Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, January 20, 2016
Start: 5:30 pm
Location: Board Room
Meeting: Executive Session & Regular Monthly

1. Call Regular Monthly Meeting to order at 5:30 pm and enter Executive Session to discuss information relating to the employment history of a particular person or corporation or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Secondly to discuss the proposed acquisition, sale or lease of real property. And lastly to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law).
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. Bark Eater Events, LLC would like authorization to host the 2016 Peak to Brew Relay on August 12, 2016 in our Municipal Park for their second year.
6. American Cancer Society would like authorization to host the 2016 Relay for Life Fundraiser in our Municipal Park June 3-5, 2016.
7. Adirondack Health would like to invite the board and community to their grand opening of their Healthy You Wellness Center at the Kinney Drugs in Tupper Lake on Thursday, February 25, 2016 from 3-4 pm. Please let Mary know who will be attending so she can RSVP on your behalf.
8. ROOST will be hosting the Adirondack Destination Marketing Summit on March 3, 2016 in Lake Placid from 8:00 am to 5:00 pm. Please let Mary know who will be attending so she can RSVP on your behalf.
9. Approve the Board Minutes from December 20, 2015, January 20, 2016 and February 8, 2016 respectively.

Department Reports

Community Revitalization/Grants:

1. We received notice from NYS Homes of Community Renewal that our 2015 NYS CDBG Housing Grant wasn't funded this round. We expect to conduct an exit conference with them on March 3, 2016 to review our application.
2. Authorization for Mayor Maroun to execute a Water and Wastewater agreement between the Village of Tupper Lake, Town of Tupper Lake and Adirondack Club & Resort for Water and Wastewater System Improvement Projects and to also authorize him to execute a similar agreement with Development Authority of the North Country for technical services for Sewer System Capital Improvement Project for the Village and Town of Tupper Lake.

Code Enforcement:

1. Approve the January 2015 Monthly Code Report.
2. Approve the Annual 2015 Code Report.

DPW:

1. Review and award the January 15, 2016 bid opening results to Champlain Peterbilt in the amount of $132,074.00 for a 2017 Peterbilt 8LL Manual new tandem axle dump truck.

Fire:

1. Approve the January 2015 Monthly Fire Report.
2. Review appraisal of 21 High Street building and consider placing out for sale.
3. Approve volunteer fire department membership applications for Ms. Laura LaBombard, Mr. Matthew Dukett and Zachary Larabie.
4. Discuss removal of fire lanes from corner of Cliff Avenue and High Street.

Police:

1. Approve the January 2016 Monthly Police Report.
2. Formally accept an annonymous donation in the amount of $1,000 for the K-9 Unit.
3. Authorization to attend a STOP DWI Foundation Seminar in Paul Smiths College March 15, 2016, blanket offering to membership.
4. Authorization to send Officer Dana and Nason to Cairo, NY for a Narcotics Investigation 101 Training, March 3 & 4, 2016. Cost includes registration, meals and lodging.

Water/Wastewater:

1. Authorization to send two men to complete the pre-delivery inspection for our new vacuum truck. All costs and travel expenditures will paid by Vac-Con.

Electric:

1. Review and approve the January 2015 Monthly Electric Report.
2. Authorization to write-off an electric account balances for a deceased customer in the amount of $658.14.
3. The Electric Department's training schedule has been set for 2016.

Treasurer:

1. Approve the February 17, 2016 warrant in the amount of $140,085.85 for payment of the bills and to also approve the abstracts for the month of January 2016.
2. Review the monthly cash position for January 31, 2016.

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

Application for use of Community Facilities

Today's Date: 2/1/2016 Date(s) requested: Friday 12 August 2016

Facility Requested: Tupper Lake Municipal Park

Information about your group

Name of Organization or individual: Bark Eater Events, LLC

Time: 10:00am to 6:00pm Your Supervisor in charge: Jason Croniser/Tim Skjellerup

Mailing Address: 8417 Oswego Rd #148, Baldwinsville, NY 13027

Telephone: (day) 315-525-7371 (night) 315-525-7371

Information about your intended use of Municipal Facilities

Purpose of use: Use as a Major Exchange for the Peak to Brew Relay. Area for Teams to meet up and transition runners along the course. Requires: Parking, area for event tents, and bathrooms.

Total participants expected: 1,200 Adults: 1,200 Children: 0

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

If needed, state what types and for what purpose: Parking, Bathrooms and Park

Residents (number): Non-residents (number): 1,200

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.

Bark Eater Events, LLC

By: [signature], Member

Signature of Organization's Authorized Representative

8417 Oswego Rd #148, Baldwinsville, NY 13027

Address

Telephone Number: 315-525-7371

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

Subject: 2016 Peak to Brew Relay - Tupper Lake Approval
From: Jason Croniser <jcroniser@p2brelay.com>
Date: 2/4/2016 11:43 PM
To: Rick Donah <radonah@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>

Mary,

It was great speaking with you last week and we truly appreciate your support with the Peak to Brew Relay event.

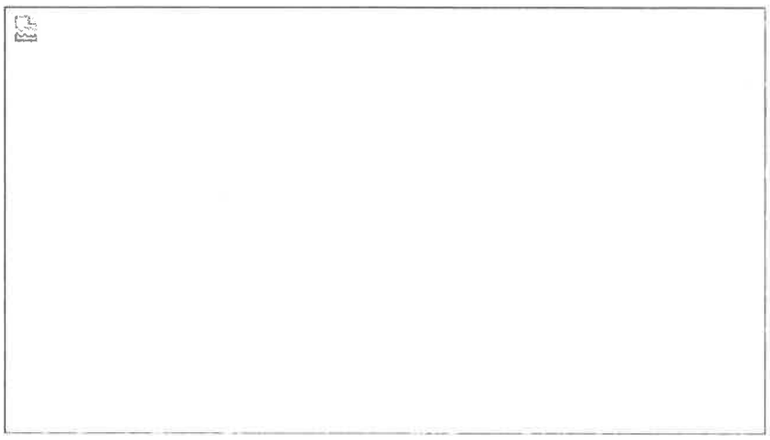
Attached is the completed Facility Use Form, Aerial Overview of the Exchange Layout, and the Certificate of Insurance. This is a preliminary overview of the Exchange and we can 'mold' items as needed to better fit the exchange. Let me know if you need anything else.

We appreciate your support and look forward to another successful year of the event and bringing the runners through Tupper Lake.

Thank You,

Jason Croniser
President & Co-Founder
Bark Eater Events, LLC

Website: P2BRelay.com
Email: JCroniser@P2BRelay.com
Phone: 315-525-7371



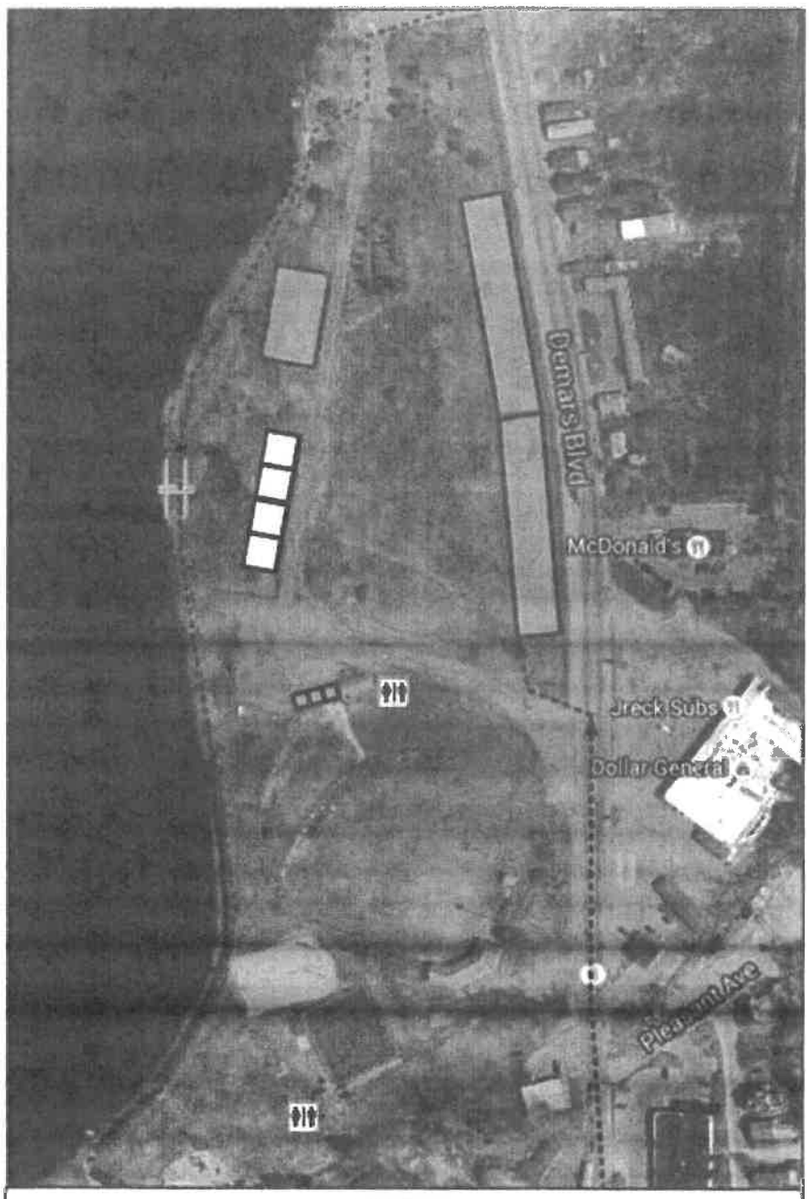
Attachments:

2016 P2B - Tupper Lake Park Exchange Overview.pdf	329 KB
2016 P2B COI - Village of Tupper Lake.pdf	145 KB
Tupper Lake Facility Use Form (Peak to Brew).pdf	127 KB

TUPPER LAKE PARK EXCHANGE MAP

EXCHANGE OVERVIEW:

- **DATE:** 12 AUGUST 2016
- **TIMEFRAME:** 10:00 AM – 6:30 PM
- **EXCHANGE TYPE:** MAJOR EXCHANGE
- **REQUIRED:**
  - PARKING: ~50 VANS
  - RUNNER TRANSITION AREA
  - ABILITY TO LOCATE PORTABLE TOLIETS (~4-6) PROVIDED BY BARK EATER EVENTS
    - ABILITY TO USE BATHROOM FACILITIES AT PARK
  - RUNNER RESTING AREA
  - AREA TO SETUP EVENT TENTS
- **DESIRED & NOT REQUIRED:**
  - FOOD AVAILABLE FOR SALE TO RUNNERS (FUNDRAISER FOR LOCAL ORGANIZATION OR LOCAL BUSINESS)



LEGEND

RUNNER ROUTE	VAN ROUTE	VAN PARKING	RUNNER EXCHANGE	EVENT TENT/TABLE	PORTABLE TOILETS
	SLEEPING AREA	FOOD	SHOWER	INDOOR BATHROOMS	

CERTIFICATE OF INSURANCE

DATE:	2/1/2016
CERTIFICATE NUMBER:	20151116387948

AGENCY:

ESIX 3 LLC
d/b/a Entertainment & Sports Insurance eXperts (ESIX)
d/b/a Entertainment and Sports Insurance Agency (California)
2727 Paces Ferry Road, Building Two, Suite 1500
Atlanta, GA 30339
678-324-3300 (Telephone)
678-324-3303 (Facsimile)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
132 East Washington Street, Suite 800
Indianapolis IN 46204

Bark Eater Events LLC.

INSURERS AFFORDING COVERAGE:

INSURER A: Philadelphia Indemnity Ins. Co.
INSURER B: Philadelphia Indemnity Ins. Co.

EVENT INFORMATION:

Peak to Brew Relay (8/12/2016 - 8/14/2016)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence	PHPK1403938	11/1/2015 12:01 AM	11/1/2016 12:01 AM	GENERAL AGGREGATE (Applies Per Event)	$3,000,000
	X Participant Legal Liability				EACH OCCURRENCE	$1,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.)	$1,000,000
					MEDICAL EXPENSE (Any one person)	EXCLUDED
					PERSONAL & ADV INJURY	**$1,000,000**
					PRODUCTS-COMP/OP AGG	$3,000,000
B	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	PHUB517449	11/1/2015 12:01 AM	11/1/2016 12:01 AM	AGGREGATE (Applies Per Event)	$10,000,000
					EACH OCCURRENCE	$10,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured as required by written contract or written agreement, but only for liability arising out of the negligence of the Named Insureds per the following endorsement: Additional Insured - Certificate Holders (Form PI-AM-002)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 00 01).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

Village of Tupper Lake its Board, Employees and Volunteers
53 Park St.
PO Box 1290
Tupper Lake NY 12986

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:

FACILITY USE REQUIREMENTS

The use of all Recreational and Parks facilities shall be subject to the approval of the Park Commissioner, Board of Trustees and/or Insurance Carrier if required.

1. Organizations wishing to use municipal facilities shall first apply to the Village Clerk who will in turn apply to the Park Commissioner and Board of Trustees on the prescribed form. The Board of Trustees has final authority on approval.
2. In the event of inclement weather, the Park Commissioner or his designee has final authority on whether facilities are usable.
3. **(Intoxicants shall not be brought onto municipal facilities at any time.) Or (Alcohol use is allowed only by permit. Alcohol is not permitted in glass bottles, kegs or barrels. A separate fee of $____ is required for an alcohol permit.)**
4. All posted rules must be adhered to.
5. Profanity, objectionable language, disorderly act or illegal activities of any kind are absolutely prohibited, and those violating this prohibition will be ejected from the premises.
6. Any damages to municipal facilities shall be promptly repaired at the user's expense. No Exceptions. If maintenance personnel are not available, make sure all doors are locked and lights are turned out when leaving.
7. Organizations using the facilities must clean up afterwards.
8. Permits may be revoked at any time.
9. Any organization with youth under 18 year old requires the presence of adequate adult supervision at all times.
10. The fee for use is $_____, payable before use begins.
11. A public telephone is located in _____. The emergency telephone number for the **Police: 359-3776; Fire: 359-2111**. The appropriate authority must be contacted in the event of an emergency.
12. When required, users must provide the following insurance prior to using facilities.

FAILURE TO DO SO PRIOR TO USE WILL RESULT IN REVOCATION OF YOUR PERMIT:

Commercial Users:

A. The User hereby agrees to effectuate the naming of the municipality as an unrestricted additional insured on the user's policy.
B. The policy naming the municipality as an additional insured shall:
   - be an insurance policy from an A.M. Best rated "secured" NYS licensed insurer;
   - contain a 30-day notice of cancellation;
   - state that the organization's coverage shall be primary coverage from the Municipality its Board, employees and volunteers; and
   - Additional insured status be provided with ISO endorsement CG 2026 or its equivalent.

C. The user agrees to indemnify the municipality for any applicable deductibles.

D. Enclose a copy of the endorsement providing additional insured status.
E. Required Insurance:
    - **Commercial General Liability Insurance**
    - $1,000,000 per occurrence / $2,000,000 aggregate
F. User acknowledge that failure to obtain such insurance on behalf of the municipality constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the municipality. The user is to provide the municipality with a certificate of insurance evidencing the above requirements have been met. The failure of the municipality to object to the contents of the certificate or the absence of it shall not be deemed a waiver of any and all rights held by the municipality.

Individuals:

Required Insurance:
- **Homeowner's Insurance**

Section Two – Liability: $100,000 limit of liability. Policy shall not exclude the off-premises activities of the insured.

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

Application for use of Community Facilities

Today's Date: 1/28/2016 Date(s) requested: June 3 - 5, 2016

Facility Requested: Demars Muncipie Park - entire area and all building & facilities.

Information about your group

Name of Organization or individual: American Cancer Society

Time: 9:00am to 9:00am Your Supervisor in charge: Joan Sterling

Mailing Address: 1 Penny Lane Latham, NY 12110

Telephone: (day) (518) 441-1818 (night) same

Information about your intended use of Municipal Facilities

Purpose of use: Relay For Life fundraiser - We will have 20-30 Teams set up with tents.

Total participants expected: 200-300 Adults: _____ Children: _____

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

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

Residents (number): 80% Non-residents (number): 20%

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.

Joan Sterling
Signature of Organization's Authorized Representative

1 Penny Lane Latham, NY 12110
Address

Telephone Number: (518) 441-1818

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

villtupplake@centralny.twcbc.com
Mary Casagrain 518-359-3341 - Village Office
Bob Degrace - (518) 637-6158 Park Manager

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

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

HOLD HARMLESS AGREEMENT
(USE OF FACILITY)

American Cancer Society (Facility User's Name) 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 attorneys fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Demars Municiple Park property, facilities and/or (The Municipality's) services by Relay For Life and/or the activities, functions, events, affairs or proceeding of Relay for Life.

(Authorized Municipal Signor)

Joan Sterling
(Facility User's Signature)

Subject: Adirondack Health - Healthy You Wellness Center Grand Opening
From: Joe Riccio <jriccio@adirondackhealth.org>
Date: 2/16/2016 2:03 PM
To: "'villtupplake@centralny.twcbc.com'" <villtupplake@centralny.twcbc.com>

Hi Mary,
I wanted to extend an invite to the Mayor and Trustees to attend a grand opening we are holding at the Healthy You Wellness Center at Kinney Drugs, which is a first of its kind retail clinic in our region. It is a joint venture between us and Kinney Drugs to increase access to basic healthcare services after hours.
We hope board members can join us as part of the celebration from 3-4 pm on Thursday, Feb. 25 at Kinney Drugs on 94 Demars Blvd in Tupper Lake. It's also open to the public, so anyone is welcome to attend.
Thank you, and I look forward to your response.
Best,
Joe Riccio

JOSEPH RICCIO
Director of Communications, Marketing & Government Affairs
ADIRONDACK HEALTH | *Excellent healthcare, close to home*
518.897.2341 office | 518.524.2539 cell
A Becker's "Top 100 Great Community Hospitals"

www.AdirondackHealth.org | www.facebook.com/AdirondackHealth

Adirondack Health
Leading care for a healthy community

www.adirondackhealth.org
www.facebook.com/AdirondackHealth
www.twitter.com/AdkHealth

Please note that the information contained in this message may be privileged and confidential and protected from disclosure under the law, including the Health Insurance Portability and Accountability Act (HIPAA). If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited and may subject you to criminal or civil penalties. If you have received this communication in error, please notify the sender by replying to the
message and delete the material from any computer.
Thank you, Adirondack Health and its Affiliates.

Subject: You're Invited: Adirondack Destination Marketing Summit
From: "ROOST" <info@roostadk.com>
Date: 2/16/2016 9:33 AM
To: villtupplake@centralny.twcbc.com

Email not displaying correctly? View it in your browser

YOU'RE INVITED!

March 3, 2016 (8:am-5:pm)
at the
Conference Center at Lake Placid

WHO SHOULD ATTEND?

Tourism-related and non-tourism related businesses, organizations and individuals interested in learning more about digital marketing strategies.

WHAT WILL YOU LEARN?

- How visitors research their trips
- What makes a website good
- Should your business be using social media?
- Basic public relations for small businesses and organizations

Plus advanced concurrent sessions on:
- Content development, campaign tracking and understanding website analytics
- Paid social media strategies
- Reputation management

WHO WILL BE PRESENTING?

Some of the marketing experts at Adworkshop, ROOST senior marketing staff, and some top specialists in destination marketing, research and branding!

marketing staff, and some top specialists in destination marketing, research and branding!

REGISTRATION $20 *Includes continental breakfast and lunch*

LEARN MORE
and
REGISTER

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ROOST
2608 Main St., Lake Placid, NY, 12946

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, December 16, 2015
Location:	Board Room
Meeting:	Regular 6:00-7:56 PM

At the Regular Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Ronald LaScala, Thomas Snyder, David Maroun, Leon LeBlanc, Village Attorney Nathan N. Race and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Electric Superintendent Marc Staves, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Fire Chief Carl Steffen, Volunteer Fire Department Members Royce Cole and Joseph Arsenault, and News Reporters Dan McClelland and Thomas Selitsky.

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.
Public Comment Period:	No comments.
ESB Project Change Order #11 Bette & Cring	Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute change order No. 11 for Bette & Cring Construction Group for an additional amount of $3,063.00. (Carried 5-0)
Approve Minutes	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the Board Minutes from November 16th and December 1st, 2015 respectively. (Carried 5-0)
Grants: NY Main Street CFA #52872 Denial	Mayor Maroun announced that we received notice from New York Main Street (NYMS) Program CFA that our application for assistance was not selected for funding in this year's round.
NYS DOS CFA #50409Award	Mayor Maroun announced that we received notice from NYS DOS Local Waterfront Revitalization Program that we received funding in the amount of $920,000 for the purpose of Leveraging the Tourism Economy Along Central Adirondack Blueways for the 2015 CFA funding round.
Draft MOU Towns of Clifton and Fine	Mayor Maroun presented a drafted MOU proposed for Melissa McManus's services with the Towns of Clifton and Fine for our review. A finalized MOU will be ready for approval next month.
Draft Agreement With DANC for TL BOA Grant	Mayor Maroun presented a drafted agreement between the Village of Tupper Lake and Development Authority of the North Country (DANC) for the administration of the Tupper Lake BOA Grant. Once we have approval from NYS DOS we will review again for execution.

Comprehensive Monitoring Report NYS CDBG Project #1152ME6606-11 Section 504 (ADA Compliance)	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally approve a Section 504 Notice and Grievance Procedures Under the Americans With Disabilities Act as presented for all future NYS CDBG Grants to ensure specific grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of Section 504 related complaints. (Carried 5-0)
Code: Accept November Report	Motion by Trustee Snyder, seconded by Trustee LaScala to approve the November 2015 Monthly Code Report. (Carried 5-0)
Annual Northern Adirondack Code Training February 19-March 3, 2016 Lake Placid	Motion by Trustee LeScala, seconded by Trustee Snyder to authorize Peter Edwards to attend the Annual Northern Adirondack Code Enforcement Officials Training in Lake Placid February 29-March 3, 2016 to include attendance and dues. (Carried 5-0)
Police: Accept November Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the November 2015 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
Heroin Forum 12/17 @7: PM Aaron Maddox Hall	Police Chief Eric Proulx informed the Board of Trustees that he will be hosting a Heroin Roundtable Forum at the Aaron Maddox Hall tomorrow evening, December 17, 2015 at 7:00 pm for the community.
Fire: Accept November Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the November 2015 Monthly Fire Report. (Carried 5-0)
Appoint Matthew Welch as VFD Member	Motion by Trustee LaScala, seconded by Trustee Maroun to appoint Mr. Matthew Welch as a Volunteer Fire Department Member. (Carried 5-0)
Klossner Fire Efforts	Mayor Maroun commended the Fire Chief and the Volunteer Fire Department Members for their efforts saving the Klossner Family home in the town earlier this week. Their quick response saved the structure.
Siren Debate	Mayor Maroun stated the Village and the Department are uncertain at this time whether or not to relocate the siren from the High Street location to the Santa Clara location. Mayor Maroun stated he would like to give it a 30-day trial period without the siren at both the Pine and High Street locations to see if the current method of notification to the volunteers via cell phone and pagers was sufficient. Fire Chief Carl Steffen stated he wasn't sure if FEMA required the siren or not, he would check in to it further.

Trustee Maroun stated he feels it helps them when responding timely to calls.

Trustee LeBlanc stated he really didn't have an opinion.

Volunteer Fire Department Member Royce Cole stated he wants the siren and feels it notifies motorist to be alert to emergency vehicles on the roads.

Trustee LaScala stated he thinks it is a good idea to keep it.

Trustee Snyder stated he feels there is no need for it, redundancy.

PA Vehicle Investigation

Joseph Arsenault — Volunteer Fire Department Member Joseph Arsenault advised he and several volunteer members traveled to Pennsylvania to investigate a 2001 Pierce Saber 6-man Custom Fire Pumper. He presented photographs taken of the exterior, under carriage etc. Paul Schaud a certified vehicle inspector also joined Mr. Arsenault for the inspection. He advised the vehicle is in good running condition, the vehicle was inspected yearly by DOT. It has the following options: 6-man custom cab, 750 water, 1500 pump, light tower, scene lights, new poly fuel tank & straps, new tires and springs, regular DOT maintenance, there isn't one fire hydrant in their fire district so it pumps at all fire scenes. We have first option of $115,000.

Mayor Maroun thanked Mr. Arsenault and Mr. Schaud for their do diligence looking over the vehicle.

Vehicle Rotation

#165 & #167 — Fire Chief Carl Steffen advised that for the time being vehicle #165 & #167 are being rotated to limit wear and tear on each vehicle.

#169 1983 — Fire Chief Carl Steffen advised that #169 the 1983's body is rough and would like it to be the next vehicle we replace.

Auctions International

Bid 1991 Pierce — Motion by Trustee LaScala, seconded by Trustee Maroun to post the 1991 Pierce on Auctions International with a floor of $10,000 for the fire vehicle. (Carried 5-0)

DPW:

Dump Truck Replacement

Request for Bid — Department of Public Works Superintendent Robert Degrace discussed at length his need for replacing the 1987 Dump Truck. The needed repairs would exceed the vehicles value and he asked if we could go to bid to look at a replacement and set it for January 15, 2016. It was noted that we could use CHIPS funding to fund the Statutory Installment Bond payment for the next five years. It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to bid a 2015 or newer vehicle to replace the 1987 Dump Truck. (Carried 5-0)

John Deere Utility

Vehicle Received — Department of Public Works Superintendent Robert Degrace advised that the board received the John Deere Utility Vehicle for the maintenance of our new recreational trail.

NYS DOT Highway Inventory Listing Add Dish Street and Wood Street

Motion by Trustee Maroun, seconded by Trustee LaScala to formally declare that Dish Street and Wood Street are in fact Village Streets and for the purpose of CHIPS funding we are formally accepting responsibility for their maintenance and repair.

(Carried 5-0)

Picnic Tables ADK Correctional Facility

Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally ask the Adirondack Correctional Facility for their assistance in constructing four 8-sided octagon style wooden tables, we would have to provide all the materials for their construction. (Carried 5-0)

Water/Wastewater:

Empire State Development Grant Water Supply CFA# 54793 Award

Mayor Maroun advised that we received confirmation from Empire State Development Grants Program that our Water Supply Distribution Improvement Grant CFA #54793 was funded in the amount of $1,000,000 in the 2015 CFA round.

Water Budget Transfer

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize budget transfers for the Water Fund in the amount of $33,000 as follows:

F1990.400	Cr. 6,000	
F8340.430	Cr. 14,000	
F8340.450	Cr. 13,000	
F1440.400		Dr. 33,000

(Carried 5-0)

Electric:

2003 Bucket Truck Replacement

Electric Superintendent Marc Staves advised the board that he preparing a bid for the replacement of the 2003 Bucket Truck and would formally like the board's authorization to proceed with the bid. Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Superintendent Staves to proceed with a bid for the replacement of the 2003 Bucket Truck. (Carried 5-0)

Homemade Pole Trailer Replacement

Electric Superintendent Marc Staves advised that he has requested three quotes for the replacement of the homemade pole trailer we are currently using and he expects to have a recommendation for us to approve in the coming months.

Electric Monthly Report

After a thorough review of the Superintendent Stave's monthly report it was so moved to accept it by Trustee Snyder, seconded by Trustee Maroun. (Carried 5-0)

Treasurer:

Approve Warrants

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the December 16, 2015 warrant in the amount of $335,903.99 for payment of the bills and abstracts for the month of November, 2015. (Carried 5-0)

Review Cash Position

Review the monthly cash position for November 30, 2015.

Holiday Schedule

Mayor Maroun advised that the Village Offices will be closed ½ day Christmas Eve and New Years Eve and all day on Christmas and New Years.

Partners in Safety Inc. Contract 2016	Motion by Trustee Maroun, seconded by Trustee LaScala to authorize Mayor Maroun to execute our 2016 Drug and Alcohol Testing agreement with Partners in Safety Inc. for our CDL licensed drivers. (Carried 5-0)
Enter Executive Session	Motion by Trustee Maroun, seconded by Trustee LeBlanc to enter Executive Session at 7:15 pm for the purpose of discussing information relating to current or future investigation, discussions regarding proposed, pending or current litigation, the employment history of particular person(s) or corporation or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Lastly to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law). (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to exit Executive Session at 7:55 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn at 7:56 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, January 20, 2016	
Location:	Board Room	
Meeting:	Regular	6:00-7:56 PM

At the Regular Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Ronald LaScala, Thomas Snyder, David Maroun, Leon LeBlanc, Village Attorney Nathan N. Race and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Electric Superintendent Marc Staves, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Fire Chief Carl Steffen, Volunteer Fire Department Members Royce Cole, Jake Zeller, Joshua Clement, Timothy Robillard, John Mandigo, Joseph Cormier, Joseph Arsenault, Devon Jacobs, Kevin Feuka with C2AE, and News Reporters Dan McClelland and Ted Morgan.

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.

Ground Water Supply Update Kevin Feuka C2AE

Mr. Kevin Feuka with C2AE was present to formally introduce himself to us now that Mr. Timothy Burley has retired and to give us an update on our groundwater supply project and to discuss a revised contract for services with his firm C2AE for the next phases of the project design.

He advised that he has met with Susan Kennedy with the NYS DOH and representatives from Lyme Timber to get acclimated to the project and keep things moving forward. He also advised that the proposed contract was forwarded to Nathan Race for his formal review and recommendation for execution at next month's meeting.

Fire: Accept December Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the December 2015 Monthly Fire Report. (Carried 5-0)

Siren Debate

Mayor Maroun stated that there has been great debate over the replacement of the siren to the new Santa Clara Emergency Services Building site.

To replace the siren with a new digital siren it would cost around $7,500. To relocate the existing siren to the new location it would cost around $2,000 for the pole, 3-phase and fire etc.

It was so moved by Trustee Maroun, seconded by Trustee LaScala to proceed with relocating our existing siren to the new Santa Clara location under the guidance of Electric Superintendent Mr. Marc Staves. (Carried 5-0)

$250 Donation Burnham Benefit Advisors	Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally accept a donation of $250 from Burnham Benefit Advisors for the Volunteer Fire Department Members use. (Carried 5-0)
Tyler Fire Equipment LLC 2016 Preventative Maintenance Service Agreement	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to execute the 2016 Preventative Maintenance Program Annual Service Contract with Tyler Fire Equipment LLC for our aerial device. (Carried 5-0)
21 High Street Appraisal	Formally acknowledge receipt of the appraisal of 21 High Street from Mr. Donald Hoffmann, SRA. Mayor Maroun asked that each board member review the appraisal and be prepared to discuss at next months meeting.
Vehicle Updates Truck Committee	Fire Chief Carl Steffen advised that the Truck Committee is in the process of preparing a formal report and it will be shared once it is finalized.
Open House Date Set 1/30/16	Mayor Maroun announced that Saturday, January 30, 2016 an Open House for the new Emergency Services Building has been set from 1-4:00 pm, refreshments will be provided compliments of Woodman of the World and Volunteer Fire Department. Fire Chief Carl Steffen advised that he has set an Open House for the Mutual Aid Companies for the evening of January 24, 2016.
Public Comment Period:	No comments received.
Tracy Fletcher & Tina LaVassaur Community Room 2/16/16	Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize Ms. Tracy Fletcher and Ms. Tina LaVassaur to utilize the new community room on February 16, 2016 from 6:00 – 8:00 pm to conduct a Court of Honor Ceremony for their sons to be awarded their Eagle Scout Certification. (Carried 5-0)
ROOST Community Update	Mayor Maroun reminded the community that ROOST will be hosting a public meeting Thursday, January 21, 2016 at 5:00 pm at the Town of TL Court Room to give the community an update on our destination marketing objectives, progress, and plans for Tupper Lake to date.
Kinney Drugs & Adk Health Partnership	Mayor Maroun announced that Adirondack Health and Kinney Drugs have partnered together to kick-off a Healthy You Wellness Center at the Kinney Drugs in Tupper Lake. The center will be a walk-in medical clinic that offers convenient access to after-hour care to treat acute conditions. It will be staffed by a nurse practitioner from Adk Health, no appointments necessary from 4-8pm, Monday-Friday.
Save-The-Date 2016 Local Gov't Day April 13-14, 2016	Mayor Maroun announced that the 2016 Adirondack Park Local Government Day Conference has been announced for April 13 & 14, 2016 in Lake Placid if any member of the board would like to attend.

NYCOM Winter Legislative Meeting Removed

Trustee LaScala advised that the NYCOM Winter Legislative Meeting that he originally wanted to attend he wanted removed from the agenda and that he could no longer wanted to attend at this time.

Franklin County Multi-Jurisdictional Hazard Mitigation Plan 2015

Motion by Trustee Maroun, seconded by Trustee LaScala to formally approve the proposed Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update 2015 resolution as follows:

WHEREAS, the Franklin County Emergency Services Office, with the assistance from the Village of Tupper Lake, and Friends of the North Country, Inc., has gathered information and prepared the Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update 2015; and

WHEREAS, the Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Village of Tupper Lake is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Village of Tupper Lake has reviewed the Plan and affirms that it will assist the County to Update the Plan no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Tupper Lake Village Board that the Village of Tupper Lake adopts the Franklin County Multi-Jurisdictional Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan contingent upon availability of funding and resources.

ADOPTED this 20th day of January, 2016 at the meeting of the Tupper Lake Village Board.

_____

Paul A. Maroun, Mayor

_____

Mary A. Casagrain, Village Clerk/Treasurer

(Carried 5-0)

Minutes Tabled

The December 20, 2016 minutes were tabled.

Community Revitalization/Grants:

Amy Ferguson

Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize Mayor Maroun to execute a consultant agreement with Ms. Amy Ferguson for grant administration. (Carried 5-0)

NYS DEC
CFA #52698
Denied

Mayor Maroun advised that we received notice from NYS DEC that our 2015 Consolidated Funding Application #52698 wasn't funded for assistance with our Wastewater Infrastructure Engineering Planning Grant.

NYSERDA
CFA #51651
Denied

Mayor Maroun advised that we received notice from NYSERDA that our 2015 Consolidated Funding Application #51651 wasn't funded for our Phase II District Heating Project.

MOU Towns of Clifton and Fine

Motion by Trustee Maroun, seconded by Trustee LaScala to authorize Mayor Maroun to execute on behalf of the Village of Tupper Lake a MOU for Ms. Melissa McManus's services with the Towns of Clifton and Fine for EPF LWRP grants and other grants to advance priority projects for the community. (Carried 5-0)

MOU Clinton County

Motion by Trustee Maroun, seconded by Trustee LaScala to authorize Mayor Maroun to execute on behalf of the Village of Tupper Lake a MOU for Ms. Melissa McManus's services with Clinton County for EPF LWRP grant to advance waterfront revitalization goals and priority projects in Clinton and Franklin Counties. (Carried 5-0)

Code:
Accept December Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the December 2015 Monthly Code Report. (Carried 5-0)

Snowmobile Trail Signage Update

Code Enforcement Officer Peter Edwards gave the Village Board a brief update on the progress of the Village's initiatives to date to properly sign the Multi-Use Connector Trail for snowmobile use. He gave a brief background of his meetings with an APA Wetland Biologist earlier this fall in securing access around our newly constructed wooden bridges and signage that was installed to alert motorist of the trail etc. with the assistance of the DPW Department employees. Mr. Edwards also advise3d that the local snowmobile club is finalizing a C-7 Corridor funding agreement with Franklin County in the amount of $3,500 for maintenance of the corridor.

Police:
Accept December Report

Motion by Trustee LeBlanc, seconded by Trustee LaScala to approve the December 2015 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)

Franklin County Stop DWI

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Mayor Maroun to execute the Franklin County Stop-DWI Agreement with Local Police Departments for 2015-16. (Carried 5-0)

Bike Rodeo Donation Stewart's Shops

Motion by Trustee LaScala, seconded by Trustee Snyder to formally accept a donation from Stewart's Shops in the amount of $500.00 for the 2015 Bike Rodeo. (Carried 5-0)

K-9 Update

Police Chief Eric Proulx gave a brief update to the board that the K-9 is now residing with Police Officer Nason, we have been formally accepted into the NYS Police Academy, and the department is working with the VFW to organize a dinner benefit to fund the schooling etc for the K-9 unit sometime in March of 2016.

Equitable Sharing	Police Chief Eric Proulx advised the board that until further notice all Equitable Sharing has been suspended until further notice at the Federal Government Level on all cases involving asset forfeiture etc.
DPW:	
Dump Truck Bid Review	Department of Public Works Superintendent Robert Degrace advised the board that he received bids from six (6) different bidders and they are currently being reviewed and a recommendation will be presented at our next monthly meeting.
NYS DOT Shared Services Agreement	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize Mayor Maroun to execute an updated Shared Services Agreement with NYS DOT as provided. (Carried 5-0)
Adk Correctional Facility Table Update	Trustee Maroun advised that one picnic table has been constructed and the other three are expected to be completed in the coming weeks. It was suggested by Trustee Snyder that they also make a dozen benches. Trustee Maroun advised he would look into it and get back to the board at a later date.
Skating Rink Open 12-8:00 pm Daily Unattended & Snow Hill	Department of Public Works Superintendent Robert Degrace advised that the skating rink and snow hill will be open this weekend if the weather holds from 12-8: 00 pm daily unattended. Signage will be installed and the lights will be set to a timer. The Police will arrange to have the restroom doors locked each evening.
Lions Club Fire & Ice 2/20/16 Approval	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Lion's Club of Tupper Lake use of the Municipal Park for their annual Fire & Ice Tournament February 20, 2016. (Carried 5-0)
AMEC Car Races 1/30 & 1/31	Motion by Trustee Snyder, seconded by Trustee LaScala to approve the Adirondack Motor Enthusiasts Car racers to utilize the Municipal Garage for registration 1/29 and the Municipal Park 1/30 & 1/31 for their annual car races on the ice. (Carried 5-0)
Water/Wastewater:	
Milton Cat Backhoe Replacement	Water/Wastewater Superintendent Mark Robillard asked for permission to trade our 15-year old Milton Cat Backhoe for a new one. It would be funded through his current sewer budget. He added that there are some significant mechanical issues with his existing machine and feels it is time to trade. It was so moved by Trustee LaScala, seconded by Trustee Snyder to authorize the purchase off state contract less trade of $30,000 for a John Deere for a net amount of $111,225 delivered. (Carried 5-0)
Wastewater Garage Repairs	Water/Wastewater Superintendent Mark Robillard advised the board that his department are in the process of doing minor repairs to the wastewater garage and locker rooms to please stop down and check it out.
Electric:	
Electric Monthly Report	After a thorough review of the Superintendent Stave's monthly report it was so moved to accept it by Trustee Snyder, seconded by Trustee La Scala. (Carried 5-0)

Write-Off Electric Balances	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize the write-off of two electric account balances for two deceased customers in the amounts of $97.52 and $210.89 respectively. (Carried 5-0)
Treasurer: Approve Warrants	Motion by Trustee LeBlanc, seconded by Trustee Snyder to approve the January 20, 2016 warrant in the amount of $643,578.66 for payment of the bills and abstracts for the month of December, 2015. (Carried 5-0)
Review Cash Position	Review the monthly cash position for December 31, 2015.
Enter Executive Session	Motion by Trustee Maroun, seconded by Trustee LeBlanc to enter Executive Session at 6:55 pm for the purpose of the employment history of particular person(s) or corporation or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Secondly to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law). (Carried 5-0)
Carl Larson Appointed Chief Lineman Worker	Motion by Trustee Snyder, seconded by Trustee Maroun to appoint Mr. Carl Larson to the in-house position of Chief Electric Lineman Worker retroactive to January 1, 2016. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 8:00 pm. (Carried 5-0)
Boy Scouts Storage Basement	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize the local boy scouts troop to store their pine derby race track and file cabinet in the former police basement filing room. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 8:01 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

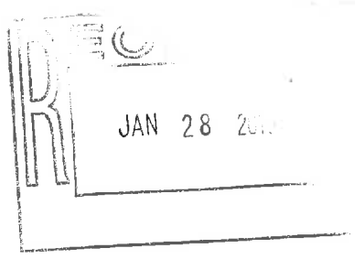
Date:	Monday, February 8, 2016
Start:	4:00 PM
Location:	Board Room
Meeting:	Special Meeting 4:00– 5:20 PM
	At the Special Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Leon LeBlanc, Thomas Snyder, Ronald LaScala, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.
Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda.
Enter Executive Session 4:01 PM	Motion by Trustee Maroun, seconded by Trustee LaScala to enter into Executive Session at 4:00 pm to discuss matters that will imperil the public safety if disclosed; collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law); and the employment history of a particular person(s) leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person(s). (Carried 5-0)
Employment History of Staff	The Village Board discussed the staffing needs of the Fire Department of the Village of Tupper Lake as it relates to our negotiations with the Town of Tupper Lake for Fire Protection for 2016.
Unit II CSEA Police Contract 2015-2018	After a review of the finalized agreement between the Village of Tupper Lake and Unit II CSEA Police contract for period June 1, 2015 to May 31, 2018 it was so moved by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute the 3-year agreement as drafted. (Carried 5-0)
Exit Executive Session 5:19 PM	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 5:19 pm. (Carried 5-0)
JFPC Meeting	Mayor Maroun advised that he would contact the Town of Tupper Lake Supervisor in the coming few days to schedule a joint meeting of the two full boards to further discuss a fire contract for 2016 for the Town of Tupper Lake. Trustee Snyder asked that we try to schedule it for the basement of the Goff Nelson Memorial Library to accommodate the both boards and the public.
Adjournment	Motion by Trustee Snyder, seconded by Trustee LaScala to adjourn the Special Meeting at 5:20 pm. (Carried 5-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

NEW YORK STATE OF OPPORTUNITY. | Homes and Community Renewal | Housing Trust Fund Corporation

ANDREW M. CUOMO
Governor

JAMES S. RUBIN
Commissioner/CEO



January 25, 2016

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

Dear Mayor Maroun:

Re: 2015 NYS CDBG Competitive Housing Application
Project Number # 1152HR331-15

On behalf of the Housing Trust Fund Corporation's Office of Community Renewal (OCR), I want to thank you for your application for New York State Community Development Block Grant (NYS CDBG) funding for housing activities, submitted in response to the 2015 Notice of Funding Availability (NOFA) issued on July 15, 2015. The OCR has thoroughly reviewed the applications received and has determined the finalists for this year's awards. I regret to inform you, however, that your community's application for housing assistance under the NYS CDBG Program was not selected for funding in this round.

I commend you and your community for having participated in this very competitive process, and I appreciate your commitment to community revitalization and affordable housing. While we are unable to provide you funding at this time, I encourage you to submit an application for NYS CDBG assistance when future funding is made available.

NYS CDBG program staff members are available throughout the year to provide technical assistance in building grant administration and program capacity. Additionally, applicants not selected for funding in this round may request a one-on-one exit conference with program staff to review the evaluation results of your application. During the exit conference, program staff will review deficiencies in the CDBG application, and will be able to provide guidance and recommendations for improvements to future applications.

If you are interested in scheduling an exit conference, please send an e-mail request to OCRInfo@nyshcr.org. Please include the Applicant Name, the Project Number referenced above, and the names, titles, and e-mail addresses of all attendees. Please note that the chief elected official or authorized municipal representative must participate in any exit conference, although they may be joined by consultants and/or subrecipients as necessary.

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

Sincerely,

Christian M. Leo
Vice President
Office of Community Renewal

Subject: Agreement/MOU-Water and Wastewater
From: "Kirk Gagnier" <kirk.gagnier@gmail.com>
Date: 2/12/2016 11:38 AM
To: "'Laurie Fuller'" <lfuller@townoftupperlake.com>, "'Melissa McManus'" <melissamcmanusllc@gmail.com>, "'Mayor Paul Maroun'" <Wawbeek@aol.com>, "'Supervisor Patti Littlefield'" <plittlefield@townoftupperlake.com>, "'Amanda LaScala'" <adkappliancerepair@hotmail.com>, "'John Quinn'" <jquinn@townoftupperlake.com>, "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>, "'Paul O'Leary'" <poleary@townoftupperlake.com>, "'Nathan Race'" <nrace@racelawfirm.com>, "'Tom Sauter'" <tsauter@danc.org>, "'Carrie Tuttle'" <ctuttle@danc.org>, "'Tom Lawson'" <tom.lawson444@gmail.com>, "'Susan Lawson'" <susan.lawson54@gmail.com>

The town approved and signed the attached last night. The text of the resolution is also attached. I am sending three original agreements to Mary at the village to be circulated for signature, with the request that one make its way back to Laurie Fuller at the Town. Thank you.

Best regards,

Kirk Gagnier, Esq.
51 Lake Street
Tupper Lake, New York 12986
office 518-359-5036
cell 518-527-2099
fax 518-359-7875
www.adklaw.com

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Attachments:

20160212_113355.pdf	1.1 MB
2-11 -16 resolution.docx	13.1 KB

TEXT OF FEBRUARY 11-2106 TOWN OF TUPPER LAKE RESOLUTIONS

Resolved, that the supervisor shall be authorized to enter into the agreement titled "Village of Tupper Lake, Town Tupper Lake and Adirondack Club & Resort water and wastewater system improvement projects," provided that Exhibit D to that agreement (which is the contract between the Village and the engineering firm C2AE, which is still in negotiation between those parties) shall not authorize expenditures pursuant to that agreement that exceed $25,000.00; and

Resolved, that the supervisor shall be authorized to enter into the agreement titled "Development Authority of the North Country Technical Services Agreement for Sewer System Capital Improvement Project with the Village & Town of Tupper Lake."

VILLAGE OF TUPPER LAKE,
TOWN OF TUPPER LAKE
AND
ADIRONDACK CLUB & RESORT

WATER and WASTEWATER SYSTEM IMPROVEMENT PROJECTS

AGREEMENT made this _____ of _____, 2016 by and between the VILLAGE OF TUPPER LAKE, a municipal corporation of the State of New York, with an address at 53 Park Street, Tupper Lake, NY 12986 (the "Village"), the TOWN OF TUPPER LAKE, a municipal corporation of the State of New York, with an address at 120 Demars Boulevard, Tupper Lake, NY 12986 (the "Town"), and TOM LAWSON, developer of the Adirondack Club & Resort, having an office at 91 Park, Street, Tupper Lake, NY 12986 (the "Developer"),

WITNESSETH:

WHEREAS, the Village of Tupper Lake is in the process of designing and constructing necessary improvements to the community's water distribution system and has completed a preliminary engineering report to advance those improvements, and

WHEREAS, the Village and Town of Tupper Lake now also seek to study the undertaking of a water system infrastructure improvement project to expand the community's water distribution system to service the Adirondack Club and Resort development (the "ACR") and surrounding properties, and

WHEREAS, the infrastructure that is required to service the ACR development and surrounding properties must be installed pursuant to plans and specifications approved by the Village, the Town and the New York State Department of Health, and

WHEREAS, it is projected that the new water infrastructure to service the ACR development and surrounding properties once completed and accepted by the Town and Village will be owned by a Town District and will be the responsibility of the Village to operate under an intermunicipal agreement, and

WHEREAS, the Village had previously received a ($2,000,000) grant and ($4,221,808) loan from the Environmental Facilities Corporation Drinking Water State Revolving Fund to design and construct the aforementioned necessary improvements to the community's water distribution system, as described in the original preliminary engineering report referenced above, and

WHEREAS, the Village has now received an Empire State Development (ESD) grant in

the amount of ($1,000,000) to expand the community's water distribution system to support the Adirondack Club and Resort development (the "ACR"), and

WHEREAS, the Village and Town have entered into a Memorandum of Understanding with the Development Authority of the North Country to complete project administration and funding acquisition in Phase I of the water project, for a fee of ($25,000), attached hereto as Exhibit "A", and

WHEREAS, on _____, 2015 the Developer deposited Twenty-Five Thousand Dollars ($25,000.00) to fund DANC's Phase I Water Project services into a separate escrow account which is being administered by the Village and Town, acting as the fiscal administrators of the escrow account, the funds being used to undertake the water system improvement project, and

WHEREAS, the Village has entered into an agreement with C2AE to complete additional preliminary engineering necessary to design improvements to expand the community's water distribution system to support the ACR, which will be funded by the $1 million ESD grant award, attached hereto as Exhibit "B" and

WHEREAS, the Village and Town of Tupper Lake now also seek to undertake a wastewater collection and treatment system needs analysis to identify necessary system upgrades and to expand the community's wastewater capacity to service the Adirondack Club and Resort development (the "ACR");

NOW, THEREFORE, in consideration of the mutual promises, covenants, and obligations hereinafter set forth, it is hereby agreed as follows:

1. The parties hereby agree to cooperate in the undertaking of a wastewater collection and treatment system study to identify necessary improvements to the community's wastewater system and to identify system improvements needed to support the Adirondack Club and Resort development and surrounding properties.

2. Upon execution of this agreement, the developer will make an additional cash disbursement of ($25,000) to the Village and Town, to be placed in the joint Escrow Account maintained by the Village and Town to be used for project administration and funding acquisition and completion of a wastewater system study, as delineated in Exhibits "C" and "D". The developer acknowledges that once these funds are deposited by the Village and Town into the Escrow Account that the Village and Town are released from any liability by the developer and the Village and Town have the right to disburse said funds in accordance with Exhibits "C" and "D" at their discretion.

3. Upon receipt of the deposit, the Village will execute an MOU with DANC, attached hereto as Exhibit "C," for project administration and funding acquisition to advance improvements to the wastewater system, and an agreement with C2AE, attached hereto as Exhibit "D," to conduct the wastewater system study, utilizing Village of Tupper Lake sewer funds to fund the remaining cost of the study,

4. The term of this Agreement shall commence on the date of execution of this agreement and shall extend through the completion of Preliminary Engineering (Phase II) as outlined in the DANC MOUs for water and wastewater services. The cap for all services to be paid by the Village and Town pursuant to the DANC MOU through the completion of the Preliminary Engineering for the water project is $25,000.00. The cap for all services to be paid by the Village and Town pursuant to the DANC MOU through the completion of the Preliminary Engineering for the wastewater project is $25,000.00. In the event of termination of the DANC MOU(s) for water and wastewater services, this Agreement may be declared terminated by the Village or the Town as well.

5. This Agreement is governed by the law of the State of New York. In the event that a dispute cannot be settled between the parties, all claims, disputes and other matters in question, arising out of, or relating to, this agreement or any breach of it, the exclusive venue for any action brought hereunder shall be in Franklin County, New York.

6. In the event that any portion of this Agreement shall be held invalid or inoperable by a court of law or any other tribunal having jurisdiction thereof; the remaining provisions of this Agreement shall be unaffected thereby and shall continue to bind the parties.

7. This Agreement was approved by the Board of Trustees of the Village of Tupper at a meeting thereof held on _____, 201_, and the Mayor was duly authorized to execute the same.

8. This Agreement was approved by the Town Board of Tupper Lake at a meeting thereof held on _____, 201_, and the Supervisor was duly authorized to execute the same.

DATED: _____ VILLAGE OF TUPPER LAKE

By: _____
Paul Maroun, Mayor

DATED: _____ TOWN OF TUPPER LAKE

By: _____
Patricia Littlefield, Supervisor

DATED: _____ TOM LAWSON

By: _____
Tom Lawson, ACR

STATE OF NEW YORK)
COUNTY OF FRANKLIN) SS.:

On the _____day of _____, in the year 201_, before me, the undersigned, a notary public in and for said state, personally appeared Paul Maroun, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, Village of Tupper Lake, upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

STATE OF NEW YORK)
COUNTY OF FRANKLIN) SS.:

On the 11 day of February, in the year 201_, before me, the undersigned, a notary public in and for said state, personally appeared Patricia Littlefield, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, Town of Tupper Lake, upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

KIRK GAGNIER
Notary Public, State of New York
Residing in Franklin County
No. 02GA6020982
Commission Expires 05/08/ 15

STATE OF NEW YORK)
COUNTY OF FRANKLIN) SS.:

On the _____ day of _____,in the year 201_, before me, the undersigned, a notary public in and for aid state, personally appeared Tom Lawson, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the Adirondack Club and Resort, upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

EXHIBIT "A"

DANC, Village and Town Water Project Services MOU

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
TECHNICAL SERVICES AGREEMENT FOR
WATER SYSTEM CAPITAL IMPROVEMENT PROJECT

WITH THE

VILLAGE & TOWN OF TUPPER LAKE

This Agreement entered into this 17th day of DEC. 2015, by and between:

VILLAGE OF TUPPER LAKE, a municipal corporation of the State of New York having an office building and principal place of business located at 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986, herein after referred to as "Village",

And

TOWN OF TUPPER LAKE, a municipal corporation of the State of New York having an office building and principal place of business located at 120 Demars Boulevard, Tupper Lake, NY 12986, herein after referred to as "Town",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as "Authority".

Recitals

A. The Village and Town of Tupper Lake have an existing shared services agreement to provide water services to Town and Village customers.

B. The Village and Town of Tupper Lake are interested in undertaking a joint water system improvement project to provide service to the proposed Adirondack Club and Resort (ACR) south of the Village of Tupper Lake, located in the Town of Tupper Lake, Franklin County.

C. The Village and Town will be working cooperatively to provide water service to the ACR and a funding strategy to apply for grants and low interest loans to improve the feasibility of the project and to minimize water district user costs.

D. Given the Authority's expertise in implementing municipal water projects to support regional economic development priorities, the Village requested that the Authority provide technical assistance. At its Board meeting held on _____, 2015 the Village selected the Authority to assist with this task. **A copy of this Resolution has been attached as Exhibit A.** At its Board meeting held on _____, 2015 the Town selected the Authority to assist with this task. **A copy of this Resolution has been attached as Exhibit B.**

E. The Village and Town have agreed to split the costs payable to DANC under this Agreement that are paid to the Village and Town by the ACR developer or reimbursed by the ACR developer. This Agreement shall become effective upon the deposit by or on behalf of the ACR developer of the sum of $25,000.00 into a joint escrow account established by the Village and Town specifically for purposes of expenses to be paid

pursuant to this Agreement. Any payment from this Escrow Account shall require a signature from a designated Village official and from a designated Town official.

F. The Village and Town will act as the co-lead agencies for purposes of this Agreement, except that the Authority shall send invoices to the Village only, which will then coordinate payment with the Town as set forth in this Agreement.

G. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

Agreement

In consideration of the mutual covenants herein contained, the parties agree as follows:

1. The scope of services that may be performed by the Authority for purposes of this Agreement, consists of Phase I services as follows:

PHASE 1

1.1 **Planning Phase:** During the planning phase, the Authority will provide technical expertise to assist the Village and Town will developing a budgetary estimate to provide water service to the ACR. To complete this effort, the Authority will complete the following tasks:

1) Document Review:

The Authority will review historical documentation including engineering reports, water system design drawings, environmental permitting documents for the resort, environmental permits for the Village's water treatment plant, water district formation documents, water use laws, customer billing practices, intermunicipal agreements pertaining to water service, and other documents necessary to determine the current status of the Village's and Town's plans to extend service to the ACR and to determine the remaining items that will need to be undertaken to implement the project.

2) Funding Strategy:

The Authority will evaluate potential funding sources and develop a funding strategy that identifies sources of grants and low interest loans that may be utilized to make the ACR water system project more feasible. Funding sources considered will include New York State (NYS) Empire State Development, NYS Environmental Facilities Corporation (EFC), NYS Department of State, Dormitory Authority of the State of New York (DASNY), and United States Department of Agriculture (USDA) Rural Development (RD). The Authority will assist with and complete funding applications on behalf of the Village and Town, as requested; this being a priority in the scope of services.

3) Permitting & Planning:

The Authority will review the status of current environmental permitting and identify any outstanding permits that may be required to implement the project. A plan will be developed that identifies the recommended approach, schedule for implementation, and budgetary cost to complete outstanding permitting.

4) Request for Proposal (RFP) Development for Preliminary Engineering Services:

The Authority will assist the Village and the Town with the development of a Request for Proposal (RFP) process which will include the development of a RFP that includes a detailed scope of work, project objectives, compilation of background documents necessary for proposers, schedule for implementation and selection criteria. The RFP may result in the selection of an engineering firm to undertake a Preliminary Engineering Report to complete the necessary water system improvements.

Any and all materials, documents, and work product of any kind or nature created as a result of this Agreement and the services provided hereunder shall be the joint property of the Village and Town.

The parties hereto may by subsequent agreement or amendment to this Agreement enter into an arrangement for additional services to be provided from DANC to the Village and Town, which services may include the following:

PHASE 2

1.2 **Preliminary Engineering Phase:** During this phase the selected engineering firm will develop a Preliminary Engineering Report that details the scope and budget of the water system improvement project that will be necessary to support the ACR. To complete this effort, the Authority will complete the following tasks:

1) The Authority will provide assistance to the Engineering Firm during the preliminary engineering phase. Assistance will include coordinating with municipal entities to obtain information necessary for the preliminary engineering report, coordinating with the Village's and Town's attorney to develop intermunicipal agreements, bond resolutions and other documents necessary to move the project forward, coordination with environmental agencies such as the Adirondack Park Agency and the NYS Department of Environmental Conservation, coordination with the developer and/or their engineer to obtain information necessary to interconnect the municipal system with the developer's system. The Authority will also review technical documents prepared by the Village/Town engineer and the developer's engineer to include Map, Plan and Reports for water/sewer district formation and/or extension.

PHASE 3

1.3 **Design Phase:** During the design phase, the Authority will serve as the Village and Town's professional consultant to review engineering documents and ensure that proposed design meets operational needs of the facility and the municipality.

PHASE 4

1.4 **Construction Phase:** During the construction phase, the Authority will provide assistance to Village and Town Clerks, Operators, and Board members with various project related tasks including coordination with legal counsel, engineers, funding

agencies, regulatory agencies, fiscal consultants and other interested parties.

Grant Administration: The Authority will provide grant administration services to the Village and Town to include the compilation of required documentation for funding agencies, submittal of disbursement requests, maintaining project budgets, compiling and submitting M/WBE reports, and other funding agency submittals as required to ensure that the Village and Town receive their reimbursements in accordance with the terms of their grant agreements. Grant administration services will be authorized by amendment after funding is in place to proceed beyond the first Phase of the project.

2. The Authority will invoice the Village and the Village and Town shall pay the Authority from the Escrow Account for services at the labor hour burdened rate for the specific job classification performing the services (see Table 1) and for mileage to attend meetings, perform site visits etc. at the federal reimbursement rate; provided, however, that the total cost of such services and disbursements *shall not exceed $25,000 for Phase I services and any disbursements related thereto*. The scope of services may be adjusted as the work progresses, by mutual consent of the parties, through amendment. This agreement will terminate when the scope of services for Phase I is completed or at which time the Village or Town elects to discontinue services. The Authority shall bill monthly upon invoices properly itemized and supported, and payment thereof shall be made by the Village and Town as set forth herein, within 30 days of receipt of each invoice. In the event that the Village and Town unanimously agree to expend sums from the Escrow Account to a third party other than the Authority related to services or disbursements rendered in connection with or related to the Scope of Work, then the Town and Village, through correspondence from the Village shall notify the Authority of the same and provide the Authority 15 calendar days to notify the Village of the amount of any outstanding invoices due the Authority and the amount due the Authority for work in process (WIP). This shall ensure that the total amount to be paid in connection with this Agreement by the Town and Village shall not exceed $25,000.00. In the event the Authority does not respond within 15 calendar days, then it shall be deemed to have no unpaid outstanding invoices or WIP.

TABLE 1 – AUTHORITY STAFF CHARGE OUT RATES FISCAL YEAR ENDING 2016

Employee Wage Rate	Standard	Overtime
Director of Engineering/Professional Engineer	$100	NA
Director of Regional Development	$86	NA
Sr. Project Development Specialist	$82	NA
Water Quality Supervisor I	$70	NA
Facilities Coordinator	$70	$92
Environmental Coordinator	$70	$92
Controls Engineer	$69	NA
Project Engineer	$65	NA
GIS Analyst	$58	NA
Project Development Specialist	$57	NA
Engineering Assistant	$55	$70
GIS Tech	$41	NA

3. The Village and Town shall provide the reasonable support services of its attorney, Village and Town Clerk/Treasurer and other staff as appropriate to assist in

implementing the project and shall assign a person as point of contact with the Authority.

4. Authority staff will offer opinions to the Village or Town and their engineers. Authority staff will not direct the engineers or contractors.

5. The Authority shall carry general public liability insurance with respect to its performance of this contract in amounts and coverage maintained on its general operations.

All of the above is established by the signatures of the authorized representatives of the parties.

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

By: _____

James W. Wright
Executive Director

VILLAGE OF TUPPER LAKE

By: _____

Paul Maroun
Mayor

TOWN OF TUPPER LAKE

By: _____

Patricia Littlefield
Town Supervisor

ACKNOWLEDGEMENTS

STATE OF NEW YORK)
) ss:
COUNTY OF JEFFERSON)

On this 17th day of December, 2015, before me personally came James W. Wright, who being duly sworn, did dispose and says that he resides in Watertown, New York; that he is the Executive Director of the Development Authority of the North Country, the Authority described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Authority.

_____
NOTARY PUBLIC

JOANNE T. YADDOW
NOTARY PUBLIC, State of New York
No. 01YA6030898
Qualified in Jefferson County
Commission Expires Sept. 20, 2017

STATE OF NEW YORK)
) ss:
COUNTY OF FRANKLIN)

On this 23 day of November, 2015, before me personally came Paul Maroun, who being duly sworn, did dispose and says that he resides in Tupper Lake, New York; that he is the duly authorized representative of the Village described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Village.

Mary A. Casagrain
NOTARY PUBLIC

MARY A. CASAGRAIN
Notary Public, State of New York
No. 01CA6101304
Qualified in Franklin County
Commission Expires November 10, 2019

STATE OF NEW YORK)
) ss:
COUNTY OF FRANKLIN)

On this 10th day of December, 2015, before me personally came Patricia Littlefield, who being duly sworn, did dispose and says that she resides in Tupper Lake, New York; that she is the duly authorized representative of the Town described herein, and which executed the foregoing instrument; and that she signed her name thereto by order of said Village.

Laurie Jean Fuller
NOTARY PUBLIC

Laurie Jean Fuller
Notary Public, State of New York
No. 01FU6146853
Qualified in Franklin County
Commission Expires June 26, 18

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

Certification of Resolutions made by the Village of Tupper Lake Board of Trustees:

Certificate of Recording Officer

This is to certify that I, Mary A. Casagrain, the undersigned Clerk for the Village of Tupper Lake Board of Trustees, attest that the following Resolution #111615 was made by motion made by Trustee Leon LeBlanc, seconded by Trustee Thomas Snyder and carried authorizing the Village of Tupper Lake's Mayor, Paul A. Maroun to execute a technical services agreement with the Development Authority of the North Country for the submission of a capital Water System Capital Improvement Project; it was formally approved and passed by majority quorum of the Village of Tupper Lake Board of Trustees.

Duly held on the 16th day of November, 2015; and further that such Resolution has been fully recorded in the Minute Book November 16, 2015 to present in my office.

In witness whereof, I have hereunto set my hand this 23rd day of November 2015

Official Seal

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, November 16, 2015	
Location:	Board Room	
Meeting:	Regular	6:00-8:09 PM

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

Also present Police Chief Eric Proulx, DPW Superintendent Robert Degrace, Fire Chief Carl Steffen, Volunteer Fire Fighter Mark Arsenault, Royce Cole, Code Enforcement Officer Peter Edwards, Town of Tupper Lake Supervisor Patricia Littlefield entered at 6:30 pm, 12th Graders Heath Benware, Taylor Proulx, Emily and Christine Schroeder, Thomas Sexton, Boy Scouts Kerry and Patrick Cote, and Mitchell Harriman, Residents Ronald Lascala, Scott Gravlin, Dan Brown, Cory Kenniston, and Jay Skiff, Town of Tupper Lake Recreation Director Michael Fritts , News Reporters Rich Rosentreter and Thomas Salitsky.

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.

Rehabilitation of Washington Street

Mr. Dan Brown from the Tupper Lake Central School District and TL Youth Baseball and Softball Organization was present to ask the Village Board to assist them in rehabilitating the Washington Street Baseball Field and in seeking the necessary approvals for the reconstruction. He advised that they are working with an engineering firm AES and the TL Rotary Club to undertake the necessary improvements to make the field more viable for league play. They are in the process of putting together a working budget and the core fundraising efforts and they presented drafted plans for the project. Mr. Brown advised that they are also working with Mr. Maynard Peroza and Mr. Rick Dattola who couldn't make it this evening and also a local contractor Kentile's Excavating.

Mayor Maroun advised Mr. Brown that the State of New York Department of Transportation own the park property and that he would follow-up with them in the coming days. Mayor Maroun also advised Mr. Brown that the Franklin County Division of Youth may be able to provide between $2,500-3,000 in financial assistance.

Scott Gravlin

ARISE Fund Raiser Cancelled	It was noted that the ARISE Organization has cancelled their fund raising event planned for the Multi-Use Recreation Trail, stating that they just didn't have enough time to organize it and it is too close to the Snow Ball Fundraising Event.
Municipal Park Draft Master Plan	As a reminder, the community is invited to participate in a community meeting on Monday, November 23rd, 2015 to offer their comments on the Municipal Park Draft Master Plan at the Goff Nelson Memorial Library basement beginning at 6:00 pm.
Technical Services Agreement W/DANC	Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize the Village of Tupper Lake's Mayor, Paul A. Maroun to execute a technical services agreeement with the Development Authority of the North Country and the Town of Tupper Lake for the water system capital improvement project. (Carried 5-0)
Approve Minutes	Motion by Trustee Donah, seconded by Trustee Snyder to approve the Board Minutes from October 19 and November 3, 2015 meetings respectively. (Carried 5-0)
Code: Accept October Report	Motion by Trustee Donah, seconded by Trustee Snyder to approve the October 2015 Monthly Code Report. (Carried 5-0)
187 Park Street Demolition	Code Enforcement Officer Peter Edwards reported that the 187 Park Street Unsafe and Dangerous Building is 90% completed and expects the project site to be seeded and hayed in the coming week.
APA Visit Multi-Use Connector Trail Project	Code Enforcement Officer Peter Edwards reported that the APA are expected to visit tomorrow to walk the Multi-Use Connector Trail to help us make concessions for snowmobile access for the winter months in going around the bridges along the project.
Police: Accept October Report	Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the October 2015 Monthly Police Report. (Carried 5-0)
Bruce Nason Appointed PT Police Officer	Motion by Trustee Maroun, seconded by Trustee LeBlanc to appoint Mr. Bruce Nason to the position of part-time police officer effective November 16, 2015. (Carried 5-0)
NYMIR Insurance Denial McClelland	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize payment to Mr. Daniel McClelland for the damages to his apartment building door as a result of the structural fire at 187 Park Street in the amount of $373.80. It was noted that NYMIR denied the claim because of our $10,000 deductible. (Carried 5-0)
Winter Parking Ban In Effect	Chief of Police Eric Proulx took the time to notify the public that

for the used pumper. He advised that the truck has a new poly tank, rebuilt motor and pump and the membership have offered to cover up to an additional $5,000 to cover the hoses and additional equipment for the vehicle to replace #165 that has failed pump testing. It was so moved by Trustee Donah, seconded by Trustee LeBlanc to retire #165 and replace it with the Peru Fire District vehicle as an emergency situation. (Carried 4-1, Trustee Snyder "Nay")

Town of TL Supervisor Littlefield Entered at 6:30 pm

Fire Chief Carl Steffen and Volunteer Fire Department Member Mark Arsenault brought Town of Tupper Lake Supervisor Ms. Patricia Littlefield up to speed on the discussions surrounding vehicle replacements up to this point. It was noted that Ms. Littlefield stated she and Joint Fire Protection Committee are well aware of the needs of the department and support the emergency purchase of the used vehicle from the Peru Fire District.

Jacob Zeallor & Joshua Clement Appointed

Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Jacob Zeallor and Mr. Joshua Clement to the Tupper Lake Volunteer Fire Department, Inc. (Carried 5-0)

Thank-you

Fire Chief Carl Steffen took a moment to thank Trustee Rick Donah for all his efforts in securing the new facility for the Fire Department.

DPW:
Snow Storage OWD

Department of Public Works Superintendent Robert Degrace advised the board that we have secured the use of the property behind the Town of Tupper Lake Offices on Demars Blvd. for snow storage this winter.

Winter Salt & Sand Ready

Department of Public Works Superintendent Robert Degrace advised the board that we have received our salt and our winter sand is all set for the winter season.

Little Logger's Bathroom Ready for Ice Skating

Department of Public Works Superintendent Robert Degrace advised the board that we received the mats for the floors in the Little Logger's Bathroom for this winter's ice skating season and we have the snow fence for the basketball courts.

Water/Wastewater:
5-Year SIB Resolution Vacuum Truck

Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve a bond resolution for the issuance of a five-year statutory installment bond for the purchase of a new vacuum truck in the amount of $244,637.00 as follows:

At a regular meeting of the Board of Trustees of the Village of Tuppper Lake, Franklin County, New York, held at the Village Offices, 53 Park Street, Tupper Lake, New York, 12986 on November 16, 2015.

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At a regular meeting of the Board of Trustees of the Village of Tuppper Lake, Franklin County, New York, held at the Village Offices, 53 Park Street, Tupper Lake, New York, 12986 on November 16, 2015

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ISSUANCE OF $244,637 IN SERIAL BONDS OF THE VILLAGE TO FINANCE THE ACQUISITION OF ONE VACUUM TRUCK

WHEREAS, the Board of Trustees (the "Board") the Village of Tupper Lake, Franklin County, New York (the "Village") proposes to authorize the issuance of $244,637 in serial bonds of the Village to finance a portion of the estimated cost of the acquisition of one vacuum truck, consisting of one mobile combination sewer cleaning machine mounted on a truck, for use by the Village's sewer and water departments (the "Project"); and

WHEREAS, the Board now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds and bond anticipation notes to be issued to finance said appropriation.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees (the "Board of Trustees") of the Village of Tupper Lake, Franklin County, New York (the "Issuer" or the "Village") (by the favorable vote of not less than two-thirds of all the members of such body), as follows:

SECTION 1. The Village is hereby authorized to issue $244,637 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance a portion of the estimated cost of the Project.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $329,637, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (a) the issuance of $244,637 in serial bonds of the Village, or bond anticipation notes issued in anticipation of such serial bonds, authorized to be issued pursuant to Section 1 of this resolution, (b) the application of $85,000 expected to be received by the Village from the trade-in or sale of an existing cleaning truck, and (c) the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is five (5) years, pursuant to subdivisions 28. and 89. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized herein with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 5. The final maturity of the bonds herein authorized to be issued shall <u>not</u> be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to this resolution.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village subject to applicable statutory limits, if any. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of serial bonds and bond

EXHIBIT "B"

Village and C2AE Water System Additional Preliminary Engineering Agreement

c2ae
architecture • engineering

70 Main St., Canton, NY 13617
315.386.2623 office
315.386.2632 fax
www.c2ae.com

#

Standard Contract for Professional Services

Client Name:	Village of Tupper Lake	Project Location:	Water System Report Addenda
Address:	PO Box 1290, 53 Park Street		For Adirondack Club & Resort
	Tupper Lake, NY 12986-0290		
Contact:	Mr. Paul A. Maroun, Mayor	Phone:	518-359-3341

Description of Work: Create Addenda to the Preliminary Engineering Report (PER) to incorporate service/demand for the Adirondack Club & Resort in the proposed Village water system improvements project as detailed below:

1. Engineering services to create addenda to the NYSDOH Preliminary Engineering Report (PER) for the Village Water System Improvements Project to include service to the Adirondack Club & Resort (ACR). Work will include necessary additional field investigations, data gathering, hydraulic modeling and amended report compilation. Submit to NYSDOH for review.

2. Attend 3 meetings with the Town, Village, and Developer to review potential integration of proposed ACR potable water system needs into the existing water system operated by the Village of Tupper Lake.

3. Prepare a SEQR Part I Full Environmental Assessment Form for Village use in serving as Lead Agency. Also, coordinate environmental agency review and prepare a draft summary of findings for Village use in making a final determination of environmental significance. This work will be done in accordance with Empire State Development funding requirements. Attending Village Board meetings to conduct this process are assumed not required, and thus not included.

In the event that the community receives funding assistance for the project, additional Final design work will be needed to advance the project and use the grant funds. These activities include items such as:

- Survey of defined project area scope
- Borings along route of the project scope
- Design, Construction, Project Administration
- Grant Administration
- Final SEQRA and SHPO signoff
- Permits (APA, NYSDOT, NYSDOH, NYSDEC, SWPPP)

These items would be provided by negotiation of an amendment to this agreement, and are typically elements eligible for payment from grant monies received.

Fee Schedule

_X_ To be billed as lump-sum fees including labor and mileage expenses based on the following breakdown:
Items 1 & 2: $16,600 (Amended PER will be completed 90 days after receiving written Notice to Proceed (NTP).
Item 3: $2,400 (Findings will be completed within 45 days of the Village adopting lead agency resolution.

Conditions of Payment

_X_ Services will be billed (monthly) based on percentage of progress. Payment is due within 30 days.

This proposal is valid for 30 days from the date it is signed.

Client:	Village of Tupper Lake	Capital Consultants Architecture and Engineering, Inc.	
Printed Name:	Paul A. Maroun	By:	Kevin Feuka, P.E.
Signature:		Signature:	Kevin P. Feuka
Title	Mayor	Title	Project Manager
Date:		Date:	December 8, 2015

General Conditions

Right of Entry: The client will provide right of entry for our staff, subcontractors, and all necessary equipment in order to complete the work. C2AE will take all reasonable precautions to minimize damage of the property. It is understood by the client that in the normal course of work some damage may occur, the correction of which is not part of the agreement.

Utilities: In the execution of our work, C2AE will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. Client agrees to hold C2AE harmless for any damage to subterranean structures or utilities.

Invoices
Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one half percent per month on past due accounts.

In the event legal services are employed to collect any outstanding bills, any costs, expenses and disbursements, including reasonable attorneys' fees, shall be paid by client.

Ownership of Documents
All reports, field notes, test data, calculations, estimates, drawings, specifications and other documents prepared by C2AE as instruments of service shall remain our property.

Client agrees that all work furnished to the client or his agent, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever.

C2AE will retain all pertinent records relating to the services performed for three (3) years following completion of the work. During this period, the records will be made available to the client at all reasonable times.

Disputes
In the event that a dispute should arise relating to the performance of the services to be provided under this agreement, the parties agree to non-binding mediation as the first step to dispute resolution. If a resolution is not found then the parties will go to litigation and it is agreed that the prevailing party shall be entitled to recover all reasonable costs incurred in the defense of the claim.

This agreement shall be governed by the laws of the State of New York. Client agrees that any action or proceeding arising from this agreement may be commenced in the Courts of St. Lawrence County, New York.

Standard of Care: Services performed by C2AE under this Agreement will be conducted in a manner with the level of care and skill ordinarily exercised by members of the professions currently practicing under similar conditions. No other warranty, express or implied, is made.

Seismic Design: If the project is located in New York State, it will be designed in accordance with the structural requirements of NY State Uniform Fire Prevention and Building Code.

Construction Phase Services
Where C2AE's Services do not include review or site observation of the contractor's work and performance, client agrees to defend, indemnify and hold harmless C2AE from any claim or suit whatsoever, including but not limited to, all Payments, Expenses or costs involved, arising from or alleged to have arises from the contractor's performance or failure of the contractor's work to conform to the design intent and the contract documents. C2AE agrees to be responsible for its own negligent acts, errors or omissions.

Risk Allocation/Limitation of Liability
Owner/client and design professional have discussed the risks, rewards and benefits of the project and the design professional's total fee for services. The risks have been allocated such that the owner/Client agrees that to the fullest extent permitted by law, design professional's total liability to owner/client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of the fee, and such claims shall not be brought against the design professional more than 3 years after substantial completion of this project or termination of this agreement. Such causes include but are not limited to design professional's negligence and breach of contract.

Insurance
C2AE represents that we and our agents, staff and consultants employed by us is and are protected by worker's compensation insurance and that we have such coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance shall be provided to client upon request in writing. Within the limits and conditions of such insurance, we agree to indemnify and save the client harmless from and against any loss, damage, or liability, arising from any negligent acts by us, our agents, staff and consultants, employed by us. C2AE shall not be responsible for any loss, damage, or liability beyond amounts, limits, and conditions of such insurance. We shall not be responsible for any loss, damage, or liability arising from any negligent acts by client, its agents, staff, and other consultants employed by it.

Termination
This agreement may be terminated by either party upon (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period in the written notice. In the event of termination, client will pay C2AE for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination or suspension for more than three (3) months, prior to completion of all work contemplated by this agreement, C2AE may complete such analysis and other work necessary to complete required files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of completing such analysis, records, and reports billable at C2AE hourly staff rates.

In the event any phase of the project is delayed for reasons beyond our control, unbilled work will be invoiced at the standard hourly rates for the actual number of hours expended. Completed phases will be billed at fees quoted herein.

Assigns
Neither, the client, nor C2AE may delegate, assign, or transfer his duties or interest in this Agreement without consent of the other party.

Sales Tax
Client will pay applicable sales tax whenever deemed to be due. Payment terms are exclusive of sales tax.

Asbestos and Hazardous Waste
Where the work involves asbestos and/or hazardous wastes, client agrees that the handling or removal of asbestos, asbestos products and hazardous wastes involves certain health risks which require specific safety measures. C2AE will not be responsible for safety and safety measures on the job, including measures for the protection of employees, contractors, subcontractors and/or the general public. Such responsibility for safety and safety measures is and shall remain that of the contractor. Client agrees that except for claims and damages arising from negligent acts, errors or omissions of C2AE, client will hold harmless, defend and indemnify consultant from all claims, suits, expenses or damages arising from or alleged to arise from exposure to or inhalation of asbestos, asbestos fibers or hazardous waste.

Nothing in this Agreement shall impose liability on C2AE for claims, lawsuits, expenses or damages arising from, or in any matter related to, the exposure to, or the handling, manufacture or disposal of asbestos, asbestos products, or hazardous waste in any of its various forms, as defined by the Environmental Protection Agency.

Jobsite Safety

Neither the professional activities of the Design Professional, nor the presence of the Design Professional or the Design Professional's employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Design Professional and Design Professional's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made evident in the Client's agreement with the General Contractor. The Client also agrees that the Client, the Design Professional and the Design Professional's consultants shall be indemnified and shall be made additional insureds under the General Contractor's general liability insurance policy.

Record Retention Policy
C2AE retains records generated from projects for a period of six (6) years.

EXHIBIT "C"

DANC, Village and Town Wastewater Project Services MOU

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
TECHNICAL SERVICES AGREEMENT FOR
SEWER SYSTEM CAPITAL IMPROVEMENT PROJECT

WITH THE

VILLAGE & TOWN OF TUPPER LAKE

This Agreement entered into this _____ day of _____ 2016, by and between:

VILLAGE OF TUPPER LAKE, a municipal corporation of the State of New York having an office building and principal place of business located at 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986, herein after referred to as "Village",

And

TOWN OF TUPPER LAKE, a municipal corporation of the State of New York having an office building and principal place of business located at 120 Demars Boulevard, Tupper Lake, NY 12986, herein after referred to as "Town",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as "Authority".

Recitals

A. The Village and Town of Tupper Lake have an existing shared services agreement to provide sewer services to Town and Village customers.

B. The Village and Town of Tupper Lake are interested in undertaking a joint wastewater system improvement project to provide service to the proposed Adirondack Club and Resort (ACR) and surrounding properties south of the Village of Tupper Lake, located in the Town of Tupper Lake, Franklin County.

C. The Village and Town will be working cooperatively to provide sewer service to the ACR and surrounding properties and a funding strategy to apply for grants and low interest loans to improve the feasibility of the project and to minimize sewer district user costs.

D. Given the Authority's expertise in implementing municipal sewer projects to support regional economic development priorities, the Village requested that the Authority provide technical assistance. At its Board meeting held on _____, 2016 the Village selected the Authority to assist with this task. **A copy of this Resolution has been attached as Exhibit A.** At its Board meeting held on _____, 2016 the Town selected the Authority to assist with this task. **A copy of this Resolution has been attached as Exhibit B.**

E. The Village and Town have agreed to split the costs payable to DANC under this Agreement that are paid to the Village and Town by the ACR developer or reimbursed by the ACR developer. This Agreement shall become effective upon the deposit by or on behalf of the ACR developer of the sum of $25,000 into a joint escrow account established by the Village and Town specifically for purposes of expenses to be paid pursuant to this Agreement. Any payment from this Escrow Account shall require a signature from a designated Village official and a designated Town official.

F. The Village and Town will act as the co-lead agencies for purposes of this Agreement, except that the Authority shall send invoices to the Village only, which will then coordinate payment with the Town as set forth in this Agreement.

G. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

Agreement

In consideration of the mutual covenants herein contained, the parties agree as follows:

1. The scope of services that may be performed by the Authority consists of several phases as follows:

PHASE 1

1.1 **Planning Phase:** During the planning phase, the Authority will provide technical expertise to assist the Village and Town will developing a budgetary estimate to provide sewer service to the ACR. To complete this effort, the Authority will complete the following tasks:

1) Document Review:

The Authority will review historical documentation including engineering reports, sewer system design drawings, environmental permitting documents for the resort, environmental permits for the Village's wastewater treatment plant, sewer district formation documents, sewer use laws, customer billing practices, intermunicipal agreements pertaining to sewer service, and other documents necessary to determine the current status of the Village's and Town's plans to extend service to the ACR and to determine the remaining items that will need to be undertaken to implement the project.

2) Funding Strategy:

The Authority will evaluate potential funding sources and develop a funding strategy that identifies sources of grants and low interest loans that may be utilized to make the ACR sewer system project more feasible. Funding sources considered will include New York State (NYS)

Empire State Development, NYS Environmental Facilities Corporation (EFC), NYS Department of State, Dormitory Authority of the State of New York (DASNY), and United States Department of Agriculture (USDA) Rural Development (RD). The Authority will assist with and complete funding applications on behalf of the Village and Town, as requested; this being a priority in the scope of services.

3) Permitting & Planning:

The Authority will review the status of current environmental permitting and identify any outstanding permits that may be required to implement the project. A plan will be developed that identifies the recommended approach, schedule for implementation, and budgetary cost to complete outstanding permitting.

4) Development of Scope of Services for Preliminary Engineering Services:

The Authority will assist the Village and the Town with the development of a detailed scope of work, project objectives, compilation of background documents, and schedule for implementation by the Village/Town engineering firm to undertake a Preliminary Engineering Report to complete the necessary wastewater system improvements.

PHASE 2

1.2 **Preliminary Engineering Phase**: During this phase the Village/Town engineering firm will develop a Preliminary Engineering Report that details the scope and budget of the sewer system improvement project that will be necessary to support the ACR. To complete this effort, the Authority will complete the following tasks:

1) The Authority will provide assistance to the Engineering Firm during the preliminary engineering phase. Assistance will include coordinating with municipal entities to obtain information necessary for the preliminary engineering report, coordinating with the Village's and Town's attorney to develop intermunicipal agreements, bond resolutions and other documents necessary to move the project forward, coordination with environmental agencies such as the Adirondack Park Agency and the NYS Department of Environmental Conservation, coordination with the developer and/or their engineer to obtain information necessary to interconnect the municipal system with the developer's system. The Authority will also review technical documents prepared by the Village/Town engineer and the developer's engineer to include Map, Plan and Reports for water/sewer district formation and/or extension.

PHASE 3

1.3 **Design Phase**: During the design phase, the Authority will serve as the Village and Town's professional consultant to review engineering documents

and ensure that proposed design meets operational needs of the facility and the municipality.

PHASE 4

1.4 **Construction Phase**: During the construction phase, the Authority will provide assistance to Village and Town Clerks, Operators, and Board members with various project related tasks including coordination with legal counsel, engineers, funding agencies, regulatory agencies, fiscal consultants and other interested parties.

Grant Administration: The Authority will provide grant administration services to the Village and Town to include the compilation of required documentation for funding agencies, submittal of disbursement requests, maintaining project budgets, compiling and submitting M/WBE reports, and other funding agency submittals as required to ensure that the Village and Town receive their reimbursements in accordance with the terms of their grant agreements. Grant administration services will be authorized by amendment after funding is in place to proceed beyond the first Phase of the project.

2. The Authority will invoice the Village and the Village shall pay the Authority for services at the labor hour burdened rate for the specific job classification performing the services (see Table 1) and for mileage to attend meetings, perform site visits etc. at the federal reimbursement rate; provided, however, that the total cost of such services *shall not exceed $25,000 for Phase 1 and 2 services and any disbursement related thereto*. The scope of services may be adjusted as the work progresses, by mutual consent of the parties, through amendment. This agreement will terminate when the scope of services for Phase 1 and 2 are completed or at which time the Village or Town elects to discontinue services. The Authority shall bill monthly upon invoices properly itemized and supported, and payment thereof shall be made by the Village and Town as set forth herein, within 30 days of receipt of each invoice. In the event that the Village and Town unanimously agree to expend sums from the Escrow Account to a third party other than the Authority related to services or disbursements rendered in connection with or related to the Scope of Work, then the Town and Village, through correspondence from the Village shall notify the Authority of the same and provide the Authority 15 calendar days to notify the Village of the amount of any outstanding invoices due the Authority and the amount due the Authority for work in process (WIP). This shall ensure that the total amount to be paid in connection with this Agreement by the Town and Village shall not exceed $25,000.00. In the event the Authority does not respond within 15 calendar days, then it shall be deemed to have no unpaid outstanding invoices or WIP.

TABLE 1 – AUTHORITY STAFF CHARGE OUT RATES FISCAL YEAR ENDING 2016

Employee Wage Rate	Standard	Overtime
Director of Engineering/Professional Engineer	$100	NA
Director of Regional	$86	NA

Employee Wage Rate	Standard	Overtime
Development		
Sr. Project Development Specialist	$82	NA
Water Quality Supervisor I	$70	NA
Facilities Coordinator	$70	$92
Environmental Coordinator	$70	$92
Controls Engineer	$69	NA
Project Engineer	$65	NA
GIS Analyst	$58	NA
Project Development Specialist	$57	NA
Engineering Assistant	$55	$70
GIS Tech	$41	NA

3. The Village and Town shall provide the reasonable support services of its attorney, Village and Town Clerk/Treasurer and other staff as appropriate to assist in implementing the project and shall assign a person as point of contact with the Authority.

4. Authority staff will offer opinions to the Village and their engineers. Authority staff will not direct the engineers or contractors.

5. The Authority shall carry general public liability insurance with respect to its performance of this contract in amounts and coverage maintained on its general operations.

All of the above is established by the signatures of the authorized representatives of the parties.

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

By:_____

James W. Wright
Executive Director

VILLAGE OF TUPPER LAKE

By:_____

Paul Maroun
Mayor

TOWN OF TUPPER LAKE

By: Patricia A Littlefield

Patricia Littlefield
Town Supervisor

ACKNOWLEDGEMENTS

STATE OF NEW YORK)
) ss:
COUNTY OF JEFFERSON)

On this ____ day of _____, 2016, before me personally came James W. Wright, who being duly sworn, did dispose and says that he resides in Watertown, New York; that he is the Executive Director of the Development Authority of the North Country, the Authority described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Authority.

_____
NOTARY PUBLIC

STATE OF NEW YORK)
) ss:
COUNTY OF FRANKLIN)

On this ____ day of _____, 2016, before me personally came Paul Maroun, who being duly sworn, did dispose and says that he resides in Tupper Lake, New York; that he is the duly authorized representative of the Village described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Village.

_____
NOTARY PUBLIC

STATE OF NEW YORK)
) ss:
COUNTY OF FRANKLIN)

On this 11 day of February, 2016, before me personally came Patricia Littlefield, who being duly sworn, did dispose and says that she resides in Tupper Lake, New York; that she is the duly authorized representative of the Town described herein, and which executed the foregoing instrument; and that she signed her name thereto by order of said Village.

_____
NOTARY PUBLIC

KIRK GAGNIER
Notary Public, State of New York
Residing in Franklin County
No. 02GA6020852
Commission Expires 03/08/19

EXHIBIT "D"

Village and C2AE Wastewater System Study Agreement

Tupper Lake
Revitalization Project Update:

February 5, 2016

Waterfront Improvements - Currently Funded:

1) **Wild Center Displays and Interactives** – scheduled for 2016 construction season installation near Little Loggers Playground

    a. Wild Center has prepared final designs; currently being reviewed by DOS
    b. Following community review and approval (including DPW/Park employee consultation) fabrication will be completed, with installation scheduled when weather conditions permit in the spring
    c. Exact locations to be determined in spring site visit with The Wild Center, Terrain and Village officials and staff (including DPW/Parks)

2) **Park amenities** – to be purchased and installed in spring; currently consulting with Terrain and The Wild Center for design ideas and location recommendations
    a. Bike and kayak lockers
    b. Picnic tables and benches
    c. Following community review and approval (including DPW/Park employee consultation) fabrication will be completed, with installation scheduled when weather conditions permit in the spring
    d. Exact locations to be determined in spring site visit with The Wild Center, Terrain and Village officials and staff (including DPW/Parks)

3) **Bathroom renovations at Municipal Park** – complete: Village assembling in kind documentation for required grant budget amendment and payment request

Additional projects being funded using currently awarded Local Waterfront grant funds:

1) **APO Strategic Planning** – APO Board discussing use of $15,000 in funds

2) **Marketing Plan and 90 Miler Web Site –** development in progress by ROOST; draft products under review by DOS

3) **Zoning Code Review, funded by Village of Potsdam 2014 Local Waterfront grant**

   - $40,000 for zoning code review - Town led project; will require MOU with Potsdam
   - $20,000 local capacity - Village led project; will require MOU with Potsdam
   - DOS has offered to hold design and zoning workshops in June/July as kick-off to zoning code review process, Wild Center will be glad to host
   - Grant currently awaiting contract execution; draft RFP for planning and zoning consultant services currently being reviewed by Paul O'Leary

Other Ongoing/Upcoming Projects:

1) **Smart Growth Grant - $50,000 Town of Tupper Lake grant includes:**
   - $25,000 for Façade renovations at 121 Park Street/ROOST Visitors Center
   - $25,0000 for Web site and social media upgrades for businesses and attractions

1. Paul O'Leary coordinating with property owner on draft request for bids for construction contractor for 121 Park Street façade project
2. Michelle Clement of ROOST has prepared draft request for bids for marketing/web design contractor for business web site improvement; to be forwarded to Town for review

2) ***Little Wolf and Simon Pond Master Plans***

Key Milestones:

1) *Village and Town execute MOU, Village executes Terrain contract addendum*
2) *Scoping Call*
   a. *DOS*
   b. *Melissa*
   c. *Terrain and team*
   d. *Town*
      1. *Town Board rep(s)*
      2. *Paul O'Leary*
      3. *Little Wolf laborer*
      4. *Others?*
3) *Terrain produces project components for review*

4) *Terrain produces Draft Master Plans for review*
5) *Public Meeting*
6) *Master Plans for Little Wolf and Simon Pond are finalized*

December Grant Awards:

- Tupper Lake had three CFAs funded in this year's Regional Economic Development Council funding round:
    - Local Waterfront Revitalization Program grant – "Promoting and Sustaining Tourism and Resiliency in Adirondack Blueway Communities" – Funding for park design and improvements, community gateway signage, Multi-Use trail amenities as well as other regional waterfront projects (Village grant) Please see attached description.
    - Empire State Development Capital Fund grant - $1 million Water System Improvements Project (Village grant)
    - Microenterprise Program Grant (Town grant) – Please see attached Micro Program description which was used as the basis for the application.

We did not receive the Main Street Program grant for façade and building renovations in the Park Street and Junction areas.

Mary, Pete and I held a call with the funding agency (Homes and Community Renewal) and Sharon Reynolds (PRIDE of Ticonderoga) on February 1st to discuss how we might improve our application for possible resubmittal in 2016. We will meet soon to discuss how we might approach a 2016 application.

Housing Grants:

- The Village submitted a CDBG grant in September for rehabilitation of Junction neighborhood single family homes owned and occupied by property owners, which was not funded.

  DANC, who prepared the application for us, is currently coordinating a follow up call with the funding agency for feedback on how to improve the application.

- The Village also submitted a HOME grant application that seeks funds for housing rehabilitation of single family homes owned and occupied by property owners throughout the Village. We are currently waiting for news on this grant.

Grant Project Update

February 5, 2016

C007155 – 2011 Local Waterfront (Grantee: Village)

1) DOS has finalized budget amendment that will be required for closeout and processing of Payment Request 3, which was submitted in December 2014. Our understanding is that Payment Request #3 has been fully reviewed and approved and will be processed by DOS as soon as the budget amendment works its way through the DOS system.
2) Final payments to Terrain for Beach Feasibility Study and Park Master Plan have been made by Village
3) Currently assembling all info for closeout payment request

C100065 – 2012 Local Waterfront (Grantee: Village)

4) Grant contract extension requested through 3/31/17 to complete remaining projects:
    a. Little Wolf and Simon Pond planning
    b. APO advancement
    c. Park amenities installation
    d. Wild Center displays and interactives installation

5) Village currently assembling all invoices, etc. for preparation of next payment request and budget amendment

6) This grant will require a budget amendment for closeout, following finalization of expenses and match, which may include:
    a. Village bathroom renovations
    b. ROOST marketing contract expenditures
    c. Park amenities purchase and installation
    d. A portion of the Village's expenditures on relocation of the electrical feeder line or multi use trail construction expenses as match

Smart Growth Grant (Grantee: Town)

Grant contract executed, implementation underway

Microenterprise Grant (Grantee: Town)

Town working with HCR to execute grant contract and implement grant

Tupper Lake's 2015 Local Waterfront Program CFA

Tupper Lake has a clear vision statement for the future:

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

Tupper Lake has a strategic action plan to achieve its vision, strengthen its offerings and appeal as a tourism destination, and transform its place in the regional tourism economy, including:

1) Capitalizing on its spectacular natural waterfront assets to develop quality waterfront sites, linked to the world class appeal of The Wild Center and Wild Walk, and
2) Downtown revitalization, leveraged by façade restoration and streetscape improvement projects in the community's traditional Park Street "Uptown" and Main Street "Downtown."

This application seeks to advance priorities that have emerged as a result of the planning and partnerships facilitated by previous Local Waterfront Revitalization Program funding, including:

1) Design of Phase I improvements from the Waterfront Park Master Plan, funded by the community's 2011 LWRP grant (grading, drainage, internal roadways and walkways, gateways)
2) Construction of a performance stage in the Waterfront Park;
3) Relocation of an electrical feeder line that crosses the Waterfront Park and Demars Boulevard, marring views of Raquette Pond;
4) Gateway, signage and streetscape improvements, to improve curb appeal and convey Tupper Lake's brand, which is in development, including:
    a. New gateway signage
    b. New wayfinding signage between downtowns and showcasing assets
    c. Ornamental streetlights in downtown
    d. Streetscape improvements on Santa Clara
5) Extension of The Wild Center connection to the Multi-Use Trail, with displays and interactives expanding upon those being installed at Little Loggers Playground in the Waterfront Park across the Olympic Scenic Byway, as envisioned in the 2013 Revitalization Strategy.

2015 CFA Round

June 8, 2015

Proposed Tupper Lake Microenterprise Program Application Program Summary

The Town of Tupper Lake will be submitting a $200,000 Microenterprise grant application to the New York State Office of Homes and Community Renewal. The Microenterprise Program, funded through the Community Development Block Grant (CDBG) Small Cities Program, provides grants and technical assistance for business development. The growth of existing businesses and establishment of new start-up businesses in Tupper Lake will create jobs for low or moderate income families, fill vacant storefronts, expand the appeal of the community for tourists, and provide goods and services to Tupper Lake residents.

A microenterprise or micro-business is defined as a commercial enterprise that has five (5) or fewer employees, including the owner of the business. This includes both part-time and full-time employees. A microenterprise is a private for-profit business entity; corporation, partnership, or sole proprietorship that is legal, licensed and operating. Nonprofit entities are not microenterprises.

Microenterprise Program Information

If the Town's application to the State is successful, the following New York State guidelines will apply to businesses who apply for a grant:

- Eligible businesses:
  - Start-up businesses which are defined as a business in operation for six months or less.
  - Existing businesses of five or fewer employees (including the owner).

- Businesses may receive a grant of a minimum of $5,000 and a maximum of $35,000.

- Examples of eligible use of grant funds:
  - Purchase Inventory
  - Purchase machinery, furniture, fixtures and equipment
  - Operating capital
  - Reimbursement of the cost to attend the entrepreneurial training program

- Examples of activities the grant funds cannot be used for:
  - Repayment of existing debt
  - Construction, building or other improvements
  - Reimbursement of costs incurred prior to the grant award

- Businesses will be required to provide a minimum amount of 10% owner equity contribution in the form of cash for the project. (Example: a $20,000 grant will require owner equity of $2,000.)

- Each business owner must meet with Adirondack Economic Development Corporation business advisors and complete an approved entrepreneurial assistance or small business training program prior to receiving grant funds. The cost for the owner to attend the training will be an eligible expense of the grant they will receive.

- Businesses must create one (1) permanent full-time equivalent job available to low or moderate income families or the owner of the business must be a low or moderate income person.

Fifty-one percent of the Microenterprise fund will be reserved for start-up businesses, defined as new businesses or those in operation for less than six months. The remaining forty-nine percent will be available to established businesses.

If the Town receives a grant award, businesses will be encouraged to submit applications, and funding will be awarded based upon the following priority system:

1st Priority – Accommodations businesses, including motels, hotels, inns, and bed and breakfasts.

2nd Priority – Retail or tourism based businesses currently operating in existing locations on or adjacent to the Routes 3 and 30 commercial district corridor.

3rd Priority – Town-wide new retail or tourism based businesses.

4th Priority – Town-wide established retail or tourism based businesses.

5th Priority – Town-wide businesses.

While businesses who have been successful with previous round Microenterprise Program grants are not prohibited from applying for additional funding, new applications will be prioritized over repeat applications.

DRAFT

Tupper Lake

Destination Development Meeting

January 28, 2016

Attendees:

Village: Mary Casagrain, Ron Lascala, Paul Maroun, Melissa McManus, Mark Robillard, Nathan Race (Village Attorney)
Town: Patti Littlefield, Paul O'Leary, John Quinn, Kirk Gagnier (Town Attorney)
Adirondack Club & Resort (ACR): Tom Lawson
DANC: Tom Sauter, Carrie Tuttle
C2AE: Kevin Feuka

1) Review of project history and status

Melissa provided a brief overview of the project to date and including the strategy that was developed to apply for NYS Empire State Development (ESD) grant funding through the 2015 Consolidated Funding Application (CFA) process, which resulted in an award of $1M to the Village to extend water service to serve the Big Tupper Ski Resort. As a result of this award, which was announced in December of 2015, the Village can now include cost of preliminary engineering as reimbursable expenses under the ESD-funded project. As such, the prior MOU that was drafted between the ACR and the Village & Town can be revised.

Melissa explained that another 2015 CFA for a $30,000 grant to fund development of a Wastewater Study was not funded.

The goals of the study were to: 1) determine the cost of necessary improvements to address existing improvements needed within the wastewater treatment plant and collections system; and 2) to determine the improvements needed to serve the ACR.

Carrie Tuttle and Kevin Feuka provided a brief overview the Village's Water System Improvement project which is receiving a $2,000,000 grant and $4,221,808 loan from the New York State's Drinking Water State Revolving Loan Fund (DWSRF) administered by the New York State Environmental Facilities Corporation (EFC). The scope of this improvement project includes improvements that will address the Village's Administrative (SDWA-02-20168023) issued by the U.S. Environmental Protection Agency as a result of the Village's water quality issues pertaining to disinfection

byproducts (DBP). The scope of the improvements that will be undertaken by the Village through this $6.2M project include drilling new groundwater supply wells and improving the operation of the Murray Road Water Tank, and some distribution system improvements. This project does not currently include any improvements that would be necessary to support the ACR development.

C2AE has submitted a proposal to the Village to amend the existing Preliminary Engineering Report to include the additional improvements that would be necessary to provide service to the ACR and surrounding developments (i.e., golf course, etc.) This report would determine the scope of the improvements needed, provide budgetary estimates to complete the proposed improvements and determine how best to utilize the $1M in ESD grant funding that was recently awarded to the Village. This agreement is awaiting authorization by the Village board.

Carrie explained that the schedule coordination between the "base project" (i.e., $6.2M) and the ESD-funded project (i.e., $1M) is very important. Since the Village is under an administrative order with the EPA it has to continue to show progress at resolving the water quality compliance issues related to DBPs. C2AE has proposed that design drawings be submitted to the NYS Department of Health by June of 2016. This would allow C2AE to complete the PER Amendments necessary to define the scope of work for the $1M project and to accommodate any necessary modifications to the base project to ensure that both projects are coordinated and moving forward with consistent objectives. By ensuring that the projects are moving forward on a similar schedule, there could be efficiencies in the construction phase.

2) Discussion of upcoming opportunities

Melissa explained, with input from Tom and Carrie, that another CFA funding round is anticipated in spring/summer 2016. In addition, the Governor's proposed budget includes significant increases in funding for water and wastewater treatment system improvements.

Carrie explained that a preliminary engineering study detailing existing wastewater system needs and additional improvements needed to serve the ACR would position the community well to put in funding applications for wastewater system improvements.

3) Document review:

The group then reviewed the following:

a. Revised draft MOU between the Village, Town and ACR

b. Draft MOU between the Village, Town and DANC (for sewer system project services)

4) Discussion of procurement of joint attorney services for the water project (to serve as both project and bond counsel for the Village and Town)

At the last project meeting, the group discussed securing a joint project counsel to oversee bonding, developing of IMAs and other project related legal matters. Carrie was tasked with reaching out to potential legal firms that did not have existing relationships with the Village and Town. Carrie explained that there are several benefits of utilizing a joint project counsel and that this is very typical on joint municipal projects. Additionally, the legal fees would be reimbursable by the grant funding source.

Three potential firm letters of interest were shared with the group for further consideration. These firms include Pease & Gustafson, Underburg & Kessler and TRK. Carrie mentioned that TRK is not bond counsel and would be partnering with Doug Goodfriend if selected.

5) Next steps were agreed upon:

a. Carrie to forward all documents to all parties for detailed review

b. Nathan and Kirk to coordinate on review of MOUs and to identify any needed changes over week of 2/1-2/5

c. Town Board reps will request Town Board approval of the ACR MOU and the DANC MOU at the 2/11/16 Town Board meeting

d. Village Board reps will request Village Board approval of the ACR MOU, the DANC MOU, and both C2AE proposals (water system additions preliminary engineering and wastewater system preliminary engineering study) at the 2/17/16 Village Board meetings

e. Village and Town Boards and attorneys to review proposal from legal firms – April target date for decision on joint council

f. Next meeting – February 25th, 3:00 pm, Village Office

Waterfront Revitalization Key Project Advancement in Clinton and Franklin Counties

Notice of Funding Availability

Clinton County, in partnership with Franklin County, has received an Environmental Protection Fund Local Waterfront Revitalization Program grant from the Department of State to advance priority projects identified in previous waterfront revitalization planning efforts and to leverage development of regional tourism infrastructure.

The Project Advisory Committee is now requesting proposals from Clinton and Franklin County municipalities who would like to advance a Key Project. Projects that will increase tourism visitation in Clinton and Franklin Counties and advance priorities previously identified in waterfront revitalization plans or Destination Master Plans are invited to apply.

In addition, funds are available to assist municipalities in developing waterfront and downtown revitalization plans and strategic action plans.

Please see the attached list of eligible activities and eligible municipalities for more information.

Proposal Deadline:

Proposals must be emailed to melissamcmanusllc@gmail.com by 4:00 pm on March 11, 2016.

If you are interested in submitting a proposal for funding, please contact Melissa McManus at (518) 297-6753 or melissamcmanusllc@gmail.com for more information.

Key details for Potential Key Project Sponsors:

- Proposals must be submitted on the Key Project proposal application form, which includes a brief project narrative, a proposed work plan with detailed budget for the use of grant funds, and an explanation of how the project advances a regional waterfront and tourism development priority. Please contact Melissa McManus at the email address listed above for the Key Project proposal application form.

- It is anticipated that awards for planning, feasibility analysis and design projects will range between $25,000 and $75,000 and that awards for construction projects will range between $50,000 and $100,000. Smaller and larger budget projects are however eligible for funding and will be considered by the Project Advisory Committee.

- The regional grant used to fund Key Projects requires a 50% match. While a 50% match is not required for all Key Projects, project sponsors will be asked to detail the matching contribution they can bring to the project. Projects that provide greater matching contributions will receive additional points in the selection process. Please contact Melissa McManus at the email address listed above for more information on matching contributions.

- Proposals will be reviewed by the Project Advisory Committee and DOS representatives and selected for funding based upon:
    1) Project alignment with regional and local waterfront plans, the North Country Regional Economic Development Council Strategic Plan, regional or local Destination Master Plans, and completed Tourism Destination Workbooks, and
    2) Project impact and readiness
    3) Organizational capacity and local resources committed to leverage successful project completion.

- Following award of funding, project sponsors will be asked to execute a Memorandum of Understanding with Clinton County, agreeing to DOS grant administration requirements.

Local Waterfront Revitalization Program Eligible Communities

Town of Altona	eligible	North Country	Clinton
Town of Ausable	eligible	North Country	Clinton
Town of Beekmantown	eligible	North Country	Clinton
Town of Black Brook	eligible	North Country	Clinton
Town of Champlain	eligible	North Country	Clinton
Town of Chazy	eligible	North Country	Clinton
Town of Dannemora	eligible	North Country	Clinton
Town of Ellenburg	eligible	North Country	Clinton
Town of Mooers	eligible	North Country	Clinton
Town of Peru	eligible	North Country	Clinton
Town of Plattsburgh	eligible	North Country	Clinton
City of Plattsburgh	eligible	North Country	Clinton
Town of Saranac	eligible	North Country	Clinton
Town of Schuyler Falls	eligible	North Country	Clinton
Village of Champlain	eligible	North Country	Clinton
Village of Keeseville	eligible	North Country	Clinton
Village of Rouses Point	eligible	North Country	Clinton
Town of Bellmont	eligible	North Country	Franklin
Town of Bombay	eligible	North Country	Franklin
Town of Brighton	eligible	North Country	Franklin
Town of Constable	eligible	North Country	Franklin
Town of Fort Covington	eligible	North Country	Franklin
Town of Franklin	eligible	North Country	Franklin
Town of Harrietstown	eligible	North Country	Franklin
Town of Malone	Approved	North Country	Franklin
Town of Santa Clara	eligible	North Country	Franklin
Town of Tupper Lake	eligible	North Country	Franklin
Town of Waverly	eligible	North Country	Franklin
Town of Westville	eligible	North Country	Franklin
Village of Malone	Approved	North Country	Franklin
Village of Saranac Lake	Approved	North Country	Franklin
Village of Tupper Lake	eligible	North Country	Franklin

Local Waterfront Revitalization Program Eligible Activities:

- Prepare planning, feasibility, economic, design or marketing studies needed to implement a regional strategy for community and waterfront revitalization, or to implement or promote plans, strategies or projects developed as part of a regional strategy for community and waterfront revitalization

- Create action plans for implementation of priority projects of regional significance

- To complete general planning related to the completion, revision or implementation of a local or regional waterfront revitalization program, including:

    - economic development strategies
    - redevelopment strategies
    - reuse of abandoned buildings and sites
    - tourism promotion and development strategies

- For project- or site-specific planning, feasibility, design, or marketing needed to implement an approved waterfront revitalization program, or to implement or advance approved plans or strategies developed as part of local or regional waterfront revitalization program planning. Design projects should be completed to a construction-ready stage, with permits in place and bid documentation prepared.

- For the construction of projects necessary to implement an approved waterfront revitalization program, or a substantially-completed component of a waterfront revitalization program in preparation

- Design, construction and/or implementation activities related to priority projects identified in a comprehensive downtown or hamlet revitalization program, including:

    - marketing campaigns
    - brochure and website design
    - establishment of cultural, historic, arts and entertainment districts
    - transportation and parking improvements
    - creation of pedestrian-friendly streetscapes
    - infrastructure improvements
    - reuse of abandoned buildings and sites
    - creation, expansion or improvement of public open spaces
    - mixed-use/mixed-income redevelopment

Regional Waterfront Program Key Project Proposal Application Form

Directions:

If you are interested in submitting a proposal, please contact Melissa McManus at (518) 297-6753 or melissamcmanusllc@gmail.com for more information and assistance.

This form is designed to be fillable; please answer questions in the spaces below.

Proposals must be emailed to melissamcmanusllc@gmail.com by 4:00 pm on *March 11, 2016*.

Task Title:

Municipality Sponsoring Proposal:

(Please attach a letter of support signed by the Chief Elected Officer of the sponsoring municipality.)

Part I: Project Overview

Project Description

- What project does your community propose to complete?

  (Please provide a 1-2 paragraph description.)

- How will it be accomplished?
  - Who will lead/implement?

- What partners will be involved and what tasks will they perform?

Project Management

- Who will provide local project management?
    - What experience does the local project manager bring to the project?
    - Does the project manager/organization/community have experience in successfully implementing DOS grants?

Regional Benefit:

A. Is this project a priority project of a local or regional Waterfront Revitalization or Destination Master Plan? Please cite document name and page numbers.

B. How does this project advance the North Country Regional Economic Development Council Vision?

C. What regional benefit does the project advance?

Public Support and Engagement:

- Has the proposed project been developed through a process that has engaged stakeholders and the general public?

- Please describe how the project was developed and attach any letters of commitment or support from project partners, stakeholders or the general public

Part II: Project Tasks, Schedule and Budget

Tasks and Schedule:

Please provide a bulleted list of the major tasks that will need to be undertaken to complete the project, along with projected dates of completion for each task, assuming a June 1st start date.

Budget:

Please provide a proposed budget for the project:

Eligible uses of grant funds:

- Materials and Supplies
- Professional Services
- Contractual Construction Services

Please detail proposed matching contributions, which may include:

- Cash
- Donated labor
- Donated materials
- Donated equipment usage
- Donated professional services

Please explain the process through which the budget and match figures were developed and attach any supporting documentation (i.e. estimates from design firms, quotes, etc.)

Part III: Contact Information

Project Contact Name:

Title:

Phone:

Email:

Part IV: Key Details

Clinton County, in partnership with Franklin County, has received an Environmental Protection Fund Local Waterfront Revitalization Program grant from the Department of State to advance priority projects identified in previous waterfront revitalization planning efforts and to leverage development of regional tourism infrastructure.

The Project Advisory Committee is now requesting proposals from Clinton and Franklin County municipalities who would like to advance a Key Project. Projects that will increase tourism visitation in Clinton and Franklin Counties and advance priorities previously identified in waterfront revitalization plans or Destination Master Plans are invited to apply.

In addition, funds are available to assist municipalities in developing waterfront and downtown revitalization plans and strategic action plans.

It is anticipated that awards for planning, feasibility analysis and design projects will range between $25,000 and $75,000 and that awards for construction projects will range between $50,000 and $100,000. Smaller and larger budget projects are however eligible for funding and will be considered by the Project Advisory Committee.

Proposals must be emailed to melissamcmanusllc@gmail.com by 4:00 pm on *March 11, 2016*.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

February 11, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 05

Site Inspections: 32

Phone Complaints: 11

Fire Calls: 00

Certificates Issued: 01

Building Code: 71

Zoning: 08

Dig Requests: 0

Office: 39

Other: Viol -4

Comments: I have cited another junk yard & I am giving them till mid spring to comply. I hav also cited two different property owners with exterior code violations because of neglect & old age. by citing these people at this time it gives them the winter to get their plan togethe to be code compliant by summer.

Sincerely,

Peter P. Edwards

Village Building Permit Report

Officer: Peter Edwards **Date: February 17, 2016**

2015 Year – End Report

Building Permits:	Number Issued In
New Residential Structures	2
New Industrial Structures	0
Commercial Renovations	19
Foundation	0
Addition/Alteration	67
Garage/Outbuilding	8
Wood / Pellet Stove	5
Electrical	0
Demolition	9
Fence	14
Other	ADA – 2
Total Permits:	**124**
Permits Cancelled	0
Permits Withdrawn	1
Permit Renewals for New Residential, Commercial or Industrial Structures	0
Permit Renewals for All Other Projects	0
Certificates of Occupancy/Completion Issued	18

Violations issued – 50. Court Appearance tickets issued – 12 Site inspections performed – 649. Complaints – 245. Fire Calls – 6. Building Code Related – 918. Zoning – 263. Dig Requests – 26. Office Related – 574. Mr James Ellis, Paul O'Leary & I are going to work on updating our local Land Use & Zoning Code starting this spring.

Values Reported – 4,709,850.00

Fee's Collected – 6,138.50

Thank You, Pete Edwards

Paul O'Leary
Planner

TOWN OF TUPPER LAKE
PLANNING BOARD

120 Demars Boulevard, Tupper Lake, NY 12986
518-359-3580 • 518-359-2634 Fax

Michael Fritts
Assistant Planner

Joint Planning Board Members
James T. Larkin, Chairman
Robert Collier
Shawn Stuart

CROSSROADS OF THE ADIRONDACKS

James Ellis
Michael Kenniston
Ralph Russell
Jim Merrihew

TDD 711

Joint Planning Board Public Hearings and Meeting for January 27, 2016 at 7pm

1. **At 7pm open the public hearing for application #JPB 013-2015:** Applicant, Sheree Aubin, is seeking a special use permit to operate an antique shop on property located at 337 Park Street.
2. **Close the Public Hearing**
3. **Open public hearing for application #JPB 014-2015**: Applicant, John Martino representing the property of owner Eleanor Gilbert, seeks a two-lot minor subdivision permit for a 6.9-acre parcel out of a 86 +/- acre parcel located off the northern end of Hosley Avenue, aka Sunmount Sewer ROW.
4. **Close the Public Hearing**
5. **Open the Regular Meeting with the Pledge of Allegiance followed by roll call.**

Roll Call:

Jim Larkin	Doug Bencze
boB Collier	Shawn Stuart
Jim Merrihew	Michael Kenniston
Ralph Russell	

6. **Action/Discussion application #JPB 013-2015::** The Applicant, Sheree Aubin, is seeking a special use permit to operate an antique shop on property located at 337 Park Street.
7. **Action/Discussion application #JPB 014-2015:** The Applicant, John Martino representing the property of owner Eleanor Gilbert, seeks a two-lot minor subdivision permit for a 6.9-acre parcel out of a 86 +/- acre parcel located off the northern end of Hosley Avenue, aka Sunmount Sewer ROW.
8. **Preliminary Reviews :** Preliminary Reviews: application # JPB 001-2016 the Applicant, Chris Westbrook of ADK Compliance representing the property owner Lucy S. Amerman is seeking a two-lot minor subdivision on parcel id # 509.-2-6.100 creating two 3 1/4 ac parcels out of the parent parcel of 6.25 ac.
9. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer
   Ron Allen wishes to address the board over concern at the intersection of Main Street and Balsam Ave.

10. **Approve minutes** for October and December, 2015 meeting.

11. **Meeting Reminder/Changes-** The next scheduled meeting is for Wednesday, February 24, 2016.

12. **Motion to Adjourn**

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake
Results of Bid Opening

Day / Date: Friday, January 15, 2016

Time / Location: 4:00 PM, Village Clerk Office/Board Room

Present:
Robert Degrace, DPW Superintendent
Mary A. Casagrain, Village Clerk/Treasurer
Brad Paige, Village Mechanic
Ricky Bosley, Champlain Peterbilt

Bid Specifications: Tandem Axle Dump Truck

Bids Received:

1. NY Truck & Equipment, Inc.
   a. 2016 Western Star 4700SF – Automatic $150,424
   b. 2017 Western Star 4700SF – Automatic $149,033
2. Charlebois Inc.
   a. 2017 Western Star 4700SF – Manual $129,500
      2017 Western Star 4700SF – Automatic $140,000
   b. 2017 Freightliner 114SD – Manual $123,626
      2017 Freightliner 114SD – Automatic $134,126
3. Tracey Road Equipment
   a. 2017 Western Star 4700SF – Manual $131,500
   b. 2017 Westerb Star 4700SF – Automatic Allison $142,622
4. Kenworth of Buffalo NY Inc.
   a. 2017 T800 – Manual $128,730
   b. 2017 T800 – Automatic Eaton Ultra Shift $134,506
   c. 2017 T800 – Automatic Allison $141,089
5. Kenworth Northeast
   a. 2017 T800 – Automatic Eaton $143,477
   b. 2017 T800 – Manual $138,442
6. Champlain Peterbilt
   a. 2017 Peterbilt 8LL – Manual $132,074
   b. 2017 Peterbilt 8LL – Automatic Ultra Shift $138,460
   c. 2017 Peterbilt 8LL – Automatic Allison $145,711

Mary A. Casagrain
Village Clerk/ Treasurer

Tupper Lake Fire Department
Monthly Report
January 2016

Calls in the Village ----4
Calls in the Town ------8
Calls in Santa Clara ---2

Total Calls ----- 14

Types of Calls

Alarm activation ------ 7 CO ACTIVATION---------- 1
MVA----------2 Wires Down----1 Structure---1 Unknown type---2

Firefighters

Average number of firefighters on calls ---------- 16.7members
Man hours spent at calls ---------- 5.7 hrs

Equipment Used

Tools used—Flares, Haligans Flashlights---------- 4—30min Fans----------
3@ 20min Air Packs ---------- 8 Hose--- 300ft 3" 600ft 1 ¾,

Truck Pump Times

ENGINE-167 ---------- 6hrs
Engine-166 ---------- 1
Engine-165----------4.8 hrs

Jim Richardson
Secretary, Tupper Lake Fire Dept.

Subject: Appraisal, 4 attachments Re: 21 High Street
From: Donald Hoffmann <don@intercountyappraisal.com>
Date: 1/5/2016 9:03 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Ms. Casagrain, ***Please Reply And Confirm Receipt***

Four attachments regarding the appraisal of 21 High Street in Tupper Lake:

20152070 is the appraisal
20152070invoice is the invoice
20152070 Claim For Services is your internal form
w9 intercounty is the new W9 form

Please feel free to call with any questions, and thank you very much for considering me for appraisal services.

Respectfully,

Donald Hoffmann, SRA
NYS Certified General Appraiser
P.O. Box 631
Lake Placid, NY 12946
518-566-6112
don@intercountyappraisal.com

Please Note: This communication, along with any attachments, may contain legally privileged, protected and/or confidential information that is to be used only by the intended recipient. If you received this message in error, you may not use, copy or disclose this message or any information contained in it to anyone. Please destroy it and all attachments immediately without opening, reading, saving, or printing, and immediately notify the sender by a separate email message at the address above. Thank you. READER BEWARE: Unencrypted, unauthenticated email is inherently insecure. Email messages may be corrupted or incomplete, or may incorrectly identify the sender. Please contact me if you wish to arrange for a more secure communication or authenticate this message.

Attachments:

20152070.pdf	1.8 MB
20152070invoice.pdf	13.0 KB
20152070 Claim For Services.pdf	390 KB
w9 intercounty.pdf	435 KB

AN APPRAISAL REPORT
OF A FORMER MUNICIPAL FIRE STATION
A COMMERCIAL BUILDING

LOCATED AT
21 HIGH STREET
TUPPER LAKE, NEW YORK 12986

AS OF
DECEMBER 23, 2015

APPRAISAL FILE NUMBER 20152070
CLIENT ORDER # 6652

PREPARED FOR

MS. MARY CASAGRAIN
VILLAGE CLERK/TREASURER
VILLAGE OF TUPPER LAKE
53 PARK STREET, P.O. BOX 1290
TUPPER LAKE, NY 12986

PREPARED BY

DEIGHAN & HOFFMANN
REAL ESTATE APPRAISERS & CONSULTANTS
33 GILMORE HILL ROAD
P.O. BOX 102
KEENE, NEW YORK 12942

DEIGHAN & HOFFMANN

REAL ESTATE APPRAISERS & CONSULTANTS

Commercial . Industrial . Residential . Tracts . Municipal . Special Purpose . Conservation Easements

Daniel K. Deighan, MAI
DEIGHAN CONSULTANTS
33 Gilmore Hill Road
P.O. Box 102
Keene, NY 12942
dandeighan@comcast.net
518-524-0000

Donald Hoffmann, SRA
INTERCOUNTY APPRAISAL SERVICES
634 Averyville Lane
P.O. Box 631
Lake Placid, NY 12946
don@intercountyappraisal.com
518-566-6112

December 30, 2015

Ms. Mary Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986

Re: Appraisal Report: Client Order # 6652
Former Municipal Fire Station
Commercial Building Located At
21 High Street
Tupper Lake, NY 12986
Our File # 20152070

Dear Ms. Casagrain:

As requested, to provide an opinion of the Market Value of the fee simple estate of the above-cited subject property, we have inspected the property, its economic environment and surrounding neighborhood, researched and inspected sales and offers of similar properties, and studied all other pertinent factors.

The **purpose** of this assignment has been to develop an opinion of the "as-is" Market Value of the Fee Simple Estate of the subject property, as of December 23, 2015. The **function** of this report, or its intended use, is for your use in internal decision-making regarding intended sale of the property. The opinions and conclusions have been developed solely with consideration, therefore, for that function and do not address requirements for any other use or by any other party. Please refer to the assumptions and limiting conditions in this regard.

This is an appraisal made in accordance with all the exercises, procedures, and analyses necessary therefore and stipulated by USPAP Std. 1. The report is intended to conform to the appropriate and pertinent rules and regulations for appraisal as promulgated by USPAP, the Appraisal Institute, the State of New York, and the Appraisal Foundation and associated Standards Board. A report is provided, intended to comply with the USPAP guidelines therefore -- Std. 2-2[b] -- wherein the data and analyses inherent to the appraisal are summarized with no excessive or extraneous discussions.

Ms. Casagrain,
December 30, 2015

Based on all pertinent information, the investigation and analyses, we have concluded the following Market Value of the Fee Simple Estate of the subject, "as is", as of December 23, 2015:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
$108,500

The preceding statement of value is predicated upon any and all assumptions and limiting conditions contained within this appraisal report.

The scope of this assignment includes analyzing a reasonable exposure time for the subject property. In regard to compliance with the Competency Provision of the USPAP, we have been appraising these types of properties for more than 30 years.

Enclosed is an appraisal report, which describes the property appraised, and shows the valuation procedures used in arriving at the preceding value conclusion.

We appreciate the opportunity to have been of service to you. If you have any questions, please call.

Very truly yours,

Donald Hoffmann, SRA
State-Cert.Gen.Appr. #46000050434

Daniel K. Deighan, MAI
State-Cert.Gen.Appr. #46000049895

dh/dkd
Enclosure

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SUMMARY OF SALIENT FACTS AND CONCLUSIONS

Project:	21 High Street, Tupper Lake, NY 12986
County:	Franklin
Property Owner:	Village Of Tupper Lake
Site Size:	50x90x55x90 (4,725 square feet or 0.11 acre)
Improvements:	Commercial Garage With Finished Upper Level
Land Use/Zoning:	Land-use designation is 662-Police/Fire; the zoning is R/C Residential/Commercial
Highest and Best Use:	
As Vacant:	Commercial development, Residential development, Mixed-Use development, or Parking; to remain vacant as an interim use.
As Improved:	Former fire station to be sold into private ownership with diverse potential for change of use; vehicle sales and/or service; recreational vehicle sales and/or service such as ATV's, boats and travel trailers; distribution facility with offices; possible heavy equipment operations with offices.
Date of Value:	December 23, 2015
Date of Report:	December 30, 2015
Flood Zone:	Zone X, 360274 0002 B dated 03/01/1987
Easements and Encroachments:	Normal utility. There are no additional known or apparent adverse easements, encroachments, illegal uses, nor any other adverse factors known to affect the site.
Parcel ID Number:	490.67-4-35
Assessed Value:	$192,500
Taxes:	$5377.74 estimated (currently tax exempt)
Land Size Assessed:	$5,500
Improvements Assessed:	$187,000
Property Inspection(s):	Donald Hoffmann, SRA, St. Cert. Gen. Appr., inspected the property December 23, 2015. Daniel K. Deighan, MAI, St. Cert. Gen. Appr., has previously inspected the exterior.
Utilities Available:	Telephone, electricity, cable, public water & sewer
Property Rights Appraised:	Fee Simple
Reasonable Exposure Time:	9-18 months
Market Value:	$108,500

CERTIFICATION

We certify that, to the best of our knowledge and belief:

1. The statements of fact contained in this report are true and correct.

2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and is our personal, impartial, and unbiased professional analyses, opinions, and conclusions.

3. We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.

4. We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

5. Our engagement in this assignment was not contingent upon developing or reporting predetermined results.

6. Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

7. We have performed no services involving the subject property, as an appraiser or in any other capacity, within the three years prior to this assignment.

8. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute.

9. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

10. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

11. We have made a personal inspection of the property that is the subject of this report.

12. No one provided significant real property appraisal assistance to the person(s) signing this certification, except as may be specifically set forth elsewhere herein.

13. As of the date of this report we, Daniel K. Deighan, MAI, and Donald Hoffmann, SRA, have completed the continuing education program of the Appraisal Institute.

14. A list of Assumptions and Limiting Conditions is shown elsewhere in this appraisal report and is made a part hereof by reference thereto and these "Assumptions and Limiting Conditions" are a part of the valuable consideration between appraiser and client for this report.

15. A list of definitions including the definition of the term Market Value and Liquidation Value is included elsewhere herein and this list of definitions is made a part hereof by reference thereto.

16. Based upon our independent appraisal and exercise of our professional judgment, we conclude the market value of the fee simple estate of the subject property, as of December 23, 2015, to be:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
$108,500

Date: December 30, 2015

Donald Hoffmann, SRA
State-Cert. Gen. Appr. #46000050434

Daniel K. Deighan, MAI
State-Cert. Gen. Appr. #46000049895

EXTRAORDINARY ASSUMPTIONS AND HYPOTHETICAL CONDITIONS

None, the appraisal is made as-is with ordinary assumptions and conditions.

ORDINARY ASSUMPTIONS AND LIMITING CONDITIONS

The following assumptions and limiting conditions apply to the attached appraisal report, our file #20152070:

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.

2. Legal access to the site is available unless otherwise stated.

3. It is assumed that all licenses, certificates of occupancy, consents, or other legislative or administrative authority from local, state or national government, or private entity or organization, have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

4. Only limited legal descriptions or surveys were furnished, so the appraiser used the county tax plat to ascertain the physical dimensions and acreage of the property. Should a survey prove these characteristics inaccurate, it may be necessary for the appraisal to be adjusted.

5 Any proposed improvements are assumed to have been completed unless otherwise stipulated; any construction is assumed to conform to building plans, if any, referenced in this report.

6. Information, estimates, and opinions furnished to the appraiser, and contained in the report, were obtained from sources considered reliable and believed to be true and correct; however, no responsibility for accuracy of such items furnished to the appraiser can be assumed by the appraiser.

7. The property is appraised free and clear of any or all liens or encumbrances, unless otherwise stated.

8. Responsible ownership and competent property management are assumed.

9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless non-conformity has been stated, defined and considered in the appraisal report.

10. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures, which would render it more or less valuable. The appraiser assumes no responsibility for such conditions, if any.

11. It is assumed that there is full compliance with all-applicable federal, state and local environmental regulations and laws unless non-compliance is stated, defined and considered in the appraisal report.

12. This analysis has been prepared by the appraisers during the normal course of their inspection of the property and resulting preparation of a real estate appraisal report. Only a visual observation of the property has been made. Any form of environmental audit is both beyond the scope of this assignment and the particular expertise of the appraisers, who have not searched title, interviewed the current or prior owners of the site, or researched the property *beyond* the scope normally associated with the appraisal process, unless otherwise stated herein. The appraiser is neither trained nor qualified to identify and/or quantify any existing or potential environmental problems. The presence of hazardous waste or materials on the site and/or in any improvements thereon may affect the value of the property. The value conclusions and other related opinions expressed in this report are based, therefore, upon the assumption that the site and improvements, if any, are clean and free of any and all forms of contamination. Any statements made in this report, relative to the existence of or potential for existence of contamination or any other environmental problems are made only to assist the users in their own determination as to whether the site requires further investigation by an appropriate environmental expert/professional. The appraisers cannot be held liable for lack of detection and/or identification of possible environmental problems.

13. The *Americans with Disabilities Act* [ADA, effective Jan. 26, 1992] requires that some structures conform to minimum specifications for accessibility and/or utility for or by physically disabled persons. We have not conducted a specific compliance survey and/or analysis of this property to ascertain whether or not it conforms to the various, detailed requirements of the ADA, and we are not qualified to do so. It is possible that a compliance survey of the property, together with a detailed analysis of ADA requirements, could reveal that the subject property is not in compliance with one or more of said requirements. At this time, based on our inspection of the subject property, and our understanding of the criteria stipulated by ADA, and as we have no direct evidence relative to the issue of non-compliance, we have **not** considered the potential therefore in concluding a value for the subject. However, should information be presented that the structure is not in compliance; the value concluded in this appraisal report may require modification. Further, if questions arise as to the property's conformance, we recommend consultation with an architect or other professional resource to ascertain, through a formal compliance survey, the property's status in this regard.

14. Where the value of the various components of the property is shown separately, the value of each is segregated only as an aid to better estimate the value of the whole; the independent value of the various components may, or may not, be the market value of the component. The separate valuations for land and building must not be used in conjunction with any other appraisal and are invalid if so used.

15. Any value estimates provided in the report apply to the entire property and any proration or division of the total into fractional interests will invalidate the value estimate, unless such proration or division of interests has been set forth in the report.

16. This appraisal report covers only the property described, and any values or rates used are not to be construed as applicable to any other property, however similar the properties might be. Further, it is assumed that the utilization of the land and improvements is within the boundaries of the property lines of the property described and that there is no encroachment or trespass, unless noted in the report.

17. Any sketch in the report may show approximate dimensions and is included to assist the reader in visualizing the property. The appraiser has made no survey of the property.

18. The forecasts, projections, or operating estimates contained herein are based upon current market conditions, anticipated short-term supply and demand factors, and a continued stable economy. These forecasts are, therefore, subject to changes in future conditions.

19. Disclosure of the contents of the appraisal report is governed by the By-laws and Regulations of the professional appraisal organizations with which the appraisers are affiliated.

20. The contents of this appraisal are for the exclusive use and reliance upon by the client for whom it has been prepared and to whom it has been certified. Neither all, nor any part of the content of the report, or copy thereof (including conclusions as to property value, the identity of the appraiser, professional designations, reference to any professional appraisal organizations or the firm with which the appraiser is connected) shall be used for any purpose by anyone but the client specified in the report, without prior written consent of the appraiser; nor shall it be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the prior written consent of the appraiser.

21. If the appraiser is required to give testimony of any nature whatsoever because of having made the appraisal with reference to the property in question, arrangements for payment of fees for the appraiser's services as an expert witness must be made in advance of such testimony.

22. The appraisal expresses the opinion of the signers and is not contingent upon a predetermined value. Neither the employment to make the appraisal nor the compensation in any way determined the amount of the valuation reported.

23. The contract for this appraisal of the property legally described herein is fulfilled by the signer upon delivery of this appraisal.

24. This appraisal report, including format, style, spreadsheet and tabular data, as well as Addenda, is the property of Deighan & Hoffmann and no portion of the report may be reproduced without their express written permission.

DANIEL K. DEIGHAN, MAI
FLORIDA STATE-CERTIFIED GENERAL APPRAISER #RZ244
NEW YORK STATE-CERTIFIED GENERAL APPRAISER #46000049895
VERMONT STATE-CERTIFIED GENERAL APPRAISER 080.0068919

Professional Designations

MAI Appraisal Institute
2004-Present Deighan Consultants, Stuart, Florida
2009-Present Deighan and Hoffmann, Keene, New York

Qualified as Consultant Appraiser with the Following Agencies/Authorities and Utilities-Florida
FL Dept. of Environmental Protection and FL Communities Trust; South Florida Water Management District; FL Dept. of Revenue; FL Dept. of Transportation; FHA; US GSA [General Services Admin.]; Veterans Admin.; Martin County; St. Lucie County; Palm Beach County; Florida Power & Light; US Bureau of Census; FL Turnpike Authority; BellSouth; Cities of Stuart, Port St. Lucie, and Fort Pierce; Treasure Coast Regional Planning Council

Qualified as Consultant Appraiser with the Following Agencies/Authorities and Utilities-NY & VT
Lake Champlain Land Conservancy, Saranac Lake Village, Town of Champlain, Village of Lake Placid, New York State Department of Environmental Conservation, Town of North Elba, Upper Jay Fire District, Lake George Land Conservancy, St. Joseph's Rehabilitation Center, among others

Approved Appraiser-Lender Clients
Champlain National bank, NBT Bank, Adirondack Bank, Community Bank

Property Types Appraised [Partial List)
Airports, automobile dealerships, parking lots, motorcycle dealerships, churches, post offices, historic monuments, marinas, citrus groves, forests, farm land, rivers, lakes, ponds, islands, waterfront, horse farms, ski centers, railroads, water wells, nurseries, truck terminals, gas stations, mines, gravel pits, regional malls, all forms of commercial space including restaurants and banks, hospitals, resorts and hotels/motels, batch plants, industrial subdivisions, schools, all forms of residential uses including subdivisions, apartment complexes, mobile home parks, great camps, condominiums, numerous easements including conservation and power line, wetlands, leasehold interests, and riparian rights.

Expert Witness Testimony
Circuit Courts of Volusia, Indian River, St. Lucie, Martin, Palm Beach, Broward, and Miami-Dade Counties, Florida; New York State Court of Claims and Supreme Court; and before various Commissioners on tax assessment cases.

Educational Background
- Bachelor of Arts Degree, Siena College, Loudonville, NY
- All required and necessary continuing education courses to achieve and maintain MAI.
- Taught Real Estate Principles, Practices and Law course at Indian River State College
- Lecturer, University of Florida
- Lecturer, Florida Association of Realtors

Professional Association- Florida
- Former Chairman, Grievance Committee, Stuart Board of Realtors
- Past President, Economic Development Council of Martin County
- Past President, HELPING PEOPLE SUCCEED, Martin County

Professional Association- New York
- Past President, Essex County Real Estate Board
- Past Chairman, Essex County Industrial Development Agency
- Past President, Lake Placid Chamber of Commerce
- Current Board of Directors, Lake Placid Institute for the Arts and Humanities

Donald Hoffmann, SRA

New York State Certified General Appraiser #46000050434

Professional Qualifications

The Appraisal Institute Designated SRA. Donald R. Hoffmann has completed the continuing education requirements of The Appraisal Institute including all ordinary, normal, and required courses and seminars.

Professional Experience

--Current: NYS Certified General Appraiser, NYS Licensed Real Estate Broker, President of Intercounty Appraisal Services, Inc., personal geographic coverage in Clinton, Essex, and Franklin counties of New York.
--1992 to 1994: Plattsburgh Branch Manager for Regional Appraisal Services, a statewide appraisal firm
--1986 to 1992: Sales Associate/Century 21 Dalbec Agency based in Keeseville, NY and appraiser with Intercounty Appraisal as dba prior to its incorporation in 1994.
--1986: Personal Assistant/Aspiring Appraiser for Harry & Leona Helmsley, Greenwich, CT.
--1983 to 1985: Sales Associate/Appraisal Assistant with Century 21 Ashkar & Assoc. in Wilton CT

Education

--The Appraisal Institute SRA Designation path completed and designated
--Manfred Real Estate Learning Center, Albany, NY completed all educational requirements for General Appraiser Certification, as well as numerous appraisal continuing-education seminars
--Albany Center For Real Estate Education, Albany, NY completed all educational requirements for Residential Appraiser Certification and Real Estate Broker Licensure
--County Schools, Bridgeport, Ct, completed all educational requirements for Real Estate Salesperson Licensure
--New Mexico State University, Las Cruces, New Mexico, Bachelor of Science Degree, 1983

Professional Organizations & Affiliations

--Govt. Approved Appraiser: US Army Corp of Engineers Savannah, USDA Rural Development, FHA Fee Appraiser Selection Roster, former Department of Veterans Affairs Fee Panel
--Client list of local, state, national, and international lending institutions exceeding 637 at this time.
--Member: Appraisal Institute, National Association of Realtors, NYS Association of Realtors, Clinton County Board of Realtors & MLS, Northern Adirondack Board of Realtors & MLS, Warren County MLS

PURPOSE OF APPRAISAL AND DEFINITION OF VALUE

Appraisal Purpose, Function, and Problem: The **purpose** of this assignment has been to develop an opinion of the Market Value of the Fee Simple Estate of the subject property, as of December 23, 2015. The **function** of this report, or its intended use, is for your use in internal decision making regarding intended sale of the property.

Definitions of Value and Rights Appraised:

Market Value
The most probable price which a property should bring in a competitive and open market under all conditions requisite to fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in cash in United States dollars, or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

[Source: 2008 Uniform Standards of Professional Appraisal Practice, Board of Trustees Land Acquisitions]

In regard to the above: The value estimate shall be expressed as a specific dollar amount. The market value sought is not theoretical or hypothetical, but should represent, as nearly as possible to estimate it, the probable selling price. The property is appraised as it currently exists with its potential for change under a new use.

Property Interest Appraised: **Fee simple estate**, which is absolute ownership unencumbered by any other interest or estate; subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. (Source: The Dictionary of Real Estate Appraisal, Fifth Edition). Subject is considered fee simple; the subject property is not positively or negatively affected by any current or proposed leases.

Scope of Assignment/Appraisal Problem: The appraisal problem involves developing an opinion of the value of the fee simple estate for the subject property. To that end, the format of the analysis follows that stipulated by USPAP.

The appraisal involves consideration of the three approaches to value; the cost approach, the income approach, and the sales comparison approach. These approaches are explained in the addenda. The actual methodology used in this case is discussed further in the valuation section itself, as the approaches are again revisited and considered for their applicability to the subject property.

Highest and Best use analysis determines both the highest and best use of the subject as-is and as-if vacant, as well as the most pertinent income and expense data to use in the valuation. Our sources for information have included local brokers and financiers, the local MLS, NYS SalesWeb, and the county real property office website.

The scope of this appraisal does not include any form of environmental audit of the subject property. Upon physical inspection of the property, the appraiser makes note of any existing uses or conditions on the immediate site and on adjacent sites that could have the potential for or could have caused contamination. This observation is made in the normal course of inspection, and the reader's attention is directed to the appraiser's lack of expertise in this field. A statement regarding environmental hazards or contamination, if any, observed in the course of inspection is presented under *Property Description*.

HISTORY OF THE PROPERTY

Owner of Record: Village of Tupper Lake

Property has sold in last five years: [ ] YES [X] NO

Property Changes since Last Recorded Sale: [ ] YES [ ] NO

Sale History: None, the subject has not conveyed within the reporting period.

Changes to the Property: N/A

Listing History: There is no known listing history to report.

Offers or Options to Purchase: There are no known offers or options to purchase known.

ASSESSED VALUE – 2015

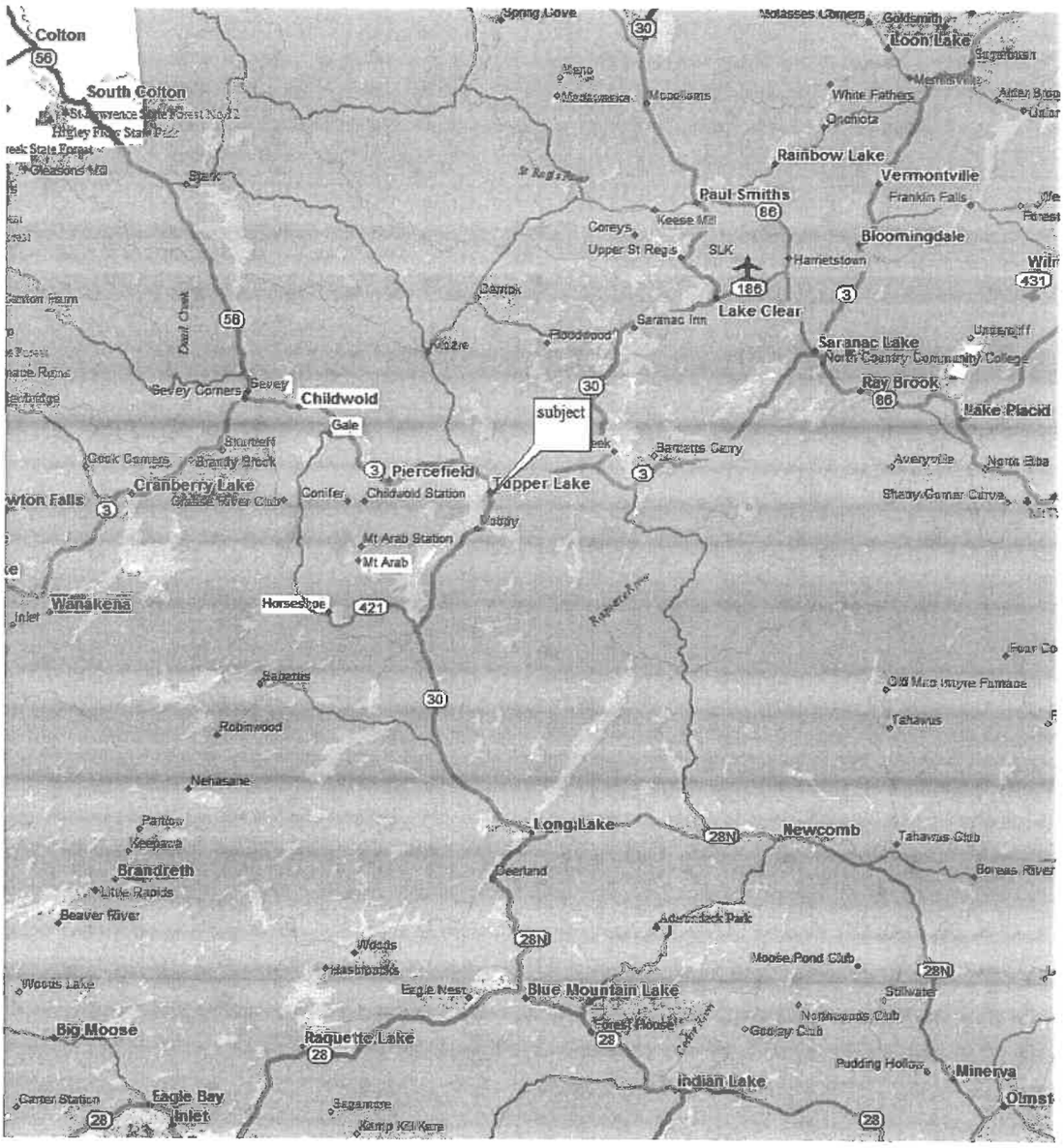
Taxing Authority: Village of Tupper Lake, Franklin County

TAX ID #	ASSESSED	TAXES
490.67-4-35	$192,500	$5,377.74 estimated (Tax Exempt)

LEGAL DESCRIPTION

Per the county real property offices there is no deed reference and none has been provided by the client. County Real Property is the primary source, Franklin County ImageMate data service.

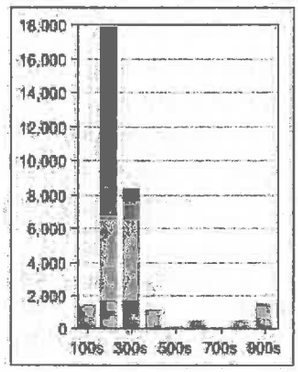
REGIONAL ANALYSIS – MAP OF REGION



REGIONAL ANALYSIS – FRANKLIN COUNTY

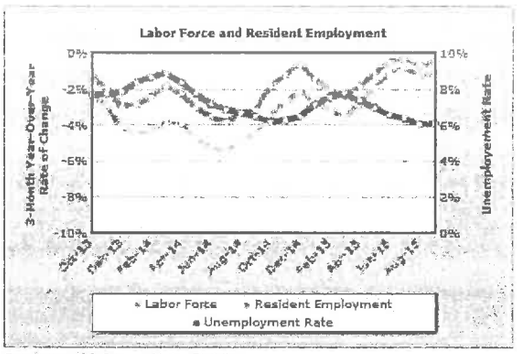
Subject County Inventory

2014 Parcel Counts by Broad Use Category
Franklin County

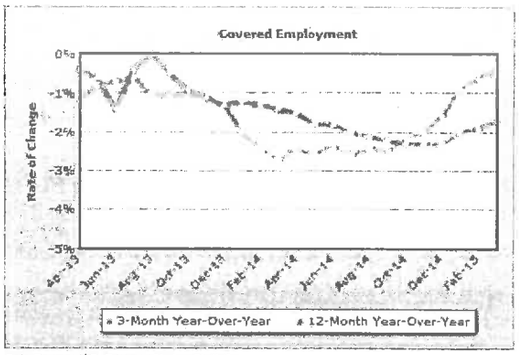


Broad Use Category	Description	Parcel Count
100	Agricultural Properties	1,421
200	Residential Properties	17,897
300	Vacant Land	8,353
400	Commercial Properties	1,194
500	Recreation and Entertainment Properties	87
600	Community Service Properties	446
700	Industrial Properties	66
800	Public Service Properties	492
900	Public Parks, Wild, Forested and Conservation Properties	1,518
Total Parcels in All Broad Use Categories		**31,474**

ECONOMIC CONDITIONS



Data Source: U.S. Bureau of Labor Statistics



Data Source: U.S. Bureau of Labor Statistics

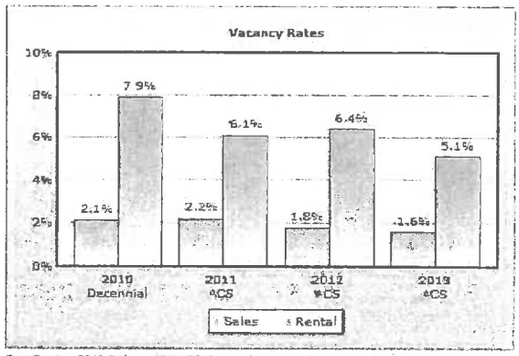
	3-Month Average			3-Month Year-Over-Year Change			
	September 2013	September 2014	September 2015	September 2013 to September 2014		September 2014 to September 2015	
				Number	Percent	Number	Percent
Labor Force	21,635	20,853	20,436	-982	-4.5	-217	-1.1
Resident Employment	19,927	19,303	19,199	-824	-3.1	-104	-0.5
Unemployment Rate (%)	7.9	6.5	6.1	n/a	n/a	n/a	n/a
	March 2013	March 2014	March 2015	March 2013 to March 2014		March 2014 to March 2015	
Covered Employment	18,108	17,623	17,561	-485	-2.7	-62	-0.4

Data Source: U.S. Bureau of Labor Statistics

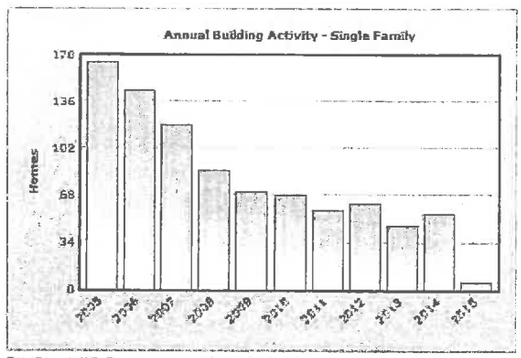
POPULATION & HOUSEHOLDS

	Decennial Census				ACS & Population Estimates Program						
	April 2000	April 2010	Average Annual Change 2000 to 2010		July 2011	July 2012	July 2013	2011 to 2012		2012 to 2013	
			Number	Percent				Number	Percent	Number	Percent
Population[1]	51,134	51,599	47	0.1	51,547	51,813	51,335	266	0.5	-478	-0.9
Households[2]	17,931	19,054	112	0.6	19,029	19,184	18,802	155	0.8	-382	-2

Data Source: 1 - 2000 Census; 2010 Census; U.S. Census Bureau Population Estimates
2 - 2000 Census; 2010 Census; 2011, 2012 and 2013 American Community Surveys (3 - Year)



Data Source: 2010 Census; 2011, 2012 and 2013 American Community Surveys (3 - Year)



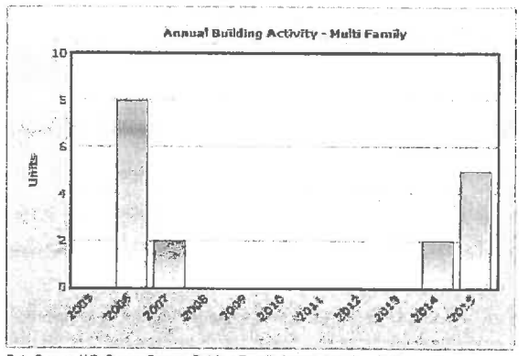
Data Source: U.S. Census Bureau, Building Permits Survey; adjustments by analyst

Note: Data for 2014 and 2015 is preliminary, through September 2015

Housing Inventory by Tenure

	2010 Decennial	2011 ACS	2012 ACS	2013 ACS
Total Housing Units	25,306	25,327	25,308	25,244
Occupied	19,054	19,029	19,184	18,802
Owners	13,609	13,869	13,775	13,725
% Owners	71.4	72.9	71.8	73.0
Renters	5,445	5,160	5,409	5,077
% Renters	28.6	27.1	28.2	27.0
Total Vacant	6,252	6,298	6,124	6,442
Available for Sale	298	312	253	219
Available for Rent	464	337	367	275
Other Vacant	5,490	5,649	5,504	5,948

Data Source: 2010 Census; 2011, 2012 and 2013 American Community Surveys (3 - Year)



Data Source: U.S. Census Bureau, Building Permits Survey; adjustments by analyst

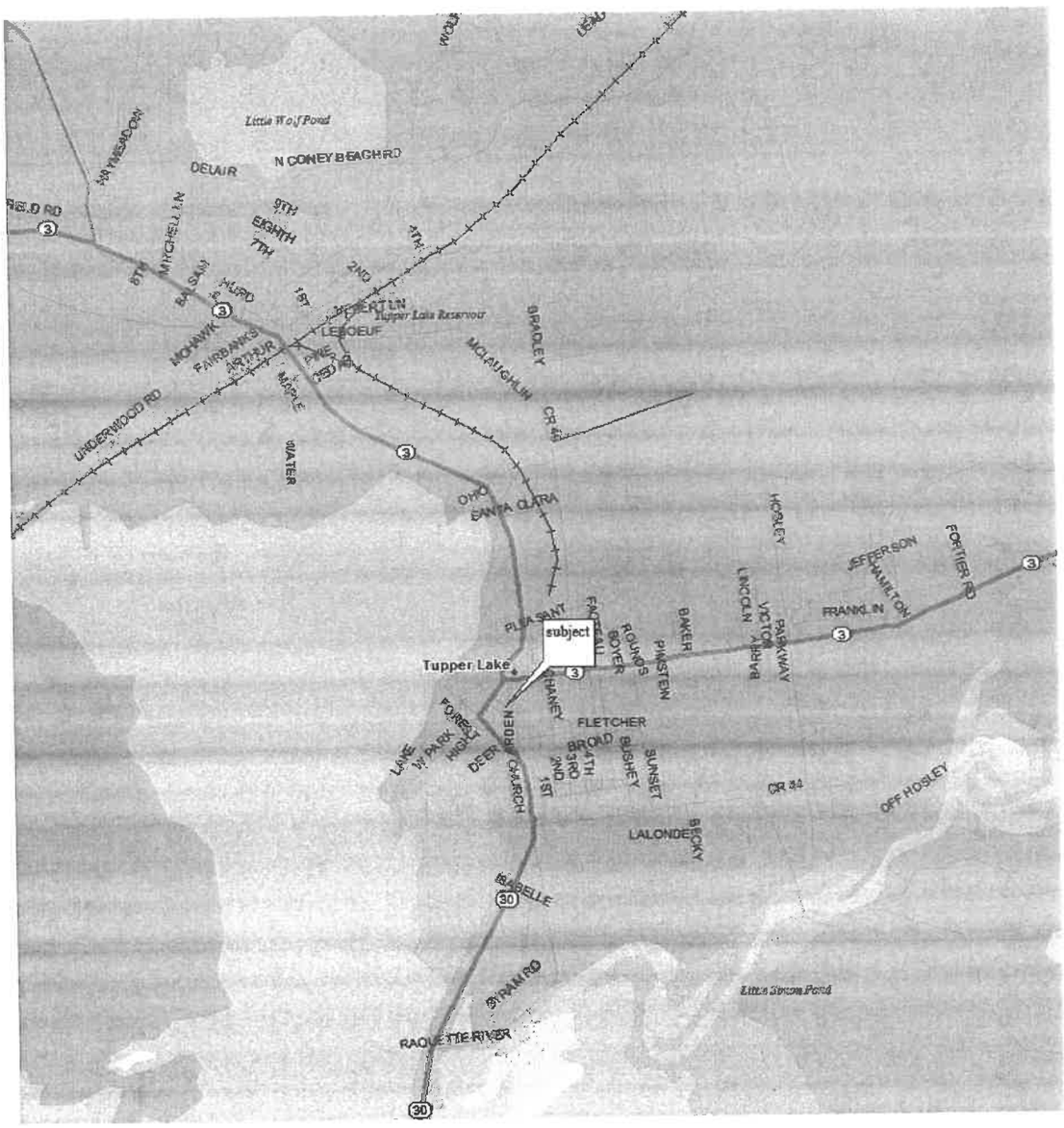
Note: Data for 2014 and 2015 is preliminary, through September 2015

Resident Population
Franklin County, NY

Area Name	2000 Census	2009 (est)	Change	%
Franklin County	**51,134**	**50,274**	**-860**	**-1.7**
Bangor town	2,147	2,289	142	6.6
Bellmont town	1,423	1,414	-9	-0.6
Bombay town	1,192	1,153	-39	-3.3
Brandon town	542	520	-22	-4.1
Brighton town	1,682	1,504	-178	-10.6
Burke town	1,359	1,454	95	7.0
Burke village	213	204	-9	-4.2
Chateaugay town	2,036	1,973	-63	-3.1
Chateaugay village	798	769	-29	-3.6
Constable town	1,428	1,532	104	7.3
Dickinson town	739	716	-23	-3.1
Duane town	159	155	-4	-2.5
Fort Covington town	1,645	1,588	-57	-3.5
Franklin town	1,197	1,210	13	1.1
Harrietstown town	5,575	5,488	-87	-1.6
Saranac Lake village (pt.)	3,732	3,557	-175	-4.7
Malone town	14,981	14,691	-290	-1.9
Malone village	6,075	5,744	-331	-5.4
Moira town	2,857	2,778	-79	-2.8
Brushton village	479	459	-20	-4.2
St. Regis Mohawk Reservation	2,699	2,584	-115	-4.3
Santa Clara town	395	392	-3	-0.8
Tupper Lake town	6,137	5,887	-250	-4.1
Tupper Lake village	3,985	3,799	-186	-4.7
Waverly town	1,118	1,106	-12	-1.1
Westville town	1,823	1,840	17	0.9

Source: U.S. Census Bureau

NEIGHBORHOOD MAP



NEIGHBORHOOD DESCRIPTION: TUPPER LAKE

Data Set: Tupper Lake
Population: *Village:* 3,985 in 2000; 3,799 in 2009 *Town:* 6,137 in 2000; 5,971 in 2009
Location: Tupper Lake Region – The "Crossroads of the Adirondacks" Westerly in the "Tri-Lakes" area which consists of Lake Placid, Saranac Lake, and Tupper Lake
County Seat: Malone

Population and Growth Patterns: Population loss as of the 2010 census. Moderate population loss primarily due to limited job market and the influence of the recession with a strong vacation home segment which had also suffered; this is a rural market of the northern Adirondacks with the local population generally serving the tourist industry, vacation home market, support services, and Sunmount facility.

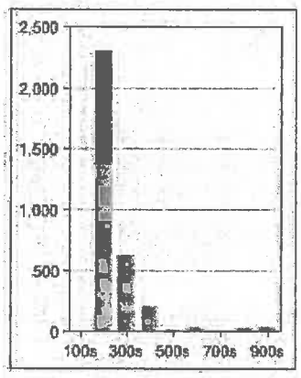
Neighborhood Data
The subject neighborhood boundary for this market area is best delineated by the Tupper Lake School District lines. Lake Placid to the east is the focal point of the region, home of the 1980 and 1932 winter Olympics, the hub of tourism. Saranac Lake is first in its benefit from proximity just west of Lake Placid, with Tupper Lake still further west but with much rich Adirondack history and features of its own. Tupper Lake is generally shown to be subordinate to the Saranac Lake region being less proximate to the Lake Placid focal point. It has tended to be similar to Long Lake to the south which has similar location being fringe to a differing regional focal point of its area.

Tupper Lake is comprised or a diverse set of property types, village properties, forest properties, waterfronts. The primary concentration is Tupper Lake Village. There are also a number of smaller hamlet-area concentrations, Piercefield, Moody. The area is also comprised of a diverse set of residential types, from very modest seasonal cottages to very substantial "Adirondack Great Camp" family compounds. Commercial uses are focused in and around Tupper Lake village which has benefit from the primary body of water, Big Tupper, together with a couple connected bodies of water such as Lake Simond and Raquette River outlet. There are several other bodies of water such as Raquette Pond, Raquette Flow, Big Wolf, Little Wolf, Gull, but being lesser in size. The history of the area is based in tourism because of the mountains and many bodies of water. Commercial uses are often based on the tourist trade as well. With a fairly limited job market this is a rural area of the northern Adirondacks with local population generally serving local and State government, the tourist industry and vacation home market. Some stable trends in environmental and biological fields are noted, some logging/lumber. The waterfront segment is firmly based in vacation-home and retirement market, but a percentage still in local ownership, and is also a diverse market segment comprised of mixed older and newer, seasonal and year-round waterfront residences. The subject, a commercial building in the heart of the Village, had served the community; a subprime location with respect to visibility, but acceptable for a number of uses which do not require up-front position as in retail or restaurant. The market has influence from seasonality, with greater activity and population in summer with the lakefront segment, but this will tend to improve with the development of Big Tupper and the ski center to bring winter activity as well. The subject location is among a mix of commercial, religious, and residential uses.

Following are town statistical reports derived from the NYS Munipro System, and the local multiple listing service showing overall inventory as well as supply and demand trends for the last year in the subject school district, which is the best search criteria to isolate the subject market area on the MLS system.

Subject Town Inventory In MuniPro Includes Village Inventory

2014 Parcel Counts by Broad Use Category
Town of Tupper Lake



Broad Use Category	Description	Parcel Count
100	Agricultural Properties	5
200	Residential Properties	2,309
300	Vacant Land	618
400	Commercial Properties	210
500	Recreation and Entertainment Properties	14
600	Community Service Properties	39
700	Industrial Properties	3
800	Public Service Properties	32
900	Public Parks, Wild, Forested and Conservation Properties	47
Total Parcels in All Broad Use Categories		**3,277**

COMMERCIAL PROPERTY SEARCH

Inventory Analysis	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months*
Total # of Comparable Sales (Settled)	2	0	0
Absorption Rate (Total Sales/Months)	0.33	0	0
Total # of Comparable Active Listings	N/A	N/A	20
Months of Housing Supply (Total Listings/Ab.Rate)	N/A	N/A	0

Median Sale & List Price, DOM, List/Sale Ratio	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months
Median Comparable Sale Price	$87,500	$0	$0
Median Comparable Sales Days on Market	968	0	0
Median Comparable List Price	N/A	N/A	$250,000
Median Comparable Listings Days on Market	N/A	N/A	549
Median Sale Price AS % of List Price	83.867	0	0

*Current-3 Months Inventory Based on Report Run Date

MULTIFAMILY PROPERTY SEARCH

Inventory Analysis	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months*
Total # of Comparable Sales (Settled)	1	0	0
Absorption Rate (Total Sales/Months)	0.17	0	0
Total # of Comparable Active Listings	N/A	N/A	6
Months of Housing Supply (Total Listings/Ab.Rate)	N/A	N/A	0

Median Sale & List Price, DOM, List/Sale Ratio	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months
Median Comparable Sale Price	$80,000	$0	$0
Median Comparable Sales Days on Market	758	0	0
Median Comparable List Price	N/A	N/A	$180,000
Median Comparable Listings Days on Market	N/A	N/A	350
Median Sale Price AS % of List Price	94.118	0	0

*Current-3 Months Inventory Based on Report Run Date

RESIDENTIAL PROPERTY SEARCH

Inventory Analysis	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months*
Total # of Comparable Sales (Settled)	9	16	13
Absorption Rate (Total Sales/Months)	1.5	5.33	4.33
Total # of Comparable Active Listings	N/A	N/A	80
Months of Housing Supply (Total Listings/Ab Rate)	N/A	N/A	18.48

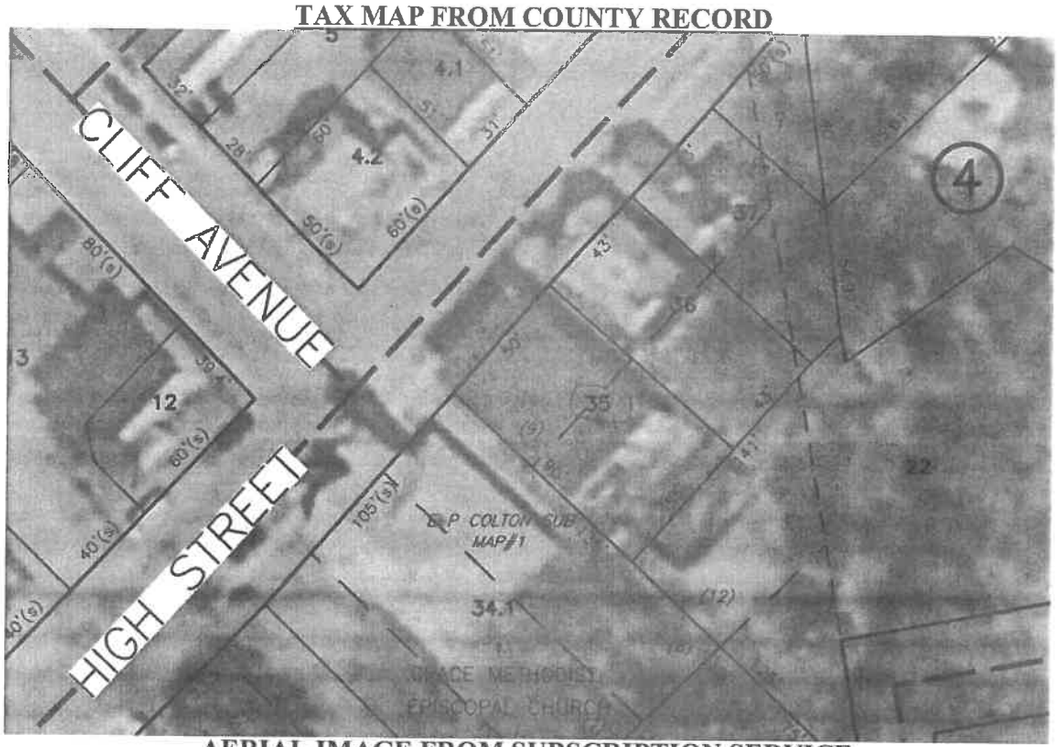
Median Sale & List Price, DOM, List/Sale Ratio	Prior 7–12 Months	Prior 4–6 Months	Current – 3 Months
Median Comparable Sale Price	$80,000	$117,500	$67,000
Median Comparable Sales Days on Market	208	157	196
Median Comparable List Price	N/A	N/A	$149,900
Median Comparable Listings Days on Market	N/A	N/A	291
Median Sale Price AS % of List Price	92.437	94.57	93.75

*Current-3 Months Inventory Based on Report Run Date

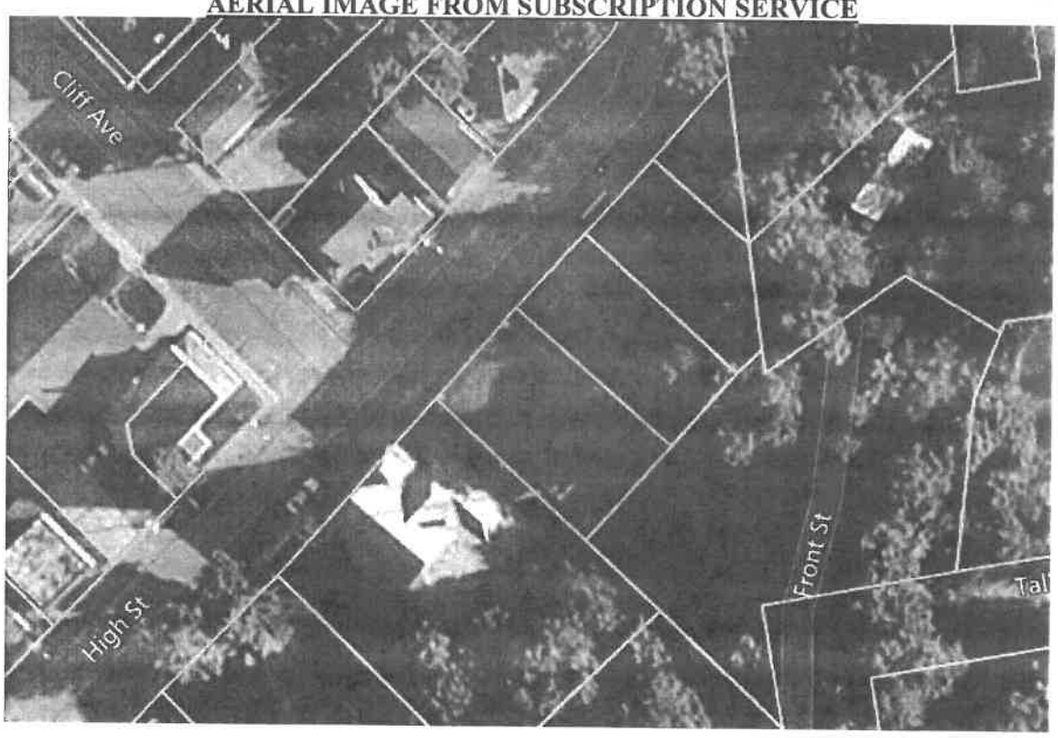
Conclusions:
Supply clearly exceeds demand together with extended marketing periods; the subject is in the commercial category with 20 listings and 2 sales in the last year. But, this is a very small community in a rural area coming out of a recession with the emerging trend less apparent, as the fringes of the overall market tend to trail behind the areas of focus having larger populations to observe. The smaller rural markets trail behind the overall regional market. This change of market conditions is slow and will require more time to absorb the surplus inventory and bring better balance. The balance can shift rapidly is small markets as a number of transactions has a large impact on the small pool of inventory.

Market Conditions
The market shows slow signs of improvement most notable with single family, emerging from an extended period with reduced sales volume following the financial-markets meltdown of 4th quarter 2008 and the "Great Recession". While the meltdown itself has become a fading influence, the recession still lingers and has been slow to subside. This follows an extended period of increasing market conditions which led to the meltdown. Generally, interest rates are low and stable, lending behavior is conservative but starting to ease, buyer confidence is improving, extended marketing periods are noted. Overall, there are sales reflecting increase, some reflecting decline, some showing flat conditions, all leading to a broader range of potential outcome for any given property. The market has shown anticipation regarding proposed development known as Adirondack Resort Club (ARC) at Big Tupper ski area, also due to the recently completed Wild Center museum. Long term projections for the subject market are good but for the interim will tend to remain flat; the Big Tupper Development Plan is now approved with opposing cases now laid to rest and is free to move forward. This market area has been with extended pause waiting for final decision regarding the proposed ARC development at Big Tupper, so prices are elevated in anticipation, sales are yet to resume, and the sales that do occur have extended marketing as buyers resist, having had less confidence than the sellers.

TAX MAP FROM COUNTY RECORD



AERIAL IMAGE FROM SUBSCRIPTION SERVICE



BUILDING SKETCH & AREA CALCULATIONS

Gross Building Area

44.8	x	69.2 =	3,100.1
		Total =	3,100.2

Gross Building Area

44.8	x	69.2 =	3,100.1
		Total =	3,100.2

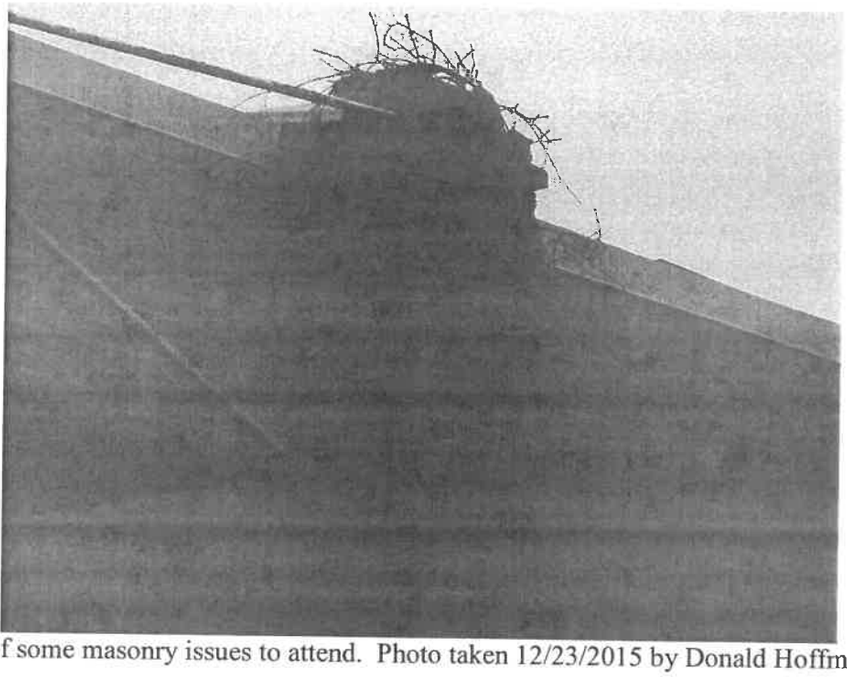
TOTAL GROSS BUILDING AREA = 6,200 SQUARE FEET

PHOTOGRAPHS OF THE SUBJECT PROPERTY

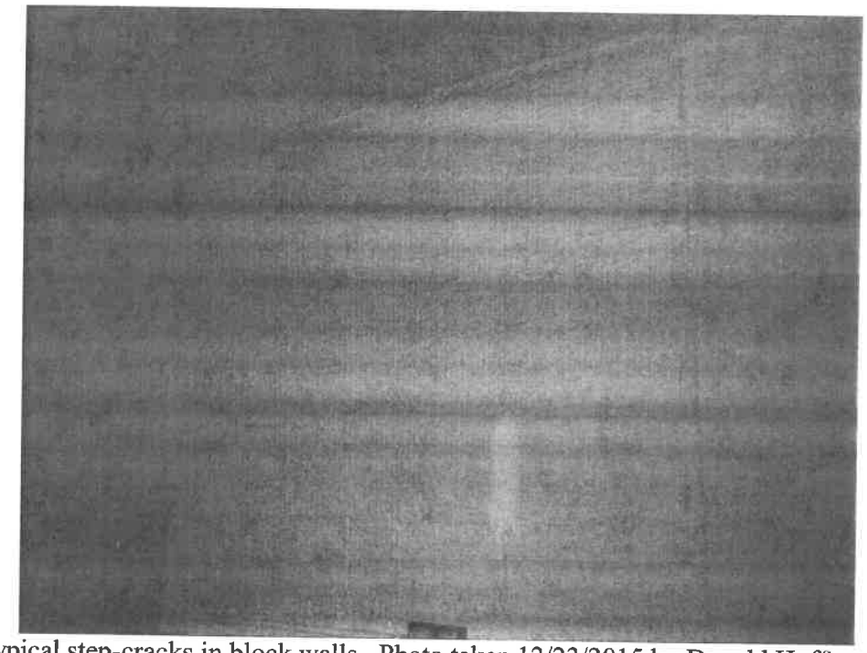
Front of subject. Photo taken 12/23/2015 by Donald Hoffmann, SRA

Rear of subject. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY

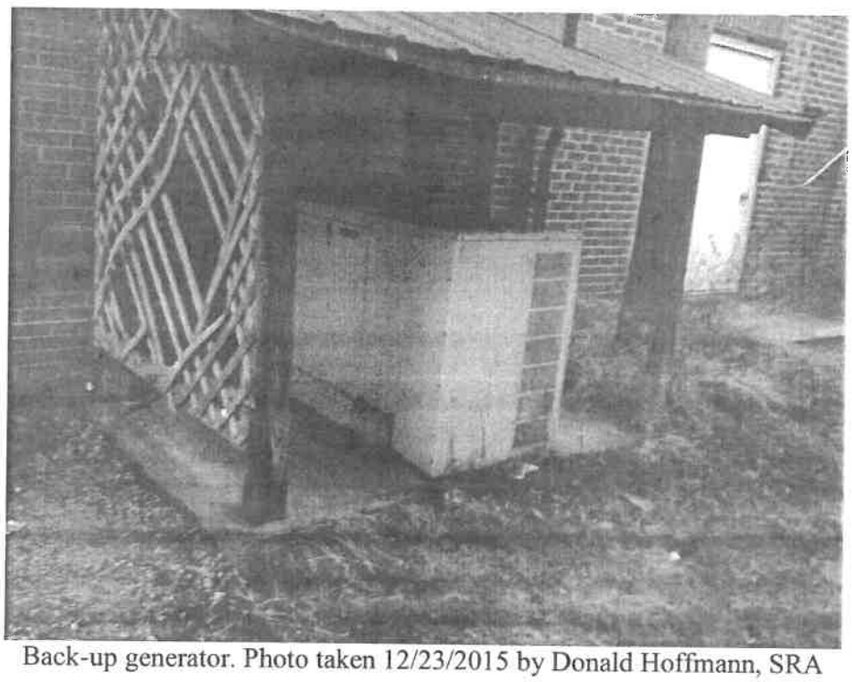


Example of some masonry issues to attend. Photo taken 12/23/2015 by Donald Hoffmann, SRA

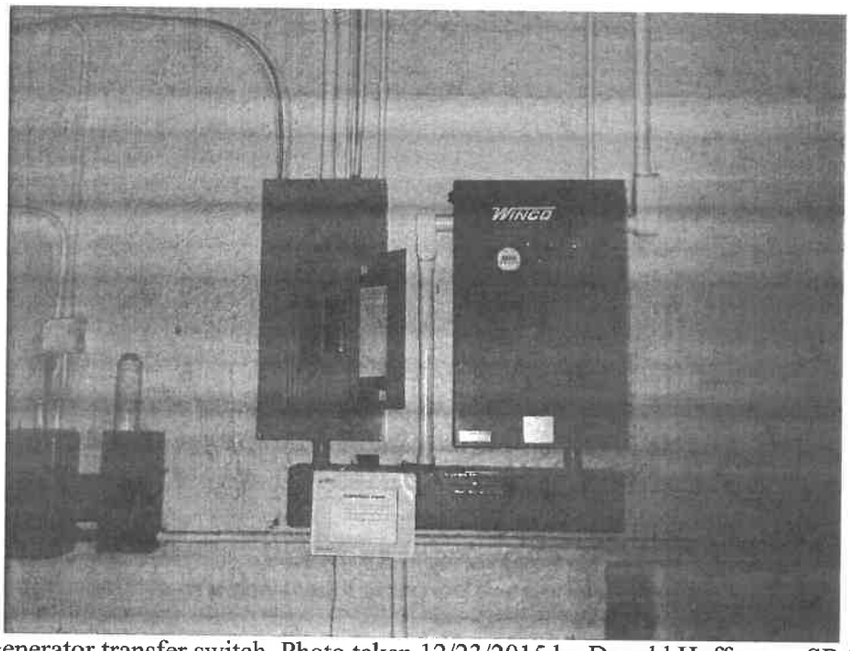


Some typical step-cracks in block walls. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY

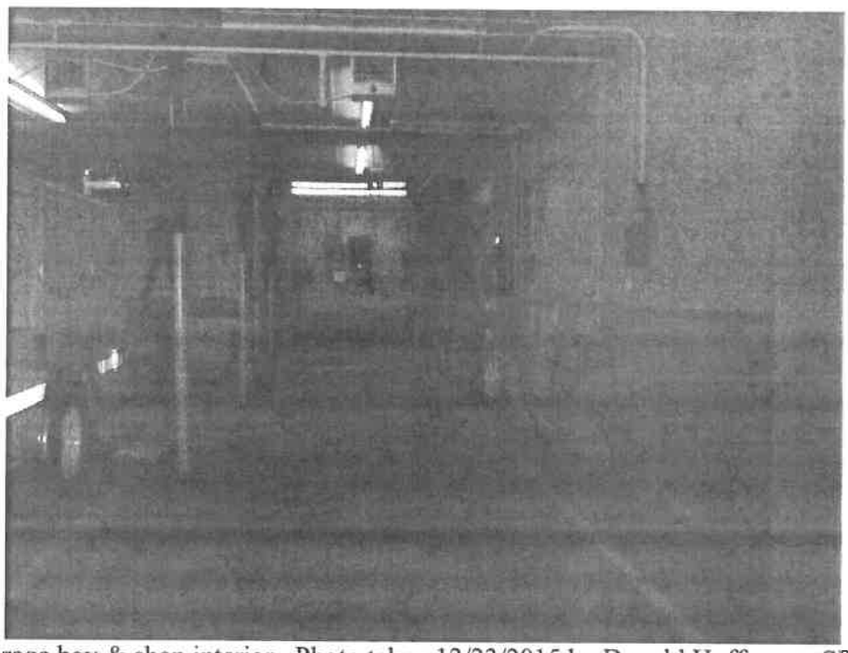


Back-up generator. Photo taken 12/23/2015 by Donald Hoffmann, SRA

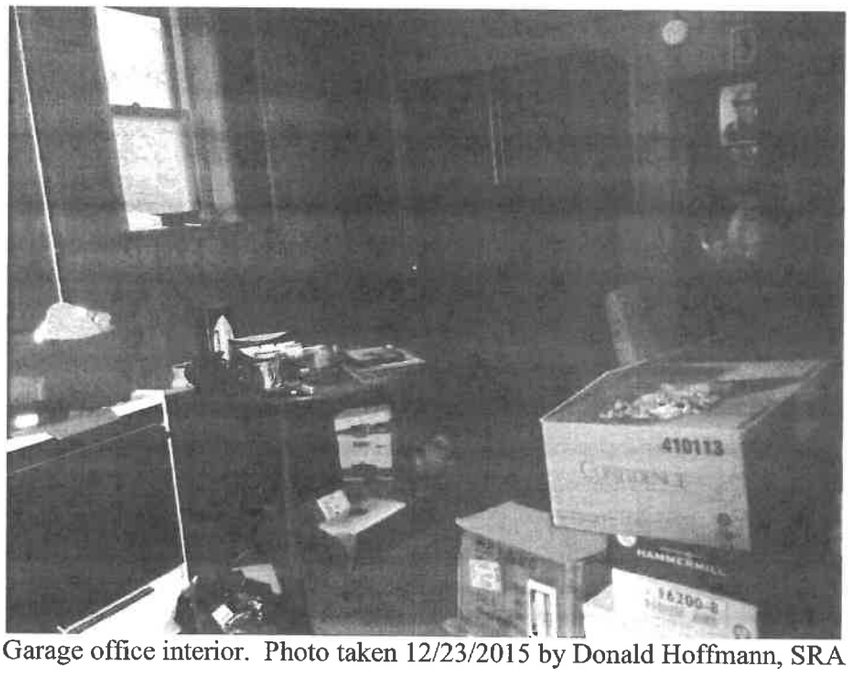


Generator transfer switch. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



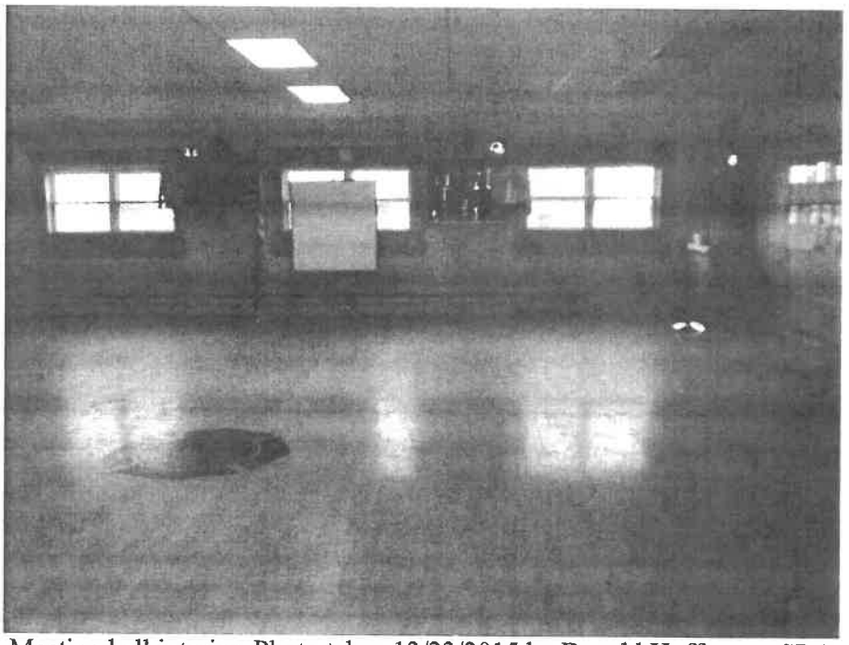
Garage bay & shop interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Garage office interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY

Garage restroom interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



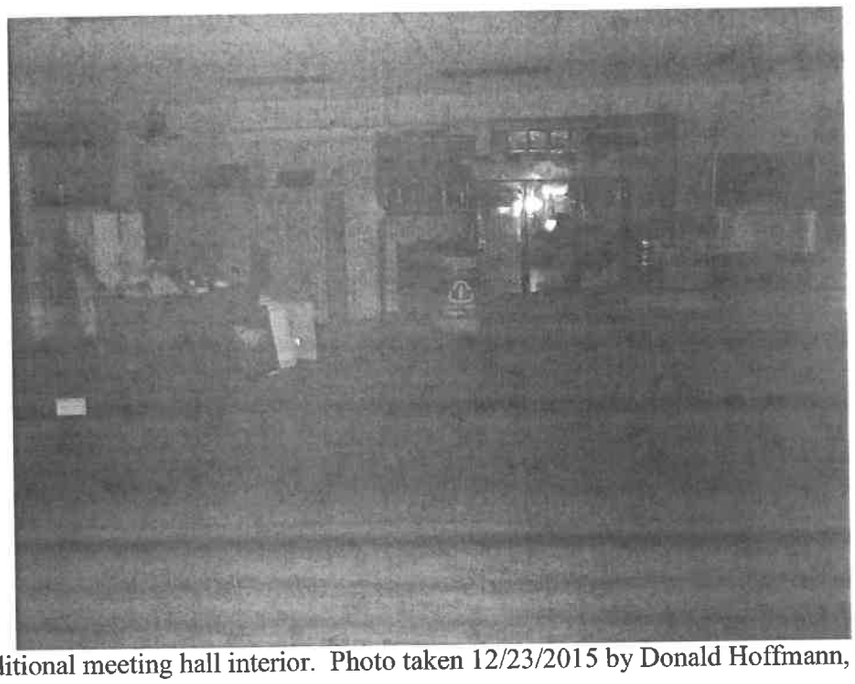
Meeting hall interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY

Meeting hall kitchen interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

Meeting hall restroom interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Additional meeting hall interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

Neighborhood street scene photo. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PROPERTY DATA

Location: The subject address is 21 High Street, Tupper Lake, New York, 12986.

Size: 4,725+_ Square Feet.

Shape: The property is rectangular 50x90x55x90.

Topography: Inclines to the rear.

Access/Highway Frontage: 50 feet frontage on High Street.

Easements/Encroachments: Typical peripheral drainage and utility; no additional known or apparent adverse easements, encroachments, or any other adverse factors known to affect the site.

Public/Private Restrictions: None noted which would affect title to, value, or marketability of the subject site, other than the current land use/zoning regulations, which are typical.

Reservations: None of record.

Current Land Use: Land-use designation is 662-Police/Fire but will be re-classified upon transfer; the zoning is R/C-Residential/Commercial and allows for a diverse set of uses.

Conformity: The property conforms.

Potential for Change: From its most recent use as a Village Fire Station, the subject is proposed for transfer into private ownership. Subject can function with little change in various uses such as motor vehicle repair and/or sales, or possible use as recreational vehicle sales and/or service such as snowmobiles, ATV's, boats and travel trailers; or the possibility of distribution with offices; possible heavy equipment operations with offices. Other potential uses exist, but tending to require more change.

Concurrency: Subject is considered concurrent.

Utilities Available: Electricity, telephone, cable, water and sewer.

Flood Plain: Zone X, 360274 0002 B, revision date 03/01/1987

Drainage: Appears adequate.

Environmental: Our inspection of the property has indicated no overt signs of any contamination having occurred on the subject site. Please refer to the Assumptions and Limiting Conditions in this regard. No Phase I Environmental Site Assessments have been prepared for or made available to the appraiser for this appraisal of the subject property.

Functional Adequacy of the Site: The subject parcel width is barely greater than the structure, and the rearward space poorly suited for parking. There is some space in front of the building as well as streetside parking. This is a limitation for some potential uses of the property. Full utilization of all available public utilities.

APPURTENANCES/IMPROVEMENTS

The subject is a two-story hillside structure on slab built in 1975 according to Franklin County, which we recognize to be an "effective" year built as the State data indicates the original year built as 1949. The effective age suites the property. There is a functioning back-up generator system. Our measurements indicate the building is 44.77 feet by 69.26 feet which we have rounded to have 3,100 square feet per floor. The first floor is garage with offices and restroom; the second floor is meeting hall with kitchen, pantry, and restroom. The layout is shown on the attached sketch.

The roof is new approximately in 2008 per the client, when upper-level windows were replaced at the same time; all in functional condition. The exterior is brick, generally in functional condition but for some areas at the top which need significant work, deferred maintenance and repointing over time, several courses of brickwork need to be reset on the pillars. This is masonry block construction with brick exterior, evidence of step-cracking in several locations is common for its age. In the area facing High Street is an entry door to the garage and with walk-up stairs to the upper level. There is a 10-foot overhead door and a 22-foot overhead door for vehicles. There is a side egress door on the first floor and a rearward exit with stairs on the second floor. Heating is provided by modine-style heaters as well as electric baseboards.

In the garage area we note concrete floors, painted block walls, the office areas with wood paneling. The upper level is with hardwood floors, painted drywall walls, drop ceilings, the kitchen area with vinyl floors.

In summary, the subject property is average quality construction for the type, and although the roof and upper level windows are newer and the systems are functional/operational, the exterior is with deferred maintenance and repair of masonry, the interior is with dated finishes. Parking is very limited, the building 44.77 feet wide on a parcel 50 feet wide in the front and 55 feet in the back.

HIGHEST AND BEST USE ANALYSIS

Highest and best use is defined in the Addenda. Our conclusions as to highest and best use for the subject property are based on the following criteria, which summarize the four tests inherent in Highest and Best Use analyses:

1. **Legal uses**
2. **Physically possible uses**
3. **Financially feasible uses**
4. **Maximally productive uses**

Highest & Best Use as If Vacant: Commercial development, residential development, mixed-use development, parking; to remain vacant as an interim use.

Highest & Best Use As Is: Commercial building, auto sales and/or service; recreational vehicle sales and/or service, such as snowmobiles, ATV's, boats and travel trailers; distribution facility with offices; heavy equipment operations with offices.

Reasoning:

1] The highest and best use concluded and identified above is legally permissible, based upon the land use and zoning designations.

2] The subject site is of appropriate size and location to accommodate the highest and best use concluded.

3] The subject is concurrent in terms of utility availability allowing its current use.

4] Any other use would require considerable renovation, or possibly demolition.

In summary, the highest and best use of the subject is to remain as it currently exists with its flexibility to accommodate various occupancies following its use as a fire station; to include with ordinary repair, maintenance, and updating as needed. This use is legally permissible, physically possible, appropriately supported in the market, and maximally productive. Any significant change of use would require more work and may not tend to yield benefit at a rate equal to, or greater than, the cost.

Reasonable Exposure Time and Reasonable Marketing Period: Based on our analyses, and upon the definitions of these concepts [supplied in the Addenda], we conclude a reasonable exposure time for the subject of 9-18 months, which will also be representative of the reasonable marketing period.

APPRAISAL PROCESS

The techniques and methods used in appraising the subject property are described and explained in the Addenda.

Approaches to Value Omitted as Not Necessary Or Applicable:

Cost Approach	[X]
Income Approach	[ ]
Sales Comparison Approach	[ ]

VALUATION OF THE SUBJECT PROPERTY

The Cost Approach, the Income Approach and the Sales Comparison Approach can be used in deriving an indication of value for a subject property. We considered the following:

The cost approach is a thought to consider. This approach tends to be less reliable for older buildings, more often use for new or newer buildings. For this property, given the age of the structure, the typical market participant would not be thinking in terms of the cost new minus depreciation plus land. The market would more probably tend to consider the cost of acquisition with the cost to prepare the property for a new use; the anticipated value on completion of the work would tend to govern what a buyer would be willing to pay to acquire the property.

The subject has potential as an income producer; the subject property could be purchased by an investor with intention to rent the property to an operator of a business, or possibly two tenants with one up and one down. The income approach to value is relevant to consider since it would also be the primary thought of the typical investor.

The sales comparison approach is the best indication of value when there are adequate sales of properties which are also adequately similar for comparative purposes. The market invariably seeks purchase alternatives and there are sales to consider, some dated in time, but the typical buyer would also consider listings available in competition.

Based on the above, we conclude the income approach to value and the sales comparison approach to value are most applicable in this case and, therefore, also with greatest support for a credible result.

COST APPROACH TO VALUE

Not Developed

INCOME APPROACH TO VALUE

We have examined the rental market in the subject neighborhood and similar neighborhoods. The resulting range is used to estimate the overall market rent for the subject property.

Subjects existing leases:
The subject has been owner occupied and operated, so there has been no income history to consider.

Rental Comparable Grid

FACTOR	SUBJECT	RENTAL 1	RENTAL 2	RENTAL 3
Address	21 High St	35 Wawbeek Ave	121 Park St	404 State Route 3
	Tupper Lake	Tupper Lake	Tupper Lake	Tupper Lake
Potential Gross	N/A	$18,300.00	$12,150.00	$7,200.00
Location	Average	Average	Average	Average
Type	Commercial	Mixed-Use	Mixed-Use	Commercial
Building Size in SF	6,200	2778 sf	2,080	1364
Building Quality	Average	Average	Average	Average
Building Condition	Below Avg	Average	Below Avg	Below Avg
Rent/Square Ft/Yr	N/A	$6.59	$5.84	$5.28
Overall Indication		Less Than	In Range Of	In Range Of

Range: Overall $5.28/SF to $6.59/SF

Reconciliation Of The Data
The market is small, rental data is limited, the best available are used.

Rental 1
This is retail on level 1 and residential on level 2 compared to subject being shop on level 1 and flex space on level 2. The subject has a much larger quantity of lower grade space in lesser overall condition, and as a result is rated less than comparable 1 in its rental value.

Rental 2
This is office on level 1 and residential on level 2 compared to subject being shop on level 1 and flex space on level 2. This is roughly comparable in similar condition, but the subject is still with a large percentage of lower grade shop space.

Rental 3
This is shop/garage space much like subject, part of a 2-unit structure with the other occupied by the then-owner. The subject has a higher percentage of higher grade space in the upper level but is similar on the first level. The subject is within range of this comparable but rated slightly superior due to the upper level.

Conclusion
The subject is in the market less than rental 1, slightly less than rental 2 but slightly greater than rental 3. We would place the subject at an overall rate of $5.50 per square foot per year with its configured space and the location. We would have the tenant handle snow removal. The landlord would pay taxes, insure the building, and handle repairs and maintenance. The landlord also with water/sewer and heat/electric since there is no separation of utilities. With 6,200 square feet this comes to $34,100 which we will use as our potential gross income to consider the subject property.

Potential Gross Income: $34,100

We will review the subject with typical market expenses, as this is what a potential buyer or investor would look at in a case where no expense data is available and no rental history to consider.

Vacancy and Collection Loss We have no vacancy or collection loss presently as an owner-occupied structure, but we go forward with the expectation there will be some. We will use 7.5% PGI for combined vacancy and collection loss for a property of this type, as this has been what an investor would likely forecast going forward.

Expenses As the subject has minimal land, we would have the tenant cover the grounds and snow. The annual insurance cost we would estimate at $1,500 derived from a similar property appraised recently. The client indicates their annual heat and electric expense is an average of $6,000 per year rounded. Water and sewer would be $65.10 monthly for this property type, $781.20 annual. Annual taxes are estimated to be $5,377.74.

Reserves A reserve fund is used to pay for periodic one-time or long-term upgrades to the property, such as roof, boiler, cosmetics and the like. This fund can range from 2% of EGI for a newer building to 5% or more for an older building, which in the case of subject with some issues to attend we would use 5% would be $1,577. This is also supported by a nationwide publication we subscribe to, RealtyRates.com. For a similar type property they find that an average investor will use $.50 per square foot; in the case of subject with 6,200 square feet this comes to $3,100; we will use the upper end of the two approaches in the rural market having a relatively low rental rate which leads to a low reserve estimate, $3,000 is a reasonable expectation going forward.

Management Expense: While the owner can do their own management on a small income property such as subject, a property manager would be used by an investor; 7.5% of Effective Gross Income will be used for a building of this size and type.

Potential Gross Income (PGI):	$ 34,100
Vacancy and Collection Loss:	7.5%
Potential Gross Income	$ 34,100
Vacancy and Collection Loss @ 7.5%	($ 2,557)
Effective Gross Income	$ 31,543
Expenses (Utilities)	($ 6,781)
Management @ 7.5% EGI	($ 2,367)
Taxes	($ 5,378)
Insurance	($ 1,500)
Reserves	($ 3,000)
NOI	$ 12,517

Capitalization Rate
The subject is located in a rural area with small population and would operate with one or two tenants. The parcel does not have good visibility and is small. We have spoken with local brokers and they state a reasonable cap rate for a single tenant property in the area would be in the range with other typical rates because of the potential for alternate uses, but with a subprime location would require adjustment. The market has been slow to recover, so the risk is higher than typical but with good probability of eventual improvement as development at Big Tupper unfolds. Our subject is below average in location, parcel, and condition; as-such, we feel upward pressure on capitalization rate is to be recognized in the market.

There is too little date for market-extracted cap rates; in such cases national surveys give good basis for observation of overall trends and then to adjust to the local market and its rating compared to the national average. We considered the following from ReatyRates.com

RealtyRates.com INVESTOR SURVEY - 4th Quarter 2015*
CURRENT & HISTORICAL CAP RATE INDICES
Method-Weighted* Property Category Indices

	Apts		Golf		Healthcare Senior Housing		Industrial		Lodging		MH/RV Park		Office		Retail		Restaurant		Self Storage		Special Purpose		Weighted* Composite Indices	
Year	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg	Rate	BP Chg
2015	8.12	-12	11.66	-17	8.77	-11	8.91	-12	10.24	-19	8.97	-20	8.97	-9	9.13	-13	11.64	-15	9.52	-23	11.08	-15	9.38	-14
3rd Qtr.	8.15	-2	11.74	5	8.79	-2	8.92	-4	10.26	-4	9.00	-1	9.01	2	9.14	-3	11.67	-2	9.47	-7	11.15	3	9.40	-2
2nd Qtr.	8.17	11	11.70	16	8.82	11	8.95	10	10.30	14	9.02	12	8.99	10	9.17	10	11.70	14	9.54	-1	11.12	15	9.42	11
1st Qtr.	8.06	-11	11.54	-20	8.71	-13	8.85	-13	10.16	-22	8.89	-21	8.90	-14	9.08	-13	11.56	-15	9.55	-13	10.98	-18	9.31	-15
2014	8.24	-15	11.83	-9	8.89	-1	9.03	-4	10.43	-17	9.17	-5	9.06	-22	9.26	15	11.79	-6	9.75	-20	11.24	14	9.52	-7
2013	8.39	14	11.92	-14	8.90	5	9.07	-2	10.60	3	9.22	14	9.28	-19	9.11	-4	11.86	9	9.95	-24	11.10	1	9.58	-2
2012	8.25	-35	12.07	6	8.85	-36	9.09	-40	10.57	-24	9.08	-39	9.47	3	9.15	-13	11.77	6	10.19	-49	11.09	-4	9.60	-21
2011	8.60	-29	12.00	-22	9.21	-40	9.49	-11	10.81	-24	9.48	-8	9.44	-10	9.28	-26	11.70	-14	10.69	-3	11.12	-17	9.81	-19
2010	8.89	4	12.22	5	9.62	15	9.60	12	11.05	7	9.55	22	9.54	16	9.54	25	11.84	12	10.72	21	11.30	0	10.00	13
2009	8.85	8	12.17	16	9.47	10	9.48	10	10.98	-7	9.33	1	9.38	29	9.29	20	11.72	15	10.50	37	11.30	8	9.87	14
2008	8.77	-4	12.01	29	9.37	-16	9.38	-14	11.05	56	9.32	-5	9.09	-16	9.09	-11	11.57	-28	10.13	20	11.22	-7	9.74	-1
2007	8.81	-45	11.72	-21	9.53	-65	9.52	-25	10.49	-28	9.37	-26	9.25	-47	9.20	-12	11.85	61	9.93	-38	11.29	-24	9.75	-28
2006	9.26	12	11.93	47	10.18	15	9.77	35	10.77	27	9.63	41	9.72	26	9.32	30	11.24	18	10.31	27	11.53	9	10.03	26
2005	9.14	14	11.46	80	10.03	-18	9.42	-30	10.50	-21	9.22	19	9.46	6	9.02	16	11.06	5	10.04	13	11.44	-30	9.77	2
2004	9.00	-19	10.66	28	10.19	-37	9.72	19	10.71	-98	9.03	-48	9.40	-4	8.86	-19	11.01	-15	9.91	-13	11.74	-30	9.75	-19
2003	9.19	-2	10.38	-32	10.56	64	9.53	33	11.69	56	9.51	-11	9.44	1	9.05	-18	11.16	8	10.04	-53	12.04	105	9.94	12
2002	9.21	-40	10.70	18	9.92	-39	9.20	-61	11.13	26	9.62	-60	9.43	-35	9.23	-62	11.08	-3	10.57	-12	10.99	-177	9.82	-41
2001	9.61	64	10.52	133	10.31	90	9.81	16	10.87	98	10.22	-68	9.78	-35	9.85	-53	11.11	47	10.69	13	12.76	32	10.23	21
2000	8.97		9.18		9.41		9.65		9.89		10.90		10.13		10.38		10.64		10.56		12.44		10.01	

* Weighted by methodology: Band-of-Investment, DCF Technique, Sales Survey
^ Further weighted by property category

*3rd Quarter 2015 Data

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Realty Rates is a service we subscribe to which provides national survey data. The above display shows a broad range of property categories. The subject tends partly toward industrial/warehouse and partly toward office, and also the special purpose category which applies to properties tending toward greater need for change to suit a new use. In any viewpoint, rates are running for the type from 8.91% at the low end to 11.08% at the high end with the weighted composite at 9.38%. The subject is a lesser market than the national average which includes the nation's population centers and the subject property is below average for its market. The best applicable range, then, runs one to two points higher reconciled to 1.5% for adjustment. The range then becomes 10.41% to 12.58% with a midrange of 11.5% rounded. This conclusion suits the location and also suits the property as it stands.

Direct Capitalization Applied
After the summary of capitalization rate discussion, and supported by the local market indicators, we reconcile that 11.5% is most supported for the subject as-improved with its land and its location at this time.

$12,517 Net Operating Income
11.5% Cap Rate = **$108,843**

Final reconciled value by the income approach: $109,000 (R)

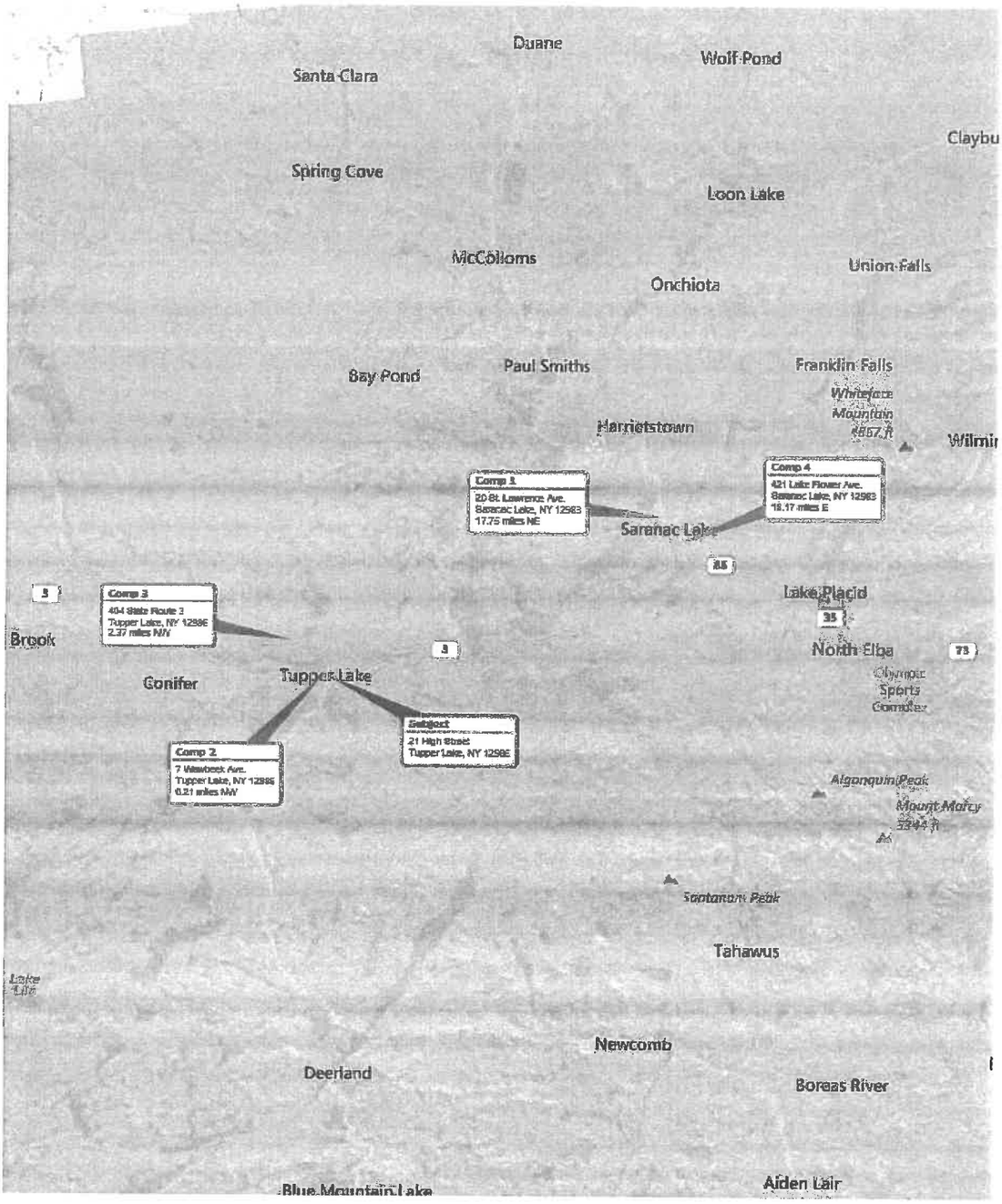
SALES COMPARISON APPROACH TO VALUE

We have examined the comparable sales in the subject neighborhood and similar neighborhoods. The resulting range is used to estimate the market value of the subject property.

FACTOR	SUBJECT	SALE 1	SALE 2	SALE 3	SALE 4
Address	21 High St	20 St. Lawrence Ave	7 Wawbeek Ave	404 State Route 3	421 Lake Flower Ave
	Tupper Lake	Saranac Lake	Tupper Lake	Tupper Lake	Saranac Lake
Price	N/A	$85,000	$103,000	$115,000	$145,000
Date	Eff 12/23/2015	9/21/2012	2/1/2012	3/28/2014	7/19/2013
Location	Below Avg	Below Avg	Average	Average	Average
Land	.11 acre	.08 acre	.48 acre	1.42 acre	.13 acre
Building Size in SF	6200 sf	2166 sf	6737 sf	3648 sf	4380 sf
Accessory Space	None	None	None	None	None
Building Quality	Average	Inferior	Inferior	Superior	Average
Building Condition	Below Avg	Below Avg	Below Avg	Average	Below Avg
Price/Square Ft	N/A	$39.24	$15.29	$31.52	$33.11
Indication/SF		Less Than $39.24	Greater Than $15.29	Less Than $31.52	Less Than $33.11

In small markets with limited volume of recent sales adequately similar for adjustments to be extracted via statistical analysis, the principle of bracketing is employed; to establish a ceiling and a floor for the value with comparables greater than and less than a subject property for each major element of comparison and then, via matched-pairs analysis, to reconcile their differences to tighten the range. This was accomplished among four comparisons. Considering there are so few commercial property transfers, it is fortunate the sales available do well to fully bracket the subject traits and since there are properties listed for sale in competition with subject, they have been printed to the file and have also been considered by the appraisers outside the direct comparison in the reconciliation process. The closed sales do best to show the actions of buyers and sellers in the open market. The comparables will be discussed on the following pages followed by concluding remarks and the final value in the sales comparison.

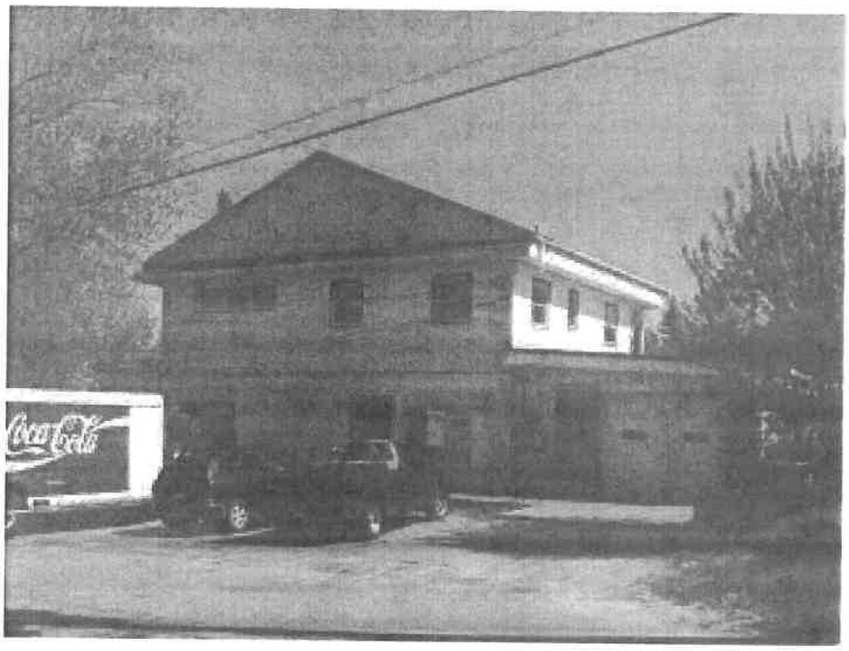
LOCATION MAP



Sale 1, 20 St. Lawrence Ave., Saranac Lake

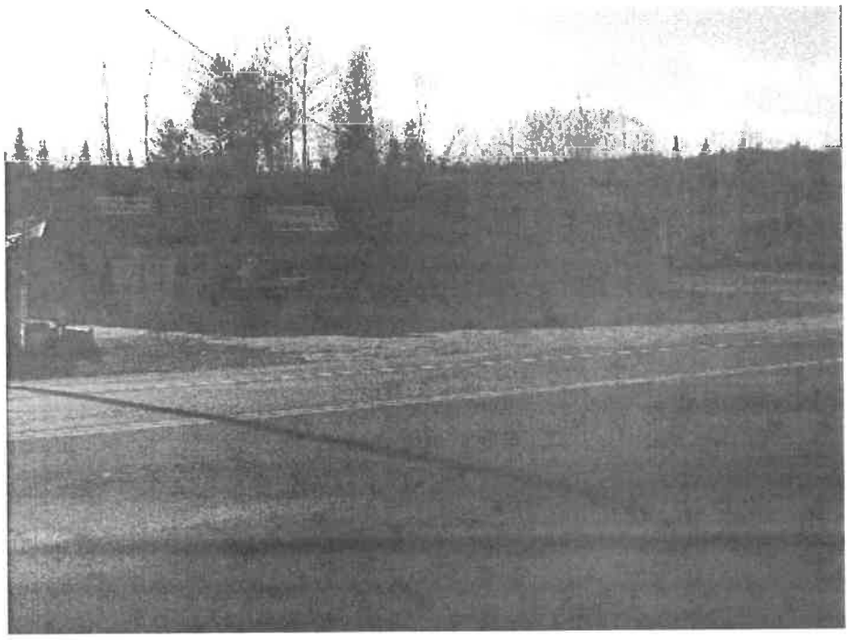
Sale 1 was in use as a metal fabrication and welding shop. It is very much like the subject property with its lack of visibility and also very similar in its land contribution. Overall condition is rated similar but overall quality is much less than subject as this sale entirely lower grade shop space, the subject property has the superior grade of finishes in the upper level. As such, the subject is superior to this sale at $85,000 due to size and quality, but with such a size difference the subject will tend to be less than this sale in its price per square foot. All things in quantity tend to be less, and the subject is three times the size of this sale, so the quality difference is more than offset by the size difference. **The conclusion from this sale: Subject is much greater than $85,000 but much less than $39.24 per square foot.**

Sale 2, 7 Wawbeek Ave., Tupper Lake



Sale 2 is similar to the subject in size and condition; it has a superior parcel and superior visibility, but the subject property has superior quality with half of the space being higher grade while sale 2 has 5,225 square feet of lower grade warehouse/distribution and the rest as apartment that rises to the level of quality as the subject flex space on the second floor. As such, the subject is rated within range of this sale at $103,000 and within range of this sale at $15.29 per square foot, but rated somewhat superior in recognition the present time frame is with better conditions that was the case when sale 2 sold back in 2012. This is shown by sale 3 as will be discussed on the next page. **The conclusion from this sale: Subject is within range of $103,000 but trending superior, and subject is within range of $15.29 per square foot but trending superior.**

Sale 3, 404 State Route 3, Tupper Lake



Sale 3 is outside the water/sewer district but also outside the reach of Village taxes. It has more land, smaller size, superior visibility, superior quality with a higher percentage as retail and a lower percentage as garage/shop space (2,284 square feet retail; 1,364 square feet shop), and overall condition is rated superior. As such, the subject is rated much less than this sale at $31.52 per square foot, but since the subject approaches twice the size; it is rated competitive with this sale at $115,000. We note the trending of this property with a sale 08/18/2008 for $95,000 and then a sale most currently for $115,000. While change to the property is a consideration, the overall trend is in line with regional and national trends. Referring back to sale 2, we conclude the market in 2008 during one of the lowest points of the financial markets meltdown after the first crash in July of that year is less than the market in 2012 and also less than the market in 2015. We must note also this sale is shown in county records at $125,000 but in MLS at $115,000 which recognizes an adjustment for the non-realty component (elements of business, furniture, fixtures, equipment), so the price allocated by the parties for the real estate component is used in the comparison rather than the county data and then to adjust for the non-realty component. **The conclusion from this sale: Subject is within range of this sale at $115,000, but much less than this sale at $31.52 per square foot.**

Sale 4, 421 Lake Flower Ave., Saranac Lake

Sale 4 comes close to the subject in size and fairly similar in its split of space; also similar in condition. But, the location is superior to the extent the property has been undergoing rehab since purchased having a location much more capable of supporting the cost of rehab. Even with consideration the land component is similar and the improvements are similar, the location and visibility is most superior of all in the comparison. As a result, the subject cannot compete with this sale with respect to overall value or price per square foot. **The conclusion from this sale: The subject property is much less than this sale at $145,000 and much less than this sale at $33.11 per square foot.**

Now, with confidence, we have concluded the subject to be within range but leaning greater than $103,000 and to be within range of $115,000. We have also with confidence narrowed the range of price per square foot to be within range but leaning greater than $15.29 per square foot but much less than $31.52 per square foot; the best and most supported conclusion is $17.50 per square foot; applied to the subject property with 6,200 square feet indicates $108,500. This correctly finds the subject property greater than sale 1, within range but leaning superior to sale 2, within range but slightly less than sale 3, but much less than sale 4. The final value concludes accordingly in the sales comparison approach.

Final reconciled value by the sales comparison approach: $108,500 (R)

RECONCILIATION: MARKET VALUE

Cost Approach:	**N/A**
Income Approach:	**$109,000**
Sales Comparison Approach:	**$108,500**

Final reconciliation is based on the sales comparison approach and supported by the income approach, since this reflects the current reactions of buyers and sellers in the open market, with participants being influenced by all market-forces affecting value; be it income, cost, competing purchase alternatives. The income approach views the property as a rental investment and while we do see such properties being rented, the investor competes with an owner-occupant who wants to run his own business in at least part of the space. So in this case the result in the income approach is with similar result as the sales comparison approach. The appraisal, therefore, concludes with the opinion the sales comparison approach carries primary weight since this approach includes both investors and owner-occupants in the active market. The income approach gives very good support.

Based on the above analysis and discussion, we conclude the following value of the fee simple estate for the subject property, as of December 23, 2015:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
$108,500

Reasonable Exposure Time and Reasonable Marketing Period: Based on our analyses, and upon the definitions of these concepts [supplied in the Addenda], we conclude a reasonable exposure time for the subject, "as is", of 9 to 18 months, which is also representative of the reasonable marketing period.

EXPLANATIONS AND DEFINITIONS

Definition of Marketing Period: The time necessary to expose a property to the open market to achieve a sale. Implicit in this definition are the following:

- o the property will be actively exposed and aggressively marketed to potential purchasers through all available, typical marketing channels for this property type;
- o the property will be offered at a price reflecting the most probable mark-up over market value typically used by sellers of similar properties;
- o a sale will be consummated under the terms and conditions of the definition of market value as required by the appropriate regulation.

Definition of Reasonable Exposure Time: Reasonable exposure time is one of a series of conditions in most definitions of market value and is always presumed to **precede** the effective date of appraisal. It may be defined thus: "The estimated length of time the property interest being appraised would have been offered on the market, prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal; a retrospective estimate based upon an analysis of past events, assuming a competitive and open market." It is noted that the concept encompasses adequate, sufficient and reasonable time [on the market], as well as adequate, sufficient and reasonable effort [to expose said property to the market].

[Source: SPP, Appraisal Institute, Course 410, Part A, USPAP, 1/6/93]

Neighborhood Definition A group of complementary land uses; a congruous grouping of inhabitants, buildings, or business enterprises. [*The Dictionary of Real Estate Appraisal*, Fifth Ed.] Byrl N. Boyce, ed., *Real Estate Appraisal Terminology*, explains further - A portion of a larger community, or an entire community, in which there is a homogeneous grouping of inhabitants, buildings, or business enterprises. Inhabitants of a neighborhood usually have more than a casual community of interests. Neighborhood boundaries may consist of well-defined natural or man-made barriers, or they may be more or less well defined by a distinct change in land use or in the character of the inhabitants.

Flood Zone
Zone X

Highest and Best Use Highest and best use is defined as "the reasonably probable and legal use of vacant land or improved property, which is physically possible, appropriately supported, financially feasible, and which results in the highest value." [The Appraisal of Real Estate, 12th. Ed.]

When the purpose of an appraisal is the estimation of market value, the Highest and Best Use of the subject must be determined to identify the most profitable, competitive use to which the property can be put. Highest and best use is shaped by competitive forces within the subject market. As the Cost Approach requires valuation of the property as if vacant, the highest and best use of the property, as if vacant, must be identified. Many appraisals include an allocation of value between the land and its associated improvements, also requiring the determination of highest and best use as if vacant. Land value, therefore, depends upon the uses to which the property can be put.

The highest and best use of a property as improved is determined to identify a projected (or present) use that will produce the highest capital return to the property, and to identify and use comparable properties in valuation procedures.

The highest and best use concept is based on traditional appraisal theory and reflects the attitudes of typical buyers and sellers who recognize that value is predicated on future benefits. This theory is based on the wealth maximization of the owner, with consideration to community goals. A use which does not meet public needs will not meet the above highest and best use criteria.

APPRAISAL PROCESS/DESCRIPTION OF VALUATION METHODS

In any estimation of value, the local market is researched for sales and offerings of properties and contracts similar to the subject, rentals of similar properties and their operating expenses, current rates of return on investments, construction costs and factors of depreciation, demand for property types similar to the subject, and general economic conditions. The cost, sales comparison, and income capitalization approaches are used to process these data into a final estimate of value. The three approaches are interdependent, requiring that data and assumptions from all three are reciprocal. Generally, however, insufficient market data render varying value conclusions that must be reconciled into a final estimate of value.

The cost approach adds the depreciated reproduction/replacement cost of the improvements to the value of the land, as if vacant, to achieve a value estimate for the subject property. Ordinarily, the approach is most reliable when the improvements are new and represent the highest and best use of the site.

The sales comparison approach compares recent transactions of similar, competitive properties on the basis of various units, including land and improvements, as well as gross income. This approach directly reflects the actions of buyers and sellers in the open market.

In the income capitalization approach, after deducting from the gross income a reasonable allowance for vacancy and income loss, expenses, and reserve for replacement, the net operating income is capitalized into an indication of value for the subject, using an overall capitalization rate.

The Direct Sales Comparison approach is the most common technique for valuing land, and is the preferred method when sufficient comparable sales are available. To apply this method, sales of similar parcels of land are analyzed, compared and adjusted to provide a value indication for the land being appraised. In the comparison process the similarity or dissimilarity of the parcels is considered. This approach best reflects market behavior and provides a reliable estimate of value for the subject. As sufficient market data exist to value the subject, only the Sales Comparison method is used. [This discussion is based on the explanation provided in The Appraisal of Real Estate, Twelfth Edition]

DEIGHAN & HOFFMANN

REAL ESTATE APPRAISERS & CONSULTANTS

Commercial . Industrial . Residential . Tracts . Municipal . Special Purpose . Conservation Easements

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Lake Placid, NY 12946
don@intercountyappraisal.com
518-566-6112

December 30, 2015

Ms. Mary Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986

Re: Appraisal Report: Client Order # 6652
Former Municipal Fire Station
Commercial Building Located At
21 High Street
Tupper Lake, NY 12986
Our File # 20152070

INVOICE

Appraisal Report	
Our File # 20152070	
Total	**$1,750**
***Balance Due**	**$1,750**

Thank You Very Much!

*****Please Remit To:**

Intercounty Appraisal Services
P.O. Box 631
Lake Placid, NY 12946
****

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: LaBombard First Name: Laura

Address: 26 Lindsay Street: _____ City: Tupper Lake

State: NY Zip: 12986

Telephone: 518 - 817-0005 Work: ___ - ___ - _____

Age: 22 Date of Birth: 07 11 1993

Height: 5'4 Weight: 229

What is your occupation?: N/A

Location of Employment?: _____

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

Prior Fire Service Experience: Yes ( ) No (N) Dept. Name: _____

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Jake Zeallor

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: High school, EMS TRAINING

Refferences

1) Jacob Zeallor 26 Lindsay Ave 518-817-0005
Name/Address Phone#

2) Mark Exware 5186037 6059

3) Corey Crahan 5185930570
(Plattsburgh Fire Dept

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: DUKETT First Name: MATTHEW

Address: 6 Street: LINCOLN DR. City: TUPPER LAKE

State: NY Zip: 12986

Telephone: 518 - 637 - 6376 Work: 518 - 359 - 4095

Age: 26 Date of Birth: June 9 1989

Height: 5'8" Weight: 190

What is your occupation?: DDSCTA-1

Location of Employment?: SUNMOUNT

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

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

Years of Service: Firematic offices held:

In case of emergency notify: AMANDA DUKETT 518 - 332-5833

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

If yes explain:

Education background: High School Diploma and some college (did not finish)
Refferences

1) David Dukette / 15 McFarland Ave — 359- 7168
Name/Address Phone#

2) Mark Arsenault / 5 Rounds Ave — 359- 3494

3) Mike Godin / 27 Prospect St. — 359- 8681

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Larabie First Name: Zachary

Address: 20 Mitchell Lane Street: Mitchell Lane City: Tupper Lake

State: NY Zip: 12986

Telephone: 518 - 524 - 5496 Work: ___ - ___ - ___

Age: 21 Date of Birth: September 27, 1994

Height: 5 - 09 Weight: 220

What is your occupation?: Production Specialist

Location of Employment?: Lake Placid

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

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

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Sherry Larabie cell 518-354-0225

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

If yes explain: _____

Education background: Tupper Lake Middle High School

Refferences

1) Josh Clement 354-3920
Name/Address Phone#

2) Jen Bradley 651-1149

3) Sue Arsenalt 569-4607

The Pinsky Law Group announces:

The 8th Annual

Fire & EMS Law & Management Conference

SPECIAL LECTURE FOR VILLAGES ONLY

Village Fire Departments: Responsibilities of the Village Board

Village Mayors and Trustees frequently have no idea about their responsibilities in managing their fire departments. Federal and state laws require that villages control their fire departments and provide their firefighters with a safe place to work, but who knows how to comply?

Give us four hours, and you will!

AT THE TURNING STONE CASINO & RESORT!
April 1, 2016 from 8:30am - 12:30pm

The law firm that represents over 500 fire departments, fire districts and ambulance services throughout N.Y.S.

RECEIVED
FEB -8 2016

U.S. Department of Homeland Security
Washington, DC 20472

FEMA

January 26, 2016

The Honorable Paul A. Maroun
Mayor of Tupper Lake
53 Park Street, Post Office Box 1290
Tupper Lake, New York 12986

Dear Mayor Maroun:

Thank you for your January 8, 2016, letter, regarding the Tupper Lake Volunteer Fire Department, Inc.'s application for financial assistance under the Fiscal Year (FY) 2015 Assistance to Firefighters Grants Program.

In FY 2015, Congress appropriated a total of $306 million to carry out the activities of the Assistance to Firefighters Grant Program. Funds for the Assistance to Firefighters Grant Program are awarded on a competitive basis and made directly to local fire departments and other eligible organizations. The criteria used to make an award determination are threefold: 1) whether the request meets the program's published priorities; 2) whether the applicant exhibits clear financial need; and 3) whether the application demonstrates tangible benefits from the use of requested funds.

The application period for the FY 2015 Assistance to Firefighters Grant Program will close on January 15, 2016. Decisions on all applications received will begin following the panel reviews and will be made on a rolling basis until all available funds have been obligated. Once decisions are reached, each applicant will be directly notified of the outcome. For more information on the FY 2015 Assistance to Firefighters Grant Program, please visit www.fema.gov/firegrants.

I appreciate your interest in the Assistance to Firefighters Grant Program and look forward to working with you on future homeland security issues. If you have any further questions or concerns, please have a member of your staff contact the Federal Emergency Management Agency's Congressional Affairs Division at (202) 646-4500.

Sincerely,

Brian E. Kamoie
Assistant Administrator for Grant Programs

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 01/20/16

		ALLOWANCE	BID	CONTRACTED
	EXPENSES			
100	**PRECONSTRUCTION COSTS**			
	AEDA			
1	Referendum Phase			$28,000
2	Design Development / Construction Documents			$80,000
	HB			
3	Staff Expense			$39,000
4	Overhead and Profit			$0
	Miscellaneous			
5a	Geotechnical - Loucks			$5,038
5b	Phase 2 Borings			$8,700
6	Environmental Testing K & S Phase One			$2,297
7	Survey			$7,800
	Total Preconstruction Costs	**$0**	**$0**	**$170,835**
200	**NEW BUILDING CONSTRUCTION**			
4	New Construction 14500 SF Base Bid Only			$2,978,455
5	Construction Contingency for Owner	$0		
6	**Poor Soils**	$0		
7	**HB-NCCS Construction Management**			
a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			$175,394
d	NCCS Management Services			$91,571
8	Site Consumables	$22,500		
9	**AEDA**			
	Construction Phase Services			$41,000
a	Additional Services APA/SWPPP			$7,274
10	**Owner Expenses - Construction Related**			
13	Utilities Cost	$3,929		
14	Land Acquisition			$80,000
15	Permits	$0		
	Total New Building Construction Costs	**$26,429**	**$0**	**$3,373,694**
300	**OWNERS EXPENSES & MISC EXPENSES**			
1	Owner FFE allowance - **MIDGRADE**	$200,000		
	Total Owners Cost	**$200,000**	**$0**	**$0**
400	**PROFESSIONAL SERVICES**			
1	Legal Notices	$1,000		
2	Builders Risk Insurance	$2,094		
3	Accounting Services	$0		
4	Municipal Finance & Bonding Fees	$20,000		
5	Credit Rating (rating agency fee + printing, mailing)	$8,912		
6	Fidelity Bond Coverage	included		
7	Municipal Finance Legal Counsel Fees	$19,589		
8	Program Management PGC	$25,000		
9	Re-design Structural	$5,810		
10	Re-design Building Envelope	$28,785		
11	Technical Investigations PGC	$9,877		
12	Legal Investigations FBM	$32,975		
	Total Professional Services	**$154,042**	**$0**	**$0**
	TOTAL COSTS	**$380,471**	**$0**	**$3,544,529**
	GRAND TOTAL	**$3,925,000**		

Budget Summary Status Update

Tupper Lake Emergency Services Building

Date: 1/20/2016

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		156,274	0	156,274	156,274	0
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		328,465	0	328,465	328,465	0
3	Bette & Cring (GC Contractor)	200-4		2,338,956	0	2,338,956	2,216,058	122,898
4	Perras Excavating (Plumbing Contractor)	200-4		240,834	0	240,834	228,157	12,677
5	J. Hogan (HVAC Contractor)	200-4		187,633	0	187,633	187,633	0
6	Empire Northeast (Electrical Contractor)	200-4		211,033	0	211,033	200,481	10,552
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		3,929	0	3,929	3,837	92
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		151,948	0	151,948	151,948	0
11	Insurance Costs	400-2		2,093	0	2,093	0	2,093
12	FF&E	300-1		200,000	0	200,000	194,743	5,257
13	Construction Contingency	200-5		0		0		0
			TOTALS	**$3,925,000**	**$0**	**$3,925,000**	**$3,771,430**	**$153,570**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Architectural & Engineering Design Associates**
Line No.(s) from Budget Summary: 100-1, 100-2 and 200-9
Master Budget Binder Tab No.: 1 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	$80,000	
200-9	Design Services - Construction Phase	$41,000	
200-9a	Additional Services APA/SWPPP	$7,274	
Total Contract/Budget Amount			$156,274

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	$4,100	
03/16/15	009387	10306	Additional Services APA Map	$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	$4,920	
06/22/15	009686	10597	SWPPP & Mileage	$1,719	
07/22/15	009754	10646	SWPPP & Mileage	$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	$2,870	
08/17/15	009861	10697	SWPPP & Mileage	$1,283	
09/21/15	009948	10709	SWPPP & Mileage	$543	
10/19/15	010048	10745	Ph 3 - Construction Admin 99%	$9,020	
10/19/15	010048	10774	SWPPP & Mileage	$1,424	
11/16/15	010139	10774-2	SWPPP & Mileage	$910	
12/16/15	010232	10865	SWPPP & Mileage	$295	
Total Payments					$156,274
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **HB-NCCS Construction Management**
Line No.(s) from Budget Summary: 100-3, 200-7a, 200-7b, 200-7c and 200-8
Master Budget Binder Tab #: 2 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-3	Preconstruction Staff Expense	$39,000	
200-7a-c	Construction Ph HB Office/Field Staff Expense & OH Profit	$175,394	
200-8	Construction Ph Site Consumables for NCCS	$22,500	
200-9	Construction Ph NCCS	$91,571	
Total Contract/Budget Amount			$328,465

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
06/11/13	007714	12252-06	Preconstruction Staff Expense	$9,000	
07/15/13	007779	12252-07	Preconstruction Staff Expense	$9,900	
08/26/13	007865	12252-08	Preconstruction Staff Expense	$9,900	
09/16/13	007950	12252-09	Preconstruction Staff Expense	$10,200	
06/16/14	008686	12252-10	Precon/Staff/OH-Profit/Site Consum	$15,368	
07/21/14	008742	12252-11	Precon/Staff/OH-Profit/Site Consum	$26,114	
08/18/14	008830	12252-12	Precon/Staff/OH-Profit/Site Consum	$26,673	
09/15/14	008909	12252-13	Precon/Staff/OH-Profit/Site Consum	$34,313	
10/20/14	008996	12552-14	Precon/Staff/OH-Profit/Site Consum	$36,289	
11/17/14	009140	12252-15	Precon/Staff/OH-Profit/Site Consum	$36,637	
12/15/14	009172	12252-16	Precon/Staff/OH-Profit/Site Consum	$955	
12/15/14	009187	1184	Const. Mngt Services thru 11/28	$3,732	
12/17/14	001009	122114	Site Consume (TWC)	$100	
01/20/15	009318	1186	Const. Mngt Services thru 12/23	$6,120	
01/20/15	009256	12252-17	Precon/Staff/OH-Profit/Site Consum	$1,079	
01/20/15	009263	012015	Site Consum (Lawrence Storage)	$90	
01/20/15	009293	12115	Site Consume (TWC)	$50	
02/17/15	009362	1187	Const. Mngt Services thru 1/30	$7,200	
02/17/15	009373	22715	Site Consume (TWC)	$50	
02/17/15	009348	15384-01	Site Consume (Fence/Trailer)	$610	
02/17/15	009353	12316	Site Consume (Lawrence Storage)	$90	
02/17/15	009348	15384-01	Support Services Jan 2015 (HB)	$180	
03/16/15	009416	15384-02	Support Services Feb 2015 (HB)	$270	
03/16/15	009416	15384-02	Site Consumables Feb 2015 (HB)	$610	

03/16/15	009428	1188	Const. Mngt Services thru 2/27	$6,660
03/16/15	009421	12411	Site Consume (Lawrence Storage)	$90
03/16/15	009438	30915	Site Consume (TWC)	$50
03/19/15	1012	6917	Site Consume (Atlas Fence)	$324
04/02/15	1014	501113001	Site Consume (Modular Space)	$266
04/09/15	1015	42115	Site Consume (TWC)	$50
04/20/15	009501	1189	Const. Mngt Services thru 3/31	$7,920
04/20/15	009492	12497	Site Consume (Lawrence Storage)	$90
04/23/15	1016	7009	Site Consume (Atlas Fence)	$324
04/23/15	1017	501133967	Site Consume (Modular Space)	$266
05/18/15	009595	1190	Const. Mngt Services thru 04/30	$7,920
05/18/15	009548	7249	Site Consume (Atlas Fence)	$324
05/18/15	009583	12613	Site Consume (Lawrence Storage)	$90
05/18/15	009589	501169807	Site Consume (Modular Space)	$266
05/18/15	009606	52115	Site Consume (TWC)	$50
05/18/15	1019	62115	Site Consume (TWC)	$50
05/31/15	009678	S027290764	Site Consume (W.B. Mason)	$204
05/31/15	009642	244-6	Site Consume (Fosters)	$83
06/22/15	009687	7529	Site Consume (Atlas Fence)	$324
06/22/15	009702	505-1	Site Consume (Fosters)	$83
06/22/15	009702	506-3	Site Consume (Fosters)	$166
06/22/15	009705	10038	Site Consume (G.M. Fletcher)	$410
06/22/15	009715	12700	Site Consume (Lawrence Storage)	$90
06/22/15	009720	501208693	Site Consume (Modular Space)	$266
06/22/15	009724	1192	Const. Mngt Services thru 05/30	$7,560
07/09/15	1023	72115	Site Consume (TWC)	$50
07/22/15	009755	85296	Site Consume (Atlantic Testing)	$2,055
07/22/15	009756	7782	Site Consume (Atlas Fence)	$324
07/22/15	009786	10094	Site Consume (G.M. Fletcher)	$722
07/22/15	009803	128245	SIte Consume (Lawrence Storage)	$90
07/22/15	009812	1193	Const. Mngt Services thru 06/30	$7,920
07/22/15	009812	1194	Site Consume (Reimb Excav. Rental)	$427
07/22/15	009808	501248604	Site Consume (Modular Space)	$266
08/17/15	009924	82715	SIte Consume (TWC)	$50
08/17/15	009898	12940	SIte Consume (Lawrence Storage)	$90
08/17/15	009884	10230	Site Consume (G.M. Fletcher)	$2,403
08/17/15	009862	85998	Site Consume (Atlantic Testing)	$7,390
08/17/15	009906	1195	Const. Mngt Services thru 07/31	$8,280
08/27/15	1026	501287687	Site Consume (Modular Space)	$266
09/21/15	1028	92115	SIte Consume (TWC)	$50
09/21/15	1027	62636	Site Consume (NYS DEC SPDES)	$110
09/21/15	009949	8296	Site Consume (Atlas Fence)	$973
09/21/15	009980	10242	Site Consume (G.M. Fletcher)	$2,268
09/21/15	010005	1196	Const. Mngt Services thru 08/28	$5,760
09/21/15	009994	13089	SIte Consume (Lawrence Storage)	$90

10/21/15	1030	1197	Const. Mngt Services thru 09/30	$5,400	
10/19/15	10093	501336872	Site Consume (Modular Space)	$886	
10/19/15	10087	13211	SIte Consume (Lawrence Storage)	$90	
10/19/15	10074	10383	Site Consume (G.M. Fletcher)	$2,662	
11/16/15	010165	9021	Site Consume (Fosters)	$581	
11/16/15	010168	10411	Site Consume (G.M. Fletcher)	$758	
11/16/15	010181	4670	SIte Consume (Lawrence Storage)	$90	
11/16/15	010191	1198	Const. Mngt Services thru 10/31	$6,516	
10/12/15	1033	111315	SIte Consume (TWC)	$192	
12/24/15	1036	1202	Const. Mngt Services thru 12/31	$2,250	
Total Payments					$328,465
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Bette & Cring, LLC**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 3 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	GC Contract - New Construction	$2,338,956	
Total Contract/Budget Amount			$2,338,956

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through 06/30/14	$76,095	
10/20/14	008965	2	Payment through 08/31/14	$151,867	
11/17/14	009067	3	Payment through 09/30/14	$250,416	
02/17/15	009324	4	Payment through 12/31/14	$40,771	
06/22/15	009691	5	Payment through 05/31/15	$834,601	
07/22/15	009760	6	Payment through 06/30/15	$156,888	
08/17/15	009866	7	Payment through 07/31/15	$183,699	
09/21/15	009961	8	Payment through 08/31/15	$327,044	
10/19/15	010054	9	Payment through 09/30/15	$194,677	
Total Payments					$2,216,058
Contract/Budget Balance Remaining					**$122,898**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Perras Excavating, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 4 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	$240,834	
Total Contract/Budget Amount			$240,834

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	$69,192	
08/17/15	009911	2	Payment through 07/2/15	$60,803	
09/21/15	010009	3	Payment through 07/31/15	$68,114	
11/16/15	010194	4	Payment through 09/21/15	$17,494	
12/16/15	010286	5	Payment through 11/12/15	$12,554	
Total Payments					$228,157
Contract/Budget Balance Remaining					**$12,677**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **J. Hogan Refrigeration & Mechanical**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$187,633	
Total Contract/Budget Amount			$187,633

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	8999	1	Payment through 09/03/14	**$11,875**	
06/22/15	009710	2	Payment through 05/26/15	$2,850	
07/22/15	009799	3	Payment through 06/22/15	$27,075	
08/17/15	009892	4	Payment through 07/22/15	$28,975	
09/21/15	009992	5	Payment through 08/25/15	$32,965	
10/19/15	010084	6	Payment through 09/25/15	$70,421	
11/16/15	010177	7	Payment through 10/26/15	$13,472	
Total Payments					$187,633
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Empire Northeast, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 6 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$211,032	
Total Contract/Budget Amount			$211,032

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	$1,900	
10/20/14	008980	2	Payment through 08/18/14	$3,966	
11/17/14	009141	3	Payment through 11/04/14	$18,620	
02/17/15	009337	4	Payment through 12/23/14	$11,281	
06/22/15	009698	5	Payment through 05/21/15	$67,735	
09/21/15	009975	6	Payment through 07/21/15	$21,969	
09/21/15	009975	7	Payment through 08/20/15	$39,408	
10/21/15	1031	8	Payment through 09/23/15	$35,601	
Total Payments					$200,481
Contract/Budget Balance Remaining					**$10,552**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Geotechnical / Surveying Costs (Preconstruction) - various vendors**
Line No.(s) from Budget Summary: 100-5a, 100-5b, 100-6 and 100-7
Master Budget Binder: 7 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-5a	Geotechnical - Loucks	$5,038	
100-5b	Phase 2 Borings	$8,700	
100-6	Environmental Testing K&S Phase One	$2,297	
100-7	Survey	$7,800	
Total Contract/Budget Amount			$23,835

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/15/13	007755	9650	100-5a Geotechnical Services	$5,038	
08/26/13	007829	9667	100-7 Surveying	$5,850	
08/26/13	007829	9667	100-5b Geotechnical Services	$8,700	
08/26/13	007829	9667	100-6 - Ph 1 ESA	$2,297	
01/21/14	008226	10066	100-7 Surveying (balance)	$1,950	
Total Payments					$23,835
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Land Acquisition**
Line No.(s) from Budget Summary: 200-14
Master Budget Binder: 8 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-14	Land Acquisition	$80,000	
Total Contract/Budget Amount			$80,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/01/13	2736		Option Period Extension to 1/1/14	$500	
02/01/14	2819		Option Period Extension to 10/1/14	$100	
03/23/15	Wire		Land Acquisition less Option Payt.	$79,400	
Total Payments					$80,000
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Utilities**
Line No.(s) from Budget Summary: 200-13 and 200-16
Master Budget Binder: 9 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	$3,929	
Total Contract/Budget Amount			$3,929

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	$180	
09/21/15	009989	86540	P. J. Hyde & Son (Propane)	$34	
09/21/15	009989	20375	P. J. Hyde & Son (Propane)	$1,517	
09/21/15	009989	20447	P. J. Hyde & Son (Propane)	$1,014	
09/21/15	009989	52615	P. J. Hyde & Son (Propane)	($68)	
10/19/15	010082	9106	P. J. Hyde & Son (Propane)	$277	
01/20/16	010367	10605	P. J. Hyde & Son (Transfer of Servic	$883	
Total Payments					$3,837
Contract/Budget Balance Remaining					**$92**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Municipal / Legal Costs (including Legal Notices)**
Line No.(s) from Budget Summary: 400-1, 400-4, 400-5 and 400-7
Master Budget Binder: 10 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-1	Legal Notices	$1,000	
400-4	Municipal Finance & Bonding Fees	$20,000	
400-5	Credit Rating (rating agency fee + printing + mailing)	$8,912	
400-7	Municipal Finance Legal Counsel Fees	$19,589	
400-8	Program Management PGC	$25,000	
400-9	Re-design Structural	$5,810	
400-10	Re-design Building Envelope	$28,785	
400-11	Technical Investigations PGC	$9,877	
400-12	Legal Investigations FBM	$32,975	
	Total Contract/Budget Amount		$151,948

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	008984	23692	Payment through 09/30/14 (FBMH)	$3,125	
11/17/14	009085	23871	Payment through 10/31/14 (FBMH)	$15,625	
12/15/14	009163	24039	Payment through 11/30/14 (FBMH)	$6,600	
12/15/14	009151	2-2157	Litigation Support through 11/13	$9,788	
12/15/14	009151	2-2158	Structural Invest. through 11/17	$5,810	
12/15/14	009151	2-2156	Re-Design Services though 12/10	$28,785	
12/15/14	009190	244003	NYS DEC SPDES Permit	$100	
01/20/15	009245	24156	Payment through 12/31/14 (FBMH)	$4,150	
01/20/15	009315	121614	$800,000 BAN (Premier Printing)	$305	
01/20/15	009316	21898	$800,000 BAN (Fiscal Advisors)	$1,600	
01/20/15	009254	121614	$800,000 BAN (Harris Beach)	$1,583	
02/17/15	009341	24282	Payment through 01/31/15 (FBMH)	$1,275	
03/16/15	009392	22164	Program Management 10/14/14 – 02	$21,542	
03/16/15	009420	209480	Structural Eng. Review (KHH)	$2,999	
03/16/15	009408	24456	Payment through 02/27/15 (FBMH)	$2,200	
03/23/15	Wire		Land Acquisition Closing Costs	$12,724	
04/20/15	009475	22797	$400,000 BAN Renewal (Fiscal Adv)	$1,600	
04/20/15	009483	5315	$400,000 BAN Renewal (Harris)	$935	
04/20/15	009506	31815	$400,000 BAN Renewal (Premier)	$305	

06/22/15	009672	31013	Legal Notice Epoxy Flooring	$357	
07/22/15	009783	23386	$2,000,000 BAN (Fiscal Advisors)	$1,600	
07/22/15	009795	191278	$2,000,000 BAN (Harris Beach)	$1,566	
07/22/15	009819	232	$2,000,000 BAN (Premier Printing)	$305	
12/16/15	010294	10381900	Standard & Poors Issuance Cost	$9,450	
01/20/16	010356	23960	3.2m Bond Issuance Fee	$8,000	
01/20/16	010365	121515	3.2m Professional Services (Harris B	$6,800	
01/20/16	010394	468	3.2m Bond Issuance Printing (Premie	$912	
01/20/16	010397	328108	Capital Annual Audit (SAXBST)	$1,907	
Total Payments					$151,948
Contract/Budget Balance Remaining					**($0)**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Insurance Costs**
Line No.(s) from Budget Summary: 400-2
Master Budget Binder: 11 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	$2,094	
Total Contract/Budget Amount			$2,094

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$2,094**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Fixtures, Furniture & Equipment (FF&E)**
Line No.(s) from Budget Summary: 300-1
Master Budget Binder: 12 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	$200,000	
Total Contract/Budget Amount			$200,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/18/15	009594	27864	NCC Systems ½ Phone System	$9,489	
06/22/15	009686	10597	Tower Permit & Mileage	$3,748	
06/22/15	009714	JC17812	Generator (Partial)	$8,490	
07/22/15	009754	10646	APA Tower Permit	$512	
07/22/15	009758	70715	Kitchen Hood Scoop	$2,437	
07/22/15	009802	JC17840	Generator (Balance)	$27,837	
07/22/15	009811	27967	NCC Systems ½ IP Access	$4,750	
07/22/15	009811	27966	NCC Systems ½ PA System	$1,625	
07/22/15	009820	1	Prisoner Bench LLC	$1,079	
09/21/15	009989	8654	P. J. Hyde & Son (Fuel Tank & Inst)	$6,351	
09/21/15	010004	881337	NCC Systems ½ Relocate Surv	$715	
10/19/15	010051	15098931	Kitchen Sinks	$1,303	
10/19/15	010078	2720930	Graymont – Binder for parking lot	$5,321	
10/19/15	010078	272350	Graymont - Binder for parking lot	$4,786	
10/19/15	010063	100715	C.M. Paving – Labor for top coat	$9,500	
10/19/15	010052	3020139-46	Barrett Paving – Binder for parking lot	$6,972	
10/19/15	010047	56119	Aluminum letters for facade	$3,770	
11/16/15	010141	594702	Barrett Paving – Top Coat	$12,763	
11/16/15	010158	1877	Daniel's Signs Inc	$6,597	
11/16/15	010171	274570 RI	Graymont – Ballards in parking lot	$161	
11/16/15	010176	15972	Innoplast Inc. (Ballards)	$83	
11/16/15	010177	40556	J. Hogan Refrigeration (circulators)	$734	
11/16/15	010178	15362	Kelly Sales Corp (Program door #4)	$52	
11/16/15	010180	20	L.A. Painting Inc. (Epoxy floor Mez)	$1,400	

11/16/15	010189	882217	NCC Systems – Call Box	$500	
11/16/15	010136	19082	Alltech Integrations Inc. - Security Syst	$1,763	
12/16/15	010235	120715	Bank of America – Plumbing Materials	$48	
12/16/15	010246	10438	Champlain Communication – Tower	$13,837	
12/16/15	010255	A-0215	Donlon Industrial Floor – Epoxy	$39,575	
12/16/15	010280	883559	NCC Systems – Balance of Phone Sys	$9,489	
12/16/15	010280	880142	NCC Systems – Balance of IP Access	$5,170	
12/16/15	010280	883125	NCC Systems – Balance PA System	$1,625	
12/16/15	010296	15401	Steven's Seal Coating – Parking Lot	$650	
12/16/15	010314	111515	VTL-Credit Card (Ballard)	$83	
01/20/16	010382	883616	NCC Systems (Move 911 call box)	$525	
01/20/16	010382	883723	NCC Systems (Move emergency phor	$1,002	
Total Payments					$194,743
Contract/Budget Balance Remaining					**$5,257**

Tupper Lake Emergency Services Building
Update: 01/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Construction Contingency**
Line No.(s) from Budget Summary:
Master Budget Binder: 200-5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-5	Construction Contingency	$82,401	
Total Contract/Budget Amount			$82,401

CHANGE ORDERS

Date Paid	CON	Net Change	Description	Amount Paid	Total
03/25/15	#2	Reduction	Change Order #2 B&C	($1,964)	
03/25/15	#3	Reduction	Change Order #3 B&C	($2,162)	
05/13/15	#4	Addition	Change Order #4 B&C	$416	
06/22/15	#5	Addition	Change Order #5 B&C	$7,167	
07/22/15	#6	Addition	Change Order #6 B&C	$20,050	
07/22/15	#2	Addition	Change Order #2 Empire	$2,301	
08/17/15	#7	Addition	Change Order #7 B&C	$17,053	
08/17/15	#2	Reduction	Change Order #2 Perras	($1,331)	
08/17/15	#3	Addition	Change Order #3 Empire	$3,325	
09/21/15	#8	Reduction	Change Order #8 B&C	($3,000)	
09/21/15	#9	Addition	Change Order #9 B&C	$12,715	
09/21/15	#10	Addition	Change Order #10 B&C	$3,920	
09/21/15	#4	Addition	Change Order #4 Empire	$16,099	
10/19/15	#2	Addition	Change Order #2 J. Hogan	$4,748	
12/01/15	#11	Addition	Change Order #11 B&C	$3,063	
Total Payments					$82,401
Contract/Budget Balance Remaining					**$0**

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

January, 2016.

Patrol Vehicle Mileage:

5010: 1951 5011: 1079 5012: 1941 **Total Mileage: 4971**

Total Reported Incidents: 259

Total Open Doors: 8

Total Rescue Calls dispatched/assisted: 22

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 12

Value of Property reported stolen: $429.66 Value of Property recovered: $285.00

Orders of Protection / Subpoenas served: 1 Missing persons reports: 0
V&T Complaints investigated: 8 Dog Complaints: 4

	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 01/01/2016 AND 01/31/2016

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

Print Date/Time: 02/17/2016 7:53:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34587	90 DAY VERIFICATION SORA	01/06/2016 08:15	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
34742	AGGRAVATED HARASSMENT	01/24/2016 20:00	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
21 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34623	ALL OTHER	01/10/2016 13:00	01/10/2016 13:05	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 1298(					STREET	
34572	ALL TERRAIN VEHICLE COMPLAINT	01/04/2016 13:20	01/01/2016 23:49	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE BIKE PATH			FIELD/WOODS	
34755	AMBULANCE REQUEST	01/26/2016 03:24	01/25/2016 00:45	01/26/2016	CLOSED BY INVESTIGATION	01/26/2016
80 SUNSET AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34767	ANIMAL STRUCK BY MV	01/28/2016 02:27	01/28/2016 03:00	01/28/2016	CLOSED BY INVESTIGATION	02/10/2016
325 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34541	ASSIST CITIZEN	01/01/2016 06:00	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34542	ASSIST CITIZEN	01/01/2016 10:00	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
2428 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34566	ASSIST CITIZEN	01/03/2016 10:13	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
ST RT 3 CHILDWOLD, NEW YORK 12986					STREET	
34617	ASSIST CITIZEN	01/09/2016 16:46	01/09/2016 17:13	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
31 FACTUEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34628	ASSIST CITIZEN	01/11/2016 09:54	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
99 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34639	ASSIST CITIZEN	01/12/2016 15:21	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
34653	ASSIST CITIZEN	01/13/2016 21:45	01/14/2016 18:00	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
34685	ASSIST CITIZEN	01/17/2016 21:59	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

Print Date/Time: 02/17/2016 7:53:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34703	ASSIST CITIZEN	01/19/2016 16:37	01/19/2016 16:45	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
34712	ASSIST CITIZEN	01/21/2016 21:54	01/17/2016 03:23	01/21/2016	CLOSED BY INVESTIGATION	01/21/2016
56 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
34757	ASSIST CITIZEN	01/26/2016 19:52	01/25/2016 00:45	01/26/2016	CLOSED BY INVESTIGATION	01/26/2016
242 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34769	ASSIST CITIZEN	01/28/2016 13:32	01/28/2016 03:00	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
34561	ASSIST FIRE DEPARTMENT	01/02/2016 07:52	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
211 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34591	ASSIST FIRE DEPARTMENT	01/06/2016 12:48	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
34584	ASSIST NEW YORK STATE POLICE	01/06/2016 00:56	01/06/2016 01:36	01/06/2016	CLOSED BY INVESTIGATION	01/08/2016
RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986					STREET	
34696	ASSIST NEW YORK STATE POLICE	01/18/2016 15:45	01/18/2016 17:57	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		' ROCK ISLAND BAY '			STREET	
34765	ASSIST NEW YORK STATE POLICE	01/27/2016 23:10	01/27/2016 23:34	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
4 STETSON ROAD TUPPER LAKE, NEW YORK 12986		AMC MERCY HEALTH CARE CENTER			STREET	
34701	ASSIST OTHER LAW ENFORCEMENT AGENCY	01/19/2016 13:38	01/19/2016 13:45	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34727	ASSIST OTHER LAW ENFORCEMENT AGENCY	01/23/2016 02:45	01/23/2016 02:50	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
34732	ASSIST OTHER LAW ENFORCEMENT AGENCY	01/23/2016 18:23	01/23/2016 18:39	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
2 CHERRY LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34741	ASSIST OTHER LAW ENFORCEMENT AGENCY	01/24/2016 19:01	01/24/2016 19:30	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
9 MAIN STREET TUPPER LAKE, NEW YORK 12986		TYLERS PIZZARIA			BAR	
34749	ASSIST OTHER LAW ENFORCEMENT AGENCY	01/25/2016 01:40	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/25/2016
PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34568	ASSIST RESCUE CALL	01/03/2016 15:05	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
179 PARK ST APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34569	ASSIST RESCUE CALL	01/03/2016 19:41	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
51 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34580	ASSIST RESCUE CALL	01/05/2016 15:44	01/04/2016 22:35	01/05/2016	CLOSED BY INVESTIGATION	01/05/2016
15 CHURCH ST APT 3R TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34593	ASSIST RESCUE CALL	01/06/2016 13:20	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
179 PARK ST APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34604	ASSIST RESCUE CALL	01/08/2016 06:11	01/08/2016 06:30	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
61 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34606	ASSIST RESCUE CALL	01/08/2016 08:06	01/08/2016 08:52	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
15 CHURCH STREET APT 2L TUPPER LAKE, NEW YORK 12986		DON SMITH'S APARTMENTS			MULTIPLE DWELLING	
34620	ASSIST RESCUE CALL	01/10/2016 11:52	01/10/2016 12:10	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
80 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34624	ASSIST RESCUE CALL	01/10/2016 16:01	01/10/2016 16:37	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
111 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34635	ASSIST RESCUE CALL	01/12/2016 05:03	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
23 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34636	ASSIST RESCUE CALL	01/12/2016 08:20	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34665	ASSIST RESCUE CALL	01/14/2016 20:14	01/14/2016 18:50	01/14/2016	CLOSED BY INVESTIGATION	01/14/2016
18 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34671	ASSIST RESCUE CALL	01/15/2016 19:45	01/14/2016 18:50	01/15/2016	CLOSED BY INVESTIGATION	01/15/2016
23 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34686	ASSIST RESCUE CALL	01/18/2016 00:13	01/16/2016 04:30	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34717	ASSIST RESCUE CALL	01/22/2016 10:54	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
11 THIRD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34718	ASSIST RESCUE CALL	01/22/2016 12:44	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
13 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34770	ASSIST RESCUE CALL	01/28/2016 17:16	01/28/2016 03:00	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
12 FREEMAN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34779	ASSIST RESCUE CALL	01/29/2016 06:26	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
104 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34780	ASSIST RESCUE CALL	01/29/2016 07:01	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
24 BRADLEY TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34789	ASSIST RESCUE CALL	01/30/2016 10:45	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
PINE STREET BLDG 50 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34790	ASSIST RESCUE CALL	01/30/2016 11:43	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
COUNTRY CLUB ROAD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
34793	ASSIST RESCUE CALL	01/30/2016 17:53	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34589	BACKGROUND CHECK HOUSING AUTHORIT'	01/06/2016 09:46	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
21 SANTA CLARA AVE SUITE #2 TUPPER LAKE, NEW YORK 1					GOVERNMENT OFFICE	
34590	BACKGROUND CHECK HOUSING AUTHORIT'	01/06/2016 09:52	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
21 SANTA CLARA AVE, SUITE #2 TUPPER LAKE, NEW YORK 1					GOVERNMENT OFFICE	
34638	BACKGROUND CHECK HOUSING AUTHORIT'	01/12/2016 12:41	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF					GOVERNMENT OFFICE	
34647	BACKGROUND CHECK HOUSING AUTHORIT'	01/13/2016 09:24	01/13/2016 08:32	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
21 SANTA CLARA AVE SUITE 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
34648	BACKGROUND CHECK HOUSING AUTHORIT'	01/13/2016 09:27	01/13/2016 08:32	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
21 SANTA CLARA SUITE 2 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34781	BACKGROUND CHECK HOUSING AUTHORIT'	01/29/2016 08:17	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34782	BACKGROUND CHECK HOUSING AUTHORIT'	01/29/2016 08:18	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
21 SANTA CLARA AVENUE 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	
34614	BURGLARY	01/09/2016 11:52	01/09/2016 14:03	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
67 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34571	BURGLARY ALARM	01/04/2016 08:21	01/01/2016 23:49	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34573	BURGLARY ALARM	01/04/2016 21:39	01/04/2016 21:50	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			FACTORY/MILL/PLANT	
34596	BURGLARY ALARM	01/07/2016 01:23	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
151 PARK STREET TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE INC			OTHER RETAIL STORE	
34652	BURGLARY ALARM	01/13/2016 22:03	01/14/2016 18:00	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER RETAIL STORE	
34681	BURGLARY ALARM	01/17/2016 14:24	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR STORE			LIQUOR STORE	
34687	BURGLARY ALARM	01/18/2016 00:57	01/16/2016 04:30	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					DEPARTMENT/DISCOUNT STORE	
34733	BURGLARY ALARM	01/23/2016 22:23	01/23/2016 22:40	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER RETAIL STORE	
34772	BURGLARY ALARM	01/28/2016 19:03	01/28/2016 19:19	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE OFFICES			GOVERNMENT OFFICE	
34785	BURGLARY ALARM	01/29/2016 22:43	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			OTHER RETAIL STORE	
34786	BURGLARY ALARM	01/30/2016 06:40	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
151 PARK TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER BUSINESS OFFICE	
34595	BURGLARY-ATTEMPTED	01/06/2016 22:46	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
34 CHANEY AVE APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34655	CAR BLOCKING	01/14/2016 06:59	01/14/2016 07:08	01/14/2016	CLOSED BY INVESTIGATION	01/14/2016
11 ARDEN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
34562	COMMUNITY SERVICE	01/02/2016 16:36	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34565	COMMUNITY SERVICE	01/03/2016 09:12	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34567	COMMUNITY SERVICE	01/03/2016 11:43	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
34646	COMMUNITY SERVICE	01/13/2016 08:16	01/13/2016 08:32	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
34673	COMMUNITY SERVICE	01/16/2016 16:36	01/14/2016 18:50	01/16/2016	CLOSED BY INVESTIGATION	01/16/2016
48 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSIS CHURCH			STREET	
34679	COMMUNITY SERVICE	01/17/2016 09:19	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
115 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34680	COMMUNITY SERVICE	01/17/2016 11:42	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34697	COMMUNITY SERVICE	01/19/2016 07:23	01/19/2016 07:45	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
34698	COMMUNITY SERVICE	01/19/2016 08:17	01/19/2016 07:45	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
34737	COMMUNITY SERVICE	01/24/2016 09:08	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
34739	COMMUNITY SERVICE	01/24/2016 11:45	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34760	COMMUNITY SERVICE	01/27/2016 08:05	01/25/2016 00:45	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
294 CHANEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
34796	COMMUNITY SERVICE	01/31/2016 09:09	01/29/2016 03:29	01/31/2016	CLOSED BY INVESTIGATION	01/31/2016
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
34797	COMMUNITY SERVICE	01/31/2016 11:36	01/29/2016 03:29	01/31/2016	CLOSED BY INVESTIGATION	01/31/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
34578	CONTROLLED SUBSTANCE-POSS	01/04/2016 11:17	01/01/2016 23:49	01/04/2016	PENDING INVESTIGATION	01/05/2016
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	
34731	CONTROLLED SUBSTANCE-POSS	01/23/2016 17:45	01/24/2016 21:35	01/23/2016	ARREST - ADULT	01/23/2016
99 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34654	CRIMINAL	01/13/2016 16:40	01/13/2016 17:30	01/13/2016	ARREST - ADULT	01/13/2016
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34657	CRIMINAL	01/14/2016 10:13	01/14/2016 10:20	01/14/2016	ARREST - ADULT	01/14/2016
13 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34660	CRIMINAL	01/14/2016 10:20	01/14/2016 10:30	01/14/2016	ARREST - ADULT	01/14/2016
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS DELI			PARKING LOT	
34659	CRIMINAL	01/14/2016 10:30	01/14/2016 10:35	01/14/2016	ARREST - ADULT	01/14/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE COURT			GOVERNMENT OFFICE	
34667	CRIMINAL	01/14/2016 20:30	01/14/2016 18:50	01/14/2016	ARREST - ADULT	01/14/2016
111 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34666	CRIMINAL	01/14/2016 21:10	01/14/2016 18:50	01/14/2016	ARREST - ADULT	01/14/2016
TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34758	CRIMINAL	01/26/2016 20:20	01/25/2016 00:45	01/26/2016	ARREST - ADULT	01/26/2016
86 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34605	DMV SUSPENSION OR REVOCATION	01/08/2016 07:30	01/08/2016 07:50	01/08/2016	ARREST - ADULT	01/08/2016
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
34729	DMV SUSPENSION OR REVOCATION	01/23/2016 10:23	01/23/2016 02:50	01/23/2016	ARREST - ADULT	01/23/2016
PARK STREET WAWBEEK AVENUE TUPPER LAKE, NEW YOR					STREET	
34613	DOG COMPLAINT	01/09/2016 11:10	01/09/2016 14:03	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
105 PARK STREET TUPPER LAKE, NEW YORK 12986		SUN CREATION			MULTIPLE DWELLING	
34616	DOG COMPLAINT	01/09/2016 13:27	01/09/2016 13:35	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34734	DOG COMPLAINT	01/24/2016 04:35	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
179 PARK ST APT 21 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34784	DOG COMPLAINT	01/29/2016 15:00	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34600	DOMESTIC DISPUTE	01/07/2016 17:15	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
18 WAWBEEK AVE APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34609	DOMESTIC DISPUTE	01/08/2016 14:50	01/08/2016 16:29	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
3 PIMPSTEIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34612	DOMESTIC DISPUTE	01/09/2016 10:02	01/09/2016 10:22	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
95 PARK ST APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34644	DOMESTIC DISPUTE	01/13/2016 02:43	01/10/2016 16:37	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34658	DOMESTIC DISPUTE	01/14/2016 12:00	01/14/2016 13:40	01/14/2016	CLOSED BY INVESTIGATION	01/14/2016
2 VACHEREAU STREET APT 1 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
34661	DOMESTIC DISPUTE	01/14/2016 15:49	01/14/2016 17:00	01/14/2016	PENDING INVESTIGATION	01/22/2016
17 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34678	DOMESTIC DISPUTE	01/17/2016 04:42	01/14/2016 18:50	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
8 WEBB RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34704	DOMESTIC DISPUTE	01/19/2016 17:00	01/19/2016 18:29	01/19/2016	CLOSED BY INVESTIGATION	01/25/2016
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34705	DOMESTIC DISPUTE	01/19/2016 20:08	01/19/2016 18:29	01/19/2016	ARREST - ADULT	01/19/2016
31 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34709	DOMESTIC DISPUTE	01/20/2016 14:05	01/19/2016 18:29	01/20/2016	CLOSED BY INVESTIGATION	01/20/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34723	DOMESTIC DISPUTE	01/22/2016 21:28	01/22/2016 21:57	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
7 HIGH ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34763	DOMESTIC DISPUTE	01/27/2016 12:07	01/25/2016 00:45	01/27/2016	ARREST - ADULT	01/27/2016
68 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34764	DOMESTIC DISPUTE	01/27/2016 18:23	01/27/2016 18:53	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34773	DOMESTIC DISPUTE	01/28/2016 22:28	01/28/2016 22:55	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
173 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34774	DOMESTIC DISPUTE	01/28/2016 23:42	01/29/2016 00:02	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34582	DPW	01/05/2016 19:19	01/05/2016 20:32	01/05/2016	CLOSED BY INVESTIGATION	01/05/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34688	DPW	01/18/2016 01:00	01/16/2016 04:30	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
ALL VILLAGE STREETS TUPPER LAKE, NEW YORK 12986					STREET	
34588	DRUG COMPLAINT	01/05/2016 07:00	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
34592	DRUG COMPLAINT	01/06/2016 11:45	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34650	DRUG COMPLAINT	01/13/2016 12:32	01/13/2016 08:32	01/13/2016	PENDING INVESTIGATION	01/13/2016
98 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34722	DRUG POSSESSION	01/22/2016 20:51	01/22/2016 21:17	01/22/2016	ARREST - ADULT	01/22/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
34754	DRUG POSSESSION	01/25/2016 18:41	01/25/2016 00:45	01/25/2016	ARREST - ADULT	01/25/2016
179 PARK ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34738	ELECTRIC	01/24/2016 11:03	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
170 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34634	FALSE ALARM (ANY TYPE)	01/12/2016 01:27	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE INC			OTHER COMMERCIAL SERVICE LOCATION	
34711	FALSE ALARM (ANY TYPE)	01/21/2016 12:27	01/17/2016 03:23	01/21/2016	CLOSED BY INVESTIGATION	01/21/2016
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34750	FROM BUILDING	01/16/2016 20:00	01/17/2016 03:23	01/21/2016	CLOSED BY INVESTIGATION	02/08/2016
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMAN TAVERN			BAR	
34581	HARASSMENT	01/05/2016 18:10	01/04/2016 22:35	01/05/2016	PENDING INVESTIGATION	02/01/2016
31 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34594	HARASSMENT	01/06/2016 18:36	01/05/2016 15:00	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
114 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		MERCY HEALTH CENTER			HOSPITAL	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34597	HARASSMENT	01/07/2016 08:37	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
27 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
34619	HARASSMENT	01/10/2016 09:10	01/11/2016 06:00	01/10/2016	CLOSED - VIC. REFUSED COC	01/11/2016
27 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34649	HARASSMENT	01/10/2016 10:30	01/10/2016 16:37	01/11/2016	PENDING INVESTIGATION	01/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		FORTUNES PARKING LOT			PARKING LOT	
34640	HARASSMENT	01/12/2016 09:35	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
179 DEMARS BLVD APT 2 TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	
34662	HARASSMENT	01/14/2016 16:42	01/14/2016 17:00	01/14/2016	ARREST - ADULT	01/28/2016
3 PIMPSTEIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34699	HARASSMENT	01/19/2016 10:36	01/19/2016 07:45	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
93 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34756	HARASSMENT	01/25/2016 06:19	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/26/2016
95 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34798	HARASSMENT	01/31/2016 17:00	01/29/2016 03:29	01/31/2016	CLOSED BY INVESTIGATION	01/31/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		PLAZA HOTEL			MULTIPLE DWELLING	
34761	HIT AND RUN	01/27/2016 10:57	01/25/2016 00:45	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
26 DEMARS BVLD TUPPER LAKE, NEW YORK 12986		MCDONALDS			RESTAURANT	
34684	JUVENILE INCIDENTS	01/17/2016 20:34	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
15 SEYMORE AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34710	JUVENILE INCIDENTS	01/21/2016 11:22	01/19/2016 18:29	01/21/2016	CLOSED BY INVESTIGATION	01/25/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
34795	LANDLORD TENANT TROUBLE	01/31/2016 09:06	01/29/2016 03:29	01/31/2016	CLOSED BY INVESTIGATION	01/31/2016
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34629	LOST OR STOLEN LICENSE PLATES	01/11/2016 10:55	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
UNKNOWN TUPPER LAKE, NEW YORK 12986					UNKNOWN	
34579	MENTAL HEALTH INCIDENTS	01/05/2016 15:02	01/04/2016 22:35	01/05/2016	ARREST - ADULT	01/05/2016
5 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34618	MENTAL HEALTH INCIDENTS	01/09/2016 21:56	01/09/2016 17:13	01/09/2016	ARREST - ADULT	01/09/2016
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34627	MENTAL HEALTH INCIDENTS	01/10/2016 22:16	01/10/2016 16:37	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
107 MAIN STREET TUPPER LAKE, NEW YORK 12986					UNKNOWN	
34695	MENTAL HEALTH INCIDENTS	01/18/2016 18:30	01/18/2016 16:37	01/18/2016	CLOSED BY INVESTIGATION	01/19/2016
80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34736	MENTAL HEALTH INCIDENTS	01/24/2016 07:10	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
26 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34753	MENTAL HEALTH INCIDENTS	01/25/2016 15:58	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/25/2016
179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34702	NEIGHBORHOOD TROUBLE	01/19/2016 16:34	01/19/2016 16:50	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
13 MAIN STREET APT 10 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34794	NOISE COMPLAINT	01/31/2016 04:33	01/29/2016 03:29	01/31/2016	CLOSED BY INVESTIGATION	01/31/2016
349 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34598	OFFICER SICK REPORT	01/07/2016 15:15	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
120 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 1:					GOVERNMENT OFFICE	
34632	OFFICER SICK REPORT	01/11/2016 09:00	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
120 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 1:					GOVERNMENT OFFICE	
34670	OFFICER SICK REPORT	01/15/2016 14:34	01/14/2016 18:50	01/15/2016	CLOSED BY INVESTIGATION	01/15/2016
21 SANTA CLARA BLDG 2 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34585	OPEN DOOR	01/06/2016 03:22	01/06/2016 03:29	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
34748	OPEN DOOR	01/25/2016 00:32	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/25/2016
95 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
34771	OPEN DOOR	01/28/2016 18:59	01/28/2016 19:26	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICES			GOVERNMENT OFFICE	
34775	OPEN DOOR	01/29/2016 01:55	01/29/2016 02:01	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
82 PARK STREET TUPPER LAKE, NEW YORK 12986		' THE COMPUTER GUY '			OTHER COMMERCIAL SERVICE LOCATION	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34776	OPEN DOOR	01/29/2016 02:32	01/29/2016 02:41	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			OTHER PUBLIC ACCESS BUILDING	
34778	OPEN DOOR	01/29/2016 03:23	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
34708	ORDER OF PROTECTION SERVED (VILLAGE C	01/20/2016 15:26	01/19/2016 18:29	01/20/2016	CLOSED BY INVESTIGATION	01/21/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34564	OTHER	12/30/2015 14:15	01/01/2016 23:49	01/03/2016	CLOSED BY INVESTIGATION	01/03/2016
31 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		CIVIC CENTER			PARKING LOT	
34615	OTHER	01/09/2016 13:08	01/09/2016 14:03	01/09/2016	CLOSED BY INVESTIGATION	01/19/2016
124 PARK SREET TUPPER LAKE, NEW YORK 12986		STEWART'S SHOPPE			GAS STATION	
34622	OTHER	01/10/2016 14:51	01/10/2016 15:21	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
60 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34792	OTHER	01/30/2016 13:59	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
34631	PERSONAL INJURY	01/11/2016 14:33	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
145 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34599	PROPERTY DAMAGE	01/07/2016 16:51	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
30 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34630	PROPERTY DAMAGE	01/11/2016 13:48	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34706	PROPERTY DAMAGE	01/20/2016 10:23	01/19/2016 18:29	01/20/2016	CLOSED BY INVESTIGATION	01/20/2016
79 LAKE STREET TUPPER LAKE, NEW YORK 12986		OLYMPIC AUTO			PARKING LOT	
34768	PROPERTY DAMAGE	01/28/2016 12:06	01/28/2016 03:00	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		TOP NOTCH MOTEL			STREET	
34788	PROPERTY DAMAGE	01/30/2016 10:25	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
CEDAR MAIN TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
34751	PROPERTY FOUND	01/25/2016 08:00	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/25/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34672	PROPERTY LOST	01/15/2016 22:39	01/14/2016 18:50	01/15/2016	CLOSED BY INVESTIGATION	01/15/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34716	PROPERTY LOST	12/01/2015 09:22	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
1944 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					YARD	
34787	PROPERTY RECOVERED	01/30/2016 09:06	01/29/2016 03:29	01/30/2016	CLOSED BY INVESTIGATION	01/30/2016
7 SEVENTH STREET TUPPER LAKE, NEW YORK 12986						
34694	PUBLIC DRUG INTOXICATION	01/18/2016 23:51	01/18/2016 16:37	01/18/2016	CLOSED BY INVESTIGATION	01/19/2016
57 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					STREET	
34759	REMOVE AN UNWANTED GUEST	01/27/2016 00:25	01/25/2016 00:45	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34586	REPOSSESSION OF VEHICLES	01/06/2016 05:13	01/06/2016 03:29	01/06/2016	CLOSED BY INVESTIGATION	01/06/2016
25 MT VIEW AVE TUPPER LAKE, NEW YORK 12986					YARD	
34626	REPOSSESSION OF VEHICLES	01/10/2016 21:42	01/10/2016 16:37	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
21 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
34577	SERVED/DELIVERED COURT DOCUMENTS	01/04/2016 11:23	01/01/2016 23:49	01/04/2016	CLOSED BY INVESTIGATION	01/05/2016
99 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
34637	SHOPLIFTING	01/12/2016 08:30	01/10/2016 16:37	01/12/2016	ARREST - ADULT	01/12/2016
4 PLEASANT AVE TUPPER LAKE, NEW YORK 12986		RITE AID			DRUG STORE	
34682	SNOWMOBILE COMPLAINT	01/16/2016 01:00	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
48 CHURCH STREET TUPPER LAKE, NEW YORK 12986					YARD	
34563	SUSPICIOUS PERSON	01/02/2016 21:55	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34663	SUSPICIOUS PERSON	01/14/2016 17:20	01/14/2016 17:39	01/14/2016	ARREST - ADULT	01/14/2016
16 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34690	SUSPICIOUS PERSON	01/18/2016 14:21	01/18/2016 14:40	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
80 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34691	SUSPICIOUS PERSON	01/18/2016 15:56	01/18/2016 16:37	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
80 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34762	SUSPICIOUS PERSON	01/27/2016 11:18	01/25/2016 00:45	01/27/2016	CLOSED BY INVESTIGATION	01/27/2016
31 CHURH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34556	SUSPICIOUS VEHICLE	01/01/2016 23:47	01/01/2016 23:49	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
MARTIN STREET MILL STREET TUPPER LAKE, NEW YORK 12		FLANDERS PARK			PARK/PLAYGROUND	
34574	SUSPICIOUS VEHICLE	01/04/2016 21:41	01/04/2016 21:46	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
16 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
34610	SUSPICIOUS VEHICLE	01/09/2016 00:24	01/08/2016 16:29	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
26 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
34677	SUSPICIOUS VEHICLE	01/17/2016 03:55	01/14/2016 18:50	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		LEROYS AUTO			STREET	
34726	SUSPICIOUS VEHICLE	01/23/2016 00:52	01/23/2016 00:55	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
50 CEDAR STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE SUPPLY			PARKING LOT	
34611	TRESPASS	01/09/2016 09:26	01/09/2016 10:00	01/09/2016	CLOSED BY INVESTIGATION	01/09/2016
80 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					YARD	
34656	TRESPASS	01/13/2016 18:00	01/14/2016 18:00	01/13/2016	CLOSED BY INVESTIGATION	01/16/2016
64 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34669	TRESPASS	01/15/2016 13:52	01/14/2016 18:50	01/15/2016	CLOSED BY INVESTIGATION	01/15/2016
113 IVY TERR TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
34570	UNLOCKED DOOR	01/04/2016 02:28	01/01/2016 23:49	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
34752	UNLOCKED DOOR	01/25/2016 16:20	01/25/2016 00:45	01/25/2016	CLOSED BY INVESTIGATION	01/25/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
34575	V AND T COMPLAINTS	01/04/2016 22:30	01/04/2016 22:35	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
VACHEREAU STREET HIGH STREET TUPPER LAKE, NEW YOI					STREET	
34641	V AND T COMPLAINTS	01/11/2016 08:00	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/12/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
34664	V AND T COMPLAINTS	01/14/2016 18:16	01/14/2016 18:50	01/14/2016	CLOSED BY INVESTIGATION	01/14/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34700	V AND T COMPLAINTS	01/19/2016 10:43	01/19/2016 10:50	01/19/2016	CLOSED BY INVESTIGATION	01/19/2016
76 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34707	V AND T COMPLAINTS	01/20/2016 12:45	01/19/2016 18:29	01/20/2016	ARREST - ADULT	01/20/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34539	VEHICLE & TRAFFIC STOP	01/01/2016 00:39	01/01/2016 00:45	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34540	VEHICLE & TRAFFIC STOP	01/01/2016 03:31	01/01/2016 03:34	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34543	VEHICLE & TRAFFIC STOP	01/01/2016 19:02	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34545	VEHICLE & TRAFFIC STOP	01/01/2016 19:08	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34544	VEHICLE & TRAFFIC STOP	01/01/2016 19:11	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34546	VEHICLE & TRAFFIC STOP	01/01/2016 19:22	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34547	VEHICLE & TRAFFIC STOP	01/01/2016 19:29	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
34548	VEHICLE & TRAFFIC STOP	01/01/2016 19:35	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34549	VEHICLE & TRAFFIC STOP	01/01/2016 19:53	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
UNDERWOOD RD MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34550	VEHICLE & TRAFFIC STOP	01/01/2016 20:21	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34551	VEHICLE & TRAFFIC STOP	01/01/2016 21:41	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34553	VEHICLE & TRAFFIC STOP	01/01/2016 21:45	01/01/2016 07:00	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
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	
34552	VEHICLE & TRAFFIC STOP	01/01/2016 21:49	01/01/2016 21:52	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34554	VEHICLE & TRAFFIC STOP	01/01/2016 21:56	01/01/2016 21:52	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34555	VEHICLE & TRAFFIC STOP	01/01/2016 22:17	01/01/2016 21:52	01/01/2016	CLOSED BY INVESTIGATION	01/01/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34557	VEHICLE & TRAFFIC STOP	01/02/2016 01:26	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34558	VEHICLE & TRAFFIC STOP	01/02/2016 02:09	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34559	VEHICLE & TRAFFIC STOP	01/02/2016 02:15	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34560	VEHICLE & TRAFFIC STOP	01/02/2016 02:32	01/01/2016 23:49	01/02/2016	CLOSED BY INVESTIGATION	01/02/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34576	VEHICLE & TRAFFIC STOP	01/04/2016 23:42	01/04/2016 22:35	01/04/2016	CLOSED BY INVESTIGATION	01/04/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34583	VEHICLE & TRAFFIC STOP	01/05/2016 23:22	01/05/2016 20:32	01/05/2016	CLOSED BY INVESTIGATION	01/05/2016
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
34601	VEHICLE & TRAFFIC STOP	01/07/2016 22:22	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34602	VEHICLE & TRAFFIC STOP	01/07/2016 22:30	01/05/2016 15:00	01/07/2016	CLOSED BY INVESTIGATION	01/07/2016
DEMERS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34603	VEHICLE & TRAFFIC STOP	01/08/2016 03:04	01/05/2016 15:00	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34607	VEHICLE & TRAFFIC STOP	01/08/2016 12:10	01/08/2016 08:52	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34608	VEHICLE & TRAFFIC STOP	01/08/2016 13:13	01/08/2016 08:52	01/08/2016	CLOSED BY INVESTIGATION	01/08/2016
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	
34633	VEHICLE & TRAFFIC STOP	01/11/2016 19:43	01/10/2016 16:37	01/11/2016	CLOSED BY INVESTIGATION	01/11/2016
HURD AVE TUPPER LAKE, NEW YORK 12986					STREET	
34642	VEHICLE & TRAFFIC STOP	01/12/2016 19:37	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34643	VEHICLE & TRAFFIC STOP	01/12/2016 19:56	01/10/2016 16:37	01/12/2016	CLOSED BY INVESTIGATION	01/12/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34645	VEHICLE & TRAFFIC STOP	01/13/2016 03:34	01/10/2016 16:37	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34674	VEHICLE & TRAFFIC STOP	01/16/2016 20:06	01/14/2016 18:50	01/16/2016	CLOSED BY INVESTIGATION	01/16/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34675	VEHICLE & TRAFFIC STOP	01/16/2016 20:30	01/14/2016 18:50	01/16/2016	CLOSED BY INVESTIGATION	01/16/2016
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
34676	VEHICLE & TRAFFIC STOP	01/17/2016 02:07	01/14/2016 18:50	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34689	VEHICLE & TRAFFIC STOP	01/18/2016 10:07	01/18/2016 10:25	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			PARKING LOT	
34692	VEHICLE & TRAFFIC STOP	01/18/2016 21:03	01/18/2016 16:37	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					STREET	
34693	VEHICLE & TRAFFIC STOP	01/18/2016 21:17	01/18/2016 16:37	01/18/2016	CLOSED BY INVESTIGATION	01/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34713	VEHICLE & TRAFFIC STOP	01/22/2016 02:23	01/17/2016 03:23	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
34714	VEHICLE & TRAFFIC STOP	01/22/2016 02:48	01/17/2016 03:23	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
34715	VEHICLE & TRAFFIC STOP	01/22/2016 03:19	01/17/2016 03:23	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34719	VEHICLE & TRAFFIC STOP	01/22/2016 15:12	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34720	VEHICLE & TRAFFIC STOP	01/22/2016 15:19	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34721	VEHICLE & TRAFFIC STOP	01/22/2016 15:22	01/22/2016 09:00	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986						
34724	VEHICLE & TRAFFIC STOP	01/22/2016 21:45	01/22/2016 21:52	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34725	VEHICLE & TRAFFIC STOP	01/22/2016 23:14	01/23/2016 23:20	01/22/2016	CLOSED BY INVESTIGATION	01/22/2016
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34728	VEHICLE & TRAFFIC STOP	01/23/2016 09:45	01/23/2016 02:50	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34730	VEHICLE & TRAFFIC STOP	01/23/2016 10:54	01/23/2016 02:50	01/23/2016	CLOSED BY INVESTIGATION	01/23/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34740	VEHICLE & TRAFFIC STOP	01/24/2016 16:02	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34743	VEHICLE & TRAFFIC STOP	01/24/2016 21:15	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
34744	VEHICLE & TRAFFIC STOP	01/24/2016 22:35	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34745	VEHICLE & TRAFFIC STOP	01/24/2016 22:47	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
34746	VEHICLE & TRAFFIC STOP	01/24/2016 22:57	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
34747	VEHICLE & TRAFFIC STOP	01/24/2016 23:19	01/25/2016 03:45	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34766	VEHICLE & TRAFFIC STOP	01/28/2016 00:14	01/28/2016 00:17	01/28/2016	CLOSED BY INVESTIGATION	01/28/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34777	VEHICLE & TRAFFIC STOP	01/29/2016 02:49	01/29/2016 02:50	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2016 AND 01/31/2016

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

Print Date/Time: 02/17/2016 7:53:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34625	WATER AND SEWER	01/10/2016 18:37	01/10/2016 16:37	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
95 STETSON TUPPER LAKE, NEW YORK 12986					YARD	
34683	WATER AND SEWER	01/17/2016 19:29	01/16/2016 04:30	01/17/2016	CLOSED BY INVESTIGATION	01/17/2016
321 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34651	WELFARE CHECK OF PERSON	01/13/2016 13:53	01/13/2016 14:12	01/13/2016	CLOSED BY INVESTIGATION	01/13/2016
18 WAWBEEK AVENUE APT 4 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
34668	WELFARE CHECK OF PERSON	01/15/2016 11:27	01/14/2016 18:50	01/15/2016	CLOSED BY INVESTIGATION	01/15/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SINGLE FAMILY HOME	
34735	WELFARE CHECK OF PERSON	01/24/2016 06:23	01/24/2016 04:57	01/24/2016	CLOSED BY INVESTIGATION	01/24/2016
80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					UNKNOWN	
34783	WELFARE CHECK OF PERSON	01/29/2016 14:05	01/29/2016 03:29	01/29/2016	CLOSED BY INVESTIGATION	01/29/2016
60 PLEASANT AVENUE BLDG C APT 113 TUPPER LAKE, NEW		IVY TERRACE			RESIDENTIAL FACILITY	
34621	WIRE DOWN	01/10/2016 11:57	01/10/2016 12:02	01/10/2016	CLOSED BY INVESTIGATION	01/10/2016
STATE ROUTE 3 OLD PIERCEFIELD ROAD TUPPER LAKE, NEV					STREET	

Records Returned: 259

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 1/1/2016 End Date: 1/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
1/ 1/2016		126505	$0.000	7.900	$0.00
1/ 2/2016		126627	$0.000	7.400	$0.00
1/ 6/2016		126730	$0.000	8.500	$0.00
1/ 8/2016		126787	$0.000	4.600	$0.00
1/ 9/2016		126967	$0.000	10.400	$0.00
1/19/2016		127318	$0.000	11.600	$0.00
1/28/2016		127442	$0.000	13.800	$0.00
1/29/2016		127584	$0.000	9.000	$0.00

Total Miles:	1079	CPM:	$0.000	Total:	$0.00
Total Fuel:	73.200	CPG:	$0.000	MPG:	14.74

Vehicle Coun 1

Total Miles:	1079	CPM:	$0.000	Total:	$0.00
Total Fuel:	73.200	CPG:	$0.000	MPG:	14.74

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 1/1/2016* *End Date: 1/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
1/ 2/2016		47003	$0.000	5.700	$0.00
1/ 5/2016		47110	$0.000	13.500	$0.00
1/13/2016		47268	$0.000	13.000	$0.00
1/16/2016		47711	$0.000	16.000	$0.00
1/17/2016		47806	$0.000	7.400	$0.00
1/17/2016		47892	$0.000	8.600	$0.00
1/19/2016		48065	$0.000	6.700	$0.00
1/21/2016		48213	$0.000	10.000	$0.00
1/22/2016		48282	$0.000	5.200	$0.00
1/23/2016		48385	$0.000	10.800	$0.00
1/24/2016		48495	$0.000	12.000	$0.00
1/25/2016		48017	$0.000	11.200	$0.00
1/26/2016		48666	$0.000	5.800	$0.00
1/27/2016		48797	$0.000	7.800	$0.00
1/28/2016		48862	$0.000	8.700	$0.00
1/29/2016		48944	$0.000	8.600	$0.00
	Total Miles:	1941 CPM:	$0.000	Total:	$0.00
	Total Fuel:	151.000 CPG:	$0.000	MPG:	12.85

Vehicle Count 1

Total Miles:	1941	CPM:	$0.000	Total:	$0.00
Total Fuel:	151.000	CPG:	$0.000	MPG:	12.85

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 1/1/2016* *End Date: 1/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	85026	
1/ 1/2016		82138	$0.000	10.000	$0.00
1/ 2/2016		82287	$0.000	15.000	$0.00
1/ 3/2016		82392	$0.000	15.000	$0.00
1/ 5/2016		82556	$0.000	19.700	$0.00
1/ 6/2016		82629	$0.000	11.000	$0.00
1/ 7/2016		82739	$0.000	15.500	$0.00
1/ 9/2016		82880	$0.000	14.000	$0.00
1/10/2016		82850	$0.000	15.500	$0.00
1/12/2016		83142	$0.000	12.800	$0.00
1/13/2016		83237	$0.000	12.200	$0.00
1/14/2016		83345	$0.000	17.200	$0.00
1/21/2016		83558	$0.000	14.200	$0.00
1/23/2016		83670	$0.000	14.000	$0.00
1/24/2016		83713	$0.000	9.500	$0.00
1/26/2016		83848	$0.000	15.200	$0.00
1/29/2016		83917	$0.000	9.600	$0.00
1/31/2016		84089	$0.000	13.400	$0.00
	Total Miles:	1951 CPM:	$0.000	Total:	$0.00
	Total Fuel:	233.800 CPG:	$0.000	MPG:	8.34

		Vehicle Count	1		
Total Miles:	1951	CPM:	$0.000	Total:	$0.00
Total Fuel:	233.800	CPG:	$0.000	MPG:	8.34

Tupper Lake Police Department Traffic Tickets Issued for the month of January, 2016

Date	*Time*	*Offense*	*Location*
1/1/2016	8:00:00 PM	Inadequate Lights	Underwood R
1/1/2016	7:33:00 PM	Unlicensed Operator	Underwood R
1/3/2016	8:30:00 PM	Unlawful Oper. Public Lands	Demars Blv
1/3/2016	8:30:00 PM	Failed To Produce Insur/ Person Injured On Atv	Demars Blv
1/3/2016	8:30:00 PM	Unregistered Atv	Demars Blv
1/6/2016	12:46:00 AM	Failed To Keep Right	Raquette River
1/6/2016	12:46:00 AM	Moved From Lane Unsafely	Raquette River
1/8/2016	12:06:00 PM	Uninspected Motor Vehicle	Park Stree
1/8/2016	7:30:00 AM	Aggravated Unlicensed Operation In The Third Degree	High Stree
1/18/2016	9:05:00 PM	Uninspected Motor Vehicle Expired 10/31/15	Main Stree
1/18/2016	10:00:00 AM	Failed To Cover Loose Cargo	Demars Boule
1/22/2016	8:50:00 PM	Inadequate/no Muffler	Broad Stree
1/23/2016	10:56:00 AM	No Seat Belt	Pleasant Ave
1/23/2016	10:14:00 AM	Aggravated Unlic Operation 2nd	Wawbeek Ave
1/23/2016	10:14:00 AM	Uninspected Motor Vehicle Expired 10/31/15	Wawbeek Ave
1/23/2016	10:14:00 AM	Inadequate Or No Stop Lamps	Wawbeek Ave
1/26/2016	8:20:00 PM	Auo 3rd	Park St
1/26/2016	12:45:00 PM	Unlicensed Operator	Park Stree

Total Tickets Issued: **18**

Tupper Lake Police Department Report of Parking Tickets issued during the Month of January, 2016

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

TicketDate	Time	Offense	Location
1/2/2016	2:30	14	Park Street
1/6/2016	2:59	14	Park Street
1/8/2016	2:30	14	Mnt View
1/9/2016	4:11	14	Park Street
1/11/2016	4:40	14	Mnt View Ave
1/19/2016	2:06	14	Mountain View Ave
1/19/2016	3:01	14	Cedar Street
1/29/2016	3:13	14	Arden Street
1/29/2016	3:16	14	Areden Street

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

January, 2016.

Arrest date	Name of Offense
1/3/2016	Criminal Contempt 1st
1/3/2016	Stawlking 3rd
1/9/2016	MHL
1/9/2016	criminal trespass 2nd- enter/remain unlawfully in dwelling
1/9/2016	Criminal Trespass 2nd
1/9/2016	ATTEMPTED ASSAULT 3RD
1/9/2016	CRIMINAL OBSTRUCTION OF BREATHING
1/12/2016	Petit Larceny
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
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1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/14/2016	Bench Warrant
1/17/2016	Bench Warrant
1/17/2016	Bench Warrant

Arrest date	Name of Offense
1/17/2016	Bench Warrant
1/19/2016	Endangering welfare of child
1/19/2016	Criminal Trespass 2nd
1/19/2016	Harassment
1/22/2016	UNLAWFUL POSSESSION OF MARIHUANA
1/23/2016	Unlawful Possession of Marihuana
1/23/2016	Unlawful Possession of Marihuana
1/23/2016	riminal Possession of a Controlled Substance 7th (Crack Cocaine
1/23/2016	Criminal Possession of a Controlled Substance 7th (Oxy)
1/25/2016	Bench Warrant
1/25/2016	Unlawful Possession of Mariahuana
1/26/2016	Bench Warrant
1/27/2016	CRIMINAL CONTEMPT 1ST
1/27/2016	CRIMINAL OBSTRUCTION OF BREATHING
1/27/2016	UPM

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

January 29, 2015

Susan L. Kennedy, PE, Public Health Engineer
NYSDOH – Saranac Lake District Office
41 St Bernard Street
Saranac Lake, NY 12983

Re: Water System Violations
Tupper Lake V., Franklin County
Docket Number 20100192

Dear Mrs. Kennedy:

This letter serves to update you regarding progress made, and milestones planned, to resolve the violations and deficiencies in the Tupper Lake Village water supply system.

Since our last correspondence, the SEQR process has been completed by virtue of the Village Board adopting a resolution of no significant environmental impact and issuing negative declaration on October 19, 2015. Notice was sent to the NYSDEC and NYSDOH on October 27, 2015 and published in the NYSDEC ENB on November 4, 2015.

Lyme Timber Property LP Managing Director Tom Morrow has agreed in concept to primary terms for proposed easements on its property planned for development of the project's new water supply wells. Final easement document language is currently under legal review. As we continue to work to secure this critical approval, we must respectfully request a timetable extension based on the following:

• Adopt Amended Bond Resolution (Village Board)	February 17, 2016
• Execute Lyme Timber Property LP Easement (Village Board)	March 16, 2016
• Submit Plans and Specifications to NYSDOH	June 3, 2016
• Receive NYSDOH Review Comments	July 1, 2016
• Receive Bids	August 5, 2016
• Award Bids (Village Board)	August 17, 2016
• Issue Notice to Proceed	September 2, 2016
• Complete Construction	September 1, 2017

Please do not hesitate to contact me if you have any questions.

Sincerely,

Paul A. Maroun
Mayor

THE VILLAGE OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

Electric Department Board Report: 2/17/2016

- **The fire department whistle is now installed and Erl Svenson has been scheduled to come in an make the connections to the cycle timer and 911 radio activation connections.**

- **Completed the installation of decorations for the Fire & Ice Event.**

- **We've created our own continuation training class through the MEUA and NEPPA Training program. The classes were previously attended by only two employees and they would travel to Lake Placid to participate. The classes are now held in Tupper Lake at the new ESB community room. (ALL) Electric Dept. employees now attend. Our first class was held February 5th.**

- **Permission to send 3 Line Workers to the MEAU Engineering Workshop in Syracuse for March 23-24, 2016.**

- **Fire Alarm System for the garage.**

- **Employees (New Hires)**

Gmail

Marc Staves <tlme13.2kv@gmail.com>

dates

1 message

Lou Gabriele <lgabriele@neppa.org> Tue, Jan 26, 2016 at 6:18 PM
To: Marc Staves <tlme13.2kv@gmail.com>

Marc,

Would you check these dates to see if they are okay with you ?

Feb.—5

March—11

April—8

May—13

June—3

September—16

October—14

December—9

I believe they are all Fridays.

lou

Mary,
I NEED TO Reserve
The Community Room at the Firehall
For The above DATES For 2016

MARC

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	5246	02/16/2016	1/19-2/11		A	3410.410	30.86	
						A	5110.410	470.13	
						A	5110.410	671.28	
						F	8340.410	82.45	
						G	8120.410	82.44	
						EE	804.000	250.59	
						TOTAL CHECK		1,587.75 *	
2041	ADIRONDACK ENERGY PRODU	5244	01/26/2016	776134	PROPANE	A	3120.455	198.01	
						A	3410.430	198.01	
						TOTAL CHECK		396.02 *	
1632	AIRGAS USA, LLC	5297	01/11/2016	9047143263		A	1640.400	4.52	
						F	8340.400	2.26	
						G	8110.400	2.26	
						EE	804.000	4.52	
		5298	01/11/2016	9047143264		A	1640.400	100.79	
						F	8340.400	50.40	
						G	8110.400	50.39	
						EE	804.000	100.79	
		5266	01/18/2016	9047376066	WELDING GLOVE	A	1640.400	7.33	
						F	8340.400	2.67	
						F	8340.400	1.00	
						G	8110.400	2.67	
						G	8110.400	1.00	
						EE	804.000	7.33	
		5264	01/25/2016	9047655864		A	1640.400	45.95	
						F	8340.400	22.97	
						G	8110.400	22.97	
						EE	804.000	45.95	
						TOTAL CHECK		475.77 *	
2053	ANDAX	5212	02/01/2016	96531	TRANSFORMER SAC POLE MO	EE	741.440	381.23 *	
1185	ANDERSON EQUIPMENT CO (	5312	01/19/2006	5160005720		A	5110.470	83.32	
		5168	01/20/2016	0516001292	FOR BOBCAT	G	8120.200	83.32	
		5314	01/20/2016	5160006420		A	5110.470	485.02	
		5313	01/20/2016	5160012820		A	5110.470	83.32-	
						TOTAL CHECK		568.34 *	
1377	AUBUCHON HARDWARE INC	5202	01/30/2016	13016		A	1640.400	71.95	
						A	3120.451	31.48	
						A	3410.450	116.64	
						A	5110.470	17.98	
						A	7140.400	398.27	
						F	8310.450	97.50	
						G	8120.400	1,055.24	
						G	8120.430	713.41	
						G	8130.400	279.84	
						G	8130.430	37.50	
						EE	787.000	208.67	
						EE	804.000	2.60	
						TOTAL CHECK		3,031.08 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1967	BANK OF AMERICA, N.A.	5278	02/16/2016	020716		A	1640.400	74.79	
						G	8120.430	414.82	
						EE	785.150	273.48	
						TOTAL CHECK		763.09	*
17	BARRETT PAVING MATERIAL	5259	12/05/2016	625906	CUST #10084813	A	5110.450	144.20	*
1146	BENEFACTOR FUNDING CORP	5177	12/03/2015	1518635	SOLIDS	G	8130.420	60.00	
		5169	12/04/2015	1518773	COLIFORM	F	8330.420	40.00	
		5170	12/04/2015	1518897	COLIFORM	F	8330.420	20.00	
		5178	12/07/2015	1517825	SOLIDS	G	8130.420	85.00	
		5171	12/10/2015	1519230	COLIFORM	F	8330.420	20.00	
		5179	12/10/2015	1518786	SOLIDS	G	8130.420	60.00	
		5172	12/11/2015	1519146	COLIFORM	F	8330.420	20.00	
		5180	12/16/2015	1519236	SOLIDS	G	8130.420	60.00	
		5173	12/18/2015	1519609	COLIFORM	F	8330.420	20.00	
		5174	12/18/2015	1519681	COLIFORM	F	8330.420	20.00	
		5175	12/18/2015	1519691	SOLIDS	G	8130.420	20.00	
		5176	12/24/2015	1519992	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		445.00	*
14	BOPAT INC	5204	01/29/2016	12916		A	1640.200	95.96	
						A	1640.400	49.43	
						A	3120.451	170.24	
						A	5110.470	13.08	
						A	8160.410	16.01	
						G	8130.200	68.42	
						EE	804.000	89.53	
						TOTAL CHECK		502.67	*
1647	CBNA INSURANCE AGENCY	5276	01/25/2016	483	UTICA BOND RENEWAL	A	1620.400	236.66	
						F	8310.400	118.34	
						G	8110.400	118.34	
						EE	128.200	236.66	
		5275	02/09/2016	492	AED ADD INLAND MARINE	A	1620.400	5.50	
		5277	02/09/2016	491	1994 PUMPER ADDITION	A	3410.400	160.60	
						TOTAL CHECK		876.10	*
1	CED-CREDIT OFFICE	5281	12/15/2015	8015615933	GFI BREAKERS	A	3410.450	72.95	
						EE	123.000	134.85	
		5213	01/26/2016	8015617706		EE	787.000	205.39	
		5219	01/26/2016	8015617705	WIRE	EE	123.000	96.00	
		5218	01/27/2016	8015617707	LKG PLUG/LKG CONN	EE	787.000	25.10	
		5181	01/28/2016	8015618093	ROMEX	G	8120.400	117.81	
		5215	02/02/2016	8015617638	WIRE NERTINA	EE	123.000	1,209.60	
		5216	02/02/2016	8015617639	#4 TRIPLEX URD	EE	123.000	997.50	
		5217	02/02/2016	8015617640	TRIPLEXED - ALUMINUM	EE	123.000	890.00	
		5214	02/04/2016	8015618369	WIRE	EE	761.220	183.00	
						TOTAL CHECK		3,932.20	*
1981	CENTURY LINEN SERVICE,	5182	01/26/2016	012616	CLOTHING & LAUNDRY SVCF	F	8340.460	525.37	
						G	8130.460	525.37	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		1,050.74	*
36	CHAMPLAIN COMMUNICATION	5301	01/18/2016	0663	PORTABLE RADIOS	A	5110.470	1,323.82	*
1936	CLARK'S TRUCK CENTER	5183	01/13/2016	13116	PARTS	G	8130.200	2,902.33	
		5239	01/13/2016	122734	SAFETY LOCK SYSTEM	A	1640.400	360.00	
						F	8340.400	180.00	
						G	8110.400	180.00	
						EE	804.000	360.00	
		5240	01/14/2016	122718	PULLEY BELT SANDER	A	5110.470	55.05	
		5241	01/20/2016	122889	PULLY DRIVE SANDER	A	5110.470	138.86	
		5242	02/16/2016	123395	COVER BLADE BOBCAT	A	5142.400	175.00	
						TOTAL CHECK		4,351.24	*
1998	CLARK'S TRUCK CENTER	5220	01/19/2016	11916	PARTS	EE	804.000	138.86	
		5223	01/28/2016	123160		EE	804.000	254.38	
						EE	804.000	71.43-	
						TOTAL CHECK		321.81	*
1297	CONTACT COMMUNICATIONS,	5184	02/01/2016	10614649	ANSWERING SVC	F	8310.400	33.80	
						G	8110.400	33.80	
						TOTAL CHECK		67.60	*
1468	CORNER STONE TELEPHONE	5309	02/16/2016	012516		A	1110.400	62.85	
						A	1620.400	110.15	
						A	1640.400	17.58	
						A	3120.470	269.20	
						A	3410.420	98.02	
						A	3410.420	29.73	
						F	8310.400	55.07	
						F	8330.400	33.52	
						F	8330.400	29.62	
						F	8330.400	29.61	
						G	8110.400	55.07	
						G	8130.400	59.77	
						EE	741.220	29.57	
						EE	781.500	110.15	
						EE	781.500	17.57	
						TOTAL CHECK		1,007.48	*
518	COUNTERS GARAGE	5265	01/15/2016	20191	TIRES FOR SIDEWALK PLOW	A	5110.470	252.18	*
2003	DEVELOPMENT AUTHORITY O	5300	01/26/2016	050823	CDBG & HOME GRANTS	CD	8686.400	2,000.00	
		5269	02/08/2016	051411	VTL WATER IMPROVEMENT	T	30.000	851.52	
						TOTAL CHECK		2,851.52	*
901	W S DARLEY & CO	5272	01/07/2016	17225671	HANGERS	A	1620.400	79.08	
		5273	01/19/2016	17226898	READY RACK	A	1620.400	1,132.04	
						TOTAL CHECK		1,211.12	*
70	DAY WHOLESALE INC	5235	02/05/2016	377957	WATER FOR GARAGE	A	1620.400	21.25	
						EE	781.500	21.25	
		5205	02/11/2016	370526	WATER FOR POLICE	A	3120.450	34.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		76.50	*
1905	ECONO SIGN & BARRICADE,	5262	01/26/2016	10-926891	NO PARKING SIGNS	A	3120.450	102.60	*
1091	PETER EDWARDS	5308	02/16/2016	1/15-2/10	MILEAGE REIM 1/15-2/10	A	3620.400	56.39	*
1084	FASTENAL COMPANY	5185	01/13/2016	NYSAA19875	EAR PLUGS	G	8130.460	40.90	
		5187	01/20/2016	NYSAA19973	BATTERIES & HEAD LAMP	F	8340.460	83.12	
						G	8130.460	83.13	
		5284	01/20/2016	NYSAA19972		A	1640.400	7.25	
						F	8340.400	3.62	
						G	8110.400	3.62	
						EE	804.000	7.25	
		5285	01/27/2016	NYSAA20108		A	3410.450	1.86	
		5286	01/29/2016	NYSAA20141		A	3410.450	42.54	
		5233	02/10/2016	NYSAA20328	VISE GRIPS	G	8130.200	119.00	
		5186	12/21/2016	NYSAA19615	ORNG ROUGH GRIP PVC	F	8340.460	66.62	
						TOTAL CHECK		458.91	*
1256	FISCAL ADVISORS/MARKETI	5188	01/27/2016	24225	STATUTORY INST BOND 16	F	1440.400	1,900.00	*
78	FORTUNE'S HARDWARE, INC	5206	01/30/2016	13016		A	3410.240	11.72	
						A	7140.400	198.71	
						F	8330.400	26.97	
						F	8340.430	26.97	
						G	8120.400	37.93	
						G	8120.430	60.94	
						G	8130.400	26.97	
						EE	787.000	11.49	
						EE	804.000	57.76	
						TOTAL CHECK		459.46	*
83	CNTY OF FRNKLN SLD WAST	5263	02/16/2016	JAN 2016		A	8160.410	1,535.50	
						A	8160.420	9.10	
						G	8120.400	50.00	
						G	8120.430	59.40	
						G	8130.470	1,603.78	
						TOTAL CHECK		3,257.78	*
1943	GALLS LLC	5249	01/15/2016	004739964	VAILLANCOURT	A	3120.450	30.97	
		5248	01/19/2016	004757577	VAILLANCOURT	A	3120.450	42.99	
		5247	01/25/2016	004785966	VAILLANCOURT	A	3120.450	94.95	
		5254	01/27/2016	004797158	GRIFFIN	A	3120.450	280.00	
		5251	02/02/2016	02/02/16	VAILLANCOURT	A	3120.450	67.15	
						TOTAL CHECK		516.06	*
1780	GILLIS REALTY INC	5252	01/25/2016	012516	MARKET VALUATION PARKNG	A	1620.400	50.00	*
1782	GIRVIN & FERLAZZO,PC	5236	02/11/2016	40	ELECTRIC NEGOTIATIONS	EE	781.300	2,808.00	*
413	GREGORY P. GACHOWSKI, O	5299	02/02/2016	14347	SAFETY GLASSES PAIGE	A	5110.460	305.80	*
223	HALL'S SAFETY EQUIPMENT	5224	01/15/2016	0116-0455	QUILED HAT LINER	EE	785.200	75.50	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1322	HARRIS BEACH PLLC	5189	01/27/2016	12716	LEGAL SVC DISBURSEMENTS	G	1420.100	2,022.00	*
1821	HD SUPPLY WATERWORKS, L	5190	01/15/2016	F0089559	COUPLING	F	8340.430	1,060.44	*
167	HULBERTS TRI LAKE SUPPL	5191	01/26/2016	S1745290.1	TRACK PIPE	G	8120.200	287.10	*
1439	I.C. SYSTEM, INC.	5225	02/01/2016	724740	CLIENT #1055267	EE	782.000	100.90	*
193	JEFFORDS STEEL & ENGINE	5257	01/29/2016	179254	SANDER	A	5110.470	378.94	*
1949	JOSEPH TECHNOLOGY CORP.	5302	09/21/2015	6	NYSERDA MILESTONE #6	A	1440.400	30,000.00	*
665	KINNEY DRUGS INC	5207	01/31/2016	1312016		G	8120.400	39.98	
						EE	787.000	5.99	
						TOTAL CHECK		45.97	*
1928	ANNE BREWER	5304	02/08/2016	412	SPRING AD	A	1620.400	242.00	*
137	MIDSTATE INDUSTRIAL SUP	5268	02/02/2016	16-39293		A	5110.470	150.98	
		5238	02/09/2016	16-39441	SERVICE CART	A	1640.400	46.65	
						F	8340.400	23.33	
						G	8110.400	23.32	
						EE	804.000	46.65	
						TOTAL CHECK		290.93	*
1767	MOMAR INC	5192	01/12/2016	PSI105286	BOTTLENOSE VOLT DETECTR	G	8120.430	80.12	*
226	MUN ELEC UTLITIES ASSN	5226	01/26/2016	2111	SFTY TRNG PRG FOR YEAR	EE	781.100	16,740.00	
		5227	01/27/2016	2131	2ND YEAR LINEMEN SCHL	EE	781.100	7,400.00	
						TOTAL CHECK		24,140.00	*
131	MUNICIPAL ELECTRIC	5311	02/16/2016	020216		A	1620.400	1,074.28	
						A	1640.400	6.29	
						A	3120.455	339.13	
						A	3410.430	994.41	
						A	5182.400	4,056.19	
						A	7140.400	425.47	
						F	8320.400	2,315.32	
						G	8120.400	897.68	
						G	8130.400	4,213.86	
						TOTAL CHECK		14,322.63	*
1471	MUNICIPAL EMERGENCY SVC	5237	01/20/2016	707033	SCBA REPAIR	A	3410.210	240.00	*
1953	LAW OFFICE OF NATHAN N	5253	02/16/2016	JAN 2016	RETAINER JANUARY 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,100.00	*
1874	NORTH COUNTRY AUTO RADI	5258	01/15/2016	80376B		A	1640.400	99.67	
						F	8340.400	49.83	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.400	49.83	
						EE	804.000	99.67	
						TOTAL CHECK		299.00 *	
1396	NORTHEAST INFORMATION S	5260	01/01/2016	00102397	ANNUAL MAINT	A	1620.400	469.00	
						F	8310.400	234.50	
						G	8110.400	234.50	
						EE	781.500	469.00	
						TOTAL CHECK		1,407.00 *	
1147	NYS NURSERY/LANDSCAPE A	5232	02/16/2016	1112		EE	785.200	425.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	5208	01/25/2016	12516		A	1640.400	57.38	
						A	3120.451	192.53	
						A	3410.440	21.63	
						A	8160.400	84.38	
						EE	804.000	436.28	
						TOTAL CHECK		792.20 *	
1944	PREMIER PRINTING, INC.	5193	01/27/2016	499	STATUTORY INST BOND 21	F	1440.400	305.00 *	
2054	SPECIALTY WOOD PRODUCTS	5316	01/08/2016	39619	WOOD FOR PICNIC TABLES	A	7140.400	854.00 *	
751	STARR UNIFORM CENTER, I	5271	01/15/2016	102401	VAILLANCOURT	A	3120.450	27.00	
		5293	02/01/2016	102819	BRUCE NASON	A	3120.455	248.44	
						TOTAL CHECK		275.44 *	
224	STUART C IRBY CO	5229	01/30/2016	S8976208.1	HPS STREET LIGHTS	EE	752.100	789.98	
		5230	01/30/2016	S9333729.1	CUTOFF PHOTOCONTROL	EE	752.100	994.40	
						TOTAL CHECK		1,784.38 *	
1612	TCI OF NY LLC	5231	12/31/2015	115036	TRNFRMRS ANLYS/SMPLNG	EE	741.450	5,710.20 *	
1958	TENCO INDUSTRIES INC	5295	01/28/2016	5220504	SAND TRUCK PARTS	A	5110.470	307.77	
		5294	01/29/2016	5222083	SANDER CHAINS	A	5110.470	728.00	
						TOTAL CHECK		1,035.77 *	
411	THE MARKET PLACE	5282	02/16/2016	013016	OPEN HOUSE REFRESHMENTS	A	3120.455	50.00	
						A	3410.450	50.00	
						TOTAL CHECK		100.00 *	
1541	TIME WARNER CABLE	5234	02/15/2016	21516	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
		5279	02/16/2016	022716	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		5280	02/16/2016	022716	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		109.95 *	
1016	TRI-LAKES 3HREE PRESS C	5261	01/29/2016	32044		A	1110.400	41.40 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
100	TUPPER LAKE SUPPLY, INC	5209	01/27/2016	12716		A	1620.400	96.00	
						A	7140.400	134.26	
						G	8120.430	1,983.44	
						EE	804.000	235.00	
						TOTAL CHECK		2,448.70	*
297	UNIFIRST CORPORATION	5289	01/19/2016	0532281649		A	3120.455	12.50	
						A	3410.450	12.50	
		5290	01/26/2016	0532282764		A	3120.455	12.50	
						A	3410.450	12.50	
		5287	02/02/2016	0532283755		A	1620.400	28.45	
		5291	02/02/2016	0532283853		A	3120.455	12.50	
						A	3410.450	12.50	
		5288	02/09/2016	0532284861		A	1620.400	28.45	
		5292	02/09/2016	0532284964		A	3120.455	12.50	
						A	3410.450	12.50	
						TOTAL CHECK		156.90	*
358	USA BLUEBOOK	5194	02/02/2016	861777	GEORG FISCHER TYPE	F	8330.200	122.68	*
1545	VAINCOURT FUELS	5245	02/16/2016	1/19-2/11		A	3120.454	750.19	
						A	3410.410	49.76	
						A	5110.410	356.27	
						F	8340.410	263.24	
						G	8120.410	263.24	
						EE	804.000	321.04	
						TOTAL CHECK		2,003.74	*
176	VELLANO BROTHERS, INC.	5198	01/20/2016	S2061206.1	MINI CUTTER	F	8330.200	130.61	
		5196	01/22/2016	S2062670.1	BALL VALVE	F	8340.430	92.11	
		5197	01/26/2016	S2062671.1	COPPER FLARE THREAD	F	8340.430	157.11	
		5195	01/29/2016	S0117552.1	MUELLER/COMPRESSION	F	8340.430	95.00	
		5199	01/29/2016	S2061206.2	COUPLING	F	8340.430	75.00	
		5200	01/29/2016	S2063234.1	COUPLING	F	8340.430	125.00	
						TOTAL CHECK		674.83	*
1861	VERIZON WIRELESS	5210	01/25/2016	9759492033		F	8310.400	16.77	
						G	8110.400	16.77	
						EE	781.100	53.89	
						EE	804.000	97.66	
						TOTAL CHECK		185.09	*
1986	VIEVU LLC	5243	01/18/2016	16378	SPRING CLIPS	A	3120.455	44.00	*
1791	VILLAGE OF TUPPER LAKE	5267	02/16/2016	PRFLX2/16	PRIMEFLEX REIM1/14-2/11	A	9060.800	4,833.70	
						F	9060.800	213.16	
						G	9060.800	213.16	
						EE	785.130	544.77	
		5307	02/16/2016	012916	PRIMEFLEX HRA FEE	A	9060.800	177.17	
						F	9060.800	88.58	
						G	9060.800	88.58	
						EE	785.130	177.17	
						TOTAL CHECK		6,336.29	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
350	VILLAGE OF TUPPER LAKE-	5310	02/16/2016	USBK 2/16	USBANK COPIER 2/16	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
						TOTAL CHECK		138.09 *	
1982	W.B. MASON CO., INC.	5211	02/01/2016	2116		A	1620.400	162.42	
						A	3120.450	410.07	
						A	3410.450	156.74	
						A	5110.460	3.50	
						F	8310.450	112.02	
						G	8110.450	112.01	
						EE	781.500	425.95	
						EE	804.000	27.87	
						TOTAL CHECK		1,410.58 *	
442	ZEE MEDICAL SERVICE CO.	5306	01/13/2016	113-D32786	AED DEVICES AND CABINET	A	1620.400	538.67	
						A	1620.400	1,822.29	
						F	8310.450	269.33	
						G	8110.450	269.34	
						EE	781.500	538.67	
		5250	01/20/2016	113-697212		A	3410.440	106.00	
		5305	02/12/2014	113D06496	O/S CREDIT	A	1620.400	206.28-	
						TOTAL CHECK		3,338.02 *	
179	ZEP SALES & SERVICES, I	5201	02/03/2016	9002092	ZEP 40 BOGO PROMO	G	8130.440	84.90 *	
1743	ZOLL MEDICAL CORPORATIO	5274	12/28/2015	2324597	BATTERIES	A	3410.210	83.70 *	

TOTAL NET CHECK AMOUNT 140,085.85 *

0 140,085.85 *

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	62.85
A	1110.400	CONTRACTUAL EXPENSES	41.40
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	30,000.00
A	1620.400	CONTRACTUAL EXPENSES	236.66
A	1620.400	CONTRACTUAL EXPENSES	5.50
A	1620.400	CONTRACTUAL EXPENSES	110.15
A	1620.400	CONTRACTUAL EXPENSES	79.08
A	1620.400	CONTRACTUAL EXPENSES	1,132.04
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	50.00
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	1,074.28
A	1620.400	CONTRACTUAL EXPENSES	469.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	96.00
A	1620.400	CONTRACTUAL EXPENSES	28.45
A	1620.400	CONTRACTUAL EXPENSES	28.45
A	1620.400	CONTRACTUAL EXPENSES	162.42
A	1620.400	CONTRACTUAL EXPENSES	538.67
A	1620.400	CONTRACTUAL EXPENSES	1,822.29
A	1620.400	CONTRACTUAL EXPENSES	206.28-
A	1640.200	GARAGE - EQUIPMENT	95.96
A	1640.400	CONTRACTUAL EXPENSES	4.52
A	1640.400	CONTRACTUAL EXPENSES	100.79
A	1640.400	CONTRACTUAL EXPENSES	7.33
A	1640.400	CONTRACTUAL EXPENSES	45.95
A	1640.400	CONTRACTUAL EXPENSES	71.95
A	1640.400	CONTRACTUAL EXPENSES	74.79
A	1640.400	CONTRACTUAL EXPENSES	49.43
A	1640.400	CONTRACTUAL EXPENSES	360.00
A	1640.400	CONTRACTUAL EXPENSES	17.58
A	1640.400	CONTRACTUAL EXPENSES	7.25
A	1640.400	CONTRACTUAL EXPENSES	46.65
A	1640.400	CONTRACTUAL EXPENSES	6.29
A	1640.400	CONTRACTUAL EXPENSES	99.67
A	1640.400	CONTRACTUAL EXPENSES	57.38
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	3120.450	POLICE - CLOTH ALLOW	34.00
A	3120.450	POLICE - CLOTH ALLOW	102.60
A	3120.450	POLICE - CLOTH ALLOW	30.97
A	3120.450	POLICE - CLOTH ALLOW	42.99
A	3120.450	POLICE - CLOTH ALLOW	94.95
A	3120.450	POLICE - CLOTH ALLOW	280.00
A	3120.450	POLICE - CLOTH ALLOW	67.15
A	3120.450	POLICE - CLOTH ALLOW	27.00
A	3120.450	POLICE - CLOTH ALLOW	410.07
A	3120.451	POLICE CAR REPRS/UPKP	31.48
A	3120.451	POLICE CAR REPRS/UPKP	170.24
A	3120.451	POLICE CAR REPRS/UPKP	192.53
A	3120.454	POLICE FUEL	750.19
A	3120.455	POLICE OFF SUP/MISC.	198.01
A	3120.455	POLICE OFF SUP/MISC.	339.13

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	248.44
A	3120.455	POLICE OFF SUP/MISC.	50.00
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	44.00
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.470	POLICE PHONE	269.20
A	3410.210	FIRE-EQUIP-AIR TANKS	240.00
A	3410.210	FIRE-EQUIP-AIR TANKS	83.70
A	3410.240	FIRE EQUIP -BLDG REPAIR	11.72
A	3410.400	FIRE - INSURANCE	160.60
A	3410.410	FIRE - FUEL	30.86
A	3410.410	FIRE - FUEL	49.76
A	3410.420	FIRE - PHONES	98.02
A	3410.420	FIRE - PHONES	29.73
A	3410.430	FIRE - ELECTRIC	198.01
A	3410.430	FIRE - ELECTRIC	994.41
A	3410.440	FIRE - TRUCK RPR/UPKEEP	21.63
A	3410.440	FIRE - TRUCK RPR/UPKEEP	106.00
A	3410.450	FIRE - MISC/UPKEEP	116.64
A	3410.450	FIRE - MISC/UPKEEP	72.95
A	3410.450	FIRE - MISC/UPKEEP	1.86
A	3410.450	FIRE - MISC/UPKEEP	42.54
A	3410.450	FIRE - MISC/UPKEEP	50.00
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	156.74
A	3620.400	CONTRACTUAL EXPENSES	56.39
A	5110.410	STREETS - FUEL	470.13
A	5110.410	STREETS - FUEL	671.28
A	5110.410	STREETS - FUEL	356.27
A	5110.450	STREETS - STREET WORK	144.20
A	5110.460	STREETS - MAINT/MISC.	305.80
A	5110.460	STREETS - MAINT/MISC.	3.50
A	5110.470	STREETS - EQUIP RPR	83.32
A	5110.470	STREETS - EQUIP RPR	485.02
A	5110.470	STREETS - EQUIP RPR	83.32-
A	5110.470	STREETS - EQUIP RPR	17.98
A	5110.470	STREETS - EQUIP RPR	13.08
A	5110.470	STREETS - EQUIP RPR	1,323.82
A	5110.470	STREETS - EQUIP RPR	55.05
A	5110.470	STREETS - EQUIP RPR	138.86
A	5110.470	STREETS - EQUIP RPR	252.18
A	5110.470	STREETS - EQUIP RPR	378.94
A	5110.470	STREETS - EQUIP RPR	150.98
A	5110.470	STREETS - EQUIP RPR	307.77
A	5110.470	STREETS - EQUIP RPR	728.00
A	5142.400	CONTRACTUAL EXPENSES	175.00
A	5182.400	CONTRACTUAL EXPENSES	4,056.19

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	398.27
A	7140.400	CONTRACTUAL EXPENSES	198.71
A	7140.400	CONTRACTUAL EXPENSES	425.47
A	7140.400	CONTRACTUAL EXPENSES	854.00
A	7140.400	CONTRACTUAL EXPENSES	134.26
A	8160.400	CONTRACTUAL EXPENSES	84.38
A	8160.410	LANDFILL TIPPING GARBGE	16.01
A	8160.410	LANDFILL TIPPING GARBGE	1,535.50
A	8160.420	LANDFILL TIPPING RECYC	9.10
A	9060.800	HOSPITAL AND MEDICAL	4,833.70
A	9060.800	HOSPITAL AND MEDICAL	177.17
		TOTAL FUND	62,223.56

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	1,900.00
F	1440.400	ENGINEER-CONT'L EXPNSES	305.00
F	8310.400	MISC/CONTR EXPENSES	118.34
F	8310.400	MISC/CONTR EXPENSES	33.80
F	8310.400	MISC/CONTR EXPENSES	55.07
F	8310.400	MISC/CONTR EXPENSES	234.50
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	16.77
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	97.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	112.02
F	8310.450	OFFICE SUPPLIES/POSTAGE	269.33
F	8320.400	MISC/CONTR EXPENSES	2,315.32
F	8330.200	EQUIPMENT	122.68
F	8330.200	EQUIPMENT	130.61
F	8330.400	MISC/CONTR EXPENSES	33.52
F	8330.400	MISC/CONTR EXPENSES	29.62
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8330.400	MISC/CONTR EXPENSES	26.97
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8340.400	BLDG/GROUNDS/CONTR	2.26
F	8340.400	BLDG/GROUNDS/CONTR	50.40
F	8340.400	BLDG/GROUNDS/CONTR	2.67
F	8340.400	BLDG/GROUNDS/CONTR	1.00
F	8340.400	BLDG/GROUNDS/CONTR	22.97
F	8340.400	BLDG/GROUNDS/CONTR	180.00
F	8340.400	BLDG/GROUNDS/CONTR	3.62
F	8340.400	BLDG/GROUNDS/CONTR	23.33
F	8340.400	BLDG/GROUNDS/CONTR	49.83
F	8340.410	FUEL	82.45
F	8340.410	FUEL	263.24
F	8340.430	SYS MAINT/REPAIRS/MATLS	26.97
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,060.44
F	8340.430	SYS MAINT/REPAIRS/MATLS	92.11
F	8340.430	SYS MAINT/REPAIRS/MATLS	157.11
F	8340.430	SYS MAINT/REPAIRS/MATLS	95.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	75.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	125.00
F	8340.460	SAFETY AND SCHOOLING	525.37
F	8340.460	SAFETY AND SCHOOLING	83.12
F	8340.460	SAFETY AND SCHOOLING	66.62
F	9060.800	HOSP/MEDICAL INSURANCE	213.16
F	9060.800	HOSP/MEDICAL INSURANCE	88.58
		TOTAL FUND	9,503.88

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	2,022.00
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	2.26
G	8110.400	MISC/CONTR EXPENSES	50.39
G	8110.400	MISC/CONTR EXPENSES	2.67
G	8110.400	MISC/CONTR EXPENSES	1.00
G	8110.400	MISC/CONTR EXPENSES	22.97
G	8110.400	MISC/CONTR EXPENSES	118.34
G	8110.400	MISC/CONTR EXPENSES	180.00
G	8110.400	MISC/CONTR EXPENSES	33.80
G	8110.400	MISC/CONTR EXPENSES	55.07
G	8110.400	MISC/CONTR EXPENSES	3.62
G	8110.400	MISC/CONTR EXPENSES	23.32
G	8110.400	MISC/CONTR EXPENSES	49.83
G	8110.400	MISC/CONTR EXPENSES	234.50
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	16.77
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	112.01
G	8110.450	OFFICE SUPPLIES/POSTAGE	269.34
G	8120.200	EQUIPMENT	83.32
G	8120.200	EQUIPMENT	287.10
G	8120.400	BLDG/GROUNDS/CONTR	1,055.24
G	8120.400	BLDG/GROUNDS/CONTR	117.81
G	8120.400	BLDG/GROUNDS/CONTR	37.93
G	8120.400	BLDG/GROUNDS/CONTR	50.00
G	8120.400	BLDG/GROUNDS/CONTR	39.98
G	8120.400	BLDG/GROUNDS/CONTR	897.68
G	8120.410	FUEL	82.44
G	8120.410	FUEL	263.24
G	8120.430	SYS MAINT/REPAIRS/MATLS	713.41
G	8120.430	SYS MAINT/REPAIRS/MATLS	414.82
G	8120.430	SYS MAINT/REPAIRS/MATLS	60.94
G	8120.430	SYS MAINT/REPAIRS/MATLS	59.40
G	8120.430	SYS MAINT/REPAIRS/MATLS	80.12
G	8120.430	SYS MAINT/REPAIRS/MATLS	1,983.44
G	8130.200	EQUIPMENT	68.42
G	8130.200	EQUIPMENT	2,902.33
G	8130.200	EQUIPMENT	119.00
G	8130.400	BLDG/GROUNDS/CONTR	279.84
G	8130.400	BLDG/GROUNDS/CONTR	59.77
G	8130.400	BLDG/GROUNDS/CONTR	26.97
G	8130.400	BLDG/GROUNDS/CONTR	4,213.86
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	37.50
G	8130.440	CHEMICALS	84.90
G	8130.460	SAFETY AND SCHOOLING	525.37
G	8130.460	SAFETY AND SCHOOLING	40.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	83.13
G	8130.470	SLUDGE REMOVAL	1,603.78
G	9060.800	HOSP/MEDICAL INSURAMCE	213.16
G	9060.800	HOSP/MEDICAL INSURAMCE	88.58
		TOTAL FUND	20,280.22

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	30.000	TL PRESERVE ESCROW	851.52
		TOTAL FUND	851.52

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
CD	8686.400	CONT. EXPENSES LRP		2,000.00
			TOTAL FUND	2,000.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	134.85
EE	123.000	MATERIALS AND SUPPLIES	96.00
EE	123.000	MATERIALS AND SUPPLIES	1,209.60
EE	123.000	MATERIALS AND SUPPLIES	997.50
EE	123.000	MATERIALS AND SUPPLIES	890.00
EE	128.200	PREPAYMENTS-INSURANCE	236.66
EE	741.220	DIST SUBSTA SUP & EXP	29.57
EE	741.440	REM.REPAIR TRANSFORMERS	381.23
EE	741.450	MISC DIS LINE OPER EXP	5,710.20
EE	752.100	REPAIRS O/H STR LIGHTS	789.98
EE	752.100	REPAIRS O/H STR LIGHTS	994.40
EE	761.220	METERING	183.00
EE	781.100	EXECUTIVE DEPARTMENT	16,740.00
EE	781.100	EXECUTIVE DEPARTMENT	7,400.00
EE	781.100	EXECUTIVE DEPARTMENT	53.89
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	2,808.00
EE	781.500	OTH GEN OFF. SUP & EXP	110.15
EE	781.500	OTH GEN OFF. SUP & EXP	17.57
EE	781.500	OTH GEN OFF. SUP & EXP	21.25
EE	781.500	OTH GEN OFF. SUP & EXP	469.00
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	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	425.95
EE	781.500	OTH GEN OFF. SUP & EXP	538.67
EE	782.000	MANAGEMENT SERVICES	100.90
EE	785.130	HEALTH INSURANCE	544.77
EE	785.130	HEALTH INSURANCE	177.17
EE	785.150	SCHOOLING	273.48
EE	785.200	MISC GENERAL EXPENSE	75.50
EE	785.200	MISC GENERAL EXPENSE	425.00
EE	787.000	REPAIRS GEN PROPERTY	208.67
EE	787.000	REPAIRS GEN PROPERTY	205.39
EE	787.000	REPAIRS GEN PROPERTY	25.10
EE	787.000	REPAIRS GEN PROPERTY	11.49
EE	787.000	REPAIRS GEN PROPERTY	5.99
EE	804.000	TRANSPORTATION CLEARING	250.59
EE	804.000	TRANSPORTATION CLEARING	4.52
EE	804.000	TRANSPORTATION CLEARING	100.79
EE	804.000	TRANSPORTATION CLEARING	7.33
EE	804.000	TRANSPORTATION CLEARING	45.95
EE	804.000	TRANSPORTATION CLEARING	2.60
EE	804.000	TRANSPORTATION CLEARING	89.53
EE	804.000	TRANSPORTATION CLEARING	360.00
EE	804.000	TRANSPORTATION CLEARING	138.86
EE	804.000	TRANSPORTATION CLEARING	254.38
EE	804.000	TRANSPORTATION CLEARING	71.43-
EE	804.000	TRANSPORTATION CLEARING	7.25
EE	804.000	TRANSPORTATION CLEARING	57.76
EE	804.000	TRANSPORTATION CLEARING	46.65
EE	804.000	TRANSPORTATION CLEARING	99.67
EE	804.000	TRANSPORTATION CLEARING	436.28

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	235.00
EE	804.000	TRANSPORTATION CLEARING	321.04
EE	804.000	TRANSPORTATION CLEARING	97.66
EE	804.000	TRANSPORTATION CLEARING	27.87
		TOTAL FUND	45,226.67

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

Date of Audit: **January 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000	20,029.69	1037
Electric	EE 630.000	141,495.49	2276
General	A 630.000	258,892.98	3278
Sewer	G 630.000	104,678.37	1667
Small Cities	CD 630.000	771.99	1144
Trust & Agency	T 630.000	10,182.73	4836
Water	F 630.000	107,527.41	1679
	Total =	$643,578.66	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 06, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	6,116.58	2265
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$6,116.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 15, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
LAURA LAVIGNE	EE 125.100	77.27	2267
NANCY MOELLER	EE 125.100	14.98	2268
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$92.25	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CITY ELECTRIC CO	EE 752.100	3.00	2274
EXCELLUS	EE 785.130	202.56	2275
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$205.56	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 21, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NYS TAX DEPT	EE 741.450	30.06	2270
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$30.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 22, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CARL LARSON	EE 785.150	400.00	2271
MIKE DOMINIE	EE 785.150	400.00	2272
TYLER CHIASSON	EE 785.150	400.00	2273
	EE		
	EE		
	EE		
	EE		
	Total =	$1,200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 28, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	EE 785.130	523.58	2278
EXCELLUS	EE 785.130	1,859.73	2279
EXCELLUS	EE 785.130	7,161.51	2280
	EE		
	EE		
	EE		
	EE		
	Total =	$9,544.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 06, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	20.28	2279
	EE 244.100		
REGINA FURNESS	EE 244.000	179.72	2280
	EE 244.100	0.01	2280
MICHAEL LAMICA	EE 244.000	200.00	2281
	EE 244.100	0.02	2281
VTL	EE 244.000	140.78	2282
	EE 244.100		
ROGER FOURNIER	EE 244.000	59.22	2283
	EE 244.100	0.35	2283
VTL	EE 244.000	13.66	2284
	EE 244.100		
HUNTER SAVAGE	EE 244.000	186.34	2285
	EE 244.100	0.01	2285
ANTHENY KOZMIUK	EE 244.000	163.98	2286
	EE 244.100	0.03	2286
VTL	EE 244.000	36.02	2287
	EE 244.100		
VTL	EE 244.000	150.20	2288
	EE 244.100		
DON DEW ENTER LLC	EE 244.000	149.80	2289
	EE 244.100	0.03	2289
	Total =	$1,300.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

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

Date of Audit: **January 07, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JESSICA DRABICK	EE 244.000	200.00	2290
	EE 244.100	0.04	2290
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 19, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2291
	EE 244.100	0.03	2291
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 21, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TERRY BABBIE JR	EE 244.000	200.00	2292
	EE 244.100	0.02	2292
MATT BANCROFT	EE 244.000	200.00	2293
	EE 244.100	0.02	2293
LORI LANTHIER	EE 244.000	200.00	2294
	EE 244.100	0.02	2294
DEREK LAPLANTE	EE 244.000	200.00	2295
	EE 244.100	0.02	2295
CHELSEA MILLER	EE 244.000	200.00	2296
	EE 244.100	0.02	2296
NOELLE SHORT	EE 244.000	200.00	2297
	EE 244.100	0.02	2297
	Total =	$1,200.12	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 22, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2298
	EE 244.100	0.04	2298
VTL	EE 244.000	200.00	2299
	EE 244.100	0.06	2299
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 07, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
US BANK EQUIP FINANCE	A 1620.400	165.71	3270
TIME WARNER CABLE	A 3410.420	26.66	3271
VERIZON WIRELESS	A 3120.470	306.54	3272
OFFICE SYSTEMS	A 3120.455	92.00	3273
OFFICE SYSTEMS	A 1620.400	380.00	3274
PITNEY BOWES	A 1620.400	1,146.00	3275
	A		
	Total =	$2,116.91	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 28, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARK PICERNO	A 3410.490	18.61	3280
GUARDIAN	A 9060.800	1,236.17	3281
EXCELLUS	A 9060.800	3,677.55	3282
TIME WARNER CABLE	A 3120.470	104.09	3283
EXCELLUS	A 9060.800	14,256.99	3284
VERIZON WIRELESS	A 3620.400	48.87	3285
VERIZON WIRELESS	A 5110.420	41.88	3285
	Total =	$19,384.16	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 08, 2016** **Payroll #32**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,624.10	2264
General	A 630.000	23,935.04	3269
Sewer	G 630.000	6,331.17	1664
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,690.54	1676
	Total =	$46,580.85	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 15, 2016** **Payroll #33**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,605.27	2266
General	A 630.000	33,877.30	3276
Sewer	G 630.000	9,536.46	1665
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	9,935.26	1677
	Total =	$72,954.29	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 22, 2016** **Payroll #34**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,534.06	2269
General	A 630.000	22,459.17	3277
Sewer	G 630.000	6,831.54	1666
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	3,947.18	1678
	Total =	$45,771.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 29, 2016** **Payroll #35**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,761.47	2277
General	A 630.000	24,707.96	3279
Sewer	G 630.000	6,080.63	1668
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,742.24	1680
	Total =	$48,292.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January of 2016** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
01/01/16		T 20.000	734.22	Wired
01/04/16		T 20.000	91.00	Wired
01/05/16		T 20.000	255.51	Wired
01/06/16		T 20.000	246.42	Wired
01/07/16		T 20.000	42.30	Wired
01/08/16		T 20.000	153.85	Wired
01/09/16		T 20.000	238.83	Wired
01/11/16		T 20.000	139.41	Wired
01/12/16		T 20.000	57.70	Wired
01/13/16		T 20.000	317.97	Wired
01/15/16		T 20.000	165.00	Wired
01/16/16		T 20.000	406.38	Wired
01/18/16		T 20.000	215.43	Wired
01/19/16		T 20.000	23.35	Wired
01/21/16		T 20.000	164.55	Wired
01/23/16		T 20.000	147.42	Wired
01/25/16		T 20.000	101.14	Wired
01/26/16		T 20.000	22.46	Wired
01/27/16		T 20.000	116.66	Wired
01/28/16		T 20.000	21.74	Wired
01/29/16		T 20.000	127.42	Wired
01/30/16		T 20.000	526.51	Wired
			$4,315.27	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

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

Date of Audit: **January 28, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	G 9060.800	259.75	1669
EXCELLUS	G 9060.800	636.50	1670
EXCELLUS	G 9060.800	4,208.80	1671
FRANK COUNTY CLERK	G 8120.400	55.00	1672
	G		
	G		
	G		
	Total =	$5,160.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 32	T 10.000	14,756.05	4811
VTL Payroll (Direct Deposit)	T 86.000	8,876.50	4816
Adirondack Credit Union	T 85.000	5,219.75	4815
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	411.10	4813
Federal	T 22.000	5,468.79	Wired
FICA	T 26.000	6,383.46	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4812
NYS Income Tax	T 21.000	1,945.29	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4817
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4814
Worksite Solutions	T 33.000		
	Total =	$43,985.74	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

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

Date of Audit: **January 15, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 33	T 10.000	34,957.18	4818
VTL Payroll (Direct Deposit)	T 86.000	7,895.29	4823
Adirondack Credit Union	T 85.000	4,994.82	4822
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	411.10	4820
Federal	T 22.000	8,155.16	Wired
FICA	T 26.000	10,131.86	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	50.00	4826
NYS Child Support	T 23.000	397.31	4819
NYS Income Tax	T 21.000	2,931.90	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4824
Other	T 12.000	52.34	Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4821
Worksite Solutions	T 33.000		
	Total =	$70,504.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

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

Date of Audit: **January 22, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 34	T 10.000	15,610.17	4827
VTL Payroll (Direct Deposit)	T 86.000	8,055.97	4832
Adirondack Credit Union	T 85.000	5,202.92	4831
Aflac	T 27.000	301.54	4835
Allstate	T 31.000	255.80	4834
CSEA	T 24.000	420.84	4829
Federal	T 22.000	4,912.19	Wired
FICA	T 26.000	6,268.54	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4828
NYS Income Tax	T 21.000	1,810.05	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4833
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4830
Worksite Solutions	T 33.000		
	Total =	$43,762.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

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

Date of Audit: **January 29, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 35	T 10.000	16,634.29	4837
VTL Payroll (Direct Deposit)	T 86.000	8,194.54	4842
Adirondack Credit Union	T 85.000	5,406.05	4841
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	420.84	4839
Federal	T 22.000	5,506.32	Wired
FICA	T 26.000	6,626.60	Wired
Guardian	T 20.000	774.45	4845
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4838
NYS Income Tax	T 21.000	1,944.13	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4843
Other	T 12.000	2,605.45	Wired
Other	T 12.000	538.72	Wired
Pearl Carroll & Associates	T 28.000	64.49	4840
Worksite Solutions	T 33.000	197.25	4844
Guardian	T 20.000	262.60	4846
Excellus	T 20.000	1,273.04	4847
Excellus	T 20.000	7,261.88	4848
	Total =	$58,570.96	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 17th day of **February 2016.**

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

Date of Audit: **January 28, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	F 9060.800	259.75	1681
EXCELLUS	F 9060.800	636.50	1682
EXCELLUS	F 9060.800	4,208.80	1683
	F		
	F		
	F		
	F		
	Total =	$5,105.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **February 2016.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : January 31, 2016

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$97,113.07
COMMUNITY	Police	$8,881.02
COMMUNITY	Water	$19,213.74
COMMUNITY	Sewer	$291,600.05
COMMUNITY	Trust	$12,447.73
COMMUNITY	Electric Operation	$26,816.21
COMMUNITY	Electri Cash Reserve	$122,862.37
COMMUNITY	Electric Consumer Deposits	$47,331.78
COMMUNITY	Small Cities LRP	$4,189.37
COMMUNITY	FY2003 Park St. LRP	$15,893.05
COMMUNITY	Payroll	$13,784.92
COMMUNITY	Accounts Payable	$579,407.29
COMMUNITY	ACR Reserve Fund	$19,654.02
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,259,244.62
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,278,811.27
	TOTAL INVESTMENTS	$1,278,811.27
	TOTAL CASH	$2,538,055.89
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,288,055.89
	Amount of collateral provided Wilmington Trust as of 01/31/2016	$5,058,417.00

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A	1010.100 PERSONAL SERVICES	9,600.00		9,600.00	6,400.00		3,200.00	3,200.00
A	1010.200 EQUIPMENT							
A	1010.400 CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,158.83		1,841.17	1,841.17
	TOTAL	15,600.00*	*	15,600.00*	10,558.83*	*	5,041.17*	5,041.17*
	VILLAGE JUSTICE							
A	1110.100 PERSONAL SERVICES	28,700.00		28,700.00	24,970.15		3,729.85	3,729.85
A	1110.200 EQUIPMENT							
A	1110.400 CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,280.14		2,719.86	2,719.86
	TOTAL	34,700.00*	*	34,700.00*	28,250.29*	*	6,449.71*	6,449.71*
	MAYOR							
A	1210.100 PERSONAL SERVICES	3,067.00		3,067.00	2,024.00		1,043.00	1,043.00
A	1210.200 EQUIPMENT							
A	1210.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		405.00	405.00
	TOTAL	4,067.00*	*	4,067.00*	2,619.00*	*	1,448.00*	1,448.00*
	AUDITOR							
A	1320.400 CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,569.00		931.00	931.00
	TOTAL	4,500.00*	*	4,500.00*	3,569.00*	*	931.00*	931.00*
	TREASURER							
A	1325.100 PERSONAL SERVICE - REG	8,900.00		8,900.00	6,392.09		2,507.91	2,507.91
A	1325.120 PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,900.00*	*	8,900.00*	6,392.09*	*	2,507.91*	2,507.91*
A	1325.200 EQUIPMENT							
A	1325.400 CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,150.00*	*	9,150.00*	6,392.09*	*	2,757.91*	2,757.91*
	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	8,900.00		8,900.00	6,392.10		2,507.90	2,507.90
A	1410.200 EQUIPMENT							
A	1410.400 CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,000.00*	*	9,000.00*	6,392.10*	*	2,607.90*	2,607.90*
	LAW							
A	1420.100 PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		3,666.66	3,666.66
A	1420.400 CONTRACTUAL EXPENSES	20,000.00		20,000.00	10,170.02		9,829.98	9,829.98
	TOTAL	24,400.00*	*	24,400.00*	10,903.36*	*	13,496.64*	13,496.64*

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	263,787.59		243,787.59-	243,787.59-
	TOTAL	20,000.00*	*	20,000.00*	263,787.59*	*	243,787.59C	243,787.59C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,417.00*	*	121,417.00*	332,472.26*	*	211,055.26C	211,055.26C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	29,130.00		29,130.00	16,189.54		12,940.46	12,940.46
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	29,630.00*	*	29,630.00*	16,189.54*	*	13,440.46*	13,440.46*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	30,180.89		17,819.11	17,819.11
	TOTAL	77,630.00*	*	77,630.00*	46,370.43*	*	31,259.57*	31,259.57*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	5,160.34		2,089.66	2,089.66
A 1640.120	PERSONAL SERVICE - OT				2.46			2.46-
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,250.00*	*	7,250.00*	5,162.80*	*	2,089.66*	2,087.20*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	330.96		2,169.04	2,169.04
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,289.44		1,710.56	1,710.56
	TOTAL	18,750.00*	*	18,750.00*	12,783.20*	*	5,969.26*	5,966.80*
	TOTAL SHARED SERVICES	96,380.00*	*	96,380.00*	59,153.63*	*	37,228.83*	37,226.37*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00			10,000.00	10,000.00
A 1989.400	LABOR NEGOTIATIONS	3,000.00		3,000.00			3,000.00	3,000.00
A 1990.400	CONTINGENT ACCOUNT	37,000.00		37,000.00			37,000.00	37,000.00
	TOTAL SPECIAL ITEMS	52,084.00*	*	52,084.00*	2,084.00*	*	50,000.00*	50,000.00*
	TOT GENERAL GOV SUPPORT	269,881.00*	*	269,881.00*	393,709.89*	*	123,826.43C	123,828.89C

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	510,000.00		510,000.00	353,791.61		156,208.39	156,208.39
A	3120.120 PERSONAL SERVICE - OT	32,400.00		32,400.00	26,071.99		6,328.01	6,328.01
A	3120.130 PERSONAL SERVICE - HOL	35,000.00		35,000.00	25,127.65		9,872.35	9,872.35
A	3120.140 PERSONAL SERVICE - STBY							
A	3120.151 PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,436.20		1,563.80	1,563.80
A	3120.152 PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,115.60		1,434.40	1,434.40
A	3121.100 DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,035.00		3,965.00	3,965.00
	TOTAL 3120.1	591,950.00*	*	591,950.00*	412,578.05*	*	179,371.95*	179,371.95*
A	3120.200 EQUIPMENT	10,000.00		10,000.00	15,645.59		5,645.59-	5,645.59-
	TOTAL 3120.2	10,000.00*	*	10,000.00*	15,645.59*	*	5,645.59C	5,645.59C
A	3120.400 POLICE INSURANCE	22,000.00		22,000.00	19,237.98		2,762.02	2,762.02
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	5,550.00		5,550.00	4,618.81		931.19	931.19
A	3120.451 POLICE CAR REPRS/UPKP	8,000.00		8,000.00	10,596.43		2,596.43-	2,596.43-
A	3120.452 RADIO MAINTENANCE	1,000.00		1,000.00			1,000.00	1,000.00
A	3120.453 POLICE-TRAINING IN SERV	3,000.00		3,000.00	376.62		2,623.38	2,623.38
A	3120.454 POLICE FUEL	12,000.00		12,000.00	5,952.97		6,047.03	6,047.03
A	3120.455 POLICE OFF SUP/MISC.	10,000.00		10,000.00	17,086.26		7,086.26-	7,086.26-
A	3120.456 POLICE PETTY CASH							
A	3120.470 POLICE PHONE	8,500.00		8,500.00	2,881.29		5,618.71	5,618.71
A	3120.480 POLICE AMMO	2,000.00		2,000.00			2,000.00	2,000.00
A	3120.490 POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	424.41		575.59	575.59
	TOTAL 3120.4	80,750.00*	*	80,750.00*	61,174.77*	*	19,575.23*	19,575.23*
	POLICE TOTAL	682,700.00*	*	682,700.00*	489,398.41*	*	193,301.59*	193,301.59*
	JAIL							
A	3150.200 EQUIPMENT							
A	3150.400 CONTRACTUAL EXPENSES	600.00		600.00	82.73		517.27	517.27
	TOTAL	600.00*	*	600.00*	82.73*	*	517.27*	517.27*
	TRAFFIC CONTROL							
A	3310.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,050.00		50.00-	50.00-
	TOTAL	1,000.00*	*	1,000.00*	1,050.00*	*	50.00C	50.00C
	ON STREET PARKING							
A	3320.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	16,000.00		16,000.00	11,851.21		4,148.79	4,148.79
A	3410.110 FIRE DEPT/RELIEF DRVRS	20,000.00		20,000.00	8,463.99		11,536.01	11,536.01
A	3410.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	9,501.70		2,501.70-	2,501.70-
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	43,000.00*	*	43,000.00*	29,816.90*	*	13,183.10*	13,183.10*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00			750.00	750.00
A	3410.201 FIRE SAFETY GEAR	11,175.00		11,175.00	10,821.43		353.57	353.57
A	3410.210 FIRE-EQUIP-AIR TANKS	7,470.00		7,470.00	1,124.92		6,345.08	6,345.08
A	3410.220 FIRE EQUIP-GLOVES/VESTS	4,080.00		4,080.00	312.00		3,768.00	3,768.00
A	3410.230 FIRE EQUIP-TOOLS	1,950.00		1,950.00			1,950.00	1,950.00
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	459.45		1,540.55	1,540.55
A	3410.250 FIRE EQUIP - HOSES	7,832.00		7,832.00	170.08		7,661.92	7,661.92
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	1,633.95		1,216.05	1,216.05
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3410.2	39,707.00*	*	39,707.00*	14,521.83*	*	25,185.17*	25,185.17*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	9,693.96		693.96-	693.96-
A	3410.410 FIRE - FUEL	9,000.00		9,000.00	1,485.57		7,514.43	7,514.43
A	3410.420 FIRE - PHONES	1,600.00		1,600.00	1,171.58		428.42	428.42
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	6,857.34		142.66	142.66
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	9,154.32		5,845.68	5,845.68
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	7,719.53		7,280.47	7,280.47
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	3,000.00		3,000.00	2,636.50		363.50	363.50
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	1,200.00		1,200.00			1,200.00	1,200.00
A	3410.480 FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,329.15		1,670.85	1,670.85
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	297.78		102.22	102.22
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	65,200.00*	*	65,200.00*	41,345.73*	*	23,854.27*	23,854.27*
	TOTAL	147,907.00*	*	147,907.00*	85,684.46*	*	62,222.54*	62,222.54*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,820.00		19,820.00	14,686.09		5,133.91	5,133.91
A	3620.400 CONTRACTUAL EXPENSES	4,400.00		4,400.00	1,550.46		2,849.54	2,849.54
	TOTAL	24,220.00*	*	24,220.00*	16,236.55*	*	7,983.45*	7,983.45*
	TOTAL PUBLIC SAFETY	857,427.00*	*	857,427.00*	592,452.15*	*	264,974.85*	264,974.85*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	16,070.00		16,070.00	11,789.91		4,280.09	4,280.09
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,270.00*	*	16,270.00*	11,789.91*	*	4,480.09*	4,480.09*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,270.00*	*	16,270.00*	11,789.91*	*	4,480.09*	4,480.09*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	53,500.00		53,500.00	41,995.36		11,504.64	11,504.64
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	53,500.00*	*	53,500.00*	41,995.36*	*	11,504.64*	11,504.64*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	70,500.00		70,500.00	73,552.97		3,052.97-	3,052.97-
A	5110.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	10,426.84		3,426.84-	3,426.84-
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	77,500.00*	*	77,500.00*	83,979.81*	*	6,479.81C	6,479.81C
A	5110.200 EQUIPMENT	27,000.00		27,000.00	16,660.99		10,339.01	10,339.01
	TOTAL 5110.2	27,000.00*	*	27,000.00*	16,660.99*	*	10,339.01*	10,339.01*
A	5110.400 STREETS - INSURANCE	8,000.00		8,000.00	6,977.11		1,022.89	1,022.89
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	22,232.39		25,767.61	25,767.61
A	5110.420 STREETS - TELEPHONE	950.00		950.00			950.00	950.00
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00		20,000.00	14,112.83		5,887.17	5,887.17
A	5110.450 STREETS - STREET WORK	77,000.00		77,000.00	123,364.22		46,364.22-	46,364.22-
A	5110.460 STREETS - MAINT/MISC.	20,000.00		20,000.00	20,146.19		146.19-	146.19-
A	5110.470 STREETS - EQUIP RPR	20,000.00		20,000.00	17,397.92		2,602.08	2,602.08
	TOTAL 5110.4	193,950.00*	*	193,950.00*	204,230.66*	*	10,280.66C	10,280.66C
	TOTAL	298,450.00*	*	298,450.00*	304,871.46*	*	6,421.46C	6,421.46C
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	50,000.00		50,000.00	36,678.66		13,321.34	13,321.34
A	5142.120 PERSONAL SERVICE - OT	17,000.00		17,000.00	3,680.18		13,319.82	13,319.82
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	67,000.00*	*	67,000.00*	40,358.84*	*	26,641.16*	26,641.16*
A	5142.200 SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	3,965.78		8,034.22	8,034.22
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,669.47		1,330.53	1,330.53
	TOTAL	94,000.00*	*	94,000.00*	57,994.09*	*	36,005.91*	36,005.91*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	33,839.83		16,160.17	16,160.17
	TOTAL	50,000.00*	*	50,000.00*	33,839.83*	*	16,160.17*	16,160.17*
	TOTAL TRANSPORTATION	495,950.00*	*	495,950.00*	438,700.74*	*	57,249.26*	57,249.26*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	24,500.00		24,500.00	34,531.35		10,031.35-	10,031.35-
	TOTAL	24,500.00*	*	24,500.00*	34,531.35*	*	10,031.35C	10,031.35C
	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	31,500.00*	*	31,500.00*	41,531.35*	*	10,031.35C	10,031.35C
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	48,275.00		48,275.00	22,747.94		25,527.06	25,527.06
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	645.36		3,354.64	3,354.64
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	*	52,275.00*	23,393.30*	*	28,881.70*	28,881.70*
A 7140.200	EQUIPMENT	6,000.00		6,000.00	10,033.28		4,033.28-	4,033.28-
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	640,729.91		626,229.91-	626,229.91-
	TOTAL	72,775.00*	*	72,775.00*	674,156.49*	*	601,381.49C	601,381.49C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	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	78,275.00*	*	78,275.00*	679,156.49*	*	600,881.49C	600,881.49C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00		6,070.00	4,495.79		1,574.21	1,574.21
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,270.00*	*	6,270.00*	4,495.79*	*	1,774.21*	1,774.21*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	12,226.24		4,473.76	4,473.76
A 8140.120	PERSONAL SERVICE - OT				38.95			38.95-
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,700.00*	*	16,700.00*	12,265.19*	*	4,473.76*	4,434.81*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,181.23		4,818.77	4,818.77
	STORM SEWER TOTAL	31,700.00*	*	31,700.00*	22,446.42*	*	9,292.53*	9,253.58*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	28,725.30		11,725.70	11,725.70
A 8160.120	PERSONAL SERVICE - OT				69.97			69.97-
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,451.00*	*	40,451.00*	28,795.27*	*	11,725.70*	11,655.73*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	2,667.93		4,332.07	4,332.07
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	15,557.41		5,842.59	5,842.59
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	93.80		406.20	406.20
	TOTAL 8160.4	28,900.00*	*	28,900.00*	18,319.14*	*	10,580.86*	10,580.86*
	REFUSE COLLECT TOTAL	69,351.00*	*	69,351.00*	47,114.41*	*	22,306.56*	22,236.59*

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	107,321.00*	*	107,321.00*	74,056.62*	*	33,373.30*	33,264.38*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	95,000.00		95,000.00	63,378.48		31,621.52	31,621.52
A 9015.800	FIRE/POLICE RETIREMENT	138,000.00		138,000.00	80,450.00		57,550.00	57,550.00
A 9030.800	SOCIAL SECURITY	86,500.00		86,500.00	56,594.59		29,905.41	29,905.41
A 9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	40,082.69		1,917.31	1,917.31
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	181,319.99		133,180.01	133,180.01
	TOTAL EMPLOYEE BENEFITS	678,000.00*	*	678,000.00*	421,825.75*	*	256,174.25*	256,174.25*
	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	10,211.00		10,211.00			10,211.00	10,211.00
	TOTAL 9710.6	10,211.00*	*	10,211.00*	*	*	10,211.00*	10,211.00*
A 9710.700	ESB BAN INTEREST	11,722.22		11,722.22			11,722.22	11,722.22
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	11,722.22*	*	11,722.22*	*	*	11,722.22*	11,722.22*
	TOTAL DEBT SERVICE	21,933.22*	*	21,933.22*	*	*	21,933.22*	21,933.22*
	GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	2653,222.90*	*	96,554.30C	96,665.68C

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	1876,934.16-		1876,934.16-			1876,934.16-	1876,934.16-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1876,934.16C	*	1876,934.16C	*	*	1876,934.16C	1876,934.16C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	21,440.00-		21,440.00-	8,689.85-		12,750.15-	12,750.15-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	11,394.83-		14,605.17-	14,605.17-
	TOTAL	47,440.00C	*	47,440.00C	20,084.68C	*	27,355.32C	27,355.32C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,004.39-		3,495.61-	3,495.61-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	32,876.59-		123.41-	123.41-
	TOTAL	38,500.00C	*	38,500.00C	34,880.98C	*	3,619.02C	3,619.02C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.00-		45.00-	45.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,112.70-		1,887.30-	1,887.30-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				3,269.99-			3,269.99
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	2,251.91-		5,448.09-	5,448.09-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	29,809.03-		10,190.97-	10,190.97-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	418.00-		182.00-	182.00-
	TOTAL	51,350.00C	*	51,350.00C	36,866.63C	*	17,753.36C	14,483.37C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	154,328.06-		154,328.06-	44,290.00-		110,038.06-	110,038.06-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	179,328.06C	*	179,328.06C	44,290.00C	*	135,038.06C	135,038.06C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	*	*	4,300.00C	4,300.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	5,418.00-		418.00	418.00
	TOTAL	5,000.00C	*	5,000.00C	5,418.00C	*	418.00*	418.00*

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

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	43,963.90-		8,963.90	8,963.90
	TOTAL	35,000.00C	*	35,000.00C	43,963.90C	*	8,963.90*	8,963.90*
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				200.00-			200.00
A 2665.000	SALES OF EQUIPMENT				13,136.00-			13,136.00
A 2680.000	INSURANCE RECOVERIES				11,220.50-			11,220.50
	TOTAL	*	*	*	24,556.50C	*	*	24,556.50*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				655.00-			655.00
A 2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	2,037.92-		962.08-	962.08-
	TOTAL	3,000.00C	*	3,000.00C	2,692.92C	*	962.08C	307.08C
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,230.00-		76,230.00-	76,235.00-		5.00	5.00
A 3005.000	MORTGAGE TAX	6,000.00-		6,000.00-	7,445.22-		1,445.22	1,445.22
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.130	NYSDOS LWRP EPFC1000265				181,659.66-			181,659.66
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.210	NYSERDA GRANT				60,000.00-			60,000.00
A 3089.220	NYS JCAP GRANT 2015							
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				3,938.48-			3,938.48
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	OFFICE PARKS/RECREATION							
A 3501.000	CHIPS	91,075.00-		91,075.00-			91,075.00-	91,075.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	175,705.00C	*	175,705.00C	329,278.36C	*	92,024.78C	153,573.36*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT REVENUE-GENERAL FND	2416,557.22C	*	2416,557.22C	542,031.97C	*	2148,604.88C	1874,525.25C
	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	75,000.00-		75,000.00-			75,000.00-	75,000.00-
	TOT.REV.APPRO. F/B	2556,557.22C	*	2556,557.22C	542,031.97C	*	2288,604.88C	2014,525.25C

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	6,000.00		6,000.00	1,466.64		4,533.36	4,533.36
F	1440.400 ENGINEER-CONT'L EXPNSES	10,000.00	33,000.00	43,000.00	45,954.39		2,954.39-	2,954.39-
F	1990.400 CONTINGENCY ACCOUNT	10,000.00	6,000.00-	4,000.00	1,300.00		2,700.00	2,700.00
	TOTAL - SPECIAL ITEMS	28,500.00*	27,000.00*	55,500.00*	49,701.03*	*	5,798.97*	5,798.97*
	TXS/ASSESS-MUNIC PROP							
F	1950.400 TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,318.46		2,681.54	2,681.54
	TOTAL-TXS/ASSES V PROP	93,500.00*	27,000.00*	120,500.00*	112,019.49*	*	8,480.51*	8,480.51*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	59,050.00		59,050.00	41,766.61		17,283.39	17,283.39
F	8310.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	2,638.56		3,361.44	3,361.44
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	66,550.00*	*	66,550.00*	44,405.17*	*	22,144.83*	22,144.83*
F	8310.200 EQUIPMENT	3,000.00		3,000.00	953.05		2,046.95	2,046.95
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	3,022.83		977.17	977.17
F	8310.450 OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	7,925.40		4,074.60	4,074.60
F	8310.460 DUES AND SCHOOLING	4,000.00		4,000.00	1,942.00		2,058.00	2,058.00
F	8310.480 COMPUTER SUPPORT							
	TOTAL	89,550.00*	*	89,550.00*	58,248.45*	*	31,301.55*	31,301.55*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	43,000.00		43,000.00	31,263.57		11,736.43	11,736.43
F	8320.120 PERSONAL SERVICE - OT	12,000.00		12,000.00	10,366.32		1,633.68	1,633.68
F	8320.140 PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,820.00		180.00	180.00
	TOTAL 8320.1	58,000.00*	*	58,000.00*	44,449.89*	*	13,550.11*	13,550.11*
F	8320.200 EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400 MISC/CONTR EXPENSES	25,000.00		25,000.00	14,287.86		10,712.14	10,712.14
	TOTAL	84,000.00*	*	84,000.00*	58,737.75*	*	25,262.25*	25,262.25*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	20,524.00		20,524.00	16,080.87		4,443.13	4,443.13
F	8330.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	3,934.94		2,065.06	2,065.06
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	942.00		558.00	558.00
F	8330.200 EQUIPMENT	7,000.00		7,000.00	5,051.25		1,948.75	1,948.75
F	8330.400 MISC/CONTR EXPENSES	11,200.00		11,200.00	6,810.32		4,389.68	4,389.68
F	8330.420 LAB SERVICES	7,000.00		7,000.00	3,244.30		3,755.70	3,755.70
F	8330.440 CHEMICALS	43,000.00		43,000.00	25,478.04		17,521.96	17,521.96
	TOTAL	96,224.00*	*	96,224.00*	61,541.72*	*	34,682.28*	34,682.28*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	82,067.00		82,067.00	49,487.78		32,579.22	32,579.22
F	8340.120 PERSONAL SERVICE - OT	18,000.00		18,000.00	8,022.22		9,977.78	9,977.78
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,089.50		2,410.50	2,410.50
	TOTAL 8340.1	104,567.00*	*	104,567.00*	59,599.50*	*	44,967.50*	44,967.50*

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	35,000.00		35,000.00	36,740.18		1,740.18-	1,740.18-
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	34,133.88		18,366.12	18,366.12
F 8340.410	FUEL	14,000.00		14,000.00	6,258.55		7,741.45	7,741.45
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	14,000.00-	36,500.00	12,257.46		24,242.54	24,242.54
F 8340.450	EQUIPMENT REPAIR	31,000.00	13,000.00-	18,000.00	4,335.55		13,664.45	13,664.45
F 8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	4,456.06		4,043.94	4,043.94
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	6,628.61		1,371.39	1,371.39
	TOTAL	304,067.00*	27,000.00C	277,067.00*	164,409.79*	*	112,657.21*	112,657.21*
	TOTAL HOME & COMM SERVS	573,841.00*	27,000.00C	546,841.00*	342,937.71*	*	203,903.29*	203,903.29*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.10		9,313.10-	9,313.10-
F 9030.800	SOCIAL SECURITY	17,000.00		17,000.00	12,361.14		4,638.86	4,638.86
F 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	98,000.00		98,000.00	57,146.85		40,853.15	40,853.15
	TOTAL	171,250.00*	*	171,250.00*	133,028.01*	*	38,221.99*	38,221.99*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	50,200.00		50,200.00	30,200.00		20,000.00	20,000.00
F 9710.700	BOND INTEREST	15,270.19		15,270.19	5,455.00		9,815.19	9,815.19
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	9,093.19		9,093.19	12,122.66		3,029.47-	3,029.47-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	74,563.38*	*	74,563.38*	47,777.66*	*	26,785.72*	26,785.72*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	635,762.87*	*	277,391.51*	277,391.51*

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	5,850.32-		5,850.32-	4,809.47-		1,040.85-	1,040.85-
F 2142.000	UNMTERED WTR SALES-VILL	423,390.36-		423,390.36-	282,513.15-		140,877.21-	140,877.21-
F 2142.100	UNMTERED WTR SALES-TOWN	204,406.12-		204,406.12-	136,874.95-		67,531.17-	67,531.17-
F 2144.000	WATER SERVICE CHARGES	2,250.00-		2,250.00-	2,135.00-		115.00-	115.00-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				3,440.81-			3,440.81
	TOTAL DEPT.INCOME	636,896.80C	*	636,896.80C	429,773.38C	*	210,564.23C	207,123.42C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	50,000.00-		50,000.00-	33,382.00-		16,618.00-	16,618.00-
	TOTAL INTER'GVMNT CHGS	50,000.00C	*	50,000.00C	33,382.00C	*	16,618.00C	16,618.00C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				4.48-			4.48
F 2410.000	RENTS - REAL PROPERTY	43,182.72-		43,182.72-	28,078.66-		15,104.06-	15,104.06-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	43,182.72C	*	43,182.72C	28,083.14C	*	15,104.06C	15,099.58C
	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				339.20-			339.20
	TOT.MISC.LOCAL SOURCES	*	*	*	339.20C	*	*	339.20*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	730,079.52C	*	730,079.52C	491,577.72C	*	242,286.29C	238,501.80C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	730,079.52C	*	730,079.52C	491,577.72C	*	242,286.29C	238,501.80C
F 999.990	APPRO. F/B BUDGET	183,074.86-		183,074.86-			183,074.86-	183,074.86-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	913,154.38C	*	913,154.38C	491,577.72C	*	425,361.15C	421,576.66C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	3,488.64		1,511.36	1,511.36
G 1440.400	ENGINEERS	20,000.00		20,000.00	13,462.46		6,537.54	6,537.54
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	52,500.00*	*	52,500.00*	17,931.10*	*	34,568.90*	34,568.90*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG				40,673.86			40,673.86-
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	*	*	*	40,673.86*	*	*	40,673.86C
G 8110.200	EQUIPMENT	4,000.00		4,000.00	192.71		3,807.29	3,807.29
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	4,822.74		177.26	177.26
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	7,950.89		3,049.11	3,049.11
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	745.88		2,254.12	2,254.12
G 8110.480	COMPUTER SUPPORT	16,000.00		16,000.00	14,035.32		1,964.68	1,964.68
	TOTAL	39,000.00*	*	39,000.00*	68,421.40*	*	11,252.46*	29,421.40C
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	65,376.69		30,490.31	30,490.31
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	9,891.14		14,108.86	14,108.86
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,424.75		3,575.25	3,575.25
	TOTAL 8120.1	125,867.00*	*	125,867.00*	77,692.58*	*	48,174.42*	48,174.42*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	2,998.19		2,001.81	2,001.81
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	8,624.87		21,375.13	21,375.13
G 8120.410	FUEL	16,000.00		16,000.00	6,712.60		9,287.40	9,287.40
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	17,381.26		32,618.74	32,618.74
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	26.97		4,973.03	4,973.03
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	7,722.66		117,277.34	117,277.34
	TOTAL	356,867.00*	*	356,867.00*	121,159.13*	*	235,707.87*	235,707.87*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	94,399.78		30,356.22	30,356.22
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	18,225.19		11,774.81	11,774.81
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,620.00		2,880.00	2,880.00
	TOTAL 8130.1	162,256.00*	*	162,256.00*	117,244.97*	*	45,011.03*	45,011.03*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	7,071.53		2,928.47	2,928.47
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	69,771.60		13,228.40	13,228.40
G 8130.410	FUEL	14,000.00		14,000.00	1,179.77		12,820.23	12,820.23
G 8130.420	LAB SERVICES	6,000.00		6,000.00	2,740.00		3,260.00	3,260.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,682.59		11,317.41	11,317.41
G 8130.440	CHEMICALS	10,000.00		10,000.00	6,671.61		3,328.39	3,328.39
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	5,700.26		4,299.74	4,299.74
G 8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	21,931.74		15,068.26	15,068.26
	TOTAL	349,256.00*	*	349,256.00*	237,994.07*	*	111,261.93*	111,261.93*

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	745,123.00*	*	745,123.00*	427,574.60*	*	358,222.26*	317,548.40*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.11		9,313.11-	9,313.11-
G 9030.800	SOCIAL SECURITY	27,385.00		27,385.00	17,088.20		10,296.80	10,296.80
G 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	97,900.00		97,900.00	59,159.86		38,740.14	38,740.14
	TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	139,768.09*	*	41,766.91*	41,766.91*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	6,000.00		6,000.00			6,000.00	6,000.00
G 9710.700	INTEREST	2,141.58		2,141.58			2,141.58	2,141.58
G 9730.700	BAN - INTEREST				2,146.83			2,146.83-
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,211.00		10,211.00	10,211.00			
	TOTAL DEBT SERVICE	18,352.58*	*	18,352.58*	12,357.83*	*	8,141.58*	5,994.75*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	597,631.62*	*	442,699.65*	399,878.96*

	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	551,996.98-		551,996.98-	369,919.04-		182,077.94-	182,077.94-
G	2120.100	SEWER RENTS-TOWN	220,309.64-		220,309.64-	147,369.25-		72,940.39-	72,940.39-
G	2122.000	SEWER SERVICE CHARGES	6,500.00-		6,500.00-	2,569.00-		3,931.00-	3,931.00-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				4,294.70-			4,294.70
		TOTAL DEPT.INCOME	778,806.62C	*	778,806.62C	524,151.99C	*	258,949.33C	254,654.63C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	19,564.93-		50,435.07-	50,435.07-
G	2374.100	SEWER SRVCS-SEWER DISTR				4,590.91-			4,590.91
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	24,155.84C	*	50,435.07C	45,844.16C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				18.69-			18.69
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	18.69C	*	*	18.69*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	848,806.62C	*	848,806.62C	548,326.52C	*	309,384.40C	300,480.10C
		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	848,806.62C	*	848,806.62C	548,326.52C	*	309,384.40C	300,480.10C
G	999.990	APPRO. F/B BUDGET	148,703.96-		148,703.96-			148,703.96-	148,703.96-
		TOT.REV. APPRO. F/B	997,510.58C	*	997,510.58C	548,326.52C	*	458,088.36C	449,184.06C

Village of Tupper Lake

FRANKLIN COUNTY SELF-INSURANCE PLAN

355 WEST MAIN ST., SUITE 428
MALONE, NY 12953
Telephone (518) 481-1678 Fax (518) 483-2340
Email: cjeror@co.franklin.ny.us

KIM GODREAU
Personnel Officer

CONNIE JEROR
Principal Clerk

Date: January 27, 2016

TO: PARTICIPANTS IN THE FRANKLIN COUNTY SELF-INSURANCE PLAN

FROM: Connie Jeror, Principal Clerk

SUBJECT: Report of Expenditure

Please find enclosed the 2015 Report of Expenditures for the Franklin County Self-Insurance Plan.

Also I would like to let you know that there is a Employers' Handbook to Workers' Compensation in New York State available at the www.wcb.ny.gov website if you have any question on Workers' Comp.

JUST A REMINDER THAT THE ANNUAL ASSESSMENT FOR THE TOWNS PARTICIPATING ARE DUE BY MARCH 1, 2016 AND THE VILLAGE ASSESSMENTS ARE DUE JULY 31, 2016

Thank you for your cooperation in this matter.

2015 REPORT OF EXPENDITURES

FOR

FRANKLIN COUNTY SELF-INSURANCE PLAN

1/5/2016

Corvel #FC	FRANKLIN COUNTY	
Arcadi, Brittany	Alice Hyde Med. Ctr.	288.96
	Canton Potsdam Hosp.	1,321.45
	Fletcher Allen Health Care	373.10
	Seaway Orthopedics	151.98
	St. Lawrence Radiology Assoc.	313.47
	UVM Med. Ctr.	753.51
Baldwin, Cassandra	Alice Hyde Med. Ctr.	127.32
	Med SVCS of Suffolk Co. PC	112.76
	N Country Prec Medical Imaging	26.98
Barney, Eric	Alice Hyde Med. Ctr.	164.39
	Med Svcs of Suffolk Co.	168.38
	Stoneriver Pharmacy Solutions	2,788.54
Barney, Jellisa	Med SVCS of Suffolk Co. PC	168.38
Barney, Randy	Alice Hyde Medical Ctr.	90.90
	Med. SVCS of Suffolk Co. PC	200.71
Bautista, Adheleen	N Country Prec Medical Imaging	24.05
Beltz, Angela	Adk. Interventional Phys.	3,928.65
	Angela Beltz	7,606.44
	Corvel Corp.	9,948.12
	Champlain Spine & Pain Management	406.07
	Millennium Laboratories, Inc.	909.75
	Optimal Pain Control by Franklin Pharmacy	967.38
Berkman, Bethany	Alice Hyde Medical Ctr.	1,502.58
	Apogee Med. Grp. NY	504.46
	Bethany Berkman	19,454.19
	Bethany Berkman(travel)	1,015.08
	Fletcher Allen Health Care	5,678.21
	Franklin County Nursing Home	164.49
	N Country Prec Med. Imaging	203.47
	Trover Solutions, Inc.	515.83
	Tracy Trudel(Adk. Region Chiro)	403.54
	UVM Med. Ctr.	1,947.18
	Vermont Interventional Spine Ctr.	782.25
Brothers, Mary Jo(Stuart)	Adk Internal Med.	465.08
	Adk. Med. Ctr.	39.28
	Corvel Corp.	8,129.61
	High Peaks Radiology PC	29.09
	Mary Jo Stuart	256.72
Gartler, Mary	Adk. Interventional Phys.	749.27
	Alice Hyde Med. Ctr.	435.13
	Assoc. in Radiology Plattsburgh	101.05
	Corvel Corp.	1,682.83
	N Country Prec Med. Imaging	32.43
Clement, Kandie	Medicare	464.12
Cook, April	Adk. Interventional Phys.	2,563.64
	Alice Hyde Med. Ctr.	86.05
	Assoc. in Radiology of Plattsburgh	251.82
	April Cook	984.46
	April Cook(travel)	294.40
	Corvel Corp.	3,127.46
	CVPH Med. Ctr.	895.57
	Millennium Laboratories, LLC	1,734.27
	N Country Prec Med. Imaging	83.17
Day-Swanston, Amanda	Alice Hyde Med. Ctr.	90.90

Dishaw, Amanda	Mt. Med; Serv.	174.32
Dixon, Debra	Alice Hyde Medical Center	537.50
	N Country Prec Medical Imaging	37.70
	Tracy A. Trudel, DC	958.58
Fairchild, Erma	Erma Fairchild	4,157.46
Fleury, Linda	Linda Fleury(3 cases)	3,589.92
Forrest, Kellie	Corvel Corp.	8,145.61
	Kellie Forrest	12,254.76
	Southeast Alabama Med. Ctr.	144.00
	Southeast Al Med Ctr. Mednet	241.12
Gadway, Candace	Alice Hyde Med. Ctr.	514.82
	Malone EMS Inc.	1,090.00
	Med Serv. Of Suffolk Co. PC	251.17
	N Country Prec Medical Imaging	87.46
Gaff, Diana	Adirondack Medical Ctr.	34.67
	Lake Placid Sports Med.	168.08
Garland, Jack	Alice Hyde Medical Ctr.	2,555.47
	AHMC Orthopaedic & Sports Med.	1,546.25
	Bernard Gelbard MD	165.92
	Franklin County Highway Dept.	3,989.38
	In Motion Physical Therapy	319.16
	Stoneriver Pharmacy	111.75
Ghostlaw, Christopher	Adirondack Interventional Physiatry	1,446.63
	Alice Hyde Med. Ctr.	504.34
	Champlain Spine & Pain Management	2,462.03
	EMPI	318.17
Gonia, Sharon	Sharon Gonia(2 cases)	8,402.40
Gravell, Donald	Adirondack Interventional Physiatry	1,661.69
	Corvel Corp.	9,574.50
	Donald Gravell	16,811.28
	Donald Gravell(travel)	123.20
Grewell, Jane	EMPI	520.84
Harrigan, Michael	Adk. Med. Ctr.	121.93
	Ortho NY	49.21
	The Saratoga Hospital	1,352.83
Hebert, Gwendolin	Michael Pond, MD	147.35
Hill, Dorothy	Alice Hyde Med. Ctr.	1,530.11
	Corvel Corp.	20,871.17
	Erwin, McCane & Daly	320.00
	Dorothy Hill	5,590.80
	Dorothy Hill(travel)	1,132.75
	Jefferson Anesthesia	246.05
	Med Svcs of Suffolk Co.	168.38
	N Country Prec Medical Imaging	111.50
Hull, Gordon	Alice Hyde Med. Ctr.	421.29
	Assoc. in Radiology Plattsburgh	39.33
	CVPH Med. Ctr. Emp. Mds.	74.60
	Fischer, Bessette & Muldowney LLP	600.00
	Gordon Hull	18,198.84
	Physician SVCS CVPH Med.	77.14
Hutchins, Jonathan	Alice Hyde Med. Ctr.	90.90
	Malone EMS Inc.	822.00
	Med Svcs of Suffolk Co PC	112.76

Jarvis, Dawn	Alice Hyde Med. Ctr.	135.28
Jarvis, Larry	Alice Hyde Med. Ctr.	2,689.37
	AHMC Orthopaedic & Sports Med.	543.56
	Bernard Gelbard, MD	434.24
	Corvel Corp.	156.02
	Fr. Cty. Transportaion(Highway)	2,350.69
	Larry Jarvis Sr.	12,731.77
	Larry Jarvis Sr.(travel)	66.13
	Med Svcs of Suffolk Co.	168.38
	N Country Prec Med. Imaging	32.82
	Stoneriver Pharmacy	440.20
Jock, Joan	Alice Hyde Medical Ctr.	73.08
	Joan Jock	4,889.16
	Marina Medved D.O.	49.21
King, Michael	Alice Hyde Med. Ctr.	185.11
	N Country Prec Med. Imaging	24.05
LaBare, Terry	Adk. Interventional Physiatry	1,007.07
	Corvel Corp.	96.96
	Terry Labare(2 cases)	7,308.36
	Joel Santy, D.C.	403.38
Lamay, Karen	CareIQ DME	103.14
	Corvel Corp.	818.65
	Melissa A. Covington, MD	66.70
	Fischer, Bessette & Muldowney	2,480.00
	Fletcher Allen Health Care	1,970.87
	Fr. Cty. Public Health Serv.	1,128.28
	Injured Workers' Pharmacy, LLC	669.95
	Karen Lamay	13,971.46
	Karen Lamay(travel & script reimb.)	4,801.48
	Massena Memorial Hospital	2,071.09
	North Country Family Physician	228.34
	Standard Security Life Ins. Co.(DBL)	4,420.00
	UVM Med. Ctr.	51,012.52
	Workplace Health Solutions, Inc.	950.00
Landry, Mary	Fr. Cty. Nursing Home	342.60
	Mary Landry	56.38
LaVare, Laura	Adk. Interventional Physiatry	98.42
	Champlain Spine & Pain Mang.	342.14
	Corvel Corp.	4,857.57
	EMPI	487.95
	Laura Lavare	11,116.16
	Laura Lavare(travel)	353.78
	Mark J. Sullivan(started @2,100.00 to be paid)	575.00
Mainville, Nancy	Fletcher Allen Healthcare	1,457.56
	Nancy Mainville(4 cases)	5,400.00
	UVM Med. Ctr.	477.48
Marlow, Susan	Alice Hyde Med. Ctr.	1,653.11
	Fletcher Allen Healthcare	2,548.84
	Marina Medved	333.74
	Susan Marlow	16,058.59
	N Country Prec Medical Imaging	209.20
	Stoneriver Pharmacy Solutions	29.90
Marshall, Jary	Carlisle Law Firm	6,900.00
	Fr. Cty. Sheriffs Dept.	1,587.16
	Jary Marshall	58,069.74
Mulverhill, Michelle	Alice Hyde Med. Ctr.	519.55
	Gerald w. Cahill, MD	71.40
	United Healthcare	314.62

Perry, Joel	Med SVCS of Suffolk Co PC	112.76
Perry, Nancy	North Country Healthcare	136.99
Plante, Edward	Alice Hyde Med. Ctr.	60.69
	Fr. Cty. Highway Dept.	4,448.95
	Edward Plante	10,367.41
Pritchard, Alfred	Adk. Interventional Physiatry	1,487.41
	Alice Hyde Medical Ctr.	161.58
	Champlain Spine & Pain Management	49.21
	Corvel Corp.	6,897.34
	Fischer, Bessette & Muldowney, LLP	150.00
	Med Svcs of Suffolk Co. PC	101.03
	Millennium Laboratories, Inc.	545.85
	North Country Healthcare	66.80
	Alfred Pritchard	4,088.72
	Alfred Pritchard(travel)	683.40
Reome, Janelle	Alice Hyde Med. Ctr.	139.61
	Med Svcs of Suffolk Co.	112.76
Reome, Wayne	Alice Hyde Medical Center	164.62
	Fr. Cty. Building Dept.	431.43
	Marina Medved	38.57
	Med Svcs of Suffolk Co.	1,009.38
	Mitchell International Inc.	58.32
	N Country Prec Med. Imaging	54.60
	North Country Healthcare	126.35
	Wayne Reome	2,157.16
Rockhill, Paula	Alice Hyde Med. Ctr.	90.90
	Gerald Cahill, MD	120.61
	Fr. Cty. Nursing Home	384.33
	Michael Pond, MD	71.38
	Paula Rockhill	813.31
Rushford, Julie	Alice Hyde Med. Ctr.	1,589.08
	Corvel Corp.	68.09
	DJO, LLC	77.00
	Fr. Cty. DSS	1,651.36
	Med Serv. Of Suffolk Co. PC	168.38
	N Country Prec Med. Imaging	161.95
	Julie Rushford(travel)	313.60
Rust, Michael	Alice Hyde Med. Center	3,187.08
	AHMC Orthopaedic & Sports Med.	1,224.33
	Bernard Gelbard, MD	368.50
	Med SVCS of Suffolk Co.	168.38
	N Country Prec Med. Imaging	141.71
	North Country Healthcare	71.40
	NYS Child Support Processing Ctr.	2,116.00
	Michael Rust	9,650.48
Shattuck-Brockway, Patricia	Alice Hyde Med. Ctr.	155.18
	N Country Prec Med. Imaging	39.01
Shonyo, Shirley	Shirlely Shonyo-Levine	1,142.64
Stone, Arlene	Arlene Stone	3,216.78
Thibeault, Heidi	Alice Hyde Med. Ctr.	60.69
Vaillancourt, Vicki	Anjni Bhagat M.D.	169.82
	Vicki Vaillancourt	2,283.12
Wahlert, Michelle	Alice Hyde Med. Ctr.	90.90
Whipple, Shannon	Adk. Internal Medicine	71.40
	Alice Hyde Med. Ctr.	772.24

	Mt. Med. Serv. PLLC	214.20
	Joel Santy D.C.(Adk. Region Chiro)	587.52
	Stoneriver Pharmacy	186.83
Wilson, Michael	Corvel Corp.	60.82
	Seaway Orthopedics, PC	234.06
Yando, Carole Ann	Carole Ann Yando	3,748.14
	FRANKLIN COUNTY TOTALS	**519,948.41**
Corvel #FC649999		
	FRANKLIN COUNTY DSS/SSWR	
Fleury, Shawn	Alice Hyde General Surgery	142.55
Gribensk, Crystal	Alice Hyde Med. Ctr.	45.52
	FRANKLIN COUNTY DSS/SSWR TOTALS	**188.07**
Corvel #FC03BAN		
	TOWN OF BANGOR	
	TOWN OF BANGOR TOTALS	**0.00**
Corvel #05BEL	**TOWN OF BELLMONT**	
Nason, Richard	Elite Med. Supply of NY, LLC	832.56
	Richard Nason	5,400.00
	Joel Santy(Adk. Region Chiro)	687.39
	TOWN OF BELLMONT TOTALS	**6,919.95**
Corvel # FCVFHOG		
	TOWN OF BOMBAY	
Jock, Alvin(VF)	Alvin Jock	9,450.00
Laffin, Richard(VF)	Corvel Corp.	3,100.48
	Richard Laffin	21,600.00
	Pain Med. Ctr.@Claxton-Hepburn Med. Ctr.	312.62
	Stoneriver Pharmacy Solutions	57.66
	Syracuse Orthopedic Specialist, PC	206.12
	Westport Insurance Corp.	3,353.94
Mitchell, Robert	Med SVCS of Suffolk Co. PC	112.76
Oakes, Thomas(VF)	Med SVCS of Suffolk Co. PC	168.38
	TOWN OF BOMBAY TOTALS	**38,361.96**
Corvel #09		
	TOWN OF BRANDON	
	TOWN OF BRANDON TOTALS	**0.00**
Corvel #FC11BRI		
	TOWN OF BRIGHTON	
Perrino, Glenn	United Healthcare	254.57
	TOWN OF BRIGHTON TOTALS	**254.57**
Corvel #FCVFBUR		
	TOWN OF BURKE	
Perham, Robert	Alice Hyde Med. Ctr.	29.08
	Robert Perham	16,496.56
	Town of Burke	3,242.97
	TOWN OF BURKE TOTALS	**19,768.61**
Corvel #15		

County 520,136.48

	TOWN OF CHATEAUGAY	
McDonald, Kevin	Alice Hyde Med. Ctr.	170.63
	MED SVCS of Suffolk Co., PC	112.76
	N Country Prec Medical Imaging	32.43
Odell, Roger	Alice Hyde Med. Ctr.	90.90
	TOWN OF CHATEAUGAY TOTALS	**406.72**
Corvel #FC17CON		
	TOWN OF CONSTABLE	
Mallette, John	Mt. Medical Services	131.53
	TOWN OF CONSTABLE TOTALS	**131.53**
Corvel #19		
	TOWN OF DICKINSON	
	TOWN OF DICKINSON TOTALS	**0.00**
Corvel #21		
	TOWN OF DUANE	
	TOWN OF DUANE TOTALS	**0.00**
Corvel #FC42COV(VF)		
Corvel #FC23COV		
	TOWN OF FT. COVINGTON	
Merz, Oswald(VF)	Alice Hyde Med. Ctr.	90.90
	Oswald Merz(travel)	216.37
	Oswald Merz(benefits)	800.00
Smith, Lee	Excellus Health Plan, Inc.	723.25
Walrath, Connor	Alice Hyde Med. Ctr.	156.18
	Med. Svrs. Of Suffolk Co. PC	112.76
	TOWN OF FT. COVINGTON TOTALS	**2,099.46**
Corvel #FC25FRA		
	TOWN OF FRANKLIN	
Peckham, John	Adk. Medical Ctr.	307.74
	High Peaks Radiology	85.46
	North Country Family Physician	87.78
	John Peckham	1,625.03
	TOWN OF FRANKLIN TOTALS	**2,106.01**
Corvel #26MAL	**TOWN OF MALONE**	
Andrews, Michael	Empire BC/BS-NY	
Bashaw, James(VF)	Alice Hyde Med. Ctr.	276.02
	Malone EMS Inc.	766.00
	Med Svcs of Suffolk Co. PC	181.36
	StoneRiver Pharmacy Solutions	43.72
Hammond, Robert	Eye Care for the Adirondacks	66.85
LeBelle, Joel	Adk. Med. Ctr.	1,223.21
	Lake Placid Sports Med.	1,138.05
Marshall, Marci(VF)	Alice Hyde Med. Ctr.	161.55
Marshall, Ricky	Eye Care for the Adks.	200.81
	Mt. Med. Services	161.69
Smith, Scott(VF)	Lake Placid Sports Med.	208.40
	Mountain Medical Serv.	71.40

Yelle, Ricky	Eye Care for the Adks.	38.57
	TOWN OF MALONE TOTALS	**4,537.63**
CORVEL #27MOI	**TOWN OF MOIRA**	
Baker, Michael	Adk. Audiology Associates	212.68
	Corvel Corp.	1,773.74
	Injured Worker's Pharmacy, LLC	1,245.42
	Joel Santy, D.C.	267.00
	North Country Anesthesia PC	132.74
	Pain Med. Ctr. @Claxton-Hepburn Med. Ctr.	2,045.90
	Stoneriver Pharmacy	2,792.76
Hewitt, Forrest(VF)	Alice Hyde Med. Ctr.	132.13
Traynor, Jerome	Alice Hyde Med. Ctr.	327.03
	Med. SVCS of Suffolk	168.38
	N Country Prec Modical Imaging	111.51
	TOWN OF MOIRA TOTALS	**9,209.29**
CORVEL #FCVFTPL		
CORVEL #01TUP	**TOWN OF TUPPER LAKE**	
Besaw, Paul	Michael Pond, MD	317.98
Godin, Francis	Corvel Corp.	1,908.80
	Francis Godin	8,258.00
	Mt. Med. Pediatrics & Primary Care	49.21
	Stoneriver Pharmacy Solutions	24.48
	TOWN OF TUPPER LAKE TOTALS	**10,558.47**
Corvel #VFWAV	**TOWN OF WAVERLY**	
Aiken, Gregory(VF)	Gregory Aikin	560.00
Phillips, Royal(VF)	Medical Associates of Saranac	114.19
	Royal Phillips	5,670.00
Simpson, Winfred	Adk. Med. Ctr.	698.68
	CVPH Med. Ctr. Employed Mds.	14,261.40
	Canton-Postdam Hosp.	172.82
	Fischer, Bessette & Muldowney	600.00
	Timothy Garrand, MD	897.87
	North Country Family Physician	49.21
	Physician SVCS CVPH Med.	42.84
	Winfred Simpson	2,806.38
	UVM Medical Group, NY	71.40
	TOWN OF WAVERLY TOTALS	**25,944.79**
Corvel #VFWES	**TOWN OF WESTVILLE**	
	TOWN OF WESTVILLE TOTALS	**0.00**
Corvel #VFBRU	**VILLAGE OF BRUSHTON**	
Barse, Gerald(VF)	Adk. Interventional Physiatry	895.04
	Gerald Barse	7,236.00
	Champlain Spine & Pain Management	215.38
	Corvel Corp.	3,950.53
	Millennium Laboratories, Inc.	521.94
	VILLAGE OF BRUSHTON TOTALS	**12,818.89**
Corvel #83	**VILLAGE OF BURKE**	

town totals 120,298.99

	VILLAGE OF BURKE TOTALS	**0.00**
Corvel #85CHA	**VILLAGE OF CHATEAUGAY**	
Gadway, Leonard	Alice Hyde Med. Ctr.	1,058.53
	Corvel Corp.	675.86
	Craig W. Richards D.O.	71.40
	Fletcher Allen Healthcare	370.09
	Leonard Gadway	5,584.43
	UVM Med. Ctr.	763.03
Monette, Irving	Corvel Corp.	2,458.89
	Irving Monette	8,273.88
	Irving Monette(travel)	684.32
	Joel Santy(Adk. Region Chiro)	851.47
	VILLAGE OF CHATEAUGAY TOTALS	**20,791.90**
CORVEL #87MAL CORVEL #VFMLV	**VILLAGE OF MALONE**	
Arcadi, Brittany	Alice Hyde Med. Ctr.	164.48
Dixon, Benjamin(VF)	Alice Hyde Med. Ctr.	504.34
	Gerald Cahill, MD	196.84
	Corvel Corp.	5,411.76
	Benjamin Dixon	21,600.00
	Benjamin Dixon(travel)	433.84
	Golfcoast Orthopaedic Ctr.	837.00
Kemp, Stephen	Joel Santy(Adk. Region Chiro)	457.90
Lane, Robbie	Alice Hyde Med. Ctr.	90.90
	Corvel Corp.	29.21
	North Country Healthcare	49.21
LaPlant, Douglas	Adirondack Audiology Assoc.	6,940.00
	Alice Hyde Med. Ctr.	1,363.72
	Corvel Corp.	6,422.66
	North Country Healthcare	312.55
Leclerc, Robert(VF)	Fletcher Allen Healthcare	2,503.85
	Robert Leclerc	262.17
	UVM Med. Ctr.	1,205.00
Marlowe, Lloyd	Alice Hyde Med. Ctr.	474.15
	Canton Potsdam Hospital	35.11
	Med Svcs of Suffolk Co.	168.38
	No Country Prec Medical Imaging	24.05
	Trover Solutions, Inc.	578.56
	Village of Malone	2,933.30
	Workplace Health Solutions, Inc.	950.00
Merrick, David	Excellus Health Plan, Inc.	231.56
	Mary Hitchcock Mem. Hosp.	1,917.80
	Lake Placid Sports Med.	87.78
	Village of Malone	3,719.79
Preve, Nathan	Excellus Health Plan, Inc.	125.14
Richards, Scott	Alice Hyde Med. Ctr.	60.69
	Excellus Health Plan, Inc.	544.93
	N Country Prec Medical Imaging	26.98
Stone, Casandra	Adk. Interventional Phys.	3,726.56
	Alice Hyde Med. Ctr.	132.87
	Anjni Bhagat, MD	98.42
	Corvel Corp.	3,126.24
	Alex C. Dell	4,175.00
	Millennium Laboratories, Inc.	506.56
	N Country Prec Medical Imaging	30.23

	Performance Orthopedic Design LLC	634.53
	Casandra Stone	11,526.72
	UVM Med. Ctr.	811.60
	Village of Malone	40,467.11
	Workplace Health Solutions, Inc.	250.00
	VILLAGE OF MALONE TOTALS	**126,149.49**
	VILLAGE OF SARANAC LAKE	
CORVEL #90SAR		
Blanchard, Chirs	Village of Saranac Lake	2,770.28
Keith, Jonathan	Adk. Med. Ctr.	433.06
	Saranac Lake Vol. Rescue	673.00
	Stoneriver Pharmacy Solutiions	23.86
Rohe, Scott	Adk. Med. Ctr.	501.40
	Saranac Lake Vol. Rescue Squad	673.00
	Stoneriver Pharmacy Solutiions	23.86
	Village of Saranac Lake	396.98
Snyder, Shawn	Mt. Med. Pediatrics	49.21
	Mt. Med. Services	67.45
Sweet, Steve(VF)	Adk. Medical Ctr.	327.86
	Saranac Lake Volunteer Rescue Squad	656.20
White, Shawn	Adk. Medical Ctr.	501.42
	Saranac Lake Vol. Rescue Squad	673.00
	Stoneriver Pharmacy Solutiions	23.86
	VILLAGE OF SARANAC LAKE TOTALS	**7,794.44**
	VILLAGE OF TUPPER LAKE	
CORVEL #91TUP		
CORVEL #VFTPL / VAW		
Amell, Jason	Jason Amell	20,488.14
	Fine, Olin & Anderman	540.00
Arsenault, Tina(VF)	Adk. Internal Med. & Ped.	71.40
	Orthony LLP	162.94
Charland, Herman	Herman Charland	1,631.88
Cormier, Paul(VF)	Adk. Medical Center	341.77
	High Peaks Radiology PC	16.41
Dominie, Michael	Adk. Medical Center	39.28
	High Peaks Radiology, PC	29.09
	Lake Placid Sports Med.	139.18
	Mt. Med. Serv. PLLC	159.13
Drew, Robert	Corvel Corp.	4,117.27
	Robert Drew	4,940.00
Dupuis, Mark	John W. Decker, MD	49.21
Harris, Matthew	Adk. Med. Ctr.	40.81
	Lake Placid Sports Med.	177.86
	Mt. Orthotic & Prosthetic Serv.	634.53
Hoyt, Wesley	Adk. Med. Ctr.	390.50
	High Peaks Radiology	164.06
	Thomas Kneifel, MD	79.93
	Lake Placid Sports Med.	98.42
	Village of Tupper Lake	13,585.32
Mayotte, Arthur	Marie Mayotte(Spouse)	13,543.20

Moeller, Michelle	Adk. Internal Med & Peds	490.62
	Performance Orthopedica Design	47.50
Poirier, Michael	Adk Med. Center	115.76
	High Peaks Radiology	31.53
Powers, Marc(VF)	Marc Powers	800.00
Price, Sally(VAW	Adirondack Internal Med.	263.41
	Corvel Corp.	8,574.46
	Sally Price	16,200.00
	Sally Price(travel)	1,584.66
	Stoneriver Pharmacy	2,935.13
Quesnel, Alan	Adk. Medical Ctr.	97.57
Stradley, Sean	Adk. Medical Ctr.	1,025.51
	Albany Medical College	488.57
	Albany Medical Ctr. Hosp.	1,231.86
	Capital Region Orthopeadics	7,207.61
	Corvel Corp.	1,977.93
	Elizabethtown Community	2,193.90
	High Peaks Radiology	183.38
	Medfocus Radiology Network	1,063.38
	Charles E. Moisan jr. MD	388.34
	Tupper Lake Vol. Ambulance	2,241.80
	VILLAGE OF TUPPER LAKE TOTALS	110,583.25

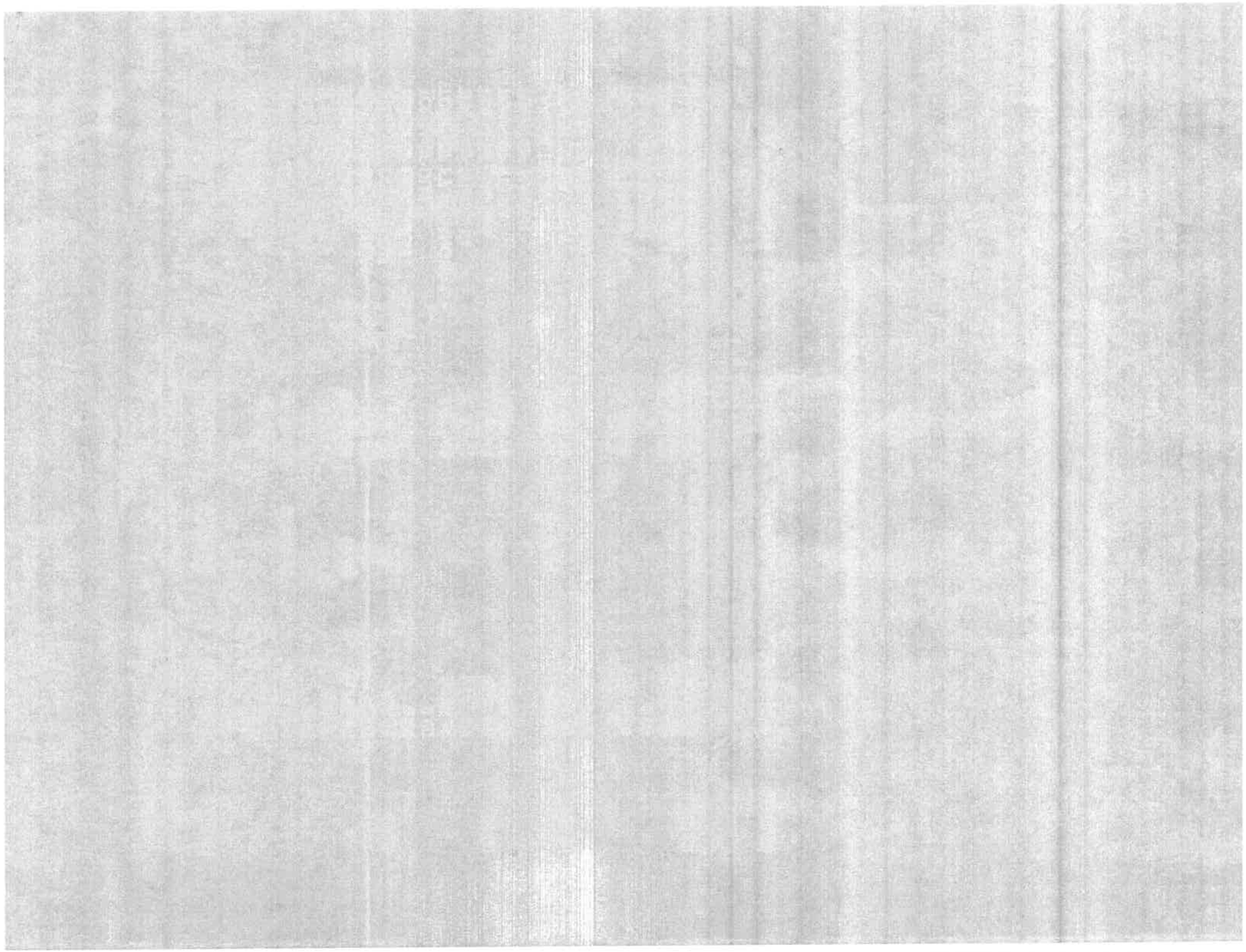
village totals
278,137.97

GRAND TOTAL **918,573.44**

REIMBURSEMENT RECEIVED IN 2015

RECEIVED FROM	CLAIMANT	JURISDICTION	AMT. REC.
NYS Spec. Funds(25-A)	Valerie Leblanc	Franklin County	1,252.29
NYS Spec. Funds(25-A)	Alfred Pritchard	Franklin County	657.66
NYS Spec. Funds(15-8's)	County employees	Franklin County	33,921.74
Corvel Corp.	Jane Grewell	Franklin County	43.96
NYS Spec. Funds(15-8)	Francis Godin	Town of Altamont/Tupper Lake	9,237.95
Westport Ins. Corp.	Richard Laffin	Town of Bombay(Hogansburg VF)	19,326.35
Robert Perham	Robert Perham	Town of Burke	10.50
Genesis Ins.(Excess Ins.)	Robert Drew	Village of Tupper Lake	42,969.51
Genesis Ins.(Excess Ins.)	Marie Mayotte	Village of Tupper Lake	18,057.60
RWIC(Excess Ins.)	Sally Price	village of Tupper Lake(VAW)	17,200.82
TOTAL REIMBURSEMENTS			**142,678.38**

1/5/16

2015 RECAP

	EXPENDITURES	REIMBURS.	TOTAL EXPEN.	PRE-EMP. PHYSICALS
FRANKLIN COUNTY	520,136.48	35,875.65	484,260.83	2,530.00
TOWN OF BANGOR			0.00	
TOWN OF BELLMONT	6,919.95		6,919.95	
TOWN OF BOMBAY	38,361.96	19,326.35	19,035.61	
TOWN OF BRANDON			0.00	
TOWN OF BRIGHTON	254.57		254.57	
TOWN OF BURKE	19,768.61	10.50	19,758.11	
TOWN OF CHATEAUGAY	406.72		406.72	
TOWN OF CONSTABLE	131.53		131.53	70.00
TOWN OF DICKINSON			0.00	
TOWN OF DUANE			0.00	
TOWN OF FT. COVINGTON	2,099.46		2,099.46	
TOWN OF FRANKLIN	2,106.01		2,106.01	
TOWN OF MALONE	4,537.63		4,537.63	55.00
TOWN OF MOIRA	9,209.29		9,209.29	
TOWN OF TUPPER LAKE/ALTMONT	10,558.47	9,237.95	1,320.52	
TOWN OF WAVERLY	25,944.79		25,944.79	605.00
TOWN OF WESTVILLE			0.00	
VILLAGE OF BRUSHTON	12,818.89		12,818.89	
VILLAGE OF BURKE			0.00	
VILLAGE OF CHATEAUGAY	20,791.90		20,791.90	
VILLAGE OF MALONE	126,149.49		126,149.49	220.00
VILLAGE OF SARANAC LAKE	7,794.44		7,794.44	110.00
VILLAGE OF TUPER LAKE	110,583.25	78,227.93	32,355.32	220.00
TOTALS	**918,573.44**	**142,678.38**	**775,895.06**	**3,810.00**