Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, March 16, 2016
Start: 6:00 pm
Location: Board Room
Meeting: Executive Session & Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Public Comment Period.
4. Franklin County has plans to hold an auction of foreclosed properties at 11:00 am on May 25, 2016. Review and discuss 56 Park Street property listed across from Village Offices.
5. Announce that on May 16, 2016 at 5:00 pm at the Goff Nelson Library Mr. Bob Freeman will be returning to Tupper Lake to host an overview of the Open Meetings Law and Freedom of Information Laws if anyone is interested in attending to please register with Peg Mauer at the library.
6. We received notice that there will be a 2016 Local Leaders Conference in Blue Mountain April 26-28, 2016 if anyone is interested in attending to please let Mary know so she can register you.
7. Approve the Board Minutes from February 17, 2016 and March 4, 2016 respectively.

Department Reports

Community Revitalization/Grants:

1. We received notice from NYS Homes of Community Renewal that our 2014/15 NYS HOME Local Program Grant was funded in the amount of $400,000 for the Village of Tupper Lake. More information will follow shortly highlighting the program.

Code Enforcement:

1. Approve the February 2016 Monthly Code Report.
2. Formally accept the resignation of Mr. Ralph Russell from the Joint Village/Town Planning Board effective 2/29/2016.
3. Discuss replacement on Planning Board and ZBA and staggered term expiration's.

Police:

1. Approve the February 2016 Monthly Police Report.
2. Discuss police vehicle replacement.

DPW:

1. Review and award the online bid from Auctions International for the sale of our 1989 Ford F800 Dump for $3,550.00.

Water/Wastewater:

1. We will begin flushing hydrants on March 28th until April 8th.
2. Authorization to send the four licensed operators to the Spring 2016 Norther New York Water Works Conference in Potsdam on April 8, 2016.
3. Authorization for Mayor Maroun to execute a Water Production and Access Easement with Lyme Adirondack Timberlands I, LLC for the future home of our ground water production wells and station as drafted.

4. Advise that on Friday, March 18, 2016 we will be meeting with Carrie Tuttle with DANC to take a closer at our water rate structure and to plan for a public hearing to formalize a rate increase for our users. Discuss anticipation of equalization with town water users.

Electric:

1. Authorization attendance for Marc Staves to attend the MEUA Semi-Annual Meeting April 27 & 28, 2016 in East Syracuse and to also designate him as are voting delegate.
2. Authorization to write-off an electric account balances for a deceased customer in the amount of $82.88.
3. Acknowledge receipt of a notice from NYS Retirement that effective May 31, 2016 Mr. Michael Poirier will be retiring after 30 years of service.

Fire:

1. Approve the February 2016 Monthly Fire Report.
2. Authorize Mayor Maroun to execute the Fire Protection Agreement with the Town of Tupper Lake for the period January 1, 2016 to December 31, 2020.
3. Review and award the on-line bid from Auctions International for the sale of our 1991 Pierce Pumper Truck in the amount of $1,580.05.
4. We are completely out of the 21 High Street with the exception of the tower.
5. Discuss removal of the old siren from Pine Street.

Treasurer:

1. Approve the March 16, 2016 warrant in the amount of $344,785.77 for payment of the bills and to also approve the abstracts for the month of February 2016.
2. Review the monthly cash position for February 29, 2016.
3. Review Standard Work Day and Reporting Resolution for Elected and Appointed Officials RS 2417-A as formally accept.
4. Authorize Mayor Maroun to execute our Pitney Bowes Postage Lease renewal.
5. Formally authorize Mayor Maroun to execute CSEA Unit I's Collective Bargaining Agreement for June 1, 2015 to May 31, 2018.
6. Establish a special meeting for Wednesday, March 30, 2016 for the presentation of our FY2016-17 General Fund Tentative Budget.

Executive:

None

BRYON A. VARIN
Treasurer
bvarin@co.franklin.ny.us

JOAN L. SHERWIN
Deputy Treasurer
jsherwin@co.franklin.ny.us

County of Franklin
OFFICE OF THE COUNTY TREASURER

February 9, 2016

RECEIVED
FEB 19 2016

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

Dear Paul:

Franklin County plans to hold an auction of foreclosed properties at 11 a.m. on May 25, 2016 in the Adirondack Room of Mo's Pub and Grill in Malone. Please find the current list of properties to be sold. Detailed information regarding all properties being offered for sale will be posted to the Auctioneer's website NYSAuctions.com.

The following verbiage has been added to the Auction Terms & Conditions in an effort to aid the local municipalities in their efforts to bring properties up to code: "Successful bidders that have agreed to purchase property (ies) shall, within 18 months of the delivery of deed, bring property up to New York State and local building code."

I wish to include any code violations against the properties in the interest of providing full disclosure to potential buyers. I respectfully request that your code enforcement officer review the properties in your municipality and forward copies of any orders to remedy, condemnation notices or other pertinent documents pertaining to code violations regarding these properties to this office by February 29, 2016.

Thank you in advance for your cooperation in this matter. If you have any questions or wish to express any particular concerns as always please feel free to call this office any time.

Sincerely,

Bryon A. Varin
Franklin County Treasurer
BAV/as
Enc.

Franklin County Court House • 355 West Main Street Suite 140 • Malone, NY 12953
(518) 481-1512 • (518) 481-1515 • FAX: (518) 483-2326
www.franklincony.org

102 COUNTY OWNED PARCELS TO AUCTION SPRING 2016

BRYON A. VARIN

FRANKLIN COUNTY TREASURER

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
TUPPER LAKE-INSIDE			
20090008	480.64-8-6	MITCHELL, STEVEN K	29 WASHINGTON ST
20090031	490.60-4-8	BENWARE, DARREN	241 PARK ST
20090032	490.67-1-6	YOUNG, RICHARD W	56 PARK ST
TUPPER LAKE-OUTSIDE			
20090055	500.27-1-1	LABONTE, JEAN C	MOODY RD
20090058	501.21-1-1	VAN VRANKEN, PAUL	36 BECKY AVE
BANGOR			
20070160	80.-2-5.120	NORTHRUP, PETER NORTHRUP, CYNTHIA	WAGNER RD
20090066	108.-4-1.300	KONOPELSKI. PHYLLIS	40 WAGNER RD
20090068	108.-5-9.300	STEEN, ALLEN A	STATE ROUTE 11
20090069	108.-5-9.400	STEEN, ALLEN	1496 STATE ROUTE 11
20090072	110.1-1-12	MUSSAW, LEWIS W JR	COUNTY ROUTE 22
20090089	136.-5-3.400	VANDERBILT MORTG & FINANCE INC	1876 STATE ROUTE 11B
20090097	81.-4-19.100	POIRIER, DAVID POIRIER, WILLIAM	COUNTY ROUTE 8
BELLMONT			
20090110	102.-4-20.500	RIVERA, EMILY	MALONE RD
20090124	132.-1-16	O'CONNOR, DANIEL	379 LAKE RD
20090136	186.-1-42	NEAL, MARCIA	PD HWY
20090146	187.4-1-12	PAGE, JOHN J PAGE , TINA MACDONALD-	INDIAN LK
20090149	202.-1-32	BLAIR, JACKIE S	W PD RD
20090158	217.-1-36	LEMBKE, DAVID LEMBKE, MARSHA	PAQUIN RD
BOMBAY			
20090265	49.-1-13	PARKER, STEVEN PARKER, NORMA	2182 STATE ROUTE 95

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
BOMBAY			
20090266	49.-1-14.300	PARKER, STEVEN PARKER, NORMA	ROUTE 95
BRANDON			
20080382	180.-1-3.100	MASTRIANI, JO ANN	EDDY RD
20080395	196.-2-5	MASTRIANI, JOANN	EDDY RD
20090283	138.-1-5	ZEHNBAUER, BETH STORTINI, ROBIN	HARRINGTON RD
20090301	166.-1-4	KIRKEY, ROGER KIRKEY, STELLA	EDDY RD
20090309	167.-1-8	VANTASSEL, JOHN C	BUMP RD
20090320	196.-1-17	LINARD, JEAN MCKENSIE	EDDY RD
BRIGHTON			
20090334	381.4-1-14	GUEST, JOHN CROWW, BLAINE	RAINBOW RD
BURKE-OUTSIDE			
20090350	28.-2-5.200	BRUNET, LURINE	CALLAHAN RD
20090364	45.-3-11.100	BELL, DONALD	454 LEWIS RD
20090394	87.-2-7	NRLL EAST, A FLORIDA LLC	VILLAGE STS
CHATEAUGAY-INSIDE			
20080477	61.13-6-15.200	GOLDEN, CARLA P	11 FRANKLIN ST
20090399	61.13-11-30	DOMINIC, ANTHONY	MONROE ST
20090402	61.13-2-12	JARVIS, DALE S SR	14 WHITE ST
CHATEAUGAY-OUTSIDE			
20090418	61.17-3-3.100	GAGLIARDI, DAVID	LAKE ST
20090431	75.-1-2.300	TYNER, TROY S TYNER, STEVEN D	LAKE ST
20090437	90.-1-5.700	LORD, TRAVIS M	NO 5 RD
CONSTABLE			
20090445	42.-1-25.900	LUCID, STEPHEN M LUCID, JOANN	ROUTE 30

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
CONSTABLE			
20090459	56.-7-2	PATNODE, ROGER	1311 STATE ROUTE 122
DICKINSON			
20090484	193.-1-5.700	RYAN, RANDY & PAMELA	PLOOF RD
20090495	194.-1-24.400	JODICE, JOHN JODICE, MARY	NILES RD
20090497	194.-1-25.500	GRIMM, STEVEN GRIMM, KELLY	132 CHURCH ST
20090500	208.-1-12	ARNO, STANLEY A	388 COUNTY ROUTE 5
20090501	208.-1-13.200	ARNO, STANLEY A	NILES RD
DUANE			
20090513	230.-1-20	DEROCHIE, ROBERT L	KENNY RD
FORT COVINGTON			
20090572	66.-1-9.200	ENG, ANNA T	TUPER RD
FRANKLIN			
20090582	326.-1-5.200	HUNT, THOMAS M II	9956 STATE ROUTE 3
20090595	384.-3-29	LAWRENCE, DUANE LAWRENCE, MIRIAM	SWINYER RD
20090597	385.-1-12	KULLER, JACKALYN	FRANKLIN FALLS RD
HARRIETSTOWN-INSIDE			
20090612	446.76-1-12.200	GUEST, JOHN	PROSPECT AVE
20090624	447.78-5-2	CARSTENSEN, KATHLEEN	HELEN ST
20090628	457.34-5-1	DEWEY MOUNTAIN HAMLET	MULFLUR ST
20090629	457.34-5-3	DEWEY MOUNTAIN HAMLET	MULFLUR ST
20090630	457.34-5-7	DEWEY MOUNTAIN HAMLET LLC	MULFLUR ST
20090632	457.35-5-1	DEWEY MOUNTAIN HAMLET	DEWEY MT. VILLAGE
20090633	457.35-5-13	DEWEY MOUNTAIN HAMLET	MULFLUR RD
20090634	457.35-5-14	DEWEY MOUNTAIN HAMLET LLC	MULFLUR ST
20090635	457.35-5-4	DEWEY MOUNTAIN HAMLET	MULFLUR ST
20090636	457.35-5-6	DEWEY MOUNTAIN HAMLET	MULFLUR RD

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
HARRIETSTOWN-OUTSIDE			
20090647	435.-1-15	POITRAS, DAVID RENEGADE INVESTMENTS	2008 ST RTE 86
MALONE-INSIDE			
1	112.32-4-6	MILLS, JOHN F	372-374 W MAIN ST
20080800	112.26-1-41	WATSON, KRIS	533 E MAIN ST
20080863	112.57-1-7	ESPARZA, PAULA S	189 DUANE ST
20080864	112.57-5-10	ROBERT, ROSS J	199 DUANE ST
20080886	98.80-1-4.100	BENNICI, FRANCESCO	73 RENNIE ST
20080892	98.80-4-4	LAROCQUE, FRED	FACTORY ST
20090657	112.24-3-2	COFFIE, GARY B	14 RENNIE ST
20090668	112.33-10-4	HOLLYWOOD ENTERPRISE LLC	43 DUANE ST
20090669	112.33-4-13	CIMETTA, CHRISTINE E KRAMP, STEPHEN	20 MILWAUKEE ST
20090670	112.33-4-19	HOLLYWOOD ENTERPRISE LLC	6 PEARL ST
20090683	112.35-2-3	LASALLE BANK, NA	11 CHERRY ST
20090708	112.57-5-11	MCCANN, EILEEN	203 DUANE ST
20090723	98.80-8-10.200	LANE, BRUCE LANE, MARY	67 FRONT ST
20090725	98.81-1-5	HOLLYWOOD ENTERPRISE LLC	64 & 76 COFFEE ST
20090728	98.81-4-14	HART, DAVID R	35 PARK ST
MALONE-OUTSIDE			
20071143	84.-1-71	SANDRA J DEBYAH	384 BRAND ROAD
20080981	98.-1-4.200	MURELLI, DOROTHY	BRAND RD
20090733	113.-2-28.100	SCOTT, PAUL R	81 MOODY RD
20090741	125.-1-41.300	FORKEY, CHRISTOPHER	351 LIMEKILN RD (E)
20090751	140.-1-39.100	WARNER, MARK A	13681 STATE ROUTE 30
20090752	140.-1-39.900	WARNER, MARK A	13681 STATE ROUTE 30
20090755	142.-1-15	PROSKIE, CHARLES A JR	TEBOVILLE RD

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
MALONE-OUTSIDE			
20090768	169.-1-24	JANUM MANAGEMENT LLC	L TITUS
20090787	85.-2-18.200	FLEURY, DORINTH	STATE ROUTE 11
20090802	98.-3-23	WERT, TONYA	14830 STATE ROUTE 30
MOIRA-INSIDE			
20090819	107.20-3-10	WILLIAMS, CAROL	61 GROVE ST
20090821	107.20-3-7	WILLIAMS, CAROL M	STATE ROUTE 11
20090825	107.20-6-6	ELLIOT, A ROY	1280 WASHINGTON ST
20090826	107.20-8-11.100	ELLIOT, FAY	STATE RD
MOIRA-OUTSIDE			
20090829	105.-1-6	BAKER, DIANNA	184 SAVAGE RD
20090871	79.-2-12.200	SAVAGE, ROY F.D. SAVAGE, TROY H	SAYLES RD S
20090873	79.-2-3	JANUM MANAGEMENT LLC	KELLEY RD
WAVERLY			
20090898	209.3-1-17	FRASER, HAL PARKS, HELEN F	67 NORTH MAIN ST
20090899	209.3-1-23	ANDERSON, JOHN H JR	ST ANN ST
20090915	224.-2-26	CARMAN, GEORGE B ANDERSON, JOHN	COOK RD
20090919	224.-5-40	NRLL EAST A FLORIDA LLC	COOK ROAD
20090920	224.-5-5	GOMEZ, SALOMON	COOK RD
20090927	224.1-1-53.300	BROWN, DAVID BROWN, ANNETTE	FADDEN LOT 12
20090944	255.-2-3	WARD, ROBERT T SR	2417 STATE ROUTE 458
WESTVILLE			
20081205	68.-2-11.200	MULVERHILL, KEITH MULVERHILL, SHEILA	COAL HILL RD
20090957	41.-7-8.300	PANNHURST, LINDA	STONE RD
20090995	69.-6-10.600	RIVERS, CHARLES M	35 HEATHER DR

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
WESTVILLE			
20090997	69.-6-7	GEORGESCU, FLORIN GEORGESCU, ANNA M	255 UPPER FLAT ROCK RD

Subject: Save the date: Bob Freeman is coming to Tupper Lake
From: Peg Mauer <pmauer2004@yahoo.com>
Date: 2/25/2016 1:22 PM
To: Carol Fuller <cnfuller@slic.com>, Karen Greiner <creativeflowtl@gmail.com>, Don Whitmore <dwhitmore82@gmail.com>, Therese Ellis <elliscpa@verizon.net>, Rick Bujold <rickles319owr@roadrunner.com>, Rob Gillis <rob@gillisrealty.com>, "klance@longlakecsd.org" <klance@longlakecsd.org>, "ahanley@cliftonfine.org" <ahanley@cliftonfine.org>, "foxdia@slcs.org" <foxdia@slcs.org>, "clarocque@sals.edu" <clarocque@sals.edu>, "tsalitsky@adirondackdailyenterprise.com" <tsalitsky@adirondackdailyenterprise.com>, Dan McClelland <tlfreepress@roadrunner.com>, "plittlefield@townoftupperlake.com" <plittlefield@townoftupperlake.com>, "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "piercfld@northnet.org" <piercfld@northnet.org>, "shults@newcombcsd.org" <shults@newcombcsd.org>, "clklib@ncls.org" <clklib@ncls.org>, "peteslfl@roadrunner.com" <peteslfl@roadrunner.com>, John Gocke <jgocke@hotmail.com>, "dianed@tupperlakecsd.net" <dianed@tupperlakecsd.net>, "cefda@cefls.org" <cefda@cefls.org>

On May 16, 2016 at 5:00, Bob Freeman will return to Tupper Lake to give an overview of the Open Meetings Law (OML) and Freedom of Information Laws (FOIL): Everything You Wanted to Know About the Open Meetings and Freedom of Information Laws… But Were Afraid to Ask. Robert Freeman, Executive Director of the NYS Committee on Open Government provides an overview of OML and FOIL with emphasis on issues pertaining to Boards of Trustees. Bob is as entertaining as he is educational, and he encourages audience questions. Bob has been with the Committee on Open Government since its creation in 1974. He has addressed numerous government, public interest and professional organizations, as well as students of law, journalism, public administration and information science and policy. All Town Board, Village Board, School Board, Church Board members, Trustees, and interested others are encouraged to take advantage of this opportunity to hear this expert. This seminar is free, but please register with Peg Mauer so we have enough handouts. For more information on the Committee on Open Government, see: http://www.dos.ny.gov/coog/right_to_know.html.

Feel free to share this invitation with others who may be interested. Everyone is invited!

Peg Mauer, MSLIS
Library Director
Goff-Nelson Memorial Library
41 Lake St.
Tupper Lake, NY 12986
PH: 518-359-9421
FAX: 518-554-1019
Mon-Wed 9:30-8:00; Th & Fri 9:30-5:30; Sat 10:00-2:00
http://tupperlakepublib.wordpress.com/

Subject: Re: Save the date: Bob Freeman is coming to Tupper Lake
From: Peg Mauer <pmauer2004@yahoo.com>
Date: 2/25/2016 1:26 PM
To: Ewa Jankowska <ejankowska@cefls.org>, "Carol Fuller, Tupper Lake" <cnfuller@slic.com>, Karen Greiner <creativeflowtl@gmail.com>, Donald Whitmore <dwhitmore82@gmail.com>, Theresa Ellis <elliscpa@verizon.net>, Rick Bujold <rickles319owr@roadrunner.com>, "Robert Gillis, Tupper Lake" <rob@gillisrealty.com>, "klance@longlakecsd.org" <klance@longlakecsd.org>, "ahanley@cliftonfine.org" <ahanley@cliftonfine.org>, "foxdia@slcs.org" <foxdia@slcs.org>, "clarocque@sals.edu" <clarocque@sals.edu>, "tsalitsky@adirondackdailyenterprise.com" <tsalitsky@adirondackdailyenterprise.com>, Dan McClelland <tlfreepress@roadrunner.com>, "plittlefield@townoftupperlake.com" <plittlefield@townoftupperlake.com>, "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "shults@newcombcsd.org" <shults@newcombcsd.org>, "clklib@ncls.org" <clklib@ncls.org>, "Pete Benson, Saranac Lake Free Library" <peteslfl@roadrunner.com>, John Gocke <jgocke@hotmail.com>, "dianed@tupperlakecsd.net" <dianed@tupperlakecsd.net>, CEFDA <CEFDA@cefls.org>, "prcfd177@gmail.com" <prcfd177@gmail.com>

Yes, downstairs in our Community Room.

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On Thursday, February 25, 2016 1:25 PM, Ewa Jankowska <ejankowska@cefls.org> wrote:

> Peg, That is great! Is he going to talk at the library? EWA
>
> **From:** Peg Mauer [mailto:pmauer2004@yahoo.com]
> **Sent:** Thursday, February 25, 2016 1:22 PM
> **To:** Carol Fuller, Tupper Lake <cnfuller@slic.com>; Karen Greiner <creativeflowtl@gmail.com>; Donald Whitmore <dwhitmore82@gmail.com>; Theresa Ellis <elliscpa@verizon.net>; Rick Bujold <rickles319owr@roadrunner.com>; Robert Gillis, Tupper Lake <rob@gillisrealty.com>; klance@longlakecsd.org; ahanley@cliftonfine.org; foxdia@slcs.org; clarocque@sals.edu; tsalitsky@adirondackdailyenterprise.com; Dan McClelland <tlfreepress@roadrunner.com>; plittlefield@townoftupperlake.com; villtupplake@centralny.twcbc.com; piercfld@northnet.org; shults@newcombcsd.org; clklib@ncls.org; Pete Benson, Saranac Lake Free Library <peteslfl@roadrunner.com>; John Gocke <jgocke@hotmail.com>; dianed@tupperlakecsd.net; CEFDA <CEFDA@cefls.org>

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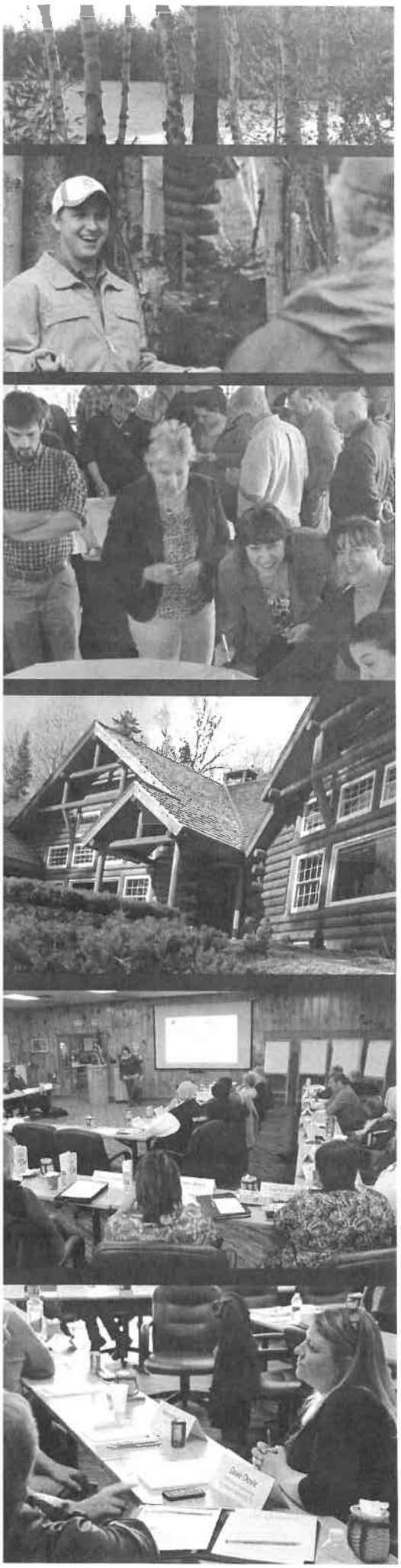

Environmental Finance Center
Syracuse University

**REGISTER NOW AT EFC.SYR.EDU!
DISCOUNTED RATES AVAILABLE
FOR COMMUTERS!**

2016 LOCAL LEADERS CONFERENCE

SMART MANAGEMENT FOR SMALL COMMUNITIES: PRACTICAL RESOURCES FOR GOVERNANCE

MINNOWBROOK CONFERENCE CENTER | BLUE MOUNTAIN LAKE, NY
APRIL 26-28, 2016

WHO SHOULD ATTEND:

Supervisors and mayors, council/board members, clerks, engineers, and other interested community leaders

ABOUT THE CONFERENCE

The SU-EFC's Local Leaders Conference provides rural leaders in NYS the opportunity to develop leadership skills and discuss local governance needs while networking with technical assistance providers and state and federal funding agency representatives. This event is part of SU-EFC's Public Management Finance Program. Presenters include representatives from state and federal agencies, non-profits, and for-profit organizations. The main themes of the conference will include community economic development, asset management, municipal finance, natural disaster resiliency, comprehensive planning, sustainable materials management, water resource management, leadership tools and resources, and public infrastructure. Federal and state funding agencies, including USDA-RD, NYSEFC, NYSDOS, NYSHCR, and NYSDEC will present on agency updates for technical assistance and funding/financing opportunities.

CONFIRMED SESSIONS

TUESDAY - APRIL 26

- Sustainable Stormwater Management for Local Roadways and Drainage Systems
- Federal and State Funding Roundtable
- Stormwater Infrastructure Asset Management Planning

WEDNESDAY - APRIL 27

- Preparing and Protecting Your Infrastructure for Disaster Mitigation: Case Studies and Resources
- Leadership Tools for Resiliency in Rural Communities
- State of Emergency Simulation

THURSDAY - APRIL 28

- Grant Writing and Applying to the CFA
- NYS GIS Needs Assessment and Resources
- Sustainable Materials Management Strategies

For more information, please contact Brad DeFrees at *badefree@syr.edu* or 315-558-8046.

ABOUT SU-EFC

The Syracuse University Environmental Finance Center (SU-EFC) facilitates the development of sustainable and resilient communities throughout US EPA Region 2 (New Jersey, New York, Puerto Rico, the US Virgin Islands, and eight tribal nations), across the US, and internationally. We enhance the administrative and financial capacities of state and local government officials, nonprofit organizations, and private sectors to make change toward improved environmental infrastructure and quality of life.

Tupper Lake Flea Market & Craft Fair

March 11, 2016

Tupper Lake Village Board
Park St.
Tupper Lake, NY 12986

Village Board Members,

The Masons are, again, requesting the use of the Municipal Park on August 19th, 20th, and 21st of 2016, for their annual Flea Market & Craft Fair.
My name is Andy Manchester and I am the Chairman of the event.
I look forward to another successful year, and working with you to ensure the best for our Village.

Sincerely,

Andy Manchester

Andy Manchester

Subject: Joint Board Work Session
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/16/2016 9:59 AM
To: Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, Mayor Paul Maroun <Wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Ron Lascala <adkappliancerepair@hotmail.com>, John Quinn <jquinn@townoftupperlake.com>, "Paul O'Leary" <poleary@townoftupperlake.com>
CC: Michelle Clement <mclement@roostadk.com>

Good morning,

As we discussed at our last Destination Development meeting, Michelle Clement has asked us to set aside some time for a work session on the community's branding effort.

I would like to take a few minutes at the beginning of the meeting to review our overall Destination Development effort with both Boards.

Would Thursday, April 7th at 6:00 pm work? I realize all Board members may not be able to attend, but it would be great if we could find a date when the Destination Development group members and as many interested Board members as possible could join us.

Tuesday, April 5th is a potential alternate date.

We were thinking about possibly holding the meeting in the basement of the library and having subs and chips available.

Please let me know if this will work for your Board.

Thank you,
Melissa

--
Melissa McManus, CEcD

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

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, February 17, 2016	
Location:	Board Room	
Meeting:	Regular	5:30-7:16 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.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order at 5:30 pm.

Also present were Police Chief Eric Proulx and Electric Superintendent Marc Staves.

Enter Executive Session at 5:30 pm

Motion by Trustee LaScala, seconded by Trustee Maroun to enter Executive Session at 5:30 pm for the purpose of discussing information relating to the employment history of a particular person or corporation or matters leading 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). (Carried 5-0)

Exit Executive Session 6:06 pm

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

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 Member Royce Cole, Resident Hope Frenette, Code Enforcement Officer Peter Edwards, and News Reporters Dan McClelland and Thomas Salitsky.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order and established the agenda at 6:07 pm.

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis and the speedy recovery of Kimberly Reandeau

Public Comment:
Hope Frenette
Option #7 to DEC UMP
Request for Supporting Resolution

Ms. Hope Frenette asked the Village Board to consider supporting Option #7 to the 1996 Unit Management Plan (UMP) for the Remsen-Lake Placid Travel Corridor as presented along with over 100 signatures from Tupper Lake businesses in favor of Option #7.

Motion by Trustee LaScala, seconded by Trustee Maroun to

Whereas, the Village of Tupper Lake, Board of Trustees hereby endorses the addition of Option #7, as currently proposed by NYS Department of Transportation and NYS Department of Environmental Conservation and deemed compliant to the Adirondack State Master Plan by the Adirondack Park Agency, to the current (1996) Unit Management Plan for the Remsen – Lake Placid Corridor, Option #7, as proposed, will entail railroad reconstruction from Big Moose to Tupper Lake and removal of the rails and ties to facilitate the construction of a multi-purpose Recreation Trail from Tupper Lake through Saranac Lake and onto Lake Placid, and

Whereas, the proposed expansion of the railroad to Tupper Lake and the addition of the Recreation Trail from Tupper Lake to Lake Placid is in the best interest to the Tupper Lake Community as a whole economically and will add additional venues and activities to our area and beyond, and

Whereas, the Tupper Lake business community has put forth a petition of more than 90% of the businesses currently operating in Tupper Lake requesting the Village support Option #7 to the UMP, and

NOW, THEREFORE, BE IT RESOLVED that the Village of Tupper Lake request that the implementation of Option #7, as proposed, commence as soon as possible so that Tupper Lake can develop plans, promotions and funding that will help enhance this new and important addition to our community.

Whereupon the foregoing resolution was brought to a roll call vote and the following recorded:

Mayor Mayor – abstrain
Trustee Snyder – aye
Trustee LeBlanc – aye
Trustee LaScala – aye
Trustees Maroun – aye

Seal:

_____ _____
Village Clerk/Treasurer Date

(Carried 4-1, Mayor Maroun "Abstained")

Peter Edwards
Option #7 Support
Ground Water Supply

Code Enforcement Officer Peter Edwards advised that he is speaking as a resident and not as a Code Enforcement Officer thanking the Village Board for supporting Option #7 to the UMP. He advised that he took time on Super Bowl Sunday and a work day to personally visit some of the 100+ businesses in Tupper Lake to attain their support. He advised that he had several business owners interested in staring up business such as bike rentals, car rentals and the like once the rails are removed between here and Lake Placid. He advised that DEC and DOT can start removing the rails as soon as November of this year.

Hope Frenette
Addition

Ms. Hope Frenette added that once the Adirondack Scenic Railroad's lease is up on December 1, 2016 things should move along quite quickly thereafter.

Bark Eater Events,
LLC Brew Relay

Motion by Trustee Maroun, seconded by Trustee Snyder to authorize the Bark Eater Events, LLC to host the 2016 Peak to Brew Relay on August 12, 2016 in our Municipal Park fro their second year. (Carried 5-0)

Adirondack Health & Kinney Drugs Healthy You Wellness Center

Mayor Maroun announced that 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 3-4:00 pm, please RSVP with Mary.

ROOST Adirondack Destination Marketing Summit 3/3/16

Mayor Maroun announced that ROOST will be hosting the Adirondack Destination Marketing Summit on March 3, 2016 in Lake Placid from 8:00 am to 5:00 pm if any board member would like to attend to please RSVP with Mary.

Approve Minutes

Motion by Trustee LaScala, seconded by Trustee Snyder to approve the Board Minutes from December 20, 2016, January 20, 2016 and February 8, 2016 respectively. (Carried 5-0)

Community Revitalization/Grants:

2015 NYS CDBG Housing Grant Denied

Mayor Maroun advised that we received notice from NYS Homes and Community Renewal that our 2015 NYS CDBG Competitive Housing Application Project Number# 1152HR331-15 was denied funding assistance.

Water/Wastewater Agreement Between Village/Town of TL and ACR for Water & Wastewater Improvements & Technical Services Agreement With DANC

Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Water and Wastewater agreement between the Village of Tupper Lake and Town of Tupper Lake and the Adirondack Club and Resort for Water and Wastewater 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.

When Mayor Maroun asked for discussion, Trustee Snyder stated he felt he needed more information as to the assessment of our collection system so he could see how the improvements would be benefiting our system vs. the developer for the ACR.
Trustee LaScala also echoed the same sentiments and he made the motion to rescind the previous motion and lay discussion aside until the documentation was provided for them to make a fair decision on the matter, it was so moved by Trustee LeBlanc. (Carried 5-0) Approval was tabled.

Code:

Accept January Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the January 2016 Monthly Code Report. (Carried 5-0)

Accept 2015 Annual Report

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

Manual per bid specs received on January 15, 2016 in the amount of $132,074. It was so moved by Trustee LaScala, seconded by Trustee LeBlanc with the understanding that the payment will be funded from our annual CHIPS funding resulting in no burden to the tax payers. (Carried 5-0)

Fire:
Accept January Report

Motion by Trustee Maroun, seconded by Trustee Snyder to approve the January 2016 Monthly Fire Report. (Carried 5-0)

21 High Street Appraisal & Bid Sale

Formally review the appraisal of 21 High Street property completed by Mr. Donald Hoffmann, SRA.

After a brief review and it was noted that in the next week the DPW would schedule a final moving day and cleaning with the Fire Department Chief Steffen before placing the building out for sale with a bid opening date of April 1, 2016.

It was so moved by Trustee Maroun, seconded by Trustee LaScala to declare that the 21 High Street property no longer serves any municipal purpose and therefore should be placed out for sale at a starting bid price of the fair market value and appraisal value of $108,500 for 1 month with the bid opening date of April 1, 2016. (Carried 5-0)

Radio Tower & Generator Relocation

Fire Chief Carl Steffen advised that he will have to make arrangements to have the Radio Tower removed and a decision needs to be made whether or not to leave the generator with the building or relocate it to this facility (53 Park Street).

Appoint New Members LaBombard, Dukett & Larabie

Motion by Trustee Maroun, seconded by Trustee LaScala to appoint Ms. Laura LaBombard, Mr. Matthew Dukett and Mr. Zachary Larabie to the Tupper Lake Volunteer Fire Department. (Carried 5-0)

Fire Lane 21 High Street

Motion by Trustee LaScala, seconded by Trustee Maroun to remove the "Fire Lane" signs across from the 21 High Street location. Once the weather is better, the lines will be painted black. (Carried 5-0)

Raquette River Drive Fire

Mayor Maroun congratulated the fire department on a wonderful save on Raquette River Drive structural fire last evening.

Police:
Accept January Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the January 2016 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)

Accept Anonymous K-9 Donation

Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept an anonymous donation in the amount of $1,000 for the K-9 Unit. (Carried 5-0)

Narcotics Investigation 101 Training	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Officers Dana and Nason to attend a Narcotics Investigations 101 Training March 3rd & 4t, 2016 in Cairo, New York to include registration, meals and lodging. (Carried 5-0)
Water/Wastewater: Vac-Con Pre-Inspection Florida	Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize Mr. Jacques Patry and Mr. Joseph Arsenault to travel on behalf of the Village Water/Wastewater Department to Florida at the expense of Vac-Con to include meals, air flight and lodging the date will be finalize in the coming days.
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)
MEUA Engineering Workshop 3/23 & 3/24 Syracuse NY	Motion by Trustee Snyder, seconded by Trustee LaScala to send three members to the MEUA Engineering Workshop March 23rd and 24th, 2016 in Syracuse, NY. (Carried 5-0)
Write-Off Electric Balances	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the write-off of an electric account balance in the amount of $658.14 for a deceased customer. (Carried 5-0)
Treasurer: Approve Warrants	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the February 17, 2016 warrant in the amount of $140,085.85 for payment of the bills and abstracts for the month of January, 2016. (Carried 5-0)
Review Cash Position	Review the monthly cash position for January 31, 2016.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter Executive Session at 6:58 pm for the purpose of discussing the proposed acquisition, sale or lease of real property. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 7:15 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 7:16 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, March 4, 2016	
Start:	4:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:15– 4:46 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.

NYS DOH Administrative Tribunal Review & Signing — Motion by Trustee LaScala, seconded by Trustee Snyder to ratify authorization for Mayor Maroun to execute the State of New York Department of Health Administrative Tribunal for the Tupper Lake filtration plant received on February 23, 2016 and signed on February 29, 2016. (Carried 5-0)

US EPA Administrative Order Review — The Village Board of Trustees formally reviewed the United States Environmental Protection Agency Administrative Order received on February 29, 2016 concerning our Tupper Lake filtration plant.

Amend and Restated Bond Resolution $6.5 M for Ground Water Source & Associated Treatment & Transmission Facilities — Motion by Trustee Snyder, seconded by Trustee LaScala to authorize an amended and restated bond resolution in the amount of $6.5 Million for the construction and installation of a replacement ground water source and associated treatment and transmission facilities for our ground water supply project as follows:

At a special meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, held at the Village Hall, 53 Park Street, Tupper Lake, New York, 12986, on March 4, 2016.

PRESENT: Mayor Paul A. Maroun
Trustee Thomas Snyder
Trustee David Maroun
Trustee Leon LeBlanc
Trustee Ronald LaScala

ABSENT:

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

BONDS OR BOND ANTICIPATION NOTES OF THE VILLAGE TO FINANCE THE COST OF CONSTRUCTION AND INSTALLATION OF A REPLACEMENT GROUND WATER SOURCE AND ASSOCIATED TREATMENT AND TRANSMISSION FACILITIES

WHEREAS, the Board of Trustees (the "Board") of the Village of Tupper Lake, Franklin County (the "Village" or "Tupper Lake"), by a Bond Resolution adopted on March 19, 2012 (the "Original Bond Resolution"), previously authorized the issuance of $3,500,000 in serial bonds of the Village to finance the estimated cost of the replacement of its potable water source and construction of a ground water source, including (i) installation of two (2) production wells on the grounds of the Village's existing wastewater treatment plant, located on Water Street (each, a "Production Well"), (ii) construction of two (2) treatment and control buildings to be located at the site of each Production Well (collectively, the "Buildings"); (iii) construction and installation of a twelve-inch transmission main from the Buildings to the existing water main on Demars Boulevard; and (iv) including any ancillary or related work required in connection therewith, including the acquisition of equipment and furnishings, machinery, apparatuses, appurtenants, and any engineering and other preliminary costs, legal expenses and other costs incidental to the financing thereof (the "Original Project"); and

WHEREAS, the Original Project was being undertaken by the Village in response to and in compliance with a State of New York Department of Health ("DOH") Administrative Tribunal Stipulation, dated April 13, 2010, as amended to date (Docket No. 20100192) (the "2010 Consent Order"), which 2010 Consent Order identified a violation of applicable DOH regulations and required the Village to undertake certain specified actions towards completion of capital improvements to the Village's water supply system, consisting of upgrades to the Village's filtration plant or replacement of the filtration plant with a new groundwater source of supply (the "DOH Mandated Corrective Actions"); and

WHEREAS, the Village Board has learned that the capital improvements to be undertaken as part of the Original Project would not be adequate to develop a replacement potable water source, as required by the 2010 Consent Order; and

WHEREAS, the Village now intends to modify the capital improvements to be undertaken to the Village's water supply system to comply with the 2010 Consent Order and the 2016 Consent Order (as hereinafter defined), in accordance with the recommendations set forth in the "Preliminary Engineering Report for Potable Groundwater Supply & Water Distribution System Improvements", dated September 2014 (the "Engineer's Report"), prepared for the Village by Capital Consultants, Inc. (d.b.a. Capital Consultants Architecture and Engineering, Inc.), which recommended improvements consisting of the following: (a) the installation of two (2) new production wells, to be situated on a parcel owned by Lyme Adirondack Timberlands I LLC, located near Pitchfork Pond (Tax Map Parcel 469-1-1) (the "Lyme Adirondack Timberlands Property"); (b) the construction of a well station building to house such production wells (the "Well Station Building"); (c) the construction and installation of a new three-phase electric transmission service line along Kildare Road and across the Lyme Adirondack Timberlands Property to the Well Station Building, (d) the construction of a new booster pump station, (e) the construction and installation of approximately 23,000 linear feet of new water main, including new 12-inch transmission main, along Kildare Road in the Town of Tupper Lake (the "Town"), and the replacement, upgrade and looping of 8-inch water main along McLaughlin Avenue and various other roads within the Town and the Village, and (f) all ancillary and related work in connection therewith, including the acquisition of lands or easements or rights of way therein, installation of fire hydrants and valves, road restoration, the acquisition of equipment, machinery, apparatus and furnishings, and all engineering and preliminary costs, legal expenses, and other costs

NYCRR Part 617) (collectively, "SEQRA"), (ii) the Village Board assumed lead agency status for purposes of conducting a coordinated review of the Project for purposes of SEQRA, (iii) the Project will not result in any significant adverse environmental impacts, and (iv) a "negative declaration" shall be issued and circulated, in accordance with the requirements of SEQRA; and

WHEREAS, the Project is being undertaken in response to both the 2010 Consent Order and a separate DOH Administrative Tribunal Stipulation, dated February 22, 2016 (Docket No. 20160131) (the "2016 Consent Order"), which 2016 Consent Order identified an additional violation of applicable DOH regulations and requires the Village to undertake the DOH Mandated Corrective Actions; and

WHEREAS, the Board now intends to amend and restate the Original Bond Resolution in its entirety pursuant to the terms of this resolution for the purpose of, among other things, (a) revising the improvements to be made to the Village's potable water supply system to include all of the improvements included in the Project; and (b) increasing the amount of serial bonds authorized to be issued thereunder from $3,500,000 to $6,500,000.

NOW THEREFORE, THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), TO AMEND AND RESTATE THE ORIGINAL BOND RESOLUTION IN ITS ENTIRETY, TO READ AS FOLLOWS:

SECTION 1. The Village is hereby authorized to issue up to $6,500,000 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 the cost of the Project. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $6,500,000, said amount is hereby appropriated therefore, and the plan for the financing thereof shall consist of (i) the issuance by the Village of up to $6,500,000 in serial bonds to be issued pursuant to this resolution, or bond anticipation notes issued in anticipation thereof, to finance said appropriation, (ii) the application of any grant funds expected to be received by the Village with respect to the Project, and (iii) the levy and collection of taxes on all the taxable real property in the Village to pay the principal of its bonds and the interest thereon as the same shall be due and payable.

SECTION 2. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is forty (40) years, pursuant to subdivision 1. of paragraph a. of Section 11.00 of the Law.

SECTION 3. 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 Section 2 of this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 4. The final maturity of the bonds herein authorized to be issued shall be in excess of five (5) years measured from the date of issuance of the first serial bond or any bond anticipation notes issued in anticipation of said bonds issued pursuant to Section 1 of this resolution.

the Village without legal or constitutional limitation as to rate or amount. 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 6. 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 bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00 and Sections 62.10 and 63.00 of the Law, the powers and duties of the Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Treasurer of the Village, as the chief fiscal officer of the Village (the "Village Treasurer"). Further, in connection with bonds and bond anticipation notes issued under the authority of Section 1 hereof, the power to issue and sell bonds or bond anticipation notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Law is hereby delegated to the Village Treasurer. Such bonds or notes shall be of such terms, form and contents as may be prescribed by said Treasurer consistent with the provisions of the Local Finance Law. Further, pursuant to paragraph b. of Section 11.00 of the Law, in the event that bonds to be issued for any of the objects or purposes authorized by this resolution are combined for sale, pursuant to paragraph c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of paragraph a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 7. The Village Treasurer is hereby further authorized, at her sole discretion, to execute a project financing and loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific objects or purposes described in Section 1 hereof, or a portion thereof, by a serial bond, a statutory installment bond and/or a bond anticipation note issue in the event of the sale of same to the New York State Environmental Facilities Corporation.

SECTION 8. The Village Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The Village Treasurer is further authorized to enter into continuing disclosure undertaking with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of the publication undertaken in accordance with Section 12 hereof; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in in the official newspaper of the Village for such purpose, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Law.

The Village Clerk polled the Board of Trustees as follows:

AYES:	NAYS:
Mayor Paul A. Maroun	
Trustee Thomas Snyder	
Trustee David Maroun	
Trustee Leon LeBlanc	
Trustee Ronald LaScala	

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

I, as the undersigned Clerk of the Village of Tupper Lake, Franklin County, New York (the "Village"), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Clerk of the Village and the custodian of the records of the Village, including the minutes of the proceedings of the Board of Trustees of the Village (the "Board"), and am duly authorized to execute this certificate.

2. A special meeting of the Board was held on March 4, 2016, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

AMENDED AND RESTATED BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AMENDING AND RESTATING IN ITS ENTIRETY THE BOND RESOLUTION OF THE VILLAGE DATED MARCH 19, 2012 AND AUTHORIZING THE ISSUANCE OF UP TO $6,500,000 IN SERIAL BONDS OR BOND ANTICIPATION NOTES OF THE VILLAGE TO FINANCE THE COST OF CONSTRUCTION AND INSTALLATION OF A REPLACEMENT GROUND WATER SOURCE AND ASSOCIATED TREATMENT AND TRANSMISSION FACILITIES

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Village. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Board of Trustees was present throughout said meeting, and a legally

Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Village Board had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

5. The seal appearing below constitutes the official seal of the Village and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Village of Tupper Lake this 4th day of March, 2016.

[SEAL]

_____
Mary A. Casagrain, Village Clerk

(Carried 5-0)

Water/Wastewater Agreement Between Village/Town of TL and ACR for Water & Wastewater Improvements & Technical Services Agreement With DANC

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize Mayor Maroun to execute a Water and Wastewater agreement between the Village of Tupper Lake and Town of Tupper Lake and the Adirondack Club and Resort for Water and Wastewater 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. (Carried 5-0)

Facility Use Authorization

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize the following Facility Use Requests as follows:

- TL Hockey Association's use of the ESB Community Room for a youth hockey banquet for squirts and peewee teams on Friday, March 4, 2016 from 5:30 pm to 8:00 pm.
- Girl Scouts of Northeastern New York's use of the ESB Community Room for a Girl Scouts of Northeastern New York recruitment/girl scout experience on Sunday, March 6, 2016 from 12:Noon to 4:00 pm.
- TL Republican Party's use of the ESB Community Room to host a monthly republican committee meeting on Tuesday, March 8, 2016 from 7:00 pm to 8:30 pm.
- Royce Cole's use of the ESB Community Room to host his son's birthday party on Saturday, March 19, 2016 from 2:00 pm to 5:00 pm.
- Lumberjack 10& Under Baseball's use of the Demars Blvd. Municipal Park on Tuesdays and Thursdays during the summer months from 4:30 pm to 6:00 pm once weather permits. (Town of TL will be sponsoring them)
- Jonn Kopp's use of the ESB Community Room to host an initial organizational meeting for the formation of a Youth Community Engagement Coalition on Wednesday, March 16, 2016 from 5:00 pm to 8:00 pm.

(Carried 5-0)

Enter Executive Session 4:20 PM

Motion by Trustee Snyder, seconded by Trustee LaScala to enter

Unit III CSEA Electric Contract Mediation Update	Mayor Maroun and Trustee Snyder gave a brief update on the recent Mediation with Unit III CSEA Electric Department and advised of their third scheduled meeting for Monday, March 21, 2016 at 10:00 am.
Electric Line Helper/Worker Vacancy	After a brief discussion concerning the hiring of a replacement Electric Line Helper to fill the vacancy in the Municipal Electric Department it was so moved by Trustee LaScala, seconded by Trustee Snyder to appoint Mr. Chad Montana at the recommendation of Electric Superintendent Marc Staves to a starting 4th year apprentice position as an Electric Line Helper at an annual salary of $43,953.31 effective April 4, 2016. (Carried 5-0)
Shadow Day Participation March 17, 2016	It was noted that the various department will be participating in the Tupper Lake Central School Shadow Day for the 8th Graders on Thursday, March 17, 2016.
Exit Executive Session 4:45 PM	Motion by Trustee LaScala, seconded by Trustee Snyder to exit Executive Session at 4:45 pm. (Carried 5-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee Maroun to adjourn the Special Meeting at 4:46 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

RECEIVED
MAR 14 2016

March 10, 2016

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

Re: NYS HOME Local Program Award - 2014/15 Request for Proposals
SHARS ID # 20153084

Dear: Honorable Maroun

Congratulations! On behalf of Governor Andrew Cuomo and the New York State Housing Trust Fund Corporation's Office of Community Renewal (OCR), it is my pleasure to inform you that Village of Tupper Lake has been awarded $400,000.00 in New York State HOME Local Program funds to provide affordable housing opportunities within your community.

In this funding round, the OCR will award over $17 million dollars in NYS HOME Local Program funds to assist communities all across New York State in addressing their affordable housing needs. Working collaboratively with our local partners, these investments will help to revitalize residential housing and help improve the quality of life in your community.

A NYS HOME Local Program Manager will contact you shortly to outline the procedures necessary to execute your contract and start your program. We expect to execute all contracts by June 15, 2016. You will shortly receive a letter explaining the Tier 1 Programmatic Environmental Review and approval process. To expedite approval, please pay attention to the instructions in the letter and do not delay in submitting the required documents.

Please be aware that HUD regulations have shortened the timeframe for expenditure of HOME funds and your program must be completed within a 2 year term. Please begin to organize your staff and resources to begin your program.

Should you have any questions in the interim, please do not hesitate to contact the OCR at (518) 474-2057.

Again, I offer my congratulations to you and your community and I look forward to our partnership to provide affordable housing opportunities.

Sincerely,

James S. Rubin
Commissioner/CEO

cc: Christian M. Leo, President, Office of Community Renewal
Ann Petersen, HOME Program Director, Office of Community Renewal

Hello Paul and Mary,

Here is info on the HOME grant from DANC:

The Village of Tupper Lake has been awarded $400,000 in HOME funds to support rehabilitation of 12 low income-occupied homes throughout the Village. This project will mainly target households at or below 50% of the area median income.

All improvement projects will incorporate the results of an energy audit into the scope of work, and added insulation, Energy Star-rated light fixtures and heating systems will be utilized when indicated.

Sixty-five thousand dollars, $65,000, from the Weatherization Assistance Program of Franklin County along with $35,000 in owner equity contribution will supplement the HOME funds for a total project cost of $500,000.

Therefore, each home may need to contribute approximately $3,000 to the rehabilitation project.

I would recommend that we consult Cali Brooks at the Adirondack Foundation for possible philanthropic funds to reduce the homeowner cost. Are either of you aware of any Franklin County programs we could contact also?

If you have any other questions, please just let me know, and I will pass them on to Michelle.

Mary, I believe Michelle would like to arrange a call or meeting with us in the near future to discuss moving this forward. In the meantime, could you please cc: her (and me) with any correspondence from Homes and Community Renewal?

Thank you,

Melissa

--

Melissa McManus, CEcD

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

Subject: Draft Key Project proposal request for review
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/4/2016 1:56 PM
To: Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, Mayor Paul Maroun <Wawbeek@aol.com>, Ron Lascala <adkappliancerepair@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, "Paul O'Leary" <poleary@townoftupperlake.com>

Hello,

Attached please find a draft Key Project request for your review.

While it still needs editing and the addition some details, the documents are due next Friday, so I wanted to get it to you for review before the weekend.

Please note:

- The plan is to utilize The Wild Center study as match, along with any remaining match from the Village's previous expenditures on the feeder line relocation and multi-use trail , so there would be no cash outlay by either the Village or Town
- Highlighted areas still need to be filled in next week
- I will prepare letters of support for the Supervisor and Mayor to sign next week, along with one from The Wild Center.

With luck, we can bring a lot of match to the regional grant and move 2 key destination development priorities forward!

Would you please let me know if you have any questions or concerns?

Thank you,
Melissa

--
Melissa McManus, CEcD

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

Attachments:

V.1 for Review Tupper Lake 2013 Reg Waterfront Key Project Request.pdf 887 KB

Regional Waterfront Program Key Project Proposal Application Form

Task Title:

Accelerating Destination Development in Tupper Lake

Municipality Sponsoring Proposal:

Town of Tupper Lake, in partnership with the Village of Tupper Lake and The Wild Center

Part I: Background

Since 2008, Tupper Lake has been engaged in a strategic revitalization partnership with the Department of State Local Waterfront Revitalization Program.

As a result, Tupper Lake has a clear vision statement for the future, as expressed in the 2013 Tupper Lake Revitalization Strategy:

"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's multi-pronged revitalization effort, as detailed in its 2013 Revitalization Strategy, includes 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...

Tupper Lake recently completed a draft Tourism Destination Workbook and is committed to destination development and place making, including developing the activities and accommodations available to visitors and marketing the community's assets, in partnership with the Regional Office of Sustainable Tourism and The Wild Center.

Part II: Project Components

While The Wild Center is a regionally important asset and the success of The Wild Center's Wild Walk this summer was beyond expectations, with over 155,000 visitors enjoying the, too much potential visitor spending still remains uncaptured by the community.

Tupper Lake is seeking regional assistance in advancing 3 key elements of its destination development goals, which are attached, in a multi-pronged effort to expand the demographic groups that currently visit Tupper Lake and the region and to improve the appeal of the tourism infrastructure Tupper Lake has to offer.

A) Marketing Tupper Lake and the Adirondacks to Millennials

The Wild Center has recently completed an extensive study on how to better attract millennials to the Adirondacks.

Key focus areas:

1) varying accommodations offerings to include upscale properties and "authentic" lodging experiences like B&Bs and glamping
2) Developing itineraries that make it easy for potential millennial visitors, many of whom now children, to plan their trips. This includes linkages to airports and interstates and itineraries of cool things to do and places to experience local food.

ROOST and the Adirondack Coast Visitors Bureau are working on the development of itineraries. Tupper Lake is requesting funding from the Clinton and Franklin Regional Waterfront Program to address the need for varied accommodations.

The expenses incurred by The Wild Center in development of the study will serve as a matching contribution for Tupper Lake's funding request for the two feasibility studies detailed below.

B) Examining the Feasibility of Expanded Accommodations Offerings

Tupper Lake is requesting funding for a feasibility analysis that will build the data and pro forma required to encourage potential entrepreneurs and investors to develop additional accommodation options in the community.

Work program steps will include:

Hotel/conference center

- Determining the current market demand
- Potential Sites Analysis
- Development Concepts for Preferred Site(s) with Cost Estimates

- Pro Forma and RFPs for feasible scenarios

In addition the community will examine potential sites for glamping and develop potential business models for glamping and bed and breakfast properties.

C) Tupper Lake Golf Course and Cross Country Skiing Center Feasibility Study

Tupper Lake is also seeking funding for a feasibility study to fill current information gaps on the town owned golf course and cross country ski center.

Work program steps will include:

- Assessing current usage and revenues generated by the existing facilities
- Estimating the increased revenue that could be generated with improvements
- Estimating the multiplier benefit to community businesses, both in terms of job creation and retention and wages, and the fiscal costs and benefits for the Town
- Determining the cost of improving assets
- Assessing whether future revenue would yield needed funds to recover the cost of improvements
- Examining possible models for ownership, investment in improvements, sustaining operations
- Developing plans and concepts and operational pro forma for feasible alternatives

Part III: Project Management

Melissa McManus, the community's Revitalization Project Manager, will provide project management. Ms. McManus will work with the Department of State to develop work program tasks with specific deliverables for each of the 3 components, directly monitor overall project progress and provide regular reports on project status and progress to DOS.

Ms. McManus has extensive experience in administering millions of dollars in federal, state, and regional grants and managing planning and construction projects.

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.

To be added

Advances the North Country Regional Economic Development Council Vision:

NCREDC

VISION: Activates tourism as a driver to diversify our economies.

Other regional benefits:

Advances NCREDC STRATEGIES:

- *Develops tourism infrastructure to transform the region by driving community development and leveraging private investment*
- *Identifies community revitalization priorities of regional importance and assists communities in accessing and implementing funding to advance those priorities.*
- *Put tools in place to attract private investment in tourism which will drive demand to revitalize and diversity communities and create a climate that will allow entrepreneurs to flourish*

The project proposed in this application is based upon the understanding that commercial activity in municipal centers is a mainstay of the Adirondack economy. Through its earlier planning efforts, Tupper Lake has already identified steps the community needs to take to bolster tourism, attract investment, and create jobs in the community center.

This project will expand upon Tupper Lake's previous efforts to entice tourists from The Wild Center to stay in the community, which in turn will benefit existing businesses and encourage the development of new commercial enterprises in the community center.

The proposed market feasibility analysis and RFPs will also advance NCREDC goals by identifying entrepreneurial opportunities and fostering development in tourism infrastructure facilities. It develops and improves tourism infrastructure and amenities and thereby improves the region's ability to capitalize on potential tourism spending.

Public Support and Engagement:

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

  Partnerships and continuing dialogue between local governments, private sector businesses, non-profit partners and community members are essential to sustaining viable communities in the North Country. The extensive community planning detailed earlier in this proposal has built consensus on community goals and established a mutually agreed upon strategic plan to achieve

those goals. It has also established a structure for ongoing communication and successful implementation.

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

  This project was developed to address next steps to achieve the community goals detailed in the Tupper Lake Revitalization Strategy and Tourism Destination Workbook.

  Meetings were held with The Wild Center and Village and Town representatives to identify actionable next steps to achieve destination development goals and potential project match.

  Based upon those meetings, the proposed feasibility studies were developed.

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:

Match:

$185,000 Wild Center Millennial Marketing Study

State Funds Request:

$75,000 Accommodations Feasibility Study

$75,000 Golf Course Feasibility Study

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:	Melissa McManus
Title:	Director of Community Development, Village of Tupper Lake
Phone:	518.297.6753
Email:	melissamcmanusllc@gmail.com

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

March 8, 2016

Melissa McManus
Coordinator
Clinton and Franklin County Regional Waterfront Program
melissamcmanusllc@gmail.com

Dear Ms. McManus,

As detailed in the attached proposal, the Village and Town of Tupper Lake are joining in partnership with The Wild Center to request funding from the Clinton and Franklin Regional Waterfront Program. This funding will be used to advance revitalization goals identified in the community's 2013 Revitalization Strategy and recently completed Tourism Destination Workbook.

The feasibility studies, examining alternatives for accommodations development and the market potential of the town-owned golf course, will expand upon Tupper Lake's previous efforts to entice tourists from The Wild Center to stay in the community. These efforts, combined with The Wild Center's research on marketing the Adirondacks to millennials, will in turn will benefit existing businesses and encourage the development of new commercial enterprises in the community center.

We look forward to continuing our partnership with the region's municipalities to advance common tourism destination development goals.

Sincerely,

Paul Maroun
Mayor

Subject: Re: Draft Key Project proposal request for review
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/8/2016 6:37 PM
To: Mayor Paul Maroun <Wawbeek@aol.com>, Ron Lascala <adkappliancerepair@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Again,

Attached please find a draft letter of support for your consideration.

All proposals are due by 4:00 pm on Friday.

Please just let me know if you have any questions.

Thank you,
Melissa

On Fri, Mar 4, 2016 at 1:56 PM, Melissa McManus <melissamcmanusllc@gmail.com> wrote:

Hello,

Attached please find a draft Key Project request for your review.

While it still needs editing and the addition some details, the documents are due next Friday, so I wanted to get it to you for review before the weekend.

Please note:

- The plan is to utilize The Wild Center study as match, along with any remaining match from the Village's previous expenditures on the feeder line relocation and multi-use trail , so there would be no cash outlay by either the Village or Town
- Highlighted areas still need to be filled in next week
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With luck, we can bring a lot of match to the regional grant and move 2 key destination development priorities forward!

Would you please let me know if you have any questions or concerns?

Thank you,
Melissa

--
Melissa McManus, CEcD

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Community Revitalization Consultant
3 Kavanaugh Drive
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melissamcmanusllc@gmail.com

--
Melissa McManus, CEcD

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Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

Attachments:

Vill Tupper Lake.docx	13.6 KB

Tupper Lake
Destination Development Meeting
February 25, 2016

Attendees:

Village: Mary Casagrain, Ron LaScala, Paul Maroun, Melissa McManus, Mark Robillard,
Town: Patti Littlefield, Paul O'Leary, John Quinn
Preserve Associates/Adirondack Club & Resort (ACR): Bob Sweeney
DANC: Tom Sauter, Carrie Tuttle
C2AE: Kevin Feuka

Meeting Notes:

1) The group reviewed Tupper Lake Destination Development goals and discussed next steps, including infrastructure development to support the Adirondack Club and Resort, Big Tupper and the golf course. Task Force of local government officials, Chamber, business and community reps to hold organizational meeting in April.

2) The group reviewed the water and sewer infrastructure project history and discussed anticipated opportunities, including NCREDC/ESD funding to supplement community infrastructure investment and additional state infrastructure dollars that may be available in 2016.

3) The group discussed the need for a preliminary engineering wastewater study and amendment to the existing preliminary engineering water study.

The preliminary engineering wastewater study will identify current system and Adirondack Club and Resort needs and projected costs and serve as the basis for development of future funding requests.

The amended preliminary engineering water study will serve as the basis for prioritizing how the $1M that was awarded through the 2015 CFA process will best be utilized.

4) The group discussed draft MOUs between the Village, Town and ACR and the Village, Town and DANC, execution of which will be required to initiate the studies described in #3 above.

5) Carrie Tuttle and Kevin Feuka provided an update on the status of the water project.

6) Bob Sweeney provided an update on Adirondack Club and Resort development status.

Next steps were agreed upon:

1) Bob Sweeney to coordinate meeting/ exchange of information re: current ACR phasing and timeline, which will be required for DANC and C2AE to progress infrastructure studies.

2) Village reps will request Village Board approval of the ACR MOU, the DANC Wastewater MOU, and both C2AE proposals (water system additions to preliminary engineering and wastewater system preliminary engineering study) at a special Village Board meeting.

3) Upon Village execution, ACR to execute MOU and provide $25,000 check to Village and Town.

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

Next Meeting:

Thursday, March 24

2:30 pm – Water and sewer technical issues meeting (C2AE, DANC, Mark R, Mary C)

4:00 pm - Village and Town Destination Development

Subject: Meeting Notes
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/6/2016 8:56 PM
To: Bob Sweeney <rsweeney@woh.com>, Carrie Tuttle <ctuttle@danc.org>, John Quinn <jquinn@townoftupperlake.com>, Kevin Feuka <kevin.feuka@c2ae.com>, Kirk Gagnier <kirk.gagnier@gmail.com>, Mark Robillard <norbert0222@yahoo.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Mayor Paul Maroun <Wawbeek@aol.com>, "Paul O'Leary" <poleary@townoftupperlake.com>, Ron Lascala <adkappliancerepair@hotmail.com>, Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, Tom Sauter <tsauter@danc.org>

Hello,

Attached please find brief meeting notes and next steps from our February meeting.

Would you please review and let me know if you have any questions or suggested edits?

Thank you,
Melissa

--
Melissa McManus, CEcD

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

—Attachments:

Meeting Notes 2.25.16 TL Destination Development Mtg.pdf 349 KB

Subject: Fwd: TL Performance Stage
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/14/2016 1:35 PM
To: Ron Lascala <adkappliancerepair@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Peter Edwards <tupperlakecodes@gmail.com>
CC: Mayor Paul Maroun <Wawbeek@aol.com>

Hello,

Below please see the forward of info to Andy Labruzzo at DOS re: the stage.

Would you please take a look at the document and let me know if you have any questions, corrections or additions?

I will let you know when we hear back from Andy.

Thank you,
Melissa

---------- Forwarded message ----------
From: **Melissa McManus** <melissamcmanusllc@gmail.com>
Date: Mon, Mar 14, 2016 at 1:34 PM
Subject: TL Performance Stage
To: Andy Labruzzo <Andrew.Labruzzo@dos.ny.gov>

Hi Andy,

As we discussed, the folks in Tupper are anxious to begin!

Would you please take a look at the attached and let me know what you think?

Thank you,
Melissa

--
Melissa McManus, CEcD

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

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Melissa McManus, CEcD

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— Attachments: ————————————————————————————————

Flanders Park Performance Stage Notes 3.3.16.pdf 740 KB

Flanders Park Performance Stage

Next Steps:

1) Melissa to consult with Andy Labruzzo of DOS
2) Ron to consult with Village Board

Following DOS and Village Board authorization to proceed:

1) Melissa to contact Terrain, The Adirondack Foundation and other potential fundraising volunteers
2) All interested parties to meet to discuss project and plan implementation steps

Notes:

During a meeting to review the status of Tupper Lake's destination development efforts on March 3, 2016, a discussion was begun on steps that could be taken to move the construction of a performance stage in Flanders Park forward.

Participants were: Ron LaScala, Village Trustee; Pete Edwards, Codes Enforcement Officer; Mary Casagrain, Village Clerk; and Melissa McManus, Director of Community Development.

The group reviewed the awarded grant proposal (attached) and discussed the likely timeline for grant funding, with contract execution unlikely until early 2017 at the latest.

Trustee LaScala expressed an interest in moving the project forward as soon as possible, since this project is strongly supported by a variety of community groups.

Melissa informed the group that there were individuals who had expressed an interest in fundraising so that construction could be started this season and that Terrain and team had agreed to produce design concepts. The Adirondack Foundation is ready to create a fundraising account.

The group discussed the need to involve DOS and to be sure all grant requirements were complied with so that reimbursement could be secured when the grant contract is awarded.

This includes DOS pre-approval of all required steps:

- Development of design concepts (Terrain will produce)
- Development of structural plans and site plans (engineer required)
- Permit Acquisition

- Site Construction and Restoration
- Inspection and Certification of Construction (engineer required)
- Photos and As-Builts of completed site

The importance of consulting with and involving potential user groups was discussed, including:

- Beth Johnson's group
- Opera group
- Local musicians
- Others?

The performance stages in Lake Placid and Saranac Lake were discussed as possible models. The group considered taking photos following up with those involved regarding design.

Several groups were identified as possible sources of donated cash, materials, labor and professional services:

Cash:

- Community

Materials:

Construction Labor:

- Rotary?

Engineering:

- John Edwards
- AEDA

Ron, Pete and Mary will consider possible additional sources of donated assistance for the project.

The next steps at the beginning of the document were discussed and agreed upon.

Tupper Lake 2015 Local Waterfront Grant Application

From application:

Construction of Flanders Park Performance Stage:

Construction of a performance stage for Flanders Park will be the first implementation project of the Park Master Plan.

Design guidance for the performance stage and preparatory site grading will be developed using donated professional services of the design team of engineers and landscape architects who are working to advance the Park Master Plan. This process will begin in the fall of 2015, in conjunction with finalization of the Park Master Plan.

It is anticipated that Village forces will perform the minimal grading required for the site, utilizing a basic grading plan prepared by the design team and under the supervision of team engineers.
Tupper Lake is requesting funds for purchase of materials for the stage and for funds to hire a skilled contractor to complete construction under the supervision of design team structural engineers. Funds are also requested for site completion following construction of the stage. It is anticipated that this will include restoration of the lawn area around the stage.

Tupper Lake has proven success in similar projects; plans for development of the stage are similar to the process used to construct the Adirondack Public Observatory two years ago. DOS funding for skilled carpentry and materials, combined with the donated services of the design team, will allow the community to make the visible progress that is critically important to sustaining project momentum and public enthusiasm as the Park Master Plan process concludes.

Project implementation will coordinate with DOS, with all sketches, permitting approvals and required SEQR provided to DOS for review. If the grant is awarded, philanthropic funds are expected to serve as "bridge financing" so the project can be completed for the 2016 summer tourism season.

State Funding Request:

$10,000 Contractual construction services for site work at Flanders Park in preparation for stage construction
$30,000 Contractual skilled carpentry services for construction of performance stage
$50,000 Purchase of materials for performance stage construction
$10,000 Contractual landscaping services for site restoration

Match:

$5,000 Donated professional services for grading and site prep
$5,000 Donated professional services for stage construction
$5,000 Donated professional services for landscaping and site restoration
$10,000 Salaries, Village DPW in kind for site prep, construction and restoration

Subject: C007155 Advancing Tupper Lake Revitalization Strategy: Priority Project Implementation
From: dos.sm.Cstl.OPDcontracts <dosOPDcontracts@dos.ny.gov>
Date: 3/14/2016 12:02 PM
To: "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "tupperlakecommunitydevelopment@gmail.com" <tupperlakecommunitydevelopment@gmail.com>
CC: "Labruzzo, Andrew (DOS)" <Andrew.Labruzzo@dos.ny.gov>

Payment request #3 for the above cited contract has been reviewed and an interim payment in the amount of $62,613.62 was approved and paid by the Office of the State Comptroller on 3/11/2016. Please contact me at this email address or (518)486-9569 if you have any questions. Thank you.

Heidi Hicks
Office of Planning and Development

Department of State
One Commerce Plaza, Albany, NY 12231
Phone: 518-486-9569 | opdcontracts@dos.ny.gov |
www.dos.ny.gov

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

March 14, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 01

Site Inspections: 21

Phone Complaints: 11

Fire Calls: 03

Certificates Issued: 00

Building Code: 37

Zoning: 05

Dig Requests: 0

Office: 33

Other: 0

Comments: I have completed my required NYS Codes in service training for the 2016 year last week in Lake Placid NY.

Sincerely,

Peter P. Edwards

19 LeBoeuf Street
Tupper Lake, NY 12986

RECEIVED
FEB 29 2016

February 27, 2016

James Larkin, Chairman
Town and Village of Tupper Lake Planning Board

Dear Jim,

Please accept my resignation as an village appointee to the Planning Board for personal reasons.

I think I have been a valuable member for the years I've been on the board and I hope everyone there agrees with me.

I will continue to follow the Board's activities and provide you with any imput I think might be useful to your considerations. Especially, good luck with your reviews of the ACR project.

Sincerely,

Ralph H. Russell

Ralph Russell

2/29/16

578-3664

RECEIVED
MAR 14 2016

Scott B. Snyder
29 Park Street
Tupper Lake, NY 12986

March 14th, 2016

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

Dear Village Trustees and Mayor of Tupper Lake,

My name is Scott Snyder and I am a village resident and business owner here in Tupper Lake. I would like to express my interest in the village seat on the Tupper Lake Planning Board that has recently become available.

I feel I would be a good asset to the board and have a lot I could offer that would be useful in the planning and execution of projects throughout the community. Just to name a few, I have a college degree in engineering which carries with it a lot of useful knowledge pertaining to the activities involved with the planning board. I am highly proficient in reading blueprints and construction drawings, as well as survey plots and property maps. My background in the field of construction extends 15 years, 7 of which have been operating my own contracting business. I am always open to learning new information and advancing my education in any areas that may be of benefit to the planning board.

While I feel I have many qualifications that make me a good candidate for the Village seat on the Tupper Lake Planning Board, what may be the most important is my ambition to move Tupper Lake forward into a bright future with carefully calculated and logical planning.

Sincerely,

Scott B. Snyder

Subject: RE: Village ZBA
From: "Patricia Littlefield" <plittlefield@townoftupperlake.com>
Date: 3/5/2016 4:59 PM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

Hi Mary
Here is what we are looking at for the Joint Planning Board.

James Larkin	Expired	proposed new date ending:	12/31/17	Town Appointee
Robert Collier	Expired	proposed new date ending:	12/31/18	Town Appointee
Shawn Stuart	11/18/19	proposed new date ending:	12/31/19	Village Appointee
James Merrihew	3/11/20	proposed new date ending:	12/31/20	Town Appointee
Michael Keniston	10/20/21	proposed new date ending:	12/31/21	Village Appointee
Doug Bencze	10/8/22	proposed new date ending:	12/31/22	Town Appointee
Vacancy (Mr. Russell)	----------	proposed new date ending:	12/31/22	Village Appointee

We are currently working with Kirk on this and perhaps we could make these date changes at our respective meeting this month.
Have a look and let me know.
Thank you
Patti

Patricia S. Littlefield
Town Supervisor
Town of Tupper Lake
120 Demars Blvd.
Tupper Lake NY 12986
518/359-3981 office
518/354-1115 mobile
518/359-8193 fax
plittlefield@townoftupperlake.com
www.tupperlakeny.gov

From: Mary Casagrain [mailto:villtupplake@centralny.twcbc.com]
Sent: Saturday, March 5, 2016 1:53 PM
To: Patricia Littlefield <plittlefield@townoftupperlake.com>; Paul A. Maroun <wawbeek@aol.com>
Subject: Re: Village ZBA

Dear Patti,

Our ZBA members are as follows:
Matthew Kendall Appointment Date 7/17/08
Norman Sovey Appointment Date 5/6/10
Rene Breton Appointment Date 8/23/10
Floyd Reandeau Appointment Date 1/3/13

Currently we have one vacancy on our ZBA board. We only need three members for our ZBA board, the other two are alternates in the event there is a conflict of interest or an abstaining vote by one of the original members. We generally invite all of them to attend meetings and hearings.

Our Land Use Code did not specify terms for our ZBA board members but it is recommended by NYCOM that they be three year staggered terms for three member boards and five year staggered terms for five member boards.

Our Joint Planning Board members are as follows:
Ralph Russell Appointment Date 1/5/09 Resigned 2/29/16
Shawn Stuart Appointment Date 11/8/12
Michael Keniston Appointment Date 10/29/14

Not really sure how the terms are staggered for the Joint Planning Board members since most of them were appointed because the former member resigned instead of their term expiring...this will have to be addressed soon.

It might be helpful for the Planning Board to discuss the term expiration and have them agree to how they should be staggered and when they should expire.

Hope this helps,
Mary C.

On 3/4/2016 4:30 PM, Patricia Littlefield wrote:

> Hi Mary
> Can you please send me the list of members of the Village ZBA and their current term dates.
>
> Thank you

cid:image002.jpg@01D02F12.AE33C(

Patricia S. Littlefield
Town Supervisor
Town of Tupper Lake
120 Demars Blvd.

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TOWN OF TUPPER LAKE
PLANNING BOARD

Paul O'Leary
Planner

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

Doug Bencze
Michael Keniston
Ralph Russell
Jim Merrihew

TDD 711

Joint Planning Board Public Hearing and Meeting for February24, 2016 at 7pm

1. **At 7pm open the public hearing for 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.
2. **Close the Public Hearing**
3. **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 Keniston
Ralph Russell	

4. **Action/Discussion : for 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.
5. **Subdivision Re-approval for application #JPB 002-2016:** The applicant, Edward and Debra Fortier, seeks the Planning Board's permission to re-approve the final map of a 2005 subdivision of 6 lots on properties 491.61-3-58 and 491.-7-1.210.
6. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer
7. **Approve minutes** for October 2015 and January 2016 meeting.

8. **Meeting Reminder/Changes-** The next scheduled meeting is for Wednesday, March23, 2016.

9. **Motion to Adjourn**

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

February, 2016.

Patrol Vehicle Mileage:

5010: 1218 5011: 1353 5012: 1417 **Total Mileage: 3988**

Total Reported Incidents: 245

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 19

Total calls for Utility Companies: 7

Total assists to NYSP and other Agencies: 12

Total Motor Vehicle Accidents logged / investigated: 6

Total of Alarms reported / investigated: 7

Value of Property reported stolen: $1547.63 Value of Property recovered: $526.28

Orders of Protection / Subpoenas served: 3
V&T Complaints investigated: 5

Missing persons reports: 1
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 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34872	90 DAY VERIFICATION SORA	02/09/2016 09:28	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
34963	AGGRAVATED HARASSMENT	02/20/2016 00:50	02/20/2016 01:00	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
309 MCLAUGHLIN AVENUE APT 2 TUPPER LAKE, NEW YORK		' BATTERED WOMEN'S SHELTER '			MULTIPLE DWELLING	
34876	AIDED CASE	02/09/2016 12:46	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
46 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34908	AMBULANCE REQUEST	02/13/2016 07:16	02/11/2016 16:20	02/13/2016	CLOSED BY INVESTIGATION	02/13/2016
18 WAWBEEK AVE APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34858	ANIMAL STRUCK BY MV	02/07/2016 19:04	02/07/2016 14:25	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
34801	ASSIST CITIZEN	02/01/2016 14:27		02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34846	ASSIST CITIZEN	02/06/2016 16:16	02/06/2016 16:41	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
WAWBEEK AVENUE HIGH STREET TUPPER LAKE, NEW YOR					STREET	
34867	ASSIST CITIZEN	02/08/2016 09:20	02/07/2016 23:00	02/08/2016	CLOSED BY INVESTIGATION	02/08/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34868	ASSIST CITIZEN	02/08/2016 13:49	02/08/2016 14:14	02/08/2016	CLOSED BY INVESTIGATION	02/08/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
34873	ASSIST CITIZEN	02/09/2016 09:58	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
84 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34901	ASSIST CITIZEN	02/12/2016 11:11	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
45 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34904	ASSIST CITIZEN	02/12/2016 19:35	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
47 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34997	ASSIST CITIZEN	02/22/2016 16:25	02/22/2016 08:00	02/22/2016	CLOSED BY INVESTIGATION	02/23/2016
84 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35000	ASSIST CITIZEN	02/23/2016 17:46	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35014	ASSIST CITIZEN	02/26/2016 08:50	02/26/2016 09:45	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
PARK ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35022	ASSIST CITIZEN	02/27/2016 14:29	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
IVY TERRACE - HALL TUPPER LAKE, NEW YORK 12986					PARKING LOT	
34961	ASSIST FIRE DEPARTMENT	02/19/2016 20:14	02/19/2016 20:45	02/19/2016	CLOSED BY INVESTIGATION	02/19/2016
12 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34996	ASSIST FIRE DEPARTMENT	02/23/2016 09:59	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
18 MURRAY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34863	ASSIST NEW YORK STATE POLICE	02/07/2016 22:22	02/07/2016 23:00	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34881	ASSIST NEW YORK STATE POLICE	02/10/2016 08:31	02/10/2016 08:55	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35011	ASSIST NEW YORK STATE POLICE	02/25/2016 21:52	02/25/2016 22:30	02/25/2016	CLOSED BY INVESTIGATION	02/25/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
34828	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/04/2016 23:44	02/04/2016 03:30	02/04/2016	CLOSED BY INVESTIGATION	02/04/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34836	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/05/2016 20:31	02/05/2016 20:53	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34925	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/15/2016 13:19	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
HAYMEADOW BEACH TUPPER LAKE, NEW YORK 12986					LAKE/WATERWAY	
34935	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/16/2016 09:38	02/16/2016 10:45	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34975	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/21/2016 02:33	02/21/2016 03:16	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
WOLF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35024	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/27/2016 21:56	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
51 RIVER ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34799	ASSIST RESCUE CALL	02/01/2016 11:58		02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
15 CHURCH STREET APT 2L TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34819	ASSIST RESCUE CALL	02/02/2016 23:27	02/03/2016 20:50	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
15 CHURCH STREET APT 2L TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
34849	ASSIST RESCUE CALL	02/07/2016 06:39	02/07/2016 06:48	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
15 CHURCH ST APT 1B TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34870	ASSIST RESCUE CALL	02/09/2016 07:10	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
19 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34874	ASSIST RESCUE CALL	02/09/2016 10:20	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
50 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34875	ASSIST RESCUE CALL	02/09/2016 11:22	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
84 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34884	ASSIST RESCUE CALL	02/10/2016 11:34	02/10/2016 12:00	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
93 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34888	ASSIST RESCUE CALL	02/10/2016 19:38	02/11/2016 16:24	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
42 VICTOR AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34906	ASSIST RESCUE CALL	02/12/2016 23:22	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
50 HIGH STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34907	ASSIST RESCUE CALL	02/13/2016 02:45	02/11/2016 16:20	02/13/2016	CLOSED BY INVESTIGATION	02/13/2016
105 LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986		LITTLE WOLF BEACH CAMPSITE			OTHER OUTSIDE LOCATION	
34927	ASSIST RESCUE CALL	02/15/2016 16:13	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986		THE PLAZA MOTEL			MULTIPLE DWELLING	
34949	ASSIST RESCUE CALL	02/17/2016 18:32	02/17/2016 16:35	02/17/2016	CLOSED BY INVESTIGATION	02/17/2016
111 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34950	ASSIST RESCUE CALL	02/17/2016 19:23	02/17/2016 16:35	02/17/2016	CLOSED BY INVESTIGATION	02/17/2016
84 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34979	ASSIST RESCUE CALL	02/21/2016 09:58	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
179 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34994	ASSIST RESCUE CALL	02/22/2016 18:18	02/22/2016 08:00	02/22/2016	CLOSED BY INVESTIGATION	02/22/2016
50 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34995	ASSIST RESCUE CALL	02/23/2016 04:38	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
100 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35015	ASSIST RESCUE CALL	02/26/2016 18:24	02/26/2016 09:45	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35021	ASSIST RESCUE CALL	02/27/2016 11:15	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
50 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34921	BACKGROUND CHECK HOUSING AUTHORITY	02/15/2016 12:18	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34922	BACKGROUND CHECK HOUSING AUTHORITY	02/15/2016 12:20	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34923	BACKGROUND CHECK HOUSING AUTHORITY	02/15/2016 12:21	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34924	BACKGROUND CHECK HOUSING AUTHORITY	02/15/2016 12:22	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34991	BACKGROUND CHECK HOUSING AUTHORITY	02/22/2016 12:56	02/19/2016 20:00	02/22/2016	CLOSED BY INVESTIGATION	02/22/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34932	BURGLARY ALARM	02/16/2016 06:36	02/15/2016 11:05	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
34968	BURGLARY ALARM	02/20/2016 19:48	02/20/2016 19:52	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
35001	BURGLARY ALARM	02/23/2016 21:12	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE			GOVERNMENT OFFICE	
35005	BURGLARY ALARM	02/24/2016 14:22	02/22/2016 08:00	02/24/2016	CLOSED BY INVESTIGATION	02/24/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
34812	COMMUNITY SERVICE	02/02/2016 07:59	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
34830	COMMUNITY SERVICE	02/05/2016 08:14	02/05/2016 08:25	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY			SCHOOL	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34850	COMMUNITY SERVICE	02/07/2016 08:20	02/07/2016 08:30	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
34851	COMMUNITY SERVICE	02/07/2016 09:24	02/07/2016 09:45	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CATHOLIC CHURCH			CHURCH	
34852	COMMUNITY SERVICE	02/07/2016 10:43	02/07/2016 11:45	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
48 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		SAINT ALPHONSUS CHURCH			STREET	
34879	COMMUNITY SERVICE	02/10/2016 07:20	02/10/2016 07:39	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
34880	COMMUNITY SERVICE	02/10/2016 08:05	02/10/2016 08:31	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
34891	COMMUNITY SERVICE	02/11/2016 07:22	02/11/2016 07:43	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
34892	COMMUNITY SERVICE	02/11/2016 08:10	02/11/2016 08:33	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY			SCHOOL	
34910	COMMUNITY SERVICE	02/14/2016 09:07	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
115 MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
34911	COMMUNITY SERVICE	02/14/2016 11:31	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
34933	COMMUNITY SERVICE	02/16/2016 07:16	02/15/2016 11:05	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
34978	COMMUNITY SERVICE	02/21/2016 09:05	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
114 MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
34980	COMMUNITY SERVICE	02/21/2016 11:36	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
48 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
35023	COMMUNITY SERVICE	02/27/2016 16:41	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
35029	COMMUNITY SERVICE	02/28/2016 09:13	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
115 MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35031	COMMUNITY SERVICE	02/28/2016 11:42	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
34983	CONTROLLED SUBSTANCE-POSS	02/13/2016 20:30	02/12/2016 11:00	02/13/2016	PENDING INVESTIGATION	02/21/2016
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
34818	CRIMINAL	02/02/2016 21:21	02/03/2016 20:50	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
42 PARK STREET 142 PARK STREET TUPPER LAKE, NEW YOR		BELLEVILLE INSURANCE APARTMENTS			MULTIPLE DWELLING	
34831	CRIMINAL	02/05/2016 09:23	02/05/2016 10:59	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34890	CRIMINAL	02/10/2016 20:35	02/11/2016 16:24	02/10/2016	ARREST - ADULT	02/11/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34945	CRIMINAL	02/01/2016 22:25	02/16/2016 17:03	02/16/2016	ARREST - ADULT	02/16/2016
60 PLEASANT AVE LOT 4 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34943	CRIMINAL	02/16/2016 18:30	02/16/2016 17:03	02/16/2016	ARREST - ADULT	02/16/2016
53 HIGH STREET APT 1 CASSELL LANE TUPPER LAKE, NEW Y					MULTIPLE DWELLING	
34951	CRIMINAL	02/17/2016 16:35	02/17/2016 16:35	02/17/2016	ARREST - ADULT	02/17/2016
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
34829	CRIMINAL MISCHIEF	02/05/2016 00:47	02/04/2016 03:30	02/05/2016	CLOSED BY INVESTIGATION	02/09/2016
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
34885	CUSTODIAL INTERFERENCE	02/10/2016 13:40	02/10/2016 14:06	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
18 EMMA STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34807	DISORDERLY CONDUCT/DISTURBANCE	02/01/2016 22:59	02/01/2016 23:30	02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		GRAND UNION BAR			BAR	
34866	DISORDERLY CONDUCT/DISTURBANCE	02/08/2016 10:27	02/07/2016 23:00	02/08/2016	CLOSED - VIC. REFUSED COC	02/08/2016
9 ARDEN ST TUPPER LAKE, NEW YORK 12986						
34959	DISORDERLY CONDUCT/DISTURBANCE	02/19/2016 12:29	02/17/2016 16:35	02/19/2016	ARREST - ADULT	02/19/2016
15 WOODLAND DRIVE APT 209 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
35028	DISORDERLY CONDUCT/DISTURBANCE	02/28/2016 02:27	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986					BAR	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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	
34808	DMV SUSPENSION OR REVOCATION	02/02/2016 01:55	02/02/2016 02:10	02/02/2016	ARREST - ADULT	02/02/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34976	DMV SUSPENSION OR REVOCATION	02/21/2016 03:30	02/21/2016 03:50	02/21/2016	ARREST - ADULT	02/21/2016
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34853	DOG COMPLAINT	02/07/2016 10:30	02/07/2016 11:30	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
15 THIRD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34865	DOG COMPLAINT	02/08/2016 02:34	02/07/2016 23:00	02/08/2016	CLOSED BY INVESTIGATION	02/08/2016
179 PARK STREET APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34878	DOG COMPLAINT	02/09/2016 17:43	02/08/2016 14:14	02/09/2016	ARREST - ADULT	02/12/2016
179 PARK STREET APT 9 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	
34909	DOG COMPLAINT- NON VILLAGE ORDINANC	02/13/2016 21:13	02/12/2016 11:00	02/13/2016	CLOSED BY INVESTIGATION	02/13/2016
MURRAY STREET TUPPER LAKE, NEW YORK 12986						
34839	DOMESTIC DISPUTE	02/05/2016 22:50	02/05/2016 21:19	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
80 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34889	DOMESTIC DISPUTE	02/10/2016 23:41	02/11/2016 16:24	02/10/2016	CLOSED - VIC. REFUSED COC	02/10/2016
18 MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34965	DOMESTIC DISPUTE	02/20/2016 05:47	02/20/2016 06:30	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35017	DOMESTIC DISPUTE	02/26/2016 22:23	02/26/2016 09:45	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
109 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34821	DRUG COMPLAINT	01/15/2016 00:01	02/03/2016 20:50	02/03/2016	PENDING INVESTIGATION	02/03/2016
2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34985	ELECTRIC	02/21/2016 18:39	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
49 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					STREET	
34903	FALSE ALARM (ANY TYPE)	02/12/2016 17:02	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		BUS GARAGE			SCHOOL	
35020	FALSE ALARM (ANY TYPE)	02/27/2016 05:28	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN SCHOOL			SCHOOL	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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	
34941	FIRE	02/16/2016 17:20	02/16/2016 17:03	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
162 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35038	FORGERY	02/28/2016 20:53	02/26/2016 09:45	02/28/2016	PENDING INVESTIGATION	02/28/2016
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986		MOOSE LODGE 640			BAR	
34938	FRAUD	02/16/2016 15:46	02/16/2016 16:00	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
246 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34993	FRAUD	08/01/2015 10:00	02/22/2016 08:00	02/22/2016	CLOSED BY INVESTIGATION	02/22/2016
99 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34913	FROM BUILDING	12/20/2015 17:00	02/12/2016 11:00	02/13/2016	CLOSED BY INVESTIGATION	02/14/2016
21 PARK STREET TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
34999	FUNERAL ESCORT	02/23/2016 15:28	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
34803	HARASSMENT	02/01/2016 17:39	02/15/2016 08:53	02/01/2016	ARREST - ADULT	02/15/2016
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34827	HARASSMENT	02/04/2016 17:38	02/04/2016 03:30	02/04/2016	CLOSED BY INVESTIGATION	02/04/2016
13 EMMA STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34956	HARASSMENT	02/19/2016 08:38	02/17/2016 16:35	02/19/2016	ARREST - ADULT	02/19/2016
121 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34958	HARASSMENT	02/19/2016 11:29	02/17/2016 16:35	02/19/2016	CLOSED BY INVESTIGATION	02/19/2016
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
34989	HARASSMENT	02/21/2016 21:50	02/21/2016 23:04	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
18 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34970	HIT AND RUN	02/20/2016 21:19	02/21/2016 23:34	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986		THE MOOSE LODGE			PARKING LOT	
34990	HIT AND RUN	02/19/2016 12:00	02/19/2016 20:00	02/22/2016	CLOSED BY INVESTIGATION	02/22/2016
HIGH ST TUPPER LAKE, NEW YORK 12986					STREET	
34815	ILLEGALLY PARKED VEHICLE	02/02/2016 15:50	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34899	ILLEGALLY PARKED VEHICLE	02/12/2016 10:34	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34992	LOST OR STOLEN LICENSE PLATES	02/08/2016 00:01	02/22/2016 08:00	02/22/2016	CLOSED BY INVESTIGATION	02/22/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					STREET	
34822	MENTAL HEALTH INCIDENTS	02/03/2016 10:27	02/03/2016 20:50	02/03/2016	CLOSED BY INVESTIGATION	02/03/2016
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY HEALTH				
34869	MENTAL HEALTH INCIDENTS	02/09/2016 00:15	02/08/2016 14:14	02/09/2016	ARREST - ADULT	02/09/2016
179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	
34902	MENTAL HEALTH INCIDENTS	02/12/2016 14:29	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
233 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
34971	MENTAL HEALTH INCIDENTS	02/20/2016 21:55	02/20/2016 22:30	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
LEBOUEF STREET MCCARTHY STREET TUPPER LAKE, NEW					STREET	
35041	MISSING CHILD	02/29/2016 13:03	02/26/2016 09:45	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
35019	NEIGHBORHOOD TROUBLE	02/27/2016 01:30	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
10 9TH STREET TUPPER LAKE, NEW YORK 12986					YARD	
34957	NO PARKING 2 HR LIMIT : 48-9(C)	02/19/2016 10:38	02/17/2016 16:35	02/19/2016	CLOSED BY INVESTIGATION	02/19/2016
TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35012	NO PARKING 2 HR LIMIT : 48-9(C)	02/26/2016 03:45	02/26/2016 03:47	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34918	NO PARKING 2AM-6AM : 48-8	02/15/2016 10:05	02/12/2016 11:00	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34931	NO PARKING 2AM-6AM : 48-8	02/16/2016 02:12	02/15/2016 11:05	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
MOUNTAIN VIEW AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34944	NO PARKING 2AM-6AM : 48-8	02/16/2016 02:18	02/15/2016 11:05	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
DEER STREET TUPPER LAKE, NEW YORK 12986					STREET	
34947	NO PARKING 2AM-6AM : 48-8	02/17/2016 03:05	02/16/2016 17:03	02/17/2016	CLOSED BY INVESTIGATION	02/17/2016
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34948	NO PARKING 2AM-6AM : 48-8	02/17/2016 03:41	02/16/2016 17:03	02/17/2016	CLOSED BY INVESTIGATION	02/17/2016
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
34964	NO PARKING 2AM-6AM : 48-8	02/20/2016 03:04	02/20/2016 03:06	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35013	NO PARKING 2AM-6AM : 48-8	02/26/2016 03:53	02/26/2016 03:53	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35009	NOISE COMPLAINT	02/20/2016 05:00	02/20/2016 07:00	02/20/2016	ARREST - ADULT	02/25/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34824	ORDER OF PROTECTION SERVED (VILLAGE C	02/03/2016 19:21	02/03/2016 20:50	02/03/2016	CLOSED BY INVESTIGATION	02/03/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34842	OTHER	02/06/2016 09:12	02/05/2016 21:19	02/06/2016	CLOSED BY INVESTIGATION	02/10/2016
36 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			GAS STATION	
34934	PERSONAL INJURY	02/16/2016 07:20	02/16/2016 08:15	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34804	PROPERTY CHECK	02/01/2016 19:52	02/01/2016 20:00	02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
TUPPER LAKE, NEW YORK 12986		FLANDERS PARK			PARK/PLAYGROUND	
34816	PROPERTY DAMAGE	02/02/2016 16:50	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
PARK TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			PARKING LOT	
35026	PROPERTY DAMAGE	02/27/2016 23:27	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
MCLAUGHLIN AVE. TUPPER LAKE, NEW YORK 12986					STREET	
34825	PROPERTY FOUND	02/03/2016 20:45	02/03/2016 20:46	02/03/2016	CLOSED BY INVESTIGATION	02/03/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARKING LOT	
35010	PROPERTY FOUND	02/25/2016 14:20	02/25/2016 04:03	02/25/2016	CLOSED BY INVESTIGATION	02/25/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35033	ROBBERY-OTHER ALARM	02/28/2016 16:00	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS			GAS STATION	
34953	SERVED COUNTY COURT SUBPOENAS	02/18/2016 20:11	02/17/2016 16:35	02/18/2016	CLOSED BY INVESTIGATION	02/18/2016
2250 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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	
35004	SERVED VILLAGE COURT SUBPOENAS	02/24/2016 13:03	02/22/2016 08:00	02/24/2016	CLOSED BY INVESTIGATION	02/24/2016
16 DEMARS BLVD BLDG 5 TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
34877	SEX OFFENDER CHANGE OF ADDRESS	02/09/2016 11:43	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12!					GOVERNMENT OFFICE	
34952	SEX OFFENDER UPDATE/ADD INFORMATION	02/18/2016 14:33	02/17/2016 16:35	02/18/2016	CLOSED BY INVESTIGATION	02/18/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35003	SEX OFFENSES	02/24/2016 11:16	02/22/2016 08:00	02/24/2016	PENDING INVESTIGATION	02/24/2016
179 PARK STREET APT 20 TUPPER LAKE, NEW YORK 12986						
35025	SUSPICIOUS PERSON	02/27/2016 22:38	02/26/2016 09:45	02/27/2016	CLOSED BY INVESTIGATION	02/27/2016
251 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34826	SUSPICIOUS VEHICLE	02/04/2016 03:13	02/04/2016 03:30	02/04/2016	CLOSED BY INVESTIGATION	02/04/2016
DERMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34848	SUSPICIOUS VEHICLE	02/06/2016 23:51	02/07/2016 00:19	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
42 HEBERT LANE TUPPER LAKE, NEW YORK 12986					STREET	
34946	SUSPICIOUS VEHICLE	02/17/2016 01:07	02/16/2016 17:03	02/17/2016	CLOSED BY INVESTIGATION	02/17/2016
CHEMICAL STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
34973	SUSPICIOUS VEHICLE	02/20/2016 22:45	02/21/2016 01:00	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
MUNICIPAL PARK TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35027	SUSPICIOUS VEHICLE	02/28/2016 02:20	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
34937	THEFT OF SERVICES	02/16/2016 14:39	02/16/2016 14:56	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWART'S ICE CREAM SHOP			GAS STATION	
34886	TRESPASS	02/10/2016 16:36	02/11/2016 16:24	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
185 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35039	TRESPASS	02/29/2016 03:30	02/26/2016 09:45	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
9 ARDEN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34898	UNATTENDED DEATH	02/11/2016 22:04	02/11/2016 16:20	02/11/2016	PENDING INVESTIGATION	02/11/2016
22 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34809	UNLOCKED DOOR	02/02/2016 02:44	02/02/2016 02:49	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
34917	V AND T COMPLAINTS	02/14/2016 20:17	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986						
34928	V AND T COMPLAINTS	02/15/2016 11:00	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34936	V AND T COMPLAINTS	02/16/2016 13:53	02/16/2016 13:54	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34802	VEHICLE & TRAFFIC STOP	02/01/2016 16:53		02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34805	VEHICLE & TRAFFIC STOP	02/01/2016 21:52	02/01/2016 20:00	02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
34806	VEHICLE & TRAFFIC STOP	02/01/2016 22:52	02/01/2016 20:00	02/01/2016	CLOSED BY INVESTIGATION	02/01/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34810	VEHICLE & TRAFFIC STOP	02/02/2016 02:50	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34811	VEHICLE & TRAFFIC STOP	02/02/2016 03:20	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34813	VEHICLE & TRAFFIC STOP	02/02/2016 12:10	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34814	VEHICLE & TRAFFIC STOP	02/02/2016 12:46	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
34817	VEHICLE & TRAFFIC STOP	02/02/2016 19:35	02/02/2016 02:55	02/02/2016	CLOSED BY INVESTIGATION	02/02/2016
ROUTE 3 AND 30 TUPPER LAKE, NEW YORK 12986					STREET	
34820	VEHICLE & TRAFFIC STOP	02/03/2016 00:12	02/03/2016 20:50	02/03/2016	CLOSED BY INVESTIGATION	02/03/2016
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34823	VEHICLE & TRAFFIC STOP	02/03/2016 18:42	02/03/2016 20:50	02/03/2016	CLOSED BY INVESTIGATION	02/03/2016
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34832	VEHICLE & TRAFFIC STOP	02/05/2016 14:58	02/05/2016 10:59	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34834	VEHICLE & TRAFFIC STOP	02/05/2016 15:29	02/05/2016 16:15	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
5TH ST TUPPER LAKE, NEW YORK 12986					STREET	
34835	VEHICLE & TRAFFIC STOP	02/05/2016 20:04	02/05/2016 16:15	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34837	VEHICLE & TRAFFIC STOP	02/05/2016 21:04	02/05/2016 20:53	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986						
34838	VEHICLE & TRAFFIC STOP	02/05/2016 21:15	02/05/2016 21:19	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34840	VEHICLE & TRAFFIC STOP	02/06/2016 03:33	02/05/2016 21:19	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34841	VEHICLE & TRAFFIC STOP	02/06/2016 03:53	02/05/2016 21:19	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34843	VEHICLE & TRAFFIC STOP	02/06/2016 10:47	02/05/2016 21:19	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34844	VEHICLE & TRAFFIC STOP	02/06/2016 11:39	02/06/2016 11:44	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34845	VEHICLE & TRAFFIC STOP	02/06/2016 12:48	02/06/2016 12:52	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34847	VEHICLE & TRAFFIC STOP	02/06/2016 19:28	02/06/2016 16:41	02/06/2016	CLOSED BY INVESTIGATION	02/06/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
34854	VEHICLE & TRAFFIC STOP	02/07/2016 13:29	02/07/2016 11:45	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34855	VEHICLE & TRAFFIC STOP	02/07/2016 14:04	02/07/2016 11:45	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
34856	VEHICLE & TRAFFIC STOP	02/07/2016 14:22	02/07/2016 14:25	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34857	VEHICLE & TRAFFIC STOP	02/07/2016 16:36	02/07/2016 14:25	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
34859	VEHICLE & TRAFFIC STOP	02/07/2016 21:13	02/07/2016 21:16	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34860	VEHICLE & TRAFFIC STOP	02/07/2016 21:40	02/07/2016 21:44	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34861	VEHICLE & TRAFFIC STOP	02/07/2016 21:47	02/07/2016 21:49	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34862	VEHICLE & TRAFFIC STOP	02/07/2016 21:56	02/07/2016 22:01	02/07/2016	CLOSED BY INVESTIGATION	02/07/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34864	VEHICLE & TRAFFIC STOP	02/07/2016 22:32	02/07/2016 23:00	02/07/2016	PENDING INVESTIGATION	02/07/2016
HILL STREET TUPPER LAKE, NEW YORK 12986						
34871	VEHICLE & TRAFFIC STOP	02/09/2016 08:04	02/08/2016 14:14	02/09/2016	CLOSED BY INVESTIGATION	02/09/2016
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
34882	VEHICLE & TRAFFIC STOP	02/10/2016 10:07	02/10/2016 10:11	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34883	VEHICLE & TRAFFIC STOP	02/10/2016 10:29	02/10/2016 10:33	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34887	VEHICLE & TRAFFIC STOP	02/10/2016 19:24	02/11/2016 16:24	02/10/2016	CLOSED BY INVESTIGATION	02/10/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34893	VEHICLE & TRAFFIC STOP	02/11/2016 12:40	02/11/2016 12:44	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
STATE ROUTE 3 STARE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
34895	VEHICLE & TRAFFIC STOP	02/11/2016 15:29	02/11/2016 15:34	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
34897	VEHICLE & TRAFFIC STOP	02/11/2016 20:16	02/11/2016 16:20	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
34905	VEHICLE & TRAFFIC STOP	02/12/2016 22:42	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34914	VEHICLE & TRAFFIC STOP	02/14/2016 19:12	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
SANTA CLARA TUPPER LAKE, NEW YORK 12986					STREET	
34916	VEHICLE & TRAFFIC STOP	02/14/2016 20:15	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
HAYMEADOW DR TUPPER LAKE, NEW YORK 12986					STREET	
34919	VEHICLE & TRAFFIC STOP	02/15/2016 10:14	02/12/2016 11:00	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34920	VEHICLE & TRAFFIC STOP	02/15/2016 10:31	02/12/2016 11:00	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34926	VEHICLE & TRAFFIC STOP	02/15/2016 15:24	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
34929	VEHICLE & TRAFFIC STOP	02/15/2016 20:49	02/15/2016 11:05	02/15/2016	CLOSED BY INVESTIGATION	02/15/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34930	VEHICLE & TRAFFIC STOP	02/16/2016 02:35	02/15/2016 11:05	02/16/2016	ARREST - ADULT	02/16/2016
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
34942	VEHICLE & TRAFFIC STOP	02/16/2016 19:17	02/16/2016 17:03	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34954	VEHICLE & TRAFFIC STOP	02/18/2016 20:23	02/17/2016 16:35	02/18/2016	ARREST - ADULT	02/18/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34955	VEHICLE & TRAFFIC STOP	02/18/2016 22:09	02/17/2016 16:35	02/18/2016	CLOSED BY INVESTIGATION	02/18/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
34960	VEHICLE & TRAFFIC STOP	02/19/2016 16:34	02/17/2016 16:35	02/19/2016	CLOSED BY INVESTIGATION	02/19/2016
STATE ROUTE 30 WAWBEEK AVENUE TUPPER LAKE, NEW Y					STREET	
34962	VEHICLE & TRAFFIC STOP	02/19/2016 21:46	02/19/2016 21:51	02/19/2016	CLOSED BY INVESTIGATION	02/19/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
34966	VEHICLE & TRAFFIC STOP	02/20/2016 11:27	02/20/2016 07:00	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34967	VEHICLE & TRAFFIC STOP	02/20/2016 14:20	02/20/2016 07:00	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34969	VEHICLE & TRAFFIC STOP	02/20/2016 20:44	02/20/2016 20:46	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34972	VEHICLE & TRAFFIC STOP	02/20/2016 22:36	02/20/2016 22:39	02/20/2016	CLOSED BY INVESTIGATION	02/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34974	VEHICLE & TRAFFIC STOP	02/21/2016 00:21	02/21/2016 00:31	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34977	VEHICLE & TRAFFIC STOP	02/21/2016 08:12	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
34982	VEHICLE & TRAFFIC STOP	02/21/2016 13:07	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
TUPPER LAKE, NEW YORK 12986					STREET	
34986	VEHICLE & TRAFFIC STOP	02/21/2016 20:11	02/21/2016 20:17	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34987	VEHICLE & TRAFFIC STOP	02/21/2016 20:28	02/21/2016 20:32	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
34988	VEHICLE & TRAFFIC STOP	02/21/2016 21:15	02/21/2016 21:18	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
34998	VEHICLE & TRAFFIC STOP	02/23/2016 11:56	02/22/2016 08:00	02/23/2016	CLOSED BY INVESTIGATION	02/23/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35007	VEHICLE & TRAFFIC STOP	02/25/2016 03:19	02/25/2016 03:44	02/25/2016	CLOSED BY INVESTIGATION	02/25/2016
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35008	VEHICLE & TRAFFIC STOP	02/25/2016 04:01	02/25/2016 04:03	02/25/2016	CLOSED BY INVESTIGATION	02/25/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35016	VEHICLE & TRAFFIC STOP	02/26/2016 21:00	02/26/2016 09:45	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35018	VEHICLE & TRAFFIC STOP	02/26/2016 23:18	02/26/2016 09:45	02/26/2016	CLOSED BY INVESTIGATION	02/26/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35030	VEHICLE & TRAFFIC STOP	02/28/2016 10:43	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35034	VEHICLE & TRAFFIC STOP	02/28/2016 18:49	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35035	VEHICLE & TRAFFIC STOP	02/28/2016 19:12	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35036	VEHICLE & TRAFFIC STOP	02/28/2016 19:23	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35037	VEHICLE & TRAFFIC STOP	02/28/2016 20:06	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35040	VEHICLE & TRAFFIC STOP	02/29/2016 10:07	02/26/2016 09:45	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35042	VEHICLE & TRAFFIC STOP	02/29/2016 17:23	02/26/2016 09:45	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35043	VEHICLE & TRAFFIC STOP	02/29/2016 21:58	02/26/2016 09:45	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
35044	VEHICLE & TRAFFIC STOP	02/29/2016 23:15	02/29/2016 23:20	02/29/2016	CLOSED BY INVESTIGATION	02/29/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
34900	WATER AND SEWER	02/12/2016 11:08	02/11/2016 16:20	02/12/2016	CLOSED BY INVESTIGATION	02/12/2016
98 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34912	WATER AND SEWER	02/14/2016 12:43	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
98 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34915	WATER AND SEWER	02/14/2016 19:44	02/12/2016 11:00	02/14/2016	CLOSED BY INVESTIGATION	02/14/2016
95 STETSON RD TUPPER LAKE, NEW YORK 12986					YARD	
34940	WATER AND SEWER	02/16/2016 17:01	02/16/2016 17:03	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		PUMP HOUSE			STREET	
34981	WATER AND SEWER	02/21/2016 12:44	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
83 LEBOUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35006	WATER AND SEWER	02/25/2016 00:20	02/25/2016 01:00	02/25/2016	CLOSED BY INVESTIGATION	02/25/2016
36 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2016 AND 02/29/2016

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

Print Date/Time: 03/15/2016 8:07:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34800	WELFARE CHECK OF PERSON	02/01/2016 12:12		02/01/2016	CLOSED BY INVESTIGATION	02/03/2016
25 MOUNTAIN VIEW AVENUE TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
34833	WELFARE CHECK OF PERSON	02/05/2016 15:16	02/05/2016 16:15	02/05/2016	CLOSED BY INVESTIGATION	02/05/2016
179 PARK ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
34896	WELFARE CHECK OF PERSON	02/11/2016 16:11	02/11/2016 16:20	02/11/2016	CLOSED BY INVESTIGATION	02/11/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
34939	WELFARE CHECK OF PERSON	02/16/2016 16:08	02/16/2016 16:21	02/16/2016	CLOSED BY INVESTIGATION	02/16/2016
5 CASSEL LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
34984	WELFARE CHECK OF PERSON	02/21/2016 12:40	02/21/2016 03:50	02/21/2016	CLOSED BY INVESTIGATION	02/21/2016
26 FRONT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35002	WELFARE CHECK OF PERSON	02/24/2016 10:19	02/22/2016 08:00	02/24/2016	CLOSED BY INVESTIGATION	02/24/2016
105 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35032	WELFARE CHECK OF PERSON	02/28/2016 14:04	02/26/2016 09:45	02/28/2016	CLOSED BY INVESTIGATION	02/28/2016
115 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 245

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 2/1/2016* *End Date: 2/29/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
2/ 2/2016		127774	$0.000	12.000	$0.00
2/ 4/2016		128026	$0.000	9.000	$0.00
2/ 5/2016		128177	$0.000	10.100	$0.00
2/ 7/2016		128345	$0.000	12.500	$0.00
2/ 8/2016		128474	$0.000	10.700	$0.00
2/10/2016		128546	$0.000	6.700	$0.00
2/11/2016		128729	$0.000	14.600	$0.00
2/13/2016		128845	$0.000	10.500	$0.00
2/15/2016		128987	$0.000	10.400	$0.00
2/16/2016		129002	$0.000	8.200	$0.00
2/18/2016		129127	$0.000	7.300	$0.00

Total Miles:	1353	CPM:	$0.000	Total:	$0.00
Total Fuel:	112.000	CPG:	$0.000	MPG:	12.08

Vehicle Count 1

Total Miles:	1353	CPM:	$0.000	Total:	$0.00
Total Fuel:	112.000	CPG:	$0.000	MPG:	12.08

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 2/1/2016* *End Date: 2/29/2016*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV			5010	86434	
2/ 2/2016				84302	$0.000	17.500	$0.00
2/ 4/2016				84418	$0.000	10.000	$0.00
2/ 8/2016				84581	$0.000	13.000	$0.00
2/10/2016				84706	$0.000	10.000	$0.00
2/13/2016				84813	$0.000	13.000	$0.00
2/14/2016				84925	$0.000	13.200	$0.00
2/17/2016				85026	$0.000	12.700	$0.00
2/25/2016				85100	$0.000	14.000	$0.00
2/27/2016				85434	$0.000	7.000	$0.00
2/28/2016				85520	$0.000	8.100	$0.00
		Total Miles:	1218	CPM:	$0.000	Total:	$0.00
		Total Fuel:	118.500	CPG:	$0.000	MPG:	10.28

Vehicle Count 1

Total Miles:	1218	CPM:	$0.000	Total:	$0.00
Total Fuel:	118.500	CPG:	$0.000	MPG:	10.28

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 2/1/2016* *End Date: 2/29/2016*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	339078	
2/ 3/2016			49007	$0.000	12.600	$0.00
2/ 6/2016			49169	$0.000	10.500	$0.00
2/ 7/2016			49283	$0.000	10.100	$0.00
2/12/2016			49390	$0.000	14.800	$0.00
2/14/2016			49445	$0.000	7.000	$0.00
2/15/2016			49558	$0.000	8.700	$0.00
2/18/2016			49634	$0.000	10.000	$0.00
2/19/2016			49733	$0.000	10.500	$0.00
2/20/2016			49846	$0.000	9.900	$0.00
2/21/2016			49953	$0.000	7.000	$0.00
2/22/2016			50092	$0.000	11.400	$0.00
2/24/2016			50232	$0.000	10.800	$0.00
2/26/2016			50333	$0.000	10.400	$0.00
2/29/2016			50424	$0.000	7.000	$0.00

Total Miles:	1417	CPM:	$0.000	Total:	$0.00
Total Fuel:	140.700	CPG:	$0.000	MPG:	10.07

Vehicle Count 1

Total Miles:	1417	CPM:	$0.000	Total:	$0.00
Total Fuel:	140.700	CPG:	$0.000	MPG:	10.07

TUPPER LAKE POLICE DEPARTMENT List of Charges

Print Date: 03/15/2016
Print Time: 8:13:31

Selection Criteria CHARGE CODE: CPL/120.60/01 000000000005732

Agency ORI: NY0162000
Start Date: 02/01/2016
End Date: 02/29/2016
Sort Order: Charge Code

Arrest ID: 5732 **Defendant:** [redacted]

Arrest Number: 5732 Arresting Officer: PEETS, JAY (POLICE OFF)
Date/Time: 02/03/2016 20:25 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/120.60/01	1	No	POLICE OFFICER EXECUTE WARRANT OF ARREST

Arrest ID: 5742 **Defendant:** [redacted]

Arrest Number: 5742 Arresting Officer: VAILLANCOURT, MICHAEL (POLICE OFF)
Date/Time: 02/17/2016 16:45 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/120.60/01	0	No	POLICE OFFICER EXECUTE WARRANT OF ARREST

Arrest ID: 5733 **Defendant:** [redacted]

Arrest Number: 5733 Arresting Officer: PEETS, JAY (POLICE OFF)
Date/Time: 02/05/2016 9:25 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/530.70/03	1	No	EXECUTE BENCH WARRANT

Arrest ID: 5736 **Defendant:** [redacted]

Arrest Number: 5736 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/10/2016 20:35 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/530.70/03	1	No	EXECUTE BENCH WARRANT

Arrest ID: 5740 **Defendant:** [redacted]

Arrest Number: 5740 Arresting Officer: NASON, JORDAN (POLICE OFF)
Date/Time: 02/16/2016 18:30 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/530.70/03	0	No	EXECUTE BENCH WARRANT

Selection Criteria CHARGE CODE: CPL/530.70/03 000000000005741

Agency ORI: NY0162000
Start Date: 02/01/2016
End Date: 02/29/2016
Sort Order: Charge Code

Arrest ID: 5741 **Defendant:** [redacted]

Arrest Number: 5741 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/16/2016 18:17 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
CPL/530.70/03	0	No	EXECUTE BENCH WARRANT

Arrest ID: 5738 **Defendant:** [redacted]

Arrest Number: 5738 Arresting Officer: VAILLANCOURT, MICHAEL (POLICE OFF)
Date/Time: 02/12/2016 15:00 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
LOC/13-3/2	1	No	ALLOW DOG HABITUALLY BARK OR ANNOY

Arrest ID: 5734 **Defendant:** [redacted]

Arrest Number: 5734 Arresting Officer: FEE, THOMAS (POLICE OFF)
Date/Time: 02/09/2016 0:25 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
MHY/9.41/	1	No	TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM S

Arrest ID: 5744 **Defendant:** [redacted]

Arrest Number: 5744 Arresting Officer: DANA, MATTHEW (POLICE OFF)
Date/Time: 02/19/2016 18:55 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/120.60/01	1	No	STALKING 1ST: CAUSES PHYSICAL INJURY TO VICTIM

Arrest ID: 5737 **Defendant:** [redacted]

Arrest Number: 5737 Arresting Officer: PEETS, JAY (POLICE OFF)
Date/Time: 02/11/2016 16:10 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/140.05/	1	No	TRESPASS

Print Date: 03/15/2016
Print Time: 8:13:31

Selection Criteria CHARGE CODE: PL/165.40/ 000000000005735

Agency ORI: NY0162000
Start Date: 02/01/2016
End Date: 02/29/2016
Sort Order: Charge Code

Arrest ID: 5735 **Defendant:** [redacted]

Arrest Number: 5735 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/10/2016 20:35 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/165.40/	0	No	CRIM POSSESSION STOLN PROP 5TH

Arrest ID: 5735 **Defendant:** [redacted]

Arrest Number: 5735 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/10/2016 20:35 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/220.09/04	0	No	CRIM POSS STIMULANT

Arrest ID: 5737 **Defendant:** [redacted]

Arrest Number: 5737 Arresting Officer: PEETS, JAY (POLICE OFF)
Date/Time: 02/11/2016 16:10 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/240.20/03	1	No	DIS/CON OBSCENE LANG/GESTURES

Arrest ID: 5746 **Defendant:** [redacted]

Arrest Number: 5746 Arresting Officer: KENNEDY, HEATHER (POLICE OFF)
Date/Time: 02/23/2016 19:32 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/240.26/01	1	Yes	HARASSMENT 2ND- PHYSICAL CONTACT

Arrest ID: 5730 **Defendant:** [redacted]

Arrest Number: 5730 Arresting Officer: NASON, JORDAN (POLICE OFF)
Date/Time: 02/01/2016 15:41 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/240.26/03	0	No	HARASSMENT 2ND

Selection Criteria CHARGE CODE: PL/240.26/03 000000000005739

Agency ORI: NY0162000
Start Date: 02/01/2016
End Date: 02/29/2016
Sort Order: Charge Code

Arrest ID: 5739 **Defendant:** [redacted]

Arrest Number: 5739 Arresting Officer: PEETS, JAY (POLICE OFF)
Date/Time: 02/15/2016 8:40 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/240.26/03	1	No	HARASSMENT 2ND

Arrest ID: 5747 **Defendant:** [redacted]

Arrest Number: 5747 Arresting Officer: KENNEDY, HEATHER (POLICE OFF)
Date/Time: 02/23/2016 19:46 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
PL/240.26/03	1	No	HARASSMENT 2ND

Arrest ID: 5743 **Defendant:** [redacted]

Arrest Number: 5743 Arresting Officer: KENNEDY, HEATHER (POLICE OFF)
Date/Time: 02/18/2016 20:31 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0375/02A	0	No	FAILED TO USE HEADLIGHTS WITH WINDSHIELD WIPERS

Arrest ID: 5748 **Defendant:** [redacted]

Arrest Number: 5748 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/16/2016 2:35 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0509/01	1	No	OPERATE MV BY UNLICENSD DRIVER

Arrest ID: 5743 **Defendant:** [redacted]

Arrest Number: 5743 Arresting Officer: KENNEDY, HEATHER (POLICE OFF)
Date/Time: 02/18/2016 20:31 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0511/01	0	No	AGGRAVATED UNLICENSED OPERATION MOTOR VEHICLE-3RD D

Print Date: 03/15/2016
Print Time: 8:13:31

Selection Criteria CHARGE CODE: VTL/0511/01A 000000000005731

Agency ORI: NY0162000
Start Date: 02/01/2016
End Date: 02/29/2016
Sort Order: Charge Code

Arrest ID: 5731 **Defendant:** [redacted]

Arrest Number: 5731 Arresting Officer: DANA, MATTHEW (POLICE OFF)
Date/Time: 02/02/2016 2:00 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0511/01A	1	No	AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE-

Arrest ID: 5745 **Defendant:** [redacted]

Arrest Number: 5745 Arresting Officer: DANA, MATTHEW (POLICE OFF)
Date/Time: 02/21/2016 3:45 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0511/01A	1	No	AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE-

Arrest ID: 5748 **Defendant:** [redacted]

Arrest Number: 5748 Arresting Officer: GRIFFIN, TROY (POLICE OFF)
Date/Time: 02/16/2016 2:35 Agency ORI: NY0162000

Charge Code	Counts	Weapon	Charge Description
VTL/0511/01A	1	No	AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE-

UTT Report by Date

From 02/01/2016 to 02/29/2016

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
02/29/2016	GRIFFIN TROY	109	50105D5BP8	306B	UNINSPECTED MOTOR VEHICLE	7	HOSLEY AVENUE	1720
02/29/2016	GRIFFIN TROY	109	50105D59M1	3752A	NO HEADLAMPS/INCLEMENT	7	DEMARS BLVD	1720
02/29/2016	GRIFFIN TROY	109	50105D5BV0	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	HOSLEY AVENUE	1720
02/28/2016	KENNEDY HEATHE	5680	TLPC5D3DCQ	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
02/28/2016	KENNEDY HEATHE	5680	TLPC5D3D9L	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
02/28/2016	KENNEDY HEATHE	5680	TLPC5D3CVM	4023	UNREGISTERED TRAILER	7	MAIN STREET	1720
02/28/2016	VAILLANCOURT M	100	TLPC5D3BWT	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/28/2016	VAILLANCOURT M	100	TLPC5D39GN	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/26/2016	KENNEDY HEATHE	5680	50105CW6C7	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PARK STREET	1720
02/21/2016	DANA MATTHEW	5671	TLPC5C8VN0	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	SANTA CLARA AVENUE	1720
02/20/2016	NASON JORDAN	4062	TLPC5C6PWQ	1180D	SPEED IN ZONE	7	PARK STREET	1720
02/20/2016	PEETS JAY	9637	TLPC5CBWRG	1211A	BACKING UNSAFELY	7	31 CEDAR STREET	1720
02/20/2016	PEETS JAY	9637	TLPC5CBX3D	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	31 CEDAR STREET	1720
02/18/2016	KENNEDY HEATHE	5680	TLPB5C1JXV	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
02/18/2016	KENNEDY HEATHE	5680	TLPB5C1K99	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PARK STREET	1720
02/16/2016	GRIFFIN TROY	109	50105BQQSQ	5091	UNLICENSED OPERATOR	7	STETSON ROAD	1720
02/16/2016	GRIFFIN TROY	109	50105BQQ8V	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	STETSON ROAD	1720
02/07/2016	NASON JORDAN	4062	501159VLJM	5093	OPERATING/VIOLATION OF RESTRICTIONS	7	CHANEY AVENUE	1720
02/07/2016	NASON JORDAN	4062	501159VLF1	37531	INADEQUATE/NO MUFFLER	7	CHANEY AVENUE	1720
02/07/2016	PEETS JAY	9637	501159THWK	4011A	UNREGISTERED MOTOR VEHICLE	7	MAIN STREET	1720
02/06/2016	PEETS JAY	9637	501159PTD3	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/02/2016	DANA MATTHEW	5671	5010597VTP	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	WAWBEEK AVENUE	1720
02/01/2016	GRIFFIN TROY	109	5010596MW4	1229C2A	FRONT SEAT PASS AGE 8-15 NO/IMPROPR SEATBE	7	MCLAUGHLIN AVENUE	1720

Summary

Query returned 23 records.

3/10/2016

BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07936

Quote

To:

From: Brooks Buxton
31 Williams Parkway
East Hanover, NJ 07936

Phone/Fax: (973) 319- 7009 / (973) 884-2650

2016 POLICE UTILITY POLICE INTERCEPTOR AWD
WESTCHESTER COUNTY
CONTRACT

3.7L V6 Ti-VCT FFV Engine
Transmission: 6-Speed Automatic
closing speeds (STD)
3.65 Axle Ratio (STD)
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel Drive
Engine Oil Cooler
78-Amp/Hr 750CCA Maintenance-Free Battery
HD 220 Amp Alternator
Police/Fire
GVWR: 6,300 lbs
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
18.6 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS
Wheels: 18" x 8" 5-Spoke Painted Black Steel
Tires: P245/55R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper
Body-Colored Rear Bumper
Black Bodyside Cladding
Black Side Windows Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter
Fixed Rear Window w/Fixed Interval Wiper,
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Front Windshield -inc: Sun Visor Strip
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Inc w/Power Door Locks
Projector Beam Led Low Beam Headlamps
LED Brakelights

MyFord AM/FM/CD/MP3 Capable Radio
Integrated Roof Antenna
60-40 Folding Split-Bench Front Facing Rear Seat
Manual Tilt Steering Column
Gauges
and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
5 Person Seating Capacity
Remote Releases -Inc: Power Trunk/Hatch
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look Instrument Panel Insert,
Urethane Gear Shift Knob
Full Vinyl/Rubber Floor Covering
Dashboard Storage, Driver And Passenger Door Bins
Power Adjustable Pedals
Power 1st Row Windows w/ 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
2 12V DC Power Outlets
Air Filtration
Advancetrac w/Roll Stability Control Electronic Stability Control
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -
Rear Camera w/Washer

Base Price $ 25,837.00

3/10/2016

Options for Interceptor Utility

Add Dark Car Feature - Courtesy Lamp Disable		Incl
Add Noise Suppression Bonds		Incl
Add (1) Additional Fleet Key		Incl
Add Front Headlamp/ Police Interceptor Housing Drilled only	$	119.00
Add Tail lamp/ Police Interceptor Housing Drilled only	$	56.00
Add Driverside Spotlight	$	202.10
Add Remappable (4) Switches on Steering Wheel	$	145.70
Add Fleet Key 1284X	$	47.00
Add SYNC	$	280.00
Add Inop Rear Door and Window Control	$	30.30
Add Rear Window Power Delete	$	24.00
MNStar Installer Series Wiring Harness	$	440.00
MNStar Power Distribution Panel w/Master Cut-Off Switch	$	290.00
Skid Plate	$	300.75
Odyssey Battery	$	395.00
Charge Guard	$	225.00
Class III Trailer Hitch Receiver w/ Connector	$	495.00
(2) Whelen Striplight LEDs in Cargo Area w/ On/Off Switch	$	315.00
(2) Whelen LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	$	295.00
Whelen LED Spotlight Replacement	$	225.00
Wig-Wags	$	195.00
Whelen Liberty II Lightbar (Color TBD) w/ LED TDs & Alleys	$	2,695.00
Whelen Siren / Light Controller Combobox	$	695.00
Whelen 100watt Speaker & Bracket	$	295.00
Setina Pushbumper	$	450.00
Setina XL Prisoner Parition w/ Plexi Sliding Window & Recess Panel	$	825.00
Pro-Gard Rear Transport Seat w/ Cage (Metal Mesh Window)	$	1,395.00
(2) Whelen ION LEDs in Predrilled Holes (R/W)	$	395.00
(4) Vertex LED Package (Rear Corners and Reverse Lights) (2-W) (2-R)	$	525.00
Behind Grille Lights Whelen ION (Red)	$	395.00
Havis UPI Console w/ Maplight, Armrest (C-ARPB-117), Cupholder, 3" Coin Dish, (2) Mic Clips	$	625.00
Install (2) Whelen Spitfire ION LEDs In Rear Window	$	395.00
Install (2) Whelen IONs Mounted in Side Cargo Windows (R/W)	$	385.00
Install (2) Whelen Surface Mount IONs Mounted on Side of Pushbumper	$	385.00
Install Setina Dual Gun Rack (Shotgun / Universal Handcuff Lock)	$	525.00
LUND Floor Mount For Ford Interceptor	$	250.00
Delivery to Customer		Incl
Option Total	**$**	**14,314.85**
Total	**$**	**40,151.85**

Quote is good for 30 Days

To accept this quotation, sign here and return: _____

2/4/2016

BEYER FORD

Quote

170 Ridgedale Ave.
Morristown, NJ 07960

To:

From: Brooks Buxton
Phone/Fax: (973) 319- 7009 / (973) 884-2650

Vehicle Pick Up Location: Beyer Fleet, 31 Williams Parkway, East Hanover, NJ 07936

2016 FORD F150 4WD CREW CAB XL 157" WB
PA COSTARS
CONTRACT-25

Engine: 5.0L V8 FFV (STD)
Transmission: Electronic 6-Speed Automatic
3.31 Axle Ratio (STD)
Transmission w/SelectShift Control
Electronic Transfer Case
Part-Time Four-Wheel Drive
70-Amp/Hr 610CCA Maintenance-Free Battery
200 Amp Alternator
Towing w/Harness and Trailer Sway Control
2100# Maximum Payload
GVWR: 7,050 lbs Payload Package
Gas-Pressurized Shock Absorbers
Front Anti-Roll Bar
Electric Power-Assist Speed-Sensing Steering
23 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Double Wishbone Front Suspension
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS
Wheels: 17" Silver Steel (STD)
Tires: P265/70R17 OWL A/T (STD)
Regular Box Style
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody
Clearcoat Paint
Black Rear Step Bumper
Black Front Bumper w
Black Side Windows Trim
Black Door Handles
Black Manual Side Mirrors w/Convex Spotter
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Manual Tailgate/Rear Door Lock
Aero-Composite Halogen Headlamps
Cargo Lamp Integrated w/High Mount Stop Light
Radio: AM/FM Stereo w/6 Speakers

Cloth 40/20/40 Front Seat
4-Way Driver Seat -inc: Manual Recline
4-Way Passenger Seat -inc: Manual Recline
60-40 Folding Split-Bench Front Facing Fold-Up Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Tachometer
Transmission Fluid Temp and Trip Odometer
Manual Rear Windows
6 Person Seating Capacity
Front Cupholder
Rear Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
Interior Trim -inc: Cabback Insulator
Full Cloth Headliner
Urethane Gear Shift Knob
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
3 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Pickup Cargo Box Lights
Instrument Panel Bin, Dashboard Storage
Manual 1st Row Windows
Outside Temp Gauge
Analog Display
Front Center Armrest
Manual Adjustable Front Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Electronic Stability Control & Roll Stability Control
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Airbag Occupancy Sensor
Safety Canopy System Curtain 1st / 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts
Rear Child Safety Locks

Base Price $ 28,840.00

2/4/2016

Options for F150

XL Power Equipment Group	$	1,067.57
Trailer Tow Package	$	451.47
Class IV Trailer Hitch Receiver	$	86.86
Integrated Trailer Brake Controller	$	250.48
Power Glass Heated Sideview Mirrors	$	277.75
Black Platform Running Boards	$	229.27
Fog Lamps	$	127.26
Snow Plow Prep Package	$	47.47
SYNC Voice Recognition Communications	$	382.79
Rear View Camera w/Dynamic Hitch Assist	$	279.77
Reverse Sensing System	$	250.48
Electronic Locking w/3.73 Axle Ratio	$	520.15
Spray-In Bedliner	$	451.47
Tailgate Step w/Tailgate Lift Assist	$	342.39
LEER 550 Tonneau Cover	$	1,495.00
Cargo Glide 1500HD Slide Out Cargo Bed Tray	$	1,835.00
MNStar Installer Series Wiring Harness	$	440.00
MNStar Power Distribution Panel w/Master Cut-Off Switch	$	290.00
Odyssey Battery	$	395.00
Charge Guard	$	225.00
Unity Driverside Spotlight	$	450.00
Whelen LED Spotlight Replacement	$	225.00
Whelen 54" Liberty II Lightbar (Color TBD) w/ LED TDs & Alleys	$	2,895.00
Whelen Siren / Light Controller Combobox	$	695.00
Whelen 100watt Speaker & Bracket	$	295.00
Setina Pushbumper	$	450.00
Setina XL Prisoner Parition w/ Plexi Sliding Window & Recess Panel	$	825.00
(8) Vertex LED Package (Rear Corners and Reverse Lights)	$	1,025.00
Behind Grille Lights Whelen ION (Red)	$	395.00
Havis 24" BoxConsole w/ Maplight, Armrest (C-ARPB-117), Cupholder, 3" Coin Dish, (2) Mic Clips	$	625.00
Install (2) Whelen Spitfire ION LEDs In Rear Window	$	395.00
Install (2) Whelen ION LEDs on Rear LP w/ Bracket	$	395.00
Install (2) Whelen IONs Mounted in Side Cargo Windows (R/W)	$	385.00
Install (2) Whelen Surface Mount IONs Mounted on Side of Pushbumper	$	385.00
Install Setina Dual Gun Rack (Shotgun / Universal Handcuff Lock)	$	525.00
Deliver to Customer	Incl	
Option Total	**$**	**19,410.18**
Budget Total	**$**	**48,250.18**

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

2/10/2016

CHRYSLER DODGE Jeep RAM

BEYER CHRYSLER DODGE JEEP RAM

Quote

200 Ridgedale Ave.
Morristown, NJ 07960

To:	From:	Brooks Buxton
	Phone/Fax:	(973) 319-7009 / (973) 884-2650
	Vehicle Pick Up Location	Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2016 DODGE DURANGO SS AWD
PA COSTARS
CONTRACT # 13

Mechanical
Engine: 3.6L V6 24V VVT Flex Fuel (STD)
Transmission: 8-Speed Automatic
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
Transmission w/Driver Selectable Mode
Full-Time All-Wheel Drive
Engine Oil Cooler
220 Amp Alternator
800CCA Maintenance-Free Battery
Towing w/Trailer Sway Control
1410# Maximum Payload
Front And Rear Anti-Roll Bars
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
4-Wheel Disc Brakes w/4-Wheel ABS
Exterior
Wheels: 18" x 8.0" Painted Aluminum
Tires: P265/60R18 BSW On/Off Road
Compact Spare Tire
Clearcoat Paint
Body-Colored Front Bumper
Body-Colored Rear Step Bumper
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Black Grille
Aero-Composite Halogen Headlamps
Front Fog Lamps
LED Brakelights
Laminated Glass
Entertainment
Radio w/Seek-Scan, Clock
Radio: Uconnect 5.0 AM/FM/BT
6 Speakers
Wireless Streaming
Fixed Antenna
Interior
Cloth Bucket Front Seats
8-Way Power Driver Seat
4-Way Passenger Seat
60-40 Folding Split-Bench Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter
Power Rear Windows and Fixed 3rd Row Windows
5 Person Seating Capacity
Leather Steering Wheel
Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Ignition
Valet Function
Remote Keyless Entry
Cruise Control w/Steering Wheel Controls
Rear HVAC w/Separate Controls
HVAC -inc: Auxiliary Rear Heater
Full Cloth Headliner
Urethane Gear Shift Knob
Driver And Passenger Visor Vanity Mirrors
Day-Night Auto-Dimming Rearview Mirror
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering
Carpet Floor Trim
Power Door Locks w/Autolock Feature
Systems Monitor
Outside Temp Gauge
Sentry Key Engine Immobilizer
3 12V DC Power Outlets
Safety-Mechanical
Electronic Stability Control And Roll Stability Control
ABS And Driveline Traction Control
Safety-Exterior
Side Impact Beams
Safety-Interior
Dual Stage Driver And PassengerSide Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks

Base Price $ 27,820.00

2/10/2016

Options for Durango SS AWD

5.7L V8 Hemi VVT Engine	$	2,692.66
Full Size Spare Tire	$	135.34
Skid Plate Group	$	265.63
Trailer Tow Group IV	$	625.19
ParkView Rear Back-Up Camera Inc: ParkSense Rear Park Assist	$	984.75
In-Op Rear Doors & Windows	$	150.00
Rubber All-Weather Floor Mats	$	125.00
MNStar Installer Series Wiring Harness	$	440.00
MNStar Power Distribution Panel w/Master Cut-Off Switch	$	290.00
Skid Plate	$	300.75
Odyssey Battery	$	395.00
Charge Guard	$	225.00
(2) Whelen Striplight LEDs in Cargo Area w/ On/Off Switch	$	315.00
(2) Whelen LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	$	295.00
Unity Driverside Spotlight (Halogen)	$	450.00
Whelen LED Spotlight Replacement	$	225.00
Wig-Wags	$	195.00
Whelen Liberty II Lightbar (Color TBD) w/ LED TDs & Alleys	$	2,695.00
Whelen Siren / Light Controller Combobox	$	695.00
Whelen 100watt Speaker & Bracket	$	295.00
Setina Pushbumper	$	450.00
Setina XL Prisoner Parition w/ Plexi Sliding Window & Recess Panel	$	825.00
Pro-Gard Rear Transport Seat w/ Cage (Metal Mesh Window)	$	1,395.00
(2) Whelen ION LEDs in Predrilled Holes (R/W)	$	395.00
Brooking Rear Tail Light Flasher	$	425.00
Behind Grille Lights Whelen ION (Red)	$	395.00
Havis Console w/ Maplight, Armrest (C-ARPB-117), Cupholder, 3" Coin Dish, (2) Mic Clips	$	625.00
Install (2) Whelen Spitfire ION LEDs In Rear Window	$	395.00
Install (2) Whelen IONs Mounted in Side Cargo Windows (R/W)	$	385.00
Install (2) Whelen Surface Mount IONs Mounted on Side of Pushbumper	$	385.00
Install Setina Dual Gun Rack (Shotgun / Universal Handcuff Lock)	$	525.00
LUND Floor Mount For Ford Interceptor	$	250.00
Delivery to Customer		Incl
Options Total	**$**	**18,244.32**
Vehicle Total	**$**	**46,064.32**

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

The demands of police, fire and rescue work require a vehicle with exceptional maneuverability, power and fuel economy. Dodge Durango Special Service comes to the fore, powered by two lauded engines – the **award-winning 3.6-liter Pentastar Flex Fuel V6**, standard, and the available **legendary 5.7-liter HEMI V8, both paired to the fuel-friendly 8-speed transmission**. Count on abundant special features and notable improvements from the civilian version, including a **battery upgraded to 800 amps, heavy-duty front and rear brakes, a specialized oil cooler and water pump**, invaluable Tri-Zone temperature control to keep K9 units comfortable – plus a full list of Safety and Security features. This SUV earns its stripes with impressive **numbers all around: up to 25 mpg hwy, 84 cu. ft. of cargo volume, towing up to 7,400 lb[1] with the HEMI Engine** (and up to **6,200 lb[1] with the Pentastar Engine**). They all add up to complete capability for the toughest assignments – the foundation of Durango Special Service.

PRODUCT HIGHLIGHTS

Two engine choices:
- 3.6L Pentastar® Flex Fuel V6 with VVT – Standard
- 5.7L HEMI® V8 with Fuel Saver Technology and VVT – Available

Eight-speed Automatic transmission – Standard

Rear-Wheel Drive (RWD) – Standard

Two All-Wheel-Drive (AWD) choices:
- With the 3.6L V6 engine: single-speed full-time AWD – Available
- With the 5.7L V8 engine: two-speed full-time active AWD – Available

Impressive towing, up to 7,400 lb (HEMI Engine) or 6,200 lb (Pentastar Engine)

Class IV trailer towing – Available

Battery upgraded to 800 cold cranking amps

Heavy-duty 220-amp alternator – Standard

Heavy-duty engine cooling package – Standard

Heavy-duty braking package – Standard

Spot lamp wiring prep – Standard

Headliner with red/white dome lamp – Standard

Leather-wrapped steering wheel with audio controls – Standard

Eight-way power adjusting driver seat, manual adjusting passenger seat – Standard

Tilt/telescoping steering wheel – Standard

Uconnect® Voice Command[7] – Standard

Uconnect 5.0 AM/FM/USB Media Hub – Standard

Six speakers – Standard

Tri-Zone Temperature Control – Standard

FLEXFUEL

LEGAL

SAFETY & SECURITY

Air bags[2] – Advanced multistage driver and front-passenger, advanced side-curtain and supplemental front-seat side[2] – Standard

ParkView® Rear Back-Up Camera[5] – Available

Active head restraints[2] – Standard

Four-wheel disc Antilock Brake System (ABS) with Electronic Brake-Force Distribution – Standard

Ready Alert Braking – Standard

Rain Brake Support – Standard

Trailer Sway Control[7] – Standard

FEATURES

Engine block heater – Available

Skid Plate Group – Available on AWD models
- Includes skid plates for the fuel tank, transfer case, front suspension and underbody

STANDARD ON ALL 20[illegible]6 DURANGO SPECIAL SERVICE

- 12-volt Auxiliary Power Outlet
- Air Conditioning with Air Filtration
- Alternator – 220-amp, heavy-duty
- Automatic Headlamps
- Battery – 800-amp maintenance-free with battery-saver feature
- Brakes – Upgraded heavy-duty front brake caliper assemblies
- Console – Full-length floor console with armrest and storage; overhead console with two lamps and sunglasses storage
- Fog Lamps
- Front and Rear Floor Mats
- Front and Rear Interior LED Lamps
- Glass – Deep-tinted sunscreen on rear doors, quarter panels and rear liftgate
- Headliner with Red/White Dome Lamp
- Heavy-duty Engine Cooling Package
- Power Locking Fuel Filler Door
- Speed Control
- Steering Wheel-mounted Audio Controls

POWERTRAINS

Engines	Transmissions and Transfer Cases
3.6L Pentastar® V6 290 hp @ 6,400 rpm 260 lb-ft of torque @ 4,300 rpm	Eight-speed Automatic Single-speed full-time AWD (available)
5.7L HEMI® V8 360 hp @ 5,150 rpm 390 lb-ft of torque @ 4,250 rpm	Eight-speed Automatic Two-speed full-time active AWD (available)
Fuel Economy*	
3.6L RWD/AWD	(16 city/25 highway)/(17 city/24 highway) regular gas
5.7L RWD/AWD	(14 city/23 highway)/(14 city/22 highway) regular gas

*Based on: 2016 EPA estimates. *MY information not available at the time of publication.

DIMENSIONS AND CAPACITIES*

Exterior		
Wheelbase		119.8
Overall Length		201.2
Overall Width (at mirrors)		85.5
Overall Height (at roof panel/at antenna)		70.9 / 72.9
Track	– Front	63.9
	– Rear	64.1
Ground Clearance		8.1
Approach Angle (degrees)		16.3
Breakover Angle (degrees)		17.8
Departure Angle (degrees)		21.5
Cargo Volume Behind 2nd Row (cu. ft.)		47.7
Cargo Volume Behind 1st Row with Rear Seats Folded (cu. ft.)		84.5
Fuel Tank Capacity (gal)		24.6
Interior		
Seating Capacity (adults) – 1st/2nd Row		2 / 3
Head Room – 1st/2nd Row		39.9 / 39.8
Leg Room – 1st/2nd Row		40.3 / 38.6
Shoulder Room – 1st/2nd Row		58.6 / 56.4
Hip Room – 1st/2nd Row		57.0 / 42.6
Trailer Towing (lb)		
RWD	3.6L V6	6,200
	5.7L V8	7,400
AWD	3.6L V6	6,200
	5.7L V8	7,200

*All dimensions in inches unless otherwise noted.

LEGAL

2/10/2016

BEYER CHRYSLER DODGE JEEP RAM Quote

200 Ridgedale Ave.
Morristown, NJ 07960

To:	From:	Brooks Buxton
	Phone/Fax:	(973) 319-7009 / (973) 884-2650
	Vehicle Pick Up Location	Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2016 RAM 1500 CREW CAB 4WD SSV
PA COSTARS
CONTRACT # 13

5.7L V8 HEMI MDS VVT Engine
Transmission: 6-Speed Automatic
3.55 Rear Axle Ratio (STD)
GVWR: 6,800 lbs (STD)
50-State Emissions System
Transmission w/Driver Selectable Mode
Electronic Transfer Case
Part-Time Four-Wheel Drive
Engine Oil Cooler
220 Amp Alternator
730CCA Maintenance-Free Battery
Class IV Towing w/Harness, Hitch
1550# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
26 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Short And Long Arm Front Suspension
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS
Wheels: 17" x 7" Steel (STD)
Tires: P265/70R17 BSW AS (STD)
Regular Box Style
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody
Black Front Bumper
Black Rear Step Bumper
Black Side Windows Trim
Black Door Handles
Power Side Mirrors w/Manual Folding
Black Exterior Mirrors
Exterior Mirrors w/Heating Element
Fixed Rear Window
Variable Intermittent Wipers
Deep Tinted Glass
Galvanized Steel/Aluminum Panels
Black Grille
Front License Plate Bracket
Tailgate Rear Cargo Access

Radio w/Seek-Scan, Clock, Aux Audio Input Jack
Radio: Uconnect 3.0
Aero-Composite Halogen Headlamps w/Delay-Off
Cargo Lamp Integrated w/High Mount Stop Light
Perimeter/Approach Lights
Power 10-Way Driver Seat
Vinyl Rear Seat
Manual Tilt Steering Column
Gauges -inc: Speedometer, Odometer,Temperature
Power Rear Windows
Power Lumbar Adjust
Rear Folding Seat
Remote Keyless Entry w/All-Secure
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Full Cloth Headliner
Urethane Gear Shift Knob
Day-Night Rearview Mirror
2 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Cargo Area Concealed Storage
Pickup Cargo Box Lights
Instrument Panel Bin, Dashboard Storage
Power 1st Row Windows
115V Auxiliary Power Outlet
Systems Monitor
Manual Adjustable Front Head Restraints
Rear Center Armrest
Sentry Key Engine Immobilizer
Electronic Stability Control (ESC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Airbag Occupancy Sensor
Curtain 1st And 2nd Row Airbags
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts

Base Price $ 26,275.00

Options for 1500 SSV 4WD

Protection Group Incl - Skid Plates, Tow Hooks	$	150.00
Anti-Spin Differential Rear Axle	$	325.00
RamBox Cargo Management System	$	1,295.00
Uconnect 5.0 AM/FM/MP3/BT Touchscreen Display w/Bluetooth	$	660.00
Remote Start	$	350.00
Trailer Brake Controlller	$	230.00
Power / Heated Trailer Tow Mirrors	$	180.00
ParkView Rear Back-Up Camera	$	350.00
Rear Window Defroster	$	150.00
Power Adjustable Pedals	$	125.00
Vehicle Undercoating	$	390.00
Black MOPAR Running Boards	$	695.00
LEER 550 Tonneau Cover	$	1,495.00
Cargo Glide 1500HD Slide Out Cargo Bed Tray	$	1,835.00
MNStar Installer Series Wiring Harness	$	440.00
MNStar Power Distribution Panel w/Master Cut-Off Switch	$	290.00
Odyssey Battery	$	395.00
Charge Guard	$	225.00
Unity Driverside Spotlight	$	450.00
Whelen LED Spotlight Replacement	$	225.00
Whelen 54" Liberty II Lightbar (Color TBD) w/ LED TDs & Alleys	$	2,895.00
Whelen Siren / Light Controller Combobox	$	695.00
Whelen 100watt Speaker & Bracket	$	295.00
Setina Pushbumper	$	450.00
Setina XL Prisoner Parition w/ Plexi Sliding Window & Recess Panel	$	825.00
(8) Vertex LED Package (Rear Corners and Reverse Lights)	$	1,025.00
Behind Grille Lights Whelen ION (Red)	$	395.00
Havis 24" BoxConsole w/ Maplight, Armrest (C-ARPB-117), Cupholder, 3" Coin Dish, (2) Mic Clips	$	625.00
Install (2) Whelen Spitfire ION LEDs In Rear Window	$	395.00
Install (2) Whelen ION LEDs on Rear LP w/ Bracket	$	395.00
Install (2) Whelen IONs Mounted in Side Cargo Windows (R/W)	$	385.00
Install (2) Whelen Surface Mount IONs Mounted on Side of Pushbumper	$	385.00
Install Setina Dual Gun Rack (Shotgun / Universal Handcuff Lock)	$	525.00
Deliver to Customer	$	250.00
Options Total	**$**	**19,795.00**
Vehicle Total	**$**	**46,070.00**

Date: 2/10/2016

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

500 SPECIAL SERVICE

Exceptional work demands exceptional vehicles – and the 20 6 **Ram 500 Special Service vehicle meets the need, thanks to formidable towing and hauling capability**, and the inclusion of the available **RamBox Cargo Management System**. Now factor in the **legendary 5.7L HEMI V8, a 220-amp alternator**, special certified instrument-panel cluster – and much more. The available, innovative and groundbreaking **RamBox system includes two factory-installed side cargo bins, bed extender/divider and adjustable cargo rails**. Standard Electronic Stability Control (ESC)* System offers impeccable handling, maneuvering, braking and road manners, with top-tier capability when trailering and hauling. Whether protecting our cities, small towns or national borders, **this Ram 500 is ready for service**.

PRODUCT HIGHLIGHTS

Legendary 5.7L HEMI® V8 with Variable Valve Timing (VVT) and MDS Fuel Saver Technology – Standard

RamBox® Cargo Management System – Two lockable and illuminated side cargo bins with bed extender/divider and adjustable tie-down cleats – Available

65RFE 6-speed Automatic transmission – Standard

3.92 rear axle ratio – Available

Antispin rear differential – Available

Part-time 4-Wheel-Drive System – Standard

Power adjustable pedals – Available

Remote keyless entry – Standard

Electronic power steering – Standard

Quad lens halogen headlamps – Standard

Rear window defroster – Available

Uconnect® 3.0 AM/FM radio

Uconnect 5.0 AM/FM/Bluetooth® radio – Available

Sharp exterior styling, including treatments to the grille, front bumper and upper fascia

Tri-fold tonneau cover – Available

17-inch steel wheels, painted Argent

SiriusXM® Satellite Radio[6] with one-year complimentary service by Sirius – Available

SAFETY & SECURITY

Electronic Stability Control (ESC)[2] **System** – Includes ABS, Rain Brake Support, Ready Alert Braking, Electronic Roll Mitigation, Brake Assist, Hill Start Assist and Trailer Sway Damping – Standard

ParkView® Rear Back-Up Camera[5] – Available

Supplemental front-seat-mounted side air bags[2] and supplemental side-curtain air bags[2] for the 1st and 2nd rows – Standard

Remote Keyless/Illuminated Entry – Standard

Remote Start System – Available

Security alarm – Available

Sentry Key® antitheft engine immobilizer – Standard

Tire Pressure Monitoring System with display – Standard

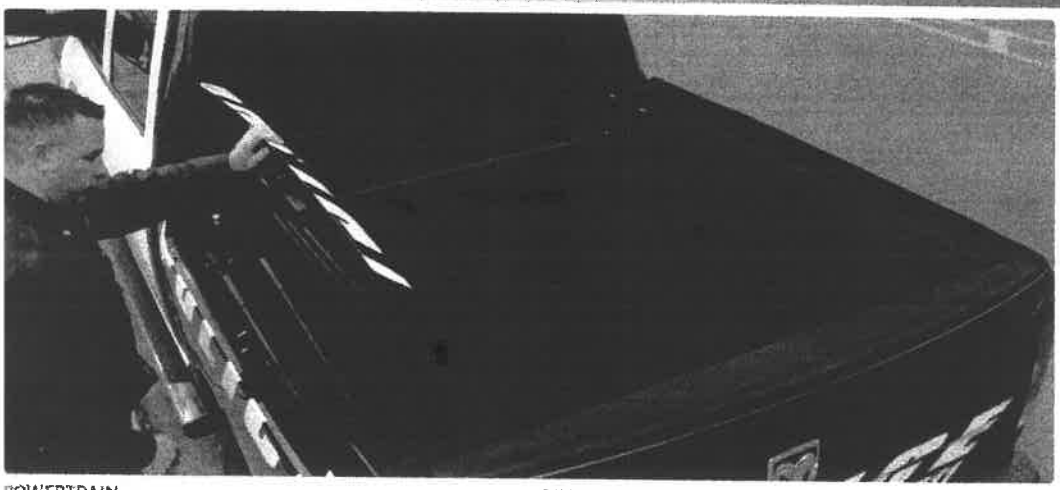
FEATURES

SiriusXM Satellite Radio[6] – Available

Ten-way power driver's seat – Standard

Daytime running lamps – Available

LEGAL



POWERTRAIN

Engine	Transmission	Transfer Case
5.7L HEMI® V8 with Variable Valve Timing (VVT) and Fuel Saver MDS Technology [illegible] hp @ 5,600 rpm [illegible] lb-ft of torque @ 4,400 rpm	6-speed Automatic	BW44-45

• = Standard.

DIMENSIONS[1]/SPECIFICATIONS*

Exterior	Crew Cab 4x4
Wheelbase	140.5
Box Length (in.)	5.7*
Overall Length with Rear Bumper	229.0
Overall Height (in.)[2]	77.5
Overall Width	79.4
Track (front/rear, in.)	68.2 / 67.5
Tailgate Load Height	34.6
GVWR (lb./kg)	6,900
Payload (lb./kg)	1,500
Fuel Tank Capacity (gal./liters) (std/opt)	26 / 32
Fuel Economy (city/highway)[3]	13 / 19

*All dimensions and specifications are based on 2015 model year information.
[1]All dimensions are in inches unless otherwise noted.
[2]Manufacturer's estimate. Depending on powertrain combination will vary depending on driving habits.

DIMENSIONS[1]/SPECIFICATIONS*

Interior	Crew Cab 4x4
Head Room (front/rear)	41.7 / 39.9
Hip Room (front/rear)	63.2 / 63.2
Shoulder Room (front/rear)	66 / 65.7
Leg Room (front/rear)	41.0 / 40.3
Seating Capacity (max) (std/opt)	5 / 6

*All dimensions and specifications are based on 2015 model year information.
[1]All dimensions in inches unless otherwise noted.

SPECIAL SERVICE PICKUP BOX[1]*

	5'7" Box
Number of Stake Pockets (per side)	2
Cab Back to Pickup Box	6.6
Maximum Length at Floor	67.4
Maximum Length at Floor with Open Tailgate	91.5
Depth of Box	20.1
Box Floor to Top of Cab	43.5
Cargo Volume[2] (cu. ft.)	60.3
Width Between Wheelhousings	51
Stake Pocket Size	2.0 x [illegible]
Maximum Width Wall to Wall	66.4

*All dimensions and specifications are based on 2015 model year information.
[1]All dimensions in inches unless otherwise noted.
[2]Does not include allowances for wheelhousings.

STANDARD ON 2016 RAM 500 SPECIAL SERVICE

- CPOS Package 25D

MECHANICAL FEATURES

- **Alternator** – 220-amp
- **Axle** – 3.55 ratio
- **Bed Rail Caps** – Top covers for bed sides
- **Body Model** – Crew Cab with 5'7" box
- **Engine Cooling** – Heavy-duty
- **Fuel Tank** – 26-gallon
- **Glass** – Tinted windows
- **Shock Absorbers** – Heavy-duty, front and rear
- **Smart Start Control** – Prevents starter operation while engine is running
- **Stabilizer Bars** – Front and rear
- **Steering** – Electronic power rack and pinion
- **Suspensions** – Front: upper and lower A-arms, coil springs, twin-tube shocks; rear: five-link, coil springs, twin-tube shocks
- **Tailgate** – Locking, removable, with lift assist
- **Tires** – P265/70R17 BSW All-Season
- **Transfer Case** – Electronic part-time
- **Wheels** – 17- x 7-inch steel, painted Argent

INTERIOR FEATURES

- **Assist Handles** – Driver- and passenger-side
- **Cluster** – Instrument with certified speedometer
- **Colors** – Interior trim in Black/Diesel Gray
- **Lighting** – Ambient, for switches and interior mirror; Blue LED courtesy, incandescent dome light
- **Mirrors, Interior** – Rearview manual day/night
- **Pedals** – Non-adjustable
- **Power Accessory Delay**
- **Power Outlets** – Two 12-volt auxiliary; one 115-volt auxiliary
- **Seats** – Ten-way power driver
  - Cloth bucket front seats with 8-way power adjustment for driver, center-console delete, folding rear bench seat trimmed in vinyl
- **Steering** – Tilt column
- **Storage** – Two rear in-floor storage bins with removable liners; one rear underseat compartment
- **Tip Start** – One-step starting feature
- **Turn Signals** – One-touch, three-blink lane-change feature

STANDARD

- **Special Service Group** – 5.7L HEMI® V8 with 6-speed Automatic transmission, 220-amp alternator, *D5 cloth bucket front seats with rear vinyl bench seat, engine oil cooler, additional key fob, remote keyless entry, color-keyed instrument-panel bezel, special certified instrument panel cluster, fixed rear window with defrost and auxiliary switches

OPTIONAL

- **Exterior Appearance Group** – Includes chrome front and rear bumpers, chrome grille surround and 17-inch painted aluminum wheels
- **Interior** – 40/20/40 cloth front bench seats with 8-way power adjustment for driver's seat, vinyl rear-folding seat
- **Protection Group** – Includes tow hooks and skid plates for the transfer case and front suspension
- **Remote Start and Security Group** – Includes security alarm and Remote Start System

GM OrderWORKBENCH

Configure a New Vehicle: View Summary

Order ID# [TDZXMT] was successfully submitted as of 02:22 PM , 01/27/2016

GM Business Associate Information

Charge-to BAC: 115064
Ship-to BAC: 115064
Contact Name: Tim Parker
Phone#: 518-298-8272

Charge-to BFC: 1
Ship-to BFC: 1
DAN:
Stock No:

Order-Through BAC:

Model Information

Model Year: 2016
Division: CHEVROLET ALL
Model: CK15706 - Tahoe: 4WD
MSRP †: $46,678.00
Invoice †: $43,476.98

Distrib. Entity: FLT Fleet
Allocation Group: TAHOE

Order Type: FBC-Fleet Political Subdivision

MSRP w/DFC†: $47,873.00
Invoice w/DFC†: $44,671.98 −5800

Customer Information

38872

Business Name :

NY

Phone:
Email :

Fleet Information

Primary FAN: 866764
BID Number:
PO Number:

End User FAN: 856351
BID Item #:

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Configuration Information

PEG: 1FL
Primary Color: GAZ - Summit White
Engine: L83 - Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing
Transmission: MYC - Transmission, 6-speed automatic, electronically controlled
Trim: H0U - Jet Black, Cloth seat trim
Emissions: NE1 - Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements
Requested TPW:
Options: 6C7, 6J3, 6J4, 6J7, 7X6, 9C1, AG1, AG2, AMF, AQQ, AT6, ATD, AU3, AY0, AZ3, BG9, BTV, BVE, C49, C5Y, CE1, CJ4, DL8, FHS, G80, GU4, IO3, K34, K47, K4B, KC4, KI4, KNP, KW7, L83, MYC, N33, NE1, NQH, NZZ, QAR, RAP, RM7, SAF, TB4, TG5, U2J, UD7, UE1, UN9, UPF, UQ3, UTJ, UVC, VK3, VPV, VV4, YK6, Z82, ZY1

Options	MSRP	Invoice
6C7: Lighting, red and white front auxiliary dome	$170.00	$154.70
6J3: Wiring, grille lamps and siren speakers	$92.00	$83.72
6J4: Wiring, horn and siren circuit	$41.00	$37.31
6J7: Flasher system, headlamp and taillamp, DRL compatible	$495.00	$450.45
7X6: Spotlamp, left-hand	$490.00	$445.90
9C1: Identifier for Police Patrol Vehicle	-$4,985.00	-$4,536.35
AG1: Seat adjuster, driver power, multidirectional		
AG2: Seat adjuster, front passenger 6-way power		
AMF: Remote Keyless Entry Package	$75.00	$68.25
AQQ: Remote Keyless Entry, extended-range		
AT6: Seats, second row 60/40 split-folding bench, manual		
ATD: Seat delete, third row passenger		
AU3: Door locks, power programmable with lockout protection		

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AY0: Air bags, frontal and side-impact for driver and front passenger		
AZ3: Seating, front 40/20/40 split-bench, 3-passenger		
BG9: Floor covering, Black rubberized-vinyl		
BTV: Remote vehicle start	$300.00	$273.00
BVE: Assist steps, Black		
C49: Defogger, rear-window electric		
C5Y: GVWR, 7100 lbs. (3221 kg)		
CE1: Wipers, front intermittent, Rainsense		
CJ4: Climate control, tri-zone automatic		
DL8: Mirrors, outside heated power-adjustable, manual-folding and color keyed		
FHS: E85 FlexFuel capable		
G80: Differential, heavy-duty locking rear		
GU4: Rear axle, 3.08 ratio		
IO3: Audio system, AM/FM stereo with CD player and auxiliary input jack		
K34: Cruise control, electronic with set and resume speed		
K47: Air cleaner, high-capacity		
K4B: Battery, Auxiliary, 730 CCA		
KC4: Cooling, external engine oil cooler, heavy-duty air-to-oil		
KI4: Power outlet, 110-volt		
KNP: Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil		
KW7: Alternator, 170 amps, high output		
L83: Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing		
MYC: Transmission, 6-speed automatic, electronically controlled		
N33: Steering column, Tilt-Wheel		
NE1: Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements		
NQH: Transfer case, active, 2-speed electronic Autotrac		
NZZ: Front underbody shield		
QAR: Tires, P265/60R17 all-season, police, V-rated		

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RAP: Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police, Black		
RM7: Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare		
SAF: Tire carrier, lockable outside spare, winch-type mounted under frame at rear		
TB4: Liftgate, rear manual		
TG5: Audio system feature, single-slot CD/MP3 player		
U2J: SiriusXM Satellite Radio, delete		
UD7: Rear Park Assist		
UE1: OnStar Guidance Plan for 6 months		
UN9: Radio Suppression Package, with ground straps		
UPF: Bluetooth for Phone		
UQ3: Audio system feature, 6-speaker system		
UTJ: Theft deterrent, electrical, unauthorized entry		
UVC: Rear Vision Camera		
VK3: License plate front mounting package		
VPV: Ship Thru, Produced in Arlington Assembly		
VV4: OnStar with 4G LTE		
YK6: SEO Processing Option		
Z82: Trailering equipment		
ZY1: Paint scheme, solid application		

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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Subject: RE: new police vehicle
From: "Tim Parker" <tparker@parkercountry.com>
Date: 2/2/2016 4:06 PM
To: <proulx@tupperlakepd.com>

Attached is a 2016 LS with the Package you were looking at. I did add a few options but doesn't include decals or lights but does include dual spot lights from the factory.
It shows an invoice of $43983 and you would receive an additional discount of $9900 making the ending price of $34083.

There are a few other options that can be ordered and these can be seen in the attachment marked All Options. Some are not compatible with others but this will give you an idea as to what is available.
I am still checking on the Lease availability.

Thanks
Tim

Tim Parker, GM/Secretary/Treasurer
Parker Chevrolet, Inc
622 State Route 11
P.O. Box 308
Champlain, NY 12919
Work (518)298-8272
Fax (518)298-8540
Cell (518)726-0457
tparker@parkercountry.com
Chevrolet 32177/ BAC 115064
www.parkercountry.com

From: proulx@tupperlakepd.com [mailto:proulx@tupperlakepd.com]
Sent: Tuesday, February 02, 2016 2:01 PM
To: tparker@parkercountry.com
Subject: Re: new police vehicle

Tim,

Thanks for getting me this. Now this is just a police package Tahoe, no screens, emergency lights, siren, consoles, etc. We would have to purchase and get that installed by a private vendor, correct?

Also, I was asked to run this buy you and see if you can get me pricing on this: http://www.gmfleet.com/specialty-vehicles/police/silverado-police-truck.html.

Also, do you offer municipal leasing/financing or is do you just do straight up purchase? If you do leasing, I would like the information on this as well.

Thanks, will be in touch!

Eric

Eric T. Proulx / Chief of Police

GM Vehicle Locator

Side by Side Comparison				
	2016 Chevrolet Tahoe CK15706 - 4WD GR240091	2016 Chevrolet Tahoe CK15706 - 4WD GR228498	2016 Chevrolet Tahoe CK15706 - 4WD GR231974	2016 Chevrolet Tahoe CK15706 - 4WD GR124979
MSRP	$47,890.50	$47,484.50	$46,142.50	$47,476.50
PEG	1FL - Commercial / Fleet Preferred Equipment Group	1FL - Commercial / Fleet Preferred Equipment Group	1FL - Commercial / Fleet Preferred Equipment Group	1FL - Commercial / Fleet Preferred Equipment Group
Primary Color	GBA - Black	GAZ - Summit White	GAZ - Summit White	GBA - Black
Trim	H0U - Cloth, Jet Black, Interior Trim	H0U - Cloth, Jet Black, Interior Trim	H0U - Cloth, Jet Black, Interior Trim	H0U - Cloth, Jet Black, Interior Trim
Engine	L83 - Engine: 5.3L, V-8, SIDI, Active Fuel Mgt	L83 - Engine: 5.3L, V-8, SIDI, Active Fuel Mgt	L83 - Engine: 5.3L, V-8, SIDI, Active Fuel Mgt	L83 - Engine: 5.3L, V-8, SIDI, Active Fuel Mgt
Transmission	MYC - 6-Speed Automatic	MYC - 6-Speed Automatic	MYC - 6-Speed Automatic	MYC - 6-Speed Automatic
Different Options:				
5HP - Single Key System, 6 Spare Keys	✓	✓		✓
5T5 - Seat Trim Override, Front Cloth/Rear Vinyl (SEO)				✓
6C7 - Passenger Dome Light	✓	✓		✓
6E2 - Fleet Common Keys System (SEO)	✓			
6J3 - Wiring - Grille Lamp and Speakers	✓	✓		✓
6J4 - Wiring - Horn/Siren Circuit	✓			✓
6J7 - Flasher System	✓			
6N5 - Rear Window Switches, Inoperative				✓
6N6 - Rear Door Locks, Inoperative				✓
7X6 - Spotlamp, Left Hand	✓	✓		✓
9G8 - Daytime Running/Headlamp Control Delete (SEO)				✓
9U3 - Cloth Seat Trim Override (SEO)				✓
A95 - Seats: High Back Bucket, Driver & Passenger		✓		
AG1 - Power Seat Adjuster (Driver's Side)	✓		✓	✓
AG2 - Seat Adjuster, Front Passenger, Power	✓		✓	✓
AMF - Remote Keyless Entry Package, Police/Special Svc Unit	✓			✓
AY0 - Airbags- Head Curtain, Side Impact	✓		✓	✓
AZ3 - Seats: Front 40/20/40 Split-Bench	✓		✓	✓
BTV - Remote Engine Starting Pkg		✓		✓
JF4 - Pedals, Power Adjustable	✓			
VK3 - License Plate Front Mounting Hardware	✓	✓	✓	
VQK - LPO - Splash Guards, Molded, Black	✓			
YM8 - LPO Processing Option	✓			
Same Options:				
9C1 - Police Pursuit Package	✓	✓	✓	✓

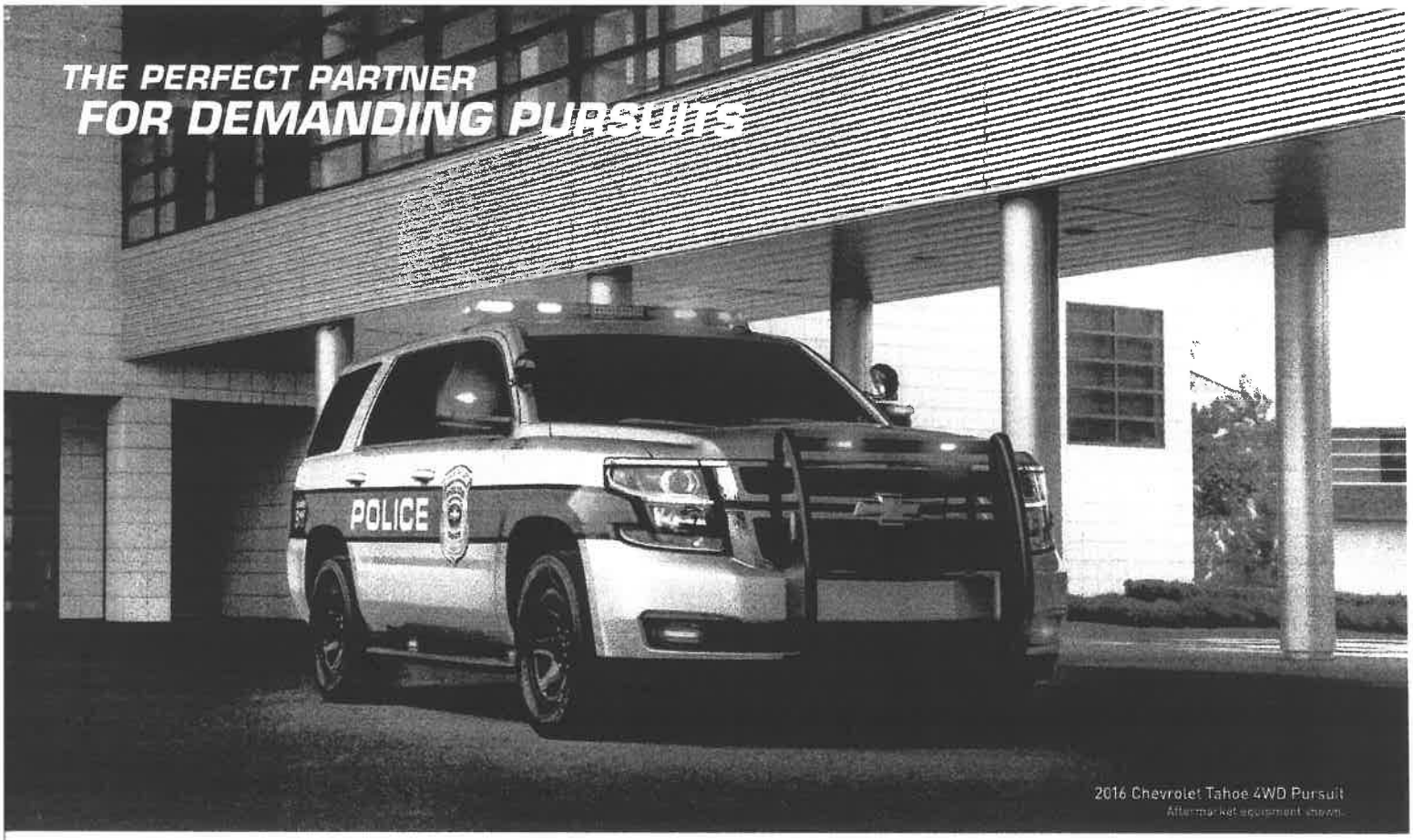
AQQ - Keyless Remote Entry	✓	✓	✓	✓
AT6 - Seats, 2nd Row 60/40 Bench, Manual Configurable	✓	✓	✓	✓
ATD - Seat Delete: Third Row	✓	✓	✓	✓
AU3 - Power Door Locks	✓	✓	✓	✓
BG9 - Floor Covering: Rubberized Vinyl, Black	✓	✓	✓	✓
BVE - Assist Steps	✓	✓	✓	✓
C49 - Defogger, Rear Window, Electric	✓	✓	✓	✓
C5Y - GVW Rating 7100 Lbs	✓	✓	✓	✓
CE1 - Wipers, Front intermittent, Rainsense	✓	✓	✓	✓
CJ4 - Climate Control, Electronic - Multi-zone	✓	✓	✓	✓
DL8 - Mirrors, O/S, Power, Heated	✓	✓	✓	✓
FHS - E85 Flex Fuel Capable	✓	✓	✓	✓
G80 - Locking Differential, Rear	✓	✓	✓	✓
GU4 - Rear Axle 3.08 Ratio	✓	✓	✓	✓
IO3 - Base Radio, 4.2" Color Screen, w/ USB Port	✓	✓	✓	✓
K34 - Cruise Control	✓	✓	✓	✓
K47 - Air Cleaner, High Capacity	✓	✓	✓	✓
K4B - Battery, Auxiliary, 730 CCA	✓	✓	✓	✓
KC4 - Cooler, Engine Oil	✓	✓	✓	✓
KI4 - 110 Volt Electrical Receptacle, In Cab	✓	✓	✓	✓
KNP - Transmission Cooling System	✓	✓	✓	✓
KW7 - Alternator, 170 AMP	✓	✓	✓	✓
N33 - Steering Column: Manual Tilt	✓	✓	✓	✓
NE1 - CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions	✓	✓	✓	✓
NQH - T-Case, 4WD, Electronic Autotrac w/ Rotary Dial Ctrls	✓	✓	✓	✓
NZZ - Underbody Shield	✓	✓	✓	✓
QAR - TIRE ALL P265/60R17 SL 108V BW AL3	✓	✓	✓	✓
RAP - Wheels - 17 x 8, Steel	✓	✓	✓	✓
RM7 - Wheel, Spare, 17 x 8, Steel	✓	✓	✓	✓
SAF - Spare Tire Lock	✓	✓	✓	✓
TB4 - Rear Lift Gate, Manual	✓	✓	✓	✓
TG5 - Compact Disc & MP3 Player	✓	✓	✓	✓
U2J - SiriusXM Satellite Radio, Delete	✓	✓	✓	✓
UD7 - Rear Parking Assist Sensors	✓	✓	✓	✓

UE1 - OnStar Communication System	✓	✓	✓	✓
UN9 - Grounding Straps	✓	✓	✓	✓
UPF - Bluetooth for Phone	✓	✓	✓	✓
UQ3 - Speaker System	✓	✓	✓	✓
UTJ - Theft Protection System, Unauthorized Entry	✓	✓	✓	✓
UVC - Rear View Camera System	✓	✓	✓	✓
VPV - Hdlg Charge Arlgton Assm To Kerr Ind. Rtn to Arlg Assm	✓	✓	✓	✓
VQ2 - Holdback N/A, Dealer Fleet Assistance	✓	✓	✓	✓
VV4 - Onstar 4G LTE Wi-Fi Hotspot	✓	✓	✓	✓
YK6 - SEO Processing Option	✓	✓	✓	✓
Z82 - Trailering Package	✓	✓	✓	✓
ZY1 - Paint, Solid	✓	✓	✓	✓

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

THE PERFECT PARTNER FOR DEMANDING PURSUITS



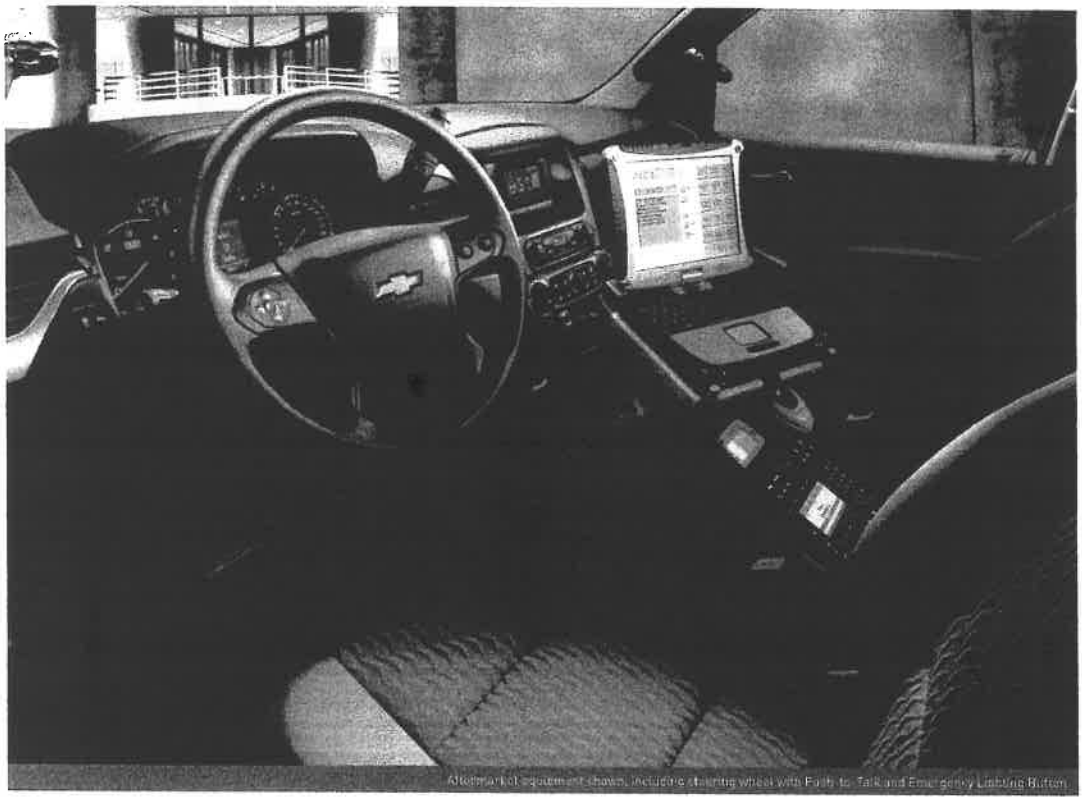
2016 Chevrolet Tahoe 4WD Pursuit
Aftermarket equipment shown.

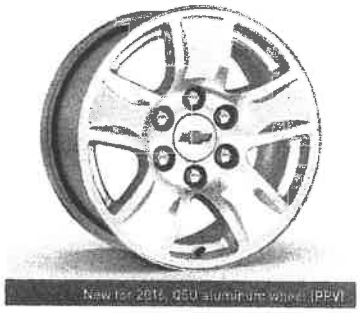
2016 CHEVROLET TAHOE PPV

4WD PURSUIT 9C1
2WD PURSUIT 9C1
4x4 SPECIAL SERVICE 5W4

gmfleet.com/police

2016 CHEVROLET TAHOE PPV


Aftermarket equipment shown, including steering wheel with Push-to-Talk and Emergency Lighting Button.


New for 2016, 050 aluminum wheel (PPV)

4x4 Special Service

Under-hood auxiliary battery

Always ready to protect and serve, the Tahoe Police Pursuit Vehicle (PPV) is available in 2WD or 4WD PPV and 4x4 Special Service Vehicle (SSV) models. Both models feature a rugged, body-on-frame chassis and increased horsepower and torque (versus 2014 model), making it the one-and-only full-size SUV for extreme-duty conditions. Tahoe PPV features an efficient 5.3L EcoTec3 V8 engine, delivering the best highway fuel economy in its segment—even better than Ford Explorer Interceptor.[1]

Beneath its sheet metal, an extensive use of high-strength steel contributes to an overall stiffer body structure, improving ride and handling. Inside, OnStar with a 6-month trial service, 4G LTE[2] with a 3-month trial service, Bluetooth®[3] connectivity, and wide rear door openings add convenience. And with dimensions nearly identical to those of the 2014 Tahoe model, it's easier to transfer necessary equipment to the 2016 model.

[1]EPA-estimated 16 city/23 hwy mpg. Ford Explorer Interceptor with standard 3.7L V6, 16 city/21 hwy mpg. [2]Visit onstar.com for vehicle availability, details, and system limitations. Services and connectivity may vary by model and conditions. Some services require a data plan. [3]Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle.

SPECIFICATIONS

(inches unless otherwise stated)	PPV	PPV	SSV
Drivetrain	2WD	4WD	4x4
Wheelbase	116.0	116.0	116.0
Overall length	204.0	204.0	204.0
Width	80.5	80.5	80.5
Height	72.4	72.4	74.4
Seating (front/rear)	3/3	3/3	3/3
Head room (front/rear)	42.8/38.7	42.8/38.7	42.8/38.7
Shoulder room (front/rear)	64.8/65.1	64.8/65.1	64.8/65.1
Hip room (front/rear)	60.8/60.3	60.8/60.3	60.8/60.3
Leg room (front/rear)	45.3/39.0	45.3/39.0	45.3/39.0
Total interior passenger volume (cubic feet)	120.7	120.7	120.7
Maximum cargo volume[1] behind front seat (cubic feet)	111.8	111.8	111.8
Approximate fuel capacity (gallons)	26	26	26
Maximum towing capacity[2] (lbs)	4000	4000	6400/8400[3]
Turning diameter curb to curb (feet)	39.0	39.0	39.0
Ground clearance	8.5	8.5	10.7
Base curb weight (without original manufacturer's optional equip.) (lbs) with 40/40 front seats	5224	5476	5506
Maximum payload[4] (lbs) with 40/40 front seats	1576	1624	1794
EPA-estimated mpg (city/hwy/combined)	16/23/18	16/22/18	16/22/18

MECHANICAL

- 5.3L EcoTec3 V8 engine with 355 hp and 383 lb-ft of torque, Direct Injection, Active Fuel Management, and continuously Variable Valve Timing
- 6-speed automatic transmission with Tow/Haul mode
- Improved body-on-frame chassis with increased high-strength steel for stiffer body structure
- 170-amp high-output alternator
- 720-CCA primary battery
- 730-CCA isolated auxiliary battery (standard)
- Electric power steering
- 4-wheel ABS disc brakes
- Heavy-duty suspension, police rated (PPV)
- Rear axle, 3.08 ratio
- Underbody shield
- Differential, heavy-duty locking rear

INTERIOR

- Bluetooth®[5] hands-free connectivity and OnStar[6] with 6 months Basic Plan[6]
- Wi-Fi® hotspot to connect to Internet at 4G LTE speed[7]
- Front 40/20/40 individual seats, center fold-down armrest with storage (option to delete 20% center seat for 15" of open floor space)
- 10-way power driver seat with power lumbar and recline
- Second-row 60/40 split-folding bench, manual operation
- 150-mph certified speedometer (PPV)
- Rear-seat viewing/conversation mirror and sunglass holder
- Power windows with express-up and -down operation
- 110-volt front power outlet, 150-watt
- 170-amp power supply at IP with 100-amp supply in cargo area
- Rear air conditioning and heat
- 4.2" diagonal display with AM/FM stereo, CD player, and USB[8] port
- Surveillance Mode interior and exterior lighting provision

EXTERIOR

- 17" steel wheels with P265/60R17 all-season, V-rated police tires (PPV)
- Full-size spare tire and steel wheel, lockable outside, winch-type mounted underbody
- Power-adjustable, heated outside mirrors, manual-folding and color-keyed; driver mirror includes spotter
- Triple-sealed inlaid door design
- Rainsense windshield wipers
- Hidden rear wiper in spoiler
- Aluminum hood and liftgate
- Trailer hitch and wiring (Class II)

STANDARD ISOLATED AUXILIARY BATTERY

The isolated auxiliary battery — independent of the primary vehicle battery — is designed to power police gear such as lightbars, computers, and radios, saving the power of the primary battery when the engine is not running.

SPACIOUS CARGO AREA

The flat load floor and low lift-over height make it easy to transport necessary police gear. And with its easily accessible, underbody full-size spare tire, no officer is left stranded.

[1]Cargo and load capacity limited by weight and distribution. [2]Before you buy a vehicle or use it for trailering, carefully review the trailering section of the Owner's Manual. The weight of passengers, cargo, and options or accessories may reduce the amount you can tow. [3]Maximum towing capacity 8400 lbs with NHT maximum towing option. [4]For comparison purposes only. See the Owner's Manual and the label on the vehicle door jamb for the carrying capacity of a specific vehicle. [5]Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle. [6]Visit onstar.com for coverage map, details, and system limitations. [7]Requires compatible mobile device, active OnStar service, and data plan. Visit onstar.com for details and system limitations. [8]Not compatible with all devices.

SAFETY AND SECURITY

- Rear Vision Camera
- Rear Park Assist with audible warning
- Dual-stage frontal air bags with Passenger Sensing System and head curtain side-impact air bags for driver, right-front passenger, and all rows in outboard seating positions, as well as front-seat-mounted side-impact driver and front-passenger air bags for thorax and pelvic protection[2]
- StabiliTrak vehicle stability enhancement system with Proactive Roll Avoidance
- OnStar[3] with 6 months of Guidance Plan, including Automatic Crash Response, Air Bag Notification, and Vehicle Diagnostics
- Enhanced security: Side-milled keys, lock cylinder, and steering column lock
- Remote keyless entry
- Theft deterrent system — vehicle Pass-Key III

SELECT OPTIONAL FEATURES

See Order Guide for details.

- Adjustable pedals
- 8400-lb[4] max towing capability with integrated brake controller (SSV)
- Key, common, complete vehicle fleet
- Auxiliary dome lamp with red and white light, headliner-mounted
- Spotlamp, driver or driver and passenger side
- Front cloth bucket seats with driver inboard seat-mounted side-impact air bag[2]. Also includes 10-way power driver seat, 6-way power passenger seat, and integrated retail floor console.
- Front center seat delete providing space for aftermarket equipment
- Aluminum wheels. 17" PPV and 18" SSV.
- Off-road suspension package (SSV)
- New Goodyear® Wrangler® DuraTrac™ off-road tires (SSV)[5]

AVAILABLE EXTERIOR COLORS

Summit White (GAZ)	Black (GBA)	Tungsten Metallic (GXG)	Dark Blue Metallic (9V7)[6]	NEW Siren Red Tintcoat (G1E)[6]
Champagne Silver Metallic (GWT)	Brownstone Metallic (GWX)	Sable Metallic (67U)[6]	Silver Ice Metallic (GAN)	NEW Slate Gray Metallic (61C)

GM *Fleet & Commercial*

[1]Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle. [2]Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information. [3]Visit onstar.com for coverage map, details, and system limitations. Services vary by model and conditions. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. [4]Before you buy a vehicle or use it for trailering, carefully review the trailering section of the Owner's Manual. The weight of passengers, cargo, and options or accessories may reduce the amount you can tow. [5]Requires Off-Road Suspension Package and aluminum wheels. [6]Additional cost.

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7/2015

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2016 Chevrolet Silverado 1500

CK15543 4WD Crew Cab 143.5" LS

Photo may not represent exact vehicle or selected equipment.

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

Code	Description	MSRP	VQ3
CK15543	2016 Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS	$40,295.00	$38,280.26

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

Code	Description
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

CATEGORY	Code	Description	MSRP	VQ3
EMISSIONS				
	FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00	$0.00
ENGINE				
	L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm; more than 300 lb-ft of torque from 2000 to 5600 rpm)	INC	INC
TRANSMISSION				
	MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)	$0.00	$0.00
GVWR				
	C5Z	GVWR, 7200 LBS. (3266 KG) (Requires Crew Cab or Double Cab 4WD models and (L83) 5.3L EcoTec3 V8 engine or (L86) 6.2L EcoTec3 V8 engine.)	INC	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 423.0, Data updated 1/26/2016
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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

CATEGORY	Code	Description	MSRP	VQ3
AXLE				
	GU4	REAR AXLE, 3.08 RATIO (Requires (L83) 5.3L EcoTec3 V8 engine. Not available with (RD2) 20" chrome wheels or (RD4) 20" polished-aluminum wheels.)	INC	INC
PREFERRED EQUIPMENT GROUP				
	1LS	1LS PREFERRED EQUIPMENT GROUP includes standard equipment	$0.00	$0.00
WHEELS				
	RD7	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STAINLESS STEEL CLAD (STD)	$0.00	$0.00
TIRES				
	RC5	TIRES, LT265/70R17C, ALL-TERRAIN, BLACKWALL	$395.00	$359.45
PAINT SCHEME				
	ZY1	PAINT, SOLID	$0.00	$0.00
PAINT				
	GAZ	SUMMIT WHITE	$0.00	$0.00
SEAT TYPE				
	AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar. (STD)	$0.00	$0.00
SEAT TRIM				
	H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	$0.00	$0.00
RADIO				
	IOB	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring Android Auto and Apple CarPlay capability for compatible phone (STD)	$0.00	$0.00
ADDITIONAL EQUIPMENT				

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

CATEGORY

Code	Description	MSRP	VQ3
ADDITIONAL EQUIPMENT			
5W4	SPECIAL SERVICE PACKAGE includes (K4D) 730 cold-cranking amp auxiliary battery, (KW7) 170 amp alternator, (L83) 5.3L EcoTec3 V8 engine, (K47) high capacity air cleaner and (KI4) 110-volt power outlet	$1,790.00	$1,628.90
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR (With (5W4) Special Service Package, Required with (9G3) suspension package.)	$395.00	$359.45
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER (Included and only available with (L83) 5.3L EcoTec3 V8 engine.)	INC	INC
K47	AIR CLEANER, HIGH-CAPACITY	INC	INC
—	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENANCE-FREE with rundown protection and retained accessory power (Included and only available with V8 engines.)	INC	INC
K4D	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY (Included and only available with (5W4) Special Service Package.)	INC	INC
KW7	ALTERNATOR, 170 AMP (Included and only available with (5W4) Special Service Package.)	INC	INC
RHM	TIRE, SPARE LT265/70R17 ALL-TERRAIN, BLACKWALL (Requires a Regular Cab model and (ZW9) pickup box delete. Included and only available with (RC5) LT265/70R17C all-terrain, blackwall tires with (E63) pickup box on all cabs. Not included with (RC5) LT265/70R17 all-terrain, blackwall tires when (ZW9) pickup box delete is ordered.)	INC	INC
CGN	BED LINER, SPRAY-ON, PICKUP BOX BED LINER with bowtie logo. Liner is permanently bonded to the truck bed providing a water tight seal. The textured, non-skid surface is black in color and robotically applied. Spray-on liner covers entire bed interior surface below side rails, including tailgate, front box top rail, gage hole plugs and lower tie down loops. (Included with (PDL) Cargo Convenience Package. Not available with (VZX) bed liner, LPO.)	$495.00	$450.45
B30	FLOOR COVERING, COLOR-KEYED CARPETING WITH RUBBERIZED VINYL FLOOR MATS (Double Cab and Crew Cabs include second row floor mats)	$100.00	$91.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

CATEGORY

Code	Description	MSRP	VQ3
ADDITIONAL EQUIPMENT			
VAV	LPO, ALL-WEATHER FLOOR MATS, FRONT AND REAR ON CREW CAB AND DOUBLE CAB (dealer-installed) (Requires B30 color-keyed carpeting. Included with (PDH) Interior Protection Package.)	$160.00	$145.60
9L7	UPFITTER SWITCHES, (4) Provides 4-30 amp circuits to facilitate installation of aftermarket electrical accessories	$125.00	$113.75
KI4	POWER OUTLET, 110-VOLT AC (Included with (PCU) Fleet Base Package.)	INC	INC
VQ3	FLEET PROCESSING OPTION *CREDIT*	$0.00	$0.00
SHIP THRU CODES			
GEZ	SHIP THRU, PRODUCED IN SILAO ASSEMBLY AND SHIPPED TO KERR INDUSTRIES AND ONTO ARLINGTON ASSEMBLY (Included and only available with (6C7) Lighting, (6J7) Flasher System, (7X6) left-hand spot lamp, (7X7) left- and right-hand spot lamp, (6J3) grille lamps and siren speakers wiring or (6J4) horn and siren circuit wiring.)	INC	INC
SPECIAL EQUIPMENT OPTIONS			
6C7	LIGHTING, RED AND WHITE FRONT AUXILIARY DOME Red and white auxiliary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxiliary lamp is wired independently from standard dome lamp (Requires (5W4) Special Service Package and includes (GEZ) Ship/Thru for Kerr Industries. Not available with (TRW) provision for cab roof-mounted lamp/beacon.)	$170.00	$154.70
7X7	SPOTLAMPS, LEFT- AND RIGHT-HAND (Requires (5W4) Special Service Package and includes (GEZ) Ship/Thru for Kerr Industries. Not available with (7X6) left-hand spot lamp.)	$1,058.00	$962.78
6J4	WIRING, HORN AND SIREN CIRCUIT (Requires (5W4) Special Service Package and includes (GEZ) Ship/Thru for Kerr Industries.)	$78.00	$70.98
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS (Requires (5W4) Special Service Package and includes (GEZ) Ship/Thru for Kerr Industries.)	$188.00	$171.08

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Prepared By:
Tim Parker
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Email: tparker@parkercountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

CATEGORY			
Code	Description	MSRP	VQ3
OPTIONS TOTAL		$4,954.00	$4,508.14

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

	MSRP	***VQ3***
Base Price	$40,295.00	$38,280.26
Total Options:	$4,954.00	$4,508.14
Vehicle Subtotal	$45,249.00	$42,788.40
Advert/Adjustments	$0.00	$0.00
Destination Charge	$1,195.00	$1,195.00
GRAND TOTAL	**$46,444.00**	**$43,983.40**

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

ENTERTAINMENT

- Audio system, Chevrolet MyLink Radio with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring Android Auto and Apple CarPlay capability for compatible phone
- SiriusXM Satellite Radio, delete
- 6-speaker audio system (Standard on Crew Cab and Double Cab models.)
- Bluetooth for phone, personal cell phone connectivity to vehicle audio system
- OnStar with 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds, includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Available 4G LTE Wi-Fi requires compatible mobile device, active OnStar subscription and data plan after trial.)

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

EXTERIOR

- Wheels, 17" x 8" (43.2 cm x 20.3 cm) stainless steel clad
- Tires, P255/70R17 all-season, blackwall
- Wheel, full-size spare, 17" x 7" (43.2 cm x 17.8 cm) aluminum (Included and only available with model K15543 and (L83) 5.3L EcoTec3 V8 engine or (LV3) 4.3L EcoTec3 V6 engine or model *15703 and (LV3) 4.3L EcoTec3 V6 engine.)
- Tire, spare P255/70R17 all-season, blackwall (Included and only available with (RBZ) P255/70R17 all-season, blackwall tires.)
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumper, front chrome
- Bumper, rear chrome
- Recovery hooks, front, frame-mounted, black (Included with 4WD models only.) (Standard with 4WD models. Available with 2WD models.)
- Lamps, cargo area, cab mounted with switch on center switch bank
- CornerStep, rear bumper
- Grille surround, chrome
- Headlamps, high intensity discharge (HID) projector-beam with LED signature DRL
- Mirrors, outside heated power-adjustable (includes driver's side spotter mirror) (Black.)
- Glass, deep-tinted
- Door handles, Black
- Tailgate and bed rail protection cap, top
- Remote Locking Tailgate (Deleted with (ZW9) pickup box delete.)

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

INTERIOR

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar.
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab model.)
- Floor covering, Graphite-colored rubberized-vinyl, no floor mats included
- Steering column, Tilt-Wheel, manual with theft-deterrent locking feature
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Windows, power front and rear with driver express up and down and express down on all other windows
- Door locks, power
- Remote Keyless Entry, with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger on A-pillar

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

MECHANICAL

- Engine, 4.3L FlexFuel EcoTec3 V6 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction with (FHS) E85 FlexFuel capability, capable of running on unleaded or up to 85% ethanol (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (Includes (FHS) E85 FlexFuel capability. Not available on C*15743 models.)
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking
- Rear axle, 3.42 ratio (Standard on 4WD (LV3) 4.3L EcoTec3 V6 engine. Available with (L83) 5.3L EcoTec3 V8 engine.)
- Pickup box
- GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab or Double Cab 4WD models and (LV3) 4.3L EcoTec3 V6 engine.)
- Transfer case, with floor-mounted shifter (Included with 4WD models only.)
- Four wheel drive
- Cooling, external engine oil cooler
- Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Alternator, 150 amps
- Frame, fully-boxed, hydroformed front section
- Suspension Package, Handling/Trailering
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion
- Brakes, 4-wheel disc with DURALIFE rotors, 4-wheel antilock
- Exhaust, aluminized stainless-steel muffler and tailpipe

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2016 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" LS C

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CK15543 4WD Crew Cab 143.5" LS

SAFETY

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- Air bags, dual-stage frontal and side-impact, driver and front passenger and head-curtain and seat-mounted side-impact, front and rear outboard seating positions with Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Guidance plan for 6 months including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit www.onstar.com for coverage map, details and system limitations. Services may vary by model and conditions.)
- Tire Pressure Monitoring System (does not apply to spare tire)

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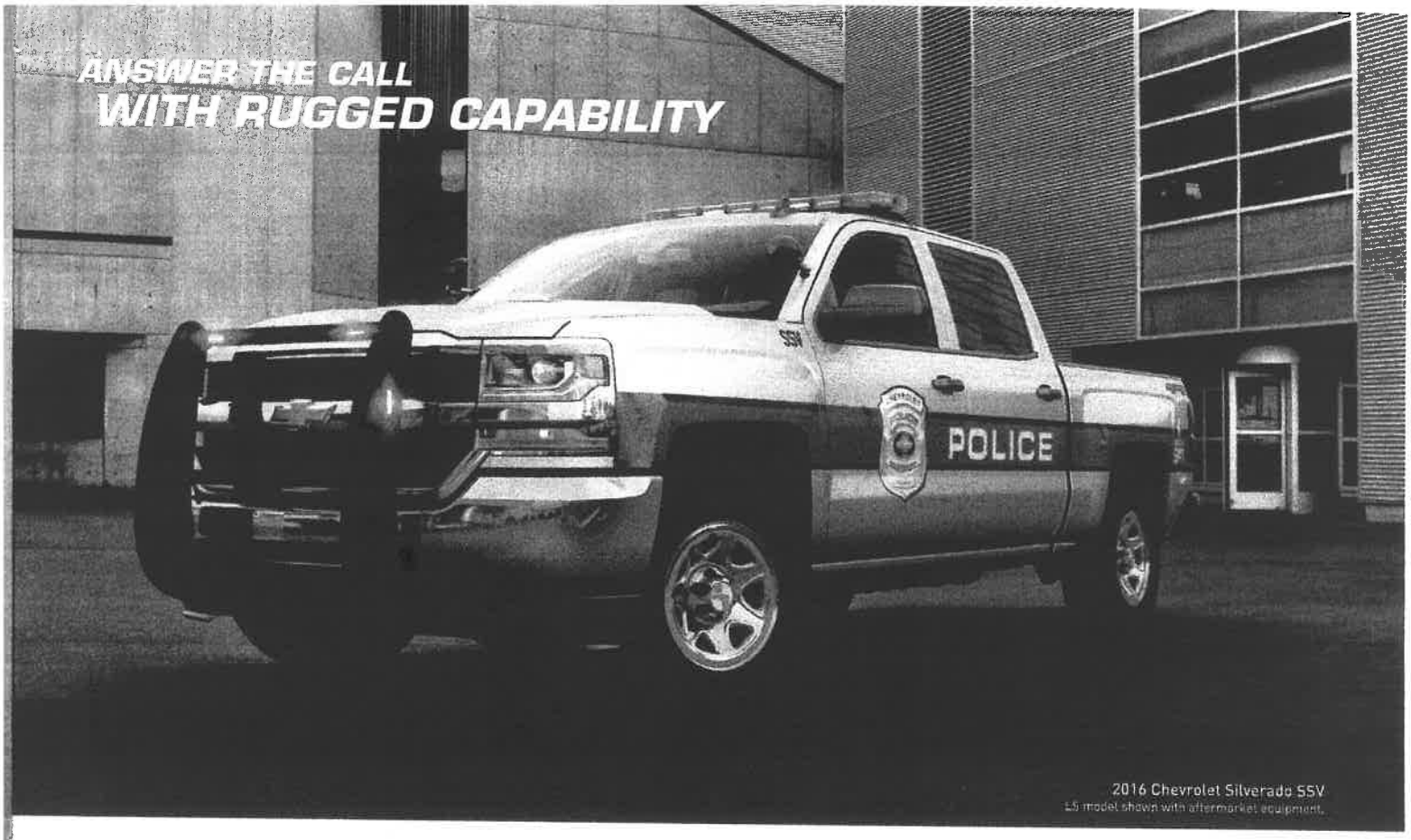
ANSWER THE CALL
WITH RUGGED CAPABILITY



2016 Chevrolet Silverado SSV
LS model shown with aftermarket equipment.

2016 CHEVROLET SILVERADO SSV

gmfleet.com/police

When the situation calls for capability and versatility, Silverado Crew Cab 1500 Special Service Vehicle (SSV)[1] WT and LS do more than deliver. Their power comes from a 5.3L V8 EcoTec3 engine—the most fuel-efficient gas V8 offered in a pickup.[2] Better still, advanced technologies such as Active Fuel Management with cylinder deactivation, Variable Valve Timing, and Direct Injection offer a leg up.

Silverado SSV is a proven performer built with specialized components including an auxiliary battery, 110V outlet, high-output alternator, high-capacity air filter, and available spotlamps. And with a maximum payload of up to 1820 lbs[3] and a towing capacity of up to 9400 lbs,[4] Silverado 1500 SSV answers the call under just about any conditions.

[1]This vehicle is not designed nor intended for use in high-speed emergency-vehicle operations. [2]EPA-estimated 16 city/23 hwy mpg (2WD) and 16 city/22 hwy mpg (4WD) with the 5.3L V8. [3]Crew Cab Short Box 4WD model. For comparison purposes only. See the Owner's Manual and the label on the vehicle door jamb for the carrying capacity of a specific vehicle. [4]Requires Crew Cab Short Box or Standard Box 2WD model with available Trailering Package and available 3.42 axle ratio. Before you buy a vehicle or use it for trailering, carefully review the trailering section of the Owner's Manual. The weight of passengers, cargo, and options or accessories may reduce the amount you can tow.

SPECIFICATIONS

(inches unless otherwise stated)

	2WD SHORT BOX	2WD STD. BOX	4X4 SHORT BOX	4X4 STD. BOX
Wheelbase	143.5	153.0	143.5	153.0
Length	230.03	239.57	230.03	239.57
Width	80.0	80.0	80.0	80.0
Height	74.2	73.7	74.0	73.8
Seating (front/rear)	3/3	3/3	3/3	3/3
Head room (front/rear)	42.8/40.5	42.8/40.5	42.8/40.5	42.8/40.5
Shoulder room (front/rear)	66.0/65.7	66.0/65.7	66.0/65.7	66.0/65.7
Hip room (front/rear)	60.7/60.3	60.7/60.3	60.7/60.3	60.7/60.3
Leg room (front/rear)	45.3/40.9	45.3/40.9	45.3/40.9	45.3/40.9
Total interior passenger volume (cubic feet)	105	105	105	105
Maximum interior cargo (cubic feet)	18.6	18.6	18.6	18.6
Maximum cargo box volume[1] (cubic feet)	53.4	61.0	53.4	61.0
Maximum payload[2] (lbs)	1800	1710	1820	1710
Maximum towing[3] (lbs)	9400	9400	9200	9100
Approximate fuel capacity (gallons)	26	26	26	26
Turning diameter curb-to-curb (feet)	47.2	48.6	47.2	48.6
Ground clearance	8.73	8.5	8.9	8.93
Base curb weight (without original manufacturer's optional equip.) (lbs)	5169	5164	5352	5456
EPA-estimated mpg (city/hwy/combined)	16/23/19	16/23/19	16/22/18	16/22/18

MECHANICAL

- 5.3L EcoTec3 V8 with 355 hp, Active Fuel Management, Direct Injection, continuously Variable Valve Timing, E85 FlexFuel[4] capability (auxiliary external transmission oil cooler included with 5.3L V8), 383 lb-ft of torque, and up to 23 mpg highway[5]
- 6-speed automatic transmission
- 4-wheel disc brakes with Duralife rotors
- Handling/Trailering Suspension Package
- 170-amp high-output alternator
- Electric power-steering assist, rack-and-pinion
- 720-CCA battery with rundown protection
- 730-CCA auxiliary battery for operating police equipment
- High-capacity air cleaner

INTERIOR

- Reclining front 40/20/40 split bench seat (Option to delete 20% seat provides open space for aftermarket equipment. Deletes USB, auxiliary jack, and auxiliary power outlet.)
- Rear 60/40 folding bench seat
- Driver Information Center, 3.5" diagonal monochromatic display, with warning messages and basic vehicle information
- 110V outlet
- Power windows/power door locks
- Rubberized-vinyl floor covering
- AM/FM stereo, USB port,[6] auxiliary jack

LS CREW CAB STANDARD SSV ALSO INCLUDES:

- Chevrolet MyLink[7] with 7" diagonal color touch-screen
- Remote Keyless Entry
- OnStar with 4G LTE[8]

EXTERIOR

- CornerStep rear bumper with box-rail grip pockets and box-rail protectors
- Intermittent windshield wipers
- Foldaway rearview mirrors
- P255/70R17 all-season tires
- 6-lug steel wheels with center caps
- Spare tire lock

LS CREW CAB STANDARD SSV ALSO INCLUDES:

- Power-locking rear tailgate
- Chrome bumpers and grille surround
- Stainless steel-clad wheels
- Deep-tinted rear glass
- Power, heated outside rearview mirrors
- Power driver seat, 10-way adjustable

[1]Cargo and load capacity limited by weight and distribution. [2]For comparison purposes only. See the Owner's Manual and the label on the vehicle door jamb for the carrying capacity of a specific vehicle. [3]Before you buy a vehicle or use it for trailering, carefully review the trailering section of the Owner's Manual. The weight of passengers, cargo, and options or accessories may reduce the amount you can tow. [4]E85 FlexFuel capability is not available in AZ, CA, CT, DE, MA, MD, ME, NJ, NY, OR, PA, RI, VT, and WA. E85 is a combination of 85% ethanol and 15% gasoline. Go to afdc.energy.gov/afdc/fuels to see if there is an E85 fuel station near you. [5]EPA-est. hwy. mpg (gas): 23 2WD, 22 AWD. [6]Not compatible with all devices. [7]Full functionality requires compatible Bluetooth® and smartphone. Some devices require USB connectivity. [8]Requires compatible mobile device, active OnStar service, and data plan. Visit onstar.com for details and system limitations.

AVAILABLE EXTERIOR COLORS

See your dealer for available special paint colors.

Summit White (GAZ)

Deep Ocean Blue Metallic[1] (G1K)

Black (GBA)

New! Autumn Bronze Metallic[1] (G1F)

Tungsten Metallic (GXG)

Slate Gray Metallic (G1C)

Silver Ice Metallic (GAN)

Red Hot (G7C)

Siren Red Tintcoat[1] (G1E)

SAFETY AND SECURITY

- 5-Star overall vehicle score for safety[2]
- Frontal and side-impact air bags with Passenger Sensing System, head curtain side-impact air bags, seat-mounted side-impact air bags[3]
- StabiliTrak stability enhancement system
- Tire Pressure Monitoring System[4]
- ABS brakes
- Safety cage construction
- Trailer Sway Control

SELECT OPTIONAL FEATURES

See Order Guide for details.

- Front center 20% seat delete. Provides space for aftermarket equipment. Deletes USB, auxiliary jack, and auxiliary power outlets.
- Cloth front seat/vinyl rear seat
- Spotlamp, driver or driver and passenger sides
- Wiring provisions for horn and siren circuit, grille lamp, and siren speakers
- Rear Vision Camera
- Chevrolet MyLink[5] audio system, 7" diagonal color touch-screen with AM/FM stereo, USB port,[6] auxiliary jack, Bluetooth[7] streaming audio for music and most phones, hands-free smartphone integration, Pandora® internet radio, and voice-activated technology for radio and phone (standard on LS)
- Available OnStar[8] with 6-month trial of Guidance Plan (standard on LS). OnStar with available 4G LTE[9] provides a built-in Wi-Fi® hotspot to connect to the Internet at 4G LTE speeds (standard on LS).
- Bed options: 6'6" cargo box and a 5'8" box
- Color-keyed carpeting with rubberized-vinyl floor mats
- Deep-tinted rear glass (standard on LS)
- Remote Keyless Entry with locking tailgate (standard on LS)
- Common fleet keyed alike
- Upfitter power switches
- Chrome bumpers (standard on LS)
- LED cargo box lights with interior switch
- Heavy-duty locking rear differential
- Transfer case with dash-mounted control, 4x4 AutoTrac
- Trailering Package: Includes trailer hitch receiver with 7- and 4-pin connectors
- Integrated Trailer Brake Controller
- Underbody Shield Package
- Skid Plate Package
- Auxiliary dome lamp, white and red lamps
- Delete daytime running lamps and automatic headlamps
- Goodyear Wrangler DuraTrac off-road tires
- Off-road Suspension Package
- Spray-in bedliner
- Assist steps

GM Fleet & Commercial

[1]Additional cost. [2]Government 5-Star Safety Ratings are part of the National Highway Traffic Safety Administration's (NHTSA's) New Car Assessment Program (www.SaferCar.gov). [3]Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information. [4]Does not monitor spare tire. [5]Full functionality requires compatible Bluetooth and smartphone. Some devices require USB connectivity. Data plan rates apply. [6]Not compatible with all devices. [7]Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle. [8]Visit onstar.com for coverage map, details, and system limitations. [9]Requires compatible mobile device, active OnStar service, and data plan. Visit onstar.com for details and system limitations.

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9/2015

Subject: Re: Jct. Path.
From: "proulx@tupperlakepd.com" <proulx@tupperlakepd.com>
Date: 3/7/2016 8:45 AM
To: cheryl bador <williscbador1@yahoo.com>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Cheryl,

Thank you for taking the time to inform me of the problems on the trail. Damage, littering and unauthorized motor vehicle use is of the utmost concern for my department, not only for the trail but for anyone's property. I do have officer's periodically check on sections of the trail and we have investigated a couple of complaints such as the ones you have documented here, and we have made arrests from those complaints as well as issued traffic tickets.

While some type of surveillance camera system has been discussed several times regarding this trail, one of the major road blocks, for any type of camera, is cost. If and when funds do become available for this type of project, we will try to move forward.

Also bear in mind that during the day, most days, I only have one police officer working on patrol for the entire village. It is not feasible for me to send an officer on foot patrol, down the trail, and be too far away from his/her patrol car should an emergency come in that they need to respond to. I currently do not have the necessary vehicles to conduct motorized patrols on the trail.

I will pass your concerns along to the Village Board for their review and if they so choose to have a discussion about it, one will take place. You should also know that I am in the beginning stages of forming a community watch program. While this program is going to entail many different things, one of the tasks that is to come of this program is to have volunteer community watch people, such as yourself, that will walk the path and the parks and immediately notify police of any problems they many encounter. If you would like to become a volunteer, please watch in the local papers, facebook and other avenues as to when a meeting will take place between the Community Watch Board and prospective community watch volunteers.

I will also pass along the reported damage you have listed here and let our DPW department know of this and the garbage and they can get in there and take the necessary steps to take care of all of this. Once winter is over, and the mud season begins, the DPW will be installing barriers that will prevent motor vehicle use on the path. You should also bear in mind that the DPW department is using vehicles and ATV's to get on the trail to do what they have to, and they were just in there on Friday. I will also inform the snowmobile club of the damage to their signage.

I will continue to monitor the situation and inform my officers of your complaints and, as

they are instructed anyway, to keep an eye on these areas and take enforcement action when necessary. Should you have any further questions, let me know. You can also speak to the Village Board and present your concerns and suggestions for consideration. Again, thank you for taking the the time to let me know of this.

Eric T. Proulx / Chief of Police
proulx@tupperlakepd.com

Tupper Lake Police Department
Office: (518) 359-3776 / Fax: (518) 359-7356
21 Santa Clara Avenue, Suite 2, Tupper Lake, NY 12986

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On 3/6/2016 1:06 PM, cheryl bador wrote:

> 3/7/2016
> I am writing about the path because I walk it alot. I like the path very much. Every day that I walk it I find something wrong. Today I found yet again that someone has passed thru the path with their car or truck.Then there was some directional signsthat were all bent so I fixed those as best as possible and continued toward the rec center. About three quarters of the way there were holes that had been dug in the trail. All this will do is ruin the path quicker. What about mud season that should bring many to go mudding. Have you ever thought of game cameras to catch the culprits that cause such a problem. It seems that has also become a place to leave garbage. One place has many bottles and cans in a stream. Could you please try to do something about the situation.
> I'd appreciate a note from you with thoughts or remidies for the issue.
>
> Thank you for your time.
> Cheryl W. Bador.
> 135 Ivy Terrace.
> 518-359-5108
>
> Sent from Yahoo Mail on Android
>
> No virus found in this message.
> Checked by AVG - www.avg.com
> Version: 2016.0.7442 / Virus Database: 4540/11765 - Release Date: 03/06/16

AUCTIONS INTERNATIONAL
PROFESSIONAL AUCTIONEERS

Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.
For customer service after 5PM EST and Saturdays
10AM-5PM call 800-536-1401 option 1 from the menu.

Dashboard

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Auction Information

Village of Tupper Lake #7175 **Board Meeting 3/16/2016**
ONLINE-ONLY AUCTION with 2 lots
viewing lot number 0001

Bidding Starts: Tuesday, March 1, 2016 at 08:10:00 am ET
Bidding Ends: Tuesday, March 15, 2016 between 06:00:00 pm and 06:01:59 pm ET
See individual items for exact closing times.

Location: 195 McLaughlin Ave, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Inspections are available by appointment. Please contact **Bob Degrace at 518-359-9400** with questions or to schedule an appointment.

Payment Terms Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x135. GENERAL QUESTIONS: email serviceauctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Buyer's Premium: There is a 14% Buyer's Premium in effect for this auction.

Removal Terms
This item cannot be shipped Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment.

Lot #0001: 1989 Ford F800 Dump

Bidding is closed.

High Bid:	$3,550.00
Current Bid:	$3,550.00
Your Proxy Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Tue, Mar 15 6:00:25 pm ET
High Bidder:	fordf350
Bid Increment:	$50.00

Item has been viewed 2,327 times.

PREV LOT RETURN TO LIST NEXT LOT

Details | Bid History (63 bids)

Has broken springs
CAN NOT BE DRIVEN ON ROAD

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:
All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer's request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

- Fleet #: 3
- Year: 1989
- Make: Ford
- Model: F800
- Body Style: Dump
- VIN/SN: 1FDXK84A7KVA40460
- Miles: 67,529
- Engine Make/Model: 7.8L L6 TURBO
- Cyl: 6
- Fuel Type: Diesel
- Transmission Model: 8 Low-double low
- Transmission Type: Manual
- Tire Size/Type: 11R22.5
- Tire Condition: Good
- 2WD/4WD: 2WD
- Does the unit operate?: No
- Does the vehicle start?: Yes
- Are keys available?: Yes
- Ownership Documents: Clean Title
- Mechanical Condition: Fair
- Body Condition: Fair
- Interior Condition: Fair
- Titled: Yes

Click on any picture to see a larger image.

before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a First Niagara Bank a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Utica CSD #7293
Tue, March 01 - Tue, March 15

Town of Ossining Hwy #7295
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Cincinnatus CSD #7296
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Tonawanda #7302
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Northampton

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PROFESSIONAL AUCTIONEERS

Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.
For customer service after 5PM EST and Saturdays
10AM-5PM call 800-536-1401 option 1 from the menu.

Dashboard

- Auction Bid Gallery
- Download Catalog
- Increments Table
- Follow This Auction
- Add to Calendar

Auction Information

Village of Tupper Lake #7175 **Board Meeting 3/16/2016**
ONLINE-ONLY AUCTION with 2 lots
viewing lot number 0001

Bidding Starts: Tuesday, March 1, 2016 at 08:10:00 am ET
Bidding Ends: Tuesday, March 15, 2016 between 06:00:00 pm and 06:01:59 pm ET
See individual items for exact closing times.

Location: 195 McLaughlin Ave, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Inspections are available by appointment. Please contact **Bob Degrace at 518-359-9400** with questions or to schedule an appointment.

Payment Terms Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x135. GENERAL QUESTIONS: email serviceauctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Buyer's Premium: There is a 14% Buyer's Premium in effect for this auction.

Removal Terms
This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment.

Lot #0001: 1989 Ford F800 Dump

Bidding is closed.

High Bid:	$3,550.00
Current Bid:	$3,550.00
Your Proxy Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Tue, Mar 15 6:00:25 pm ET
High Bidder:	fordf350
Bid Increment:	$50.00

Item has been viewed 2,330 times.

PREV LOT RETURN TO LIST NEXT LOT

Details | Bid History (63 bids)

Bid Date	Bid Amount	Bidder
Mar 15, 2016 - 5:59:25 PM	$3,550.00	fordf350
Mar 15, 2016 - 5:59:15 PM	$3,500.00	jahljee
Mar 15, 2016 - 5:59:15 PM	$3,452.00	fordf350
Mar 15, 2016 - 5:59:03 PM	$3,402.00	jahljee
Mar 15, 2016 - 5:59:03 PM	$3,352.00	fordf350
Mar 15, 2016 - 5:57:20 PM	$3,301.00	jahljee
Mar 15, 2016 - 5:55:03 PM	$3,251.00	Digbee61
Mar 15, 2016 - 4:29:11 PM	$3,201.00	fordf350
Mar 15, 2016 - 4:29:11 PM	$3,200.00	pitbulltrapper
Mar 15, 2016 - 2:30:50 PM	$3,150.00	pitbulltrapper
Mar 15, 2016 - 2:30:50 PM	$3,100.00	Digbee61
Mar 15, 2016 - 2:30:31 PM	$3,050.00	Digbee61
Mar 15, 2016 - 2:30:31 PM	$3,000.00	pitbulltrapper
Mar 15, 2016 - 2:05:57 PM	$2,852.00	Digbee61
Mar 14, 2016 - 1:41:00 PM	$2,802.00	fordf350
Mar 14, 2016 - 1:41:00 PM	$2,800.00	bigwork
Mar 14, 2016 - 1:40:35 PM	$2,751.00	bigwork
Mar 14, 2016 - 1:40:35 PM	$2,701.00	fordf350
Mar 14, 2016 - 1:40:21 PM	$2,651.00	bigwork
Mar 14, 2016 - 1:40:21 PM	$2,601.00	fordf350
Mar 14, 2016 - 11:37:27 AM	$2,551.00	bigwork
Mar 14, 2016 - 9:39:07 AM	$2,501.00	fordf350
Mar 14, 2016 - 9:39:07 AM	$2,500.00	bigwork
Mar 14, 2016 - 9:26:47 AM	$2,475.00	bigwork
Mar 14, 2016 - 9:26:47 AM	$2,450.00	fordf350
Mar 14, 2016 - 9:25:52 AM	$2,425.00	bigwork
Mar 14, 2016 - 9:25:52 AM	$2,400.00	fordf350
Mar 14, 2016 - 9:25:24 AM	$2,350.00	bigwork
Mar 14, 2016 - 9:25:24 AM	$2,325.00	fordf350
Mar 14, 2016 - 9:25:15 AM	$2,300.00	bigwork
Mar 14, 2016 - 9:25:15 AM	$2,275.00	fordf350
Mar 12, 2016 - 12:31:07 PM	$2,250.00	bigwork
Mar 12, 2016 - 11:06:08 AM	$2,225.00	fordf350
Mar 12, 2016 - 11:05:58 AM	$2,200.00	bigwork
Mar 12, 2016 - 11:05:59 AM	$2,200.00	fordf350
Mar 12, 2016 - 11:05:49 AM	$2,175.00	bigwork
Mar 12, 2016 - 11:05:49 AM	$2,150.00	fordf350
Mar 12, 2016 - 11:01:33 AM	$2,125.00	bigwork
Mar 12, 2016 - 11:01:33 AM	$2,100.00	fordf350
Mar 8, 2016 - 10:39:12 AM	$2,025.00	fordf350
Mar 8, 2016 - 10:39:03 AM	$2,000.00	madmike
Mar 8, 2016 - 10:39:03 AM	$1,975.00	fordf350
Mar 8, 2016 - 10:38:41 AM	$1,950.00	madmike
Mar 8, 2016 - 10:38:41 AM	$1,925.00	fordf350
Mar 8, 2016 - 10:38:30 AM	$1,900.00	madmike

before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

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Mar 8, 2016 - 10:38:30 AM	$1,875.00	fordf350	i
Mar 3, 2016 - 8:44:03 AM	$1,825.00	madmike	i
Mar 3, 2016 - 8:44:03 AM	$1,800.00	martinwilliams1105	i
Mar 3, 2016 - 8:43:23 AM	$1,525.00	madmike	i
Mar 3, 2016 - 8:43:23 AM	$1,500.00	martinwilliams1105	i
Mar 3, 2016 - 8:42:34 AM	$1,225.00	madmike	i
Mar 3, 2016 - 8:42:34 AM	$1,200.00	martinwilliams1105	i
Mar 2, 2016 - 1:20:18 PM	$810.00	madmike	i
Mar 2, 2016 - 1:20:18 PM	$800.00	allinone	i
Mar 2, 2016 - 12:39:47 PM	$710.00	madmike	i
Mar 2, 2016 - 12:39:47 PM	$700.00	allinone	i
Mar 1, 2016 - 4:01:58 PM	$610.00	allinone	i
Mar 1, 2016 - 4:01:58 PM	$600.00	bigwork	i
Mar 1, 2016 - 3:48:34 PM	$510.00	bigwork	i
Mar 1, 2016 - 3:48:34 PM	$500.00	allinone	i
Mar 1, 2016 - 3:48:25 PM	$410.00	allinone	i
Mar 1, 2016 - 3:48:25 PM	$400.00	bigwork	i
Mar 1, 2016 - 9:36:23 AM	$25.00	allinone	i

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The New York Municipal Insurance Reciprocal
presents an exclusive service to NYMIR Subscribers
A FREE Seminar on:

Loader & Backhoe Training

Our Loader & Backhoe Training will help operators make better, more informed decisions in every aspect of loader and backhoe operations. This course provides the fundamentals of safety, equipment characteristics, operation, and maintenance that apply to loaders and backhoes. The following topics will be covered:

Loader:

- Equipment Design and Function
- Electrical System
- Hydraulic System
- Pre-start inspections
- Equipment warning devices
- Controls review and safety
- Bucket operation
- Loading, stockpiling, ramping, digging and bulldozing techniques
- Power-train stability and center of gravity
- Work area clean-up

Backhoe:

- Equipment design and function
- Electrical/hydraulic system
- Pre-start inspections
- Equipment warning devices
- Weather/safety considerations
- Controls review
- Trenching and filling techniques
- Bucket and backhoe operation
- Power-train
- Effects of soil types and terrain
- Night operations
- Stability and center of gravity
- Work area clean-up

Registration – 7:30 A.M. (Coffee and donuts provided)

Seminar – 7:45 A.M. – NOON

Friday, April 29, 2016

Franklin County Courthouse
355 West Main Street
Malone, NY 12953
Kitchen Conference Room Ground Floor-(turn on Brewster St./Rte.11) park behind Court House & enter through back door.

Seminar Goal: After this seminar the attendee should have increased knowledge and a conscientious attitude when operating a loader and backhoe. The attendee will also have better maintenance habits, safety awareness and productivity.

Seminar Presenter: Rick Stowell is retired from NYS DOT after serving as Region 7's Motor Equipment Manager and Main Office's Statewide Program Coordinator of the Equipment Operator Instructor Program. Rick has more than 30 years of service. His extensive experience and knowledge of this equipment will be shared with attendees as you prepare to operate a loader or backhoe.

Please RSVP to:
Erin Barilla
NYMIR Marketing Department
(518) 437-1171 ext. 318 or via email – ebarilla@wrightinsurance.com or via the NYMIR Online University!

Please indicate the name(s) of those planning to attend and their Municipal contact information.

____Draft Negative Declaration

____Positive Declaration
____ with Public Scoping Session

___xxx___ Exempt

____ Type II

____Final EIS
____Generic
____Supplemental

RECEIVED
MAR 10 2016

Permit(s) Applied For: A permit pursuant to §809 of the Adirondack Park Agency Act

---

DEC Region **5** County: Franklin Lead Agency: APA

__**YES**__ Within the Adirondack Park

Project Title/Sponsor: Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Project or Application Number: 2015-0105

Brief Project Description: **The ongoing 25% expansion of an existing municipal sand and gravel mine. The life-of-mine will be expanded to access approximately 31,000 cubic yards of material over a 9 year period. The site was the subject of Agency permit 99-217 which expired. No blasting, screening or crushing will occur on the site. The Village of Tupper Lake anticipates approximately 90 truck trips a year to put up winter road sand which is typically done using 30 loaded truck trips a day for three days. The life-of-mine boundary expansion will be approximately 2 acres in size. A 25 ft. setback will be maintained between the life-of-mine boundary and the adjacent landowners.**

Land Use Classification: Hamlet and Moderate Intensity Use

Project Location; Little Wolf Road, Village of Tupper Lake, Town of Tupper Lake

Contact person: Robert De Grace
Village of Tupper Lake
Public Works Superintendent
53 Park Street
Tupper Lake, NY 12986

For Adirondack Park Agency: Comment Period ends: 03/21/2016
/21/, 2016

APA Contact Person: Thomas E. Saehrig
P.O. Box 99, Route 86
Ray Brook, New York 12977
518-891-4050

NEW YORK
STATE OF
OPPORTUNITY.

Adirondack
Park Agency

Sent by certified mail

RECEIVED
MAR 10 2016

MAJOR PROJECT PUBLIC NOTICE
APPLICATION COMPLETED
APA PROJECT NO. 2015-105

Tracking No. 70141820000089277442

Date: March 4, 2016

The Agency determined on **October 25, 2015** that the application referenced below is complete and under formal review for Agency action. The purpose of this Notice is to inform you about the proposed project and to ask for any written comments that you may wish to make about the project. Comments previously submitted are already part of the project file and need not be repeated.

It is not necessary to respond to this notice unless you want to do so. If you wish to provide written comments, they must be received by March 21, 2016. Please address any written comments to Thomas E. Saehrig, the assigned APA Environmental Program Specialist and make reference to **Project Number P2015-105**.

PROJECT SPONSOR, LOCATION AND DESCRIPTION

The Agency received an application on July 6, 2015, and additional information on October 10, 2015, for a project proposed by the Village of Tupper Lake in the **Town of Tupper Lake, Franklin County** on or near Little Wolf Road in an area designated as Hamlet and Moderate Intensity Use **land use area** on the Adirondack Park Land Use and Development Plan Map. The tax map number of the property is **Section 480.50 Block 1 Parcel 1 and Section 480 Block 3 Parcel 10.200.** The attached map shows the approximate location of the project site.

The project is briefly described as follows: : **The ongoing 25% expansion of an existing municipal sand and gravel mine. The life-of-mine will be expanded to access approximately 31,000 cubic yards of material over a 9 year period. The site was the subject of Agency permit 99-217 which expired. No blasting, screening or crushing will occur on the site. The Village of Tupper Lake anticipates approximately 90 truck trips a year to put up winter road sand which is typically done using 30 loaded truck trips a day**

P.O. Box 99• 1133 NYS Route 86 • Ray Brook, NY 12977 • 518 891-4050 • 518 891-3938 fax • www.apa.ny.gov

for three days. The life-of-mine boundary expansion will be approximately 2 acres in size. A 25 ft. setback will be maintained between the life-of-mine boundary and the adjacent landowners.

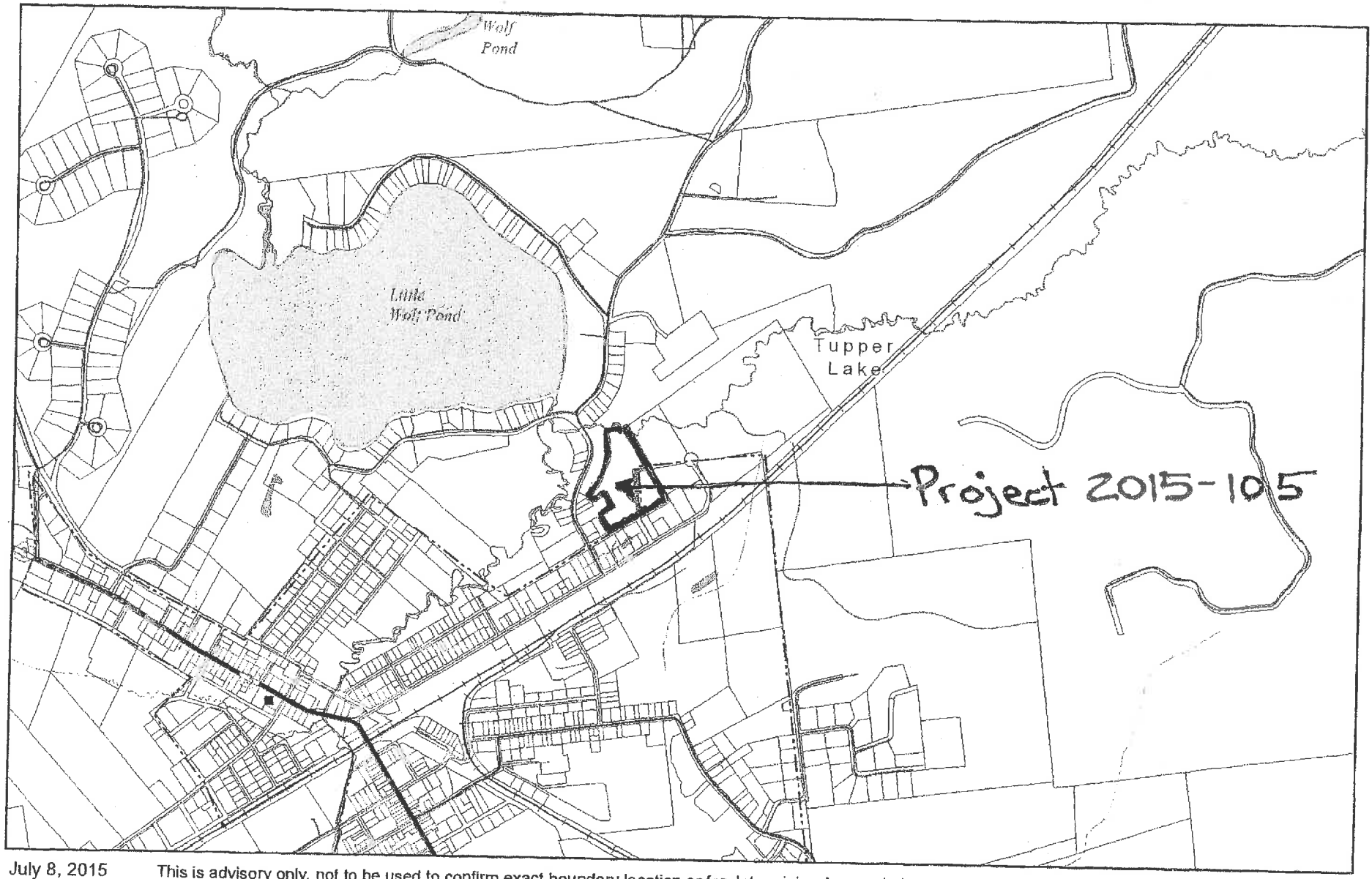
3/4/16
Date

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

REW:TES:mlr

cc: Village of Tupper Lake
AEDA, P.C.
Town, County, LGRB Officials
Adjoining landowners

2015-105 Tupper Lake Municipal Sand and Gravel Mine



July 8, 2015 This is advisory only, not to be used to confirm exact boundary location or for determining Agency jurisdiction.

Parcel Boundaries

Park Boundary Blueline

1:24,075

0 0.2 0.4 0.8 mi

0 0.325 0.65 1.3 km

NYS Adirondack Park Agency

NYS Adirondack Park Agency, 2014

Notice Hydrant Flushing

The Village of Tupper Lake Water Department will be flushing Fire Hydrants from March 28, 2016 to April 8, 2016. If water appears to be cloudy, the Village asks that you please let your water run for a short time after flushing.

Posted: **Martch 23, 2016**
Published: **Tupper Lake Free Press, March 23 & March 30, 2016**

NORTHERN NEW YORK WATER WORKS CONFERENCE
Spring 2016 MEETING
Potsdam State University, Barrington Student Union
Barrington Drive, Potsdam, NY 13676
Water and Wastewater Treatment System
Chemical Seminar

Parking in Lot 31 ONLY!!

DATE: March 2, 2016

8:00-8:30…REGISTRATION, COFFEE AND DO-U-GO Nuts & WELCOME BY: Chairman Bob Henninger
8:30 – 9:30…Chemical system design and safety: Kip Score
9:30 – 10:30… Onsite Sodium Hypochlorite Generation: Gregg Palmer
10:30 – 10:45…BREAK
10:45-11:45 …Chlorine and other gas operations: Brian Link
11;45-12:45…Lunch
12:45 – 1:45 …Polymer and Dry Feeder Equipment: Carlos Assuncao
1:45 – 2:45 …Peristatic Pumps: Glenn Mulligan
2:45 – 3:00...BREAK
3:00 – 4:00... Chemical Equipment Maintenance: Tim Cornelison
4:00 - 4:30… Closing Remarks- Bob Henninger

NYSDOH and NYSDEC Credit Hrs (6) have been applied for and are awaiting approval. PRE-REGISTRATION is required to attend. CLASS IS NOT LIMITED in SIZE. CERTIFICATES WILL BE AWARDED TO PARTICIPANTS WHO COMPLETE THE ENTIRE DAY'S PROGRAM. ATTENDANCE WILL BE MONITORED AND ANY EARLY DEPARTURES, LATE ARRIVALS OR UNCLAIMED CERTIFICATES WILL RESULT IN YOUR NAME BEING REMOVED FROM THE LIST SUBMITTED TO D.O.H. OR D.E.C. FOR RENEWAL CREDIT
Note: Bring all necessary DEC and DOH Certification Numbers to ensure proper credit with State Officials……
DO NOT MAKE RESERVATIONS FOR THIS MEETING BY CALLING SUNY Potsdam or Potsdam Water Plant, USE ADDRESS or E-mail AT THE BOTTOM OF THIS FORM. Please check with MAPQUEST for travel directions……
COST: REGISTATION & LUNCH $40.00 per person, *PLEASE INCLUDE PAYMENT WITH REGISTRATION!* Vendor display tables at no charge, E-mail to reserve ASAP. Please reply with payment by April 1st, 2016. No refunds will considered after this date

1. Mark Rob Robillard
2. Matt Merrihew
3. Mav Willett
4. Joe arsenault
5. _____

(4-8-16 class)

REPRESENTING_____

RETURN THIS FORM FOR REGISTRATION AND MAKE CHECKS PAYABLE TO:
NORTHERN NEW YORK WATER WORKS CONFERENCE
C/O ROBERT HENNINGER
VILLAGE OF POTSDAM
P.O. BOX 5168
POTSDAM, N.Y. 13676

PARKING ALLOWED IN LOT 31 ONLY!!!!!

E-mail: bhenningr@yahoo.com

WATER PRODUCTION AND ACCESS EASEMENT

THIS WATER PRODUCTION AND ACCESS EASEMENT (this "Easement") is made as of this _____ day of _____, 2016, between **LYME ADIRONDACK TIMBERLANDS I, LLC**, a Delaware limited liability company with a mailing address of 23 South Main Street, Hanover, NH 03755 (hereinafter called "Grantor", which term shall include Grantor's successors and assigns) and the **VILLAGE OF TUPPER LAKE**, a municipal corporation having an office at 53 Park Street, Tupper Lake, New York 12986 (hereinafter called "Grantee"; which term shall include Grantee's successors and assigns).

WHEREAS, Grantor is the owner of certain parcel or parcels of land in the Town of Tupper Lake, County of Franklin, State of New York described in a deed dated _____ and recorded in the Franklin County Clerk's Office on_____in Book _____ of Deeds at Page _ _____ (the "Larger Property");

WHEREAS, Grantee requires certain easements on and over a portion of the Larger Property identified as tax map parcel 469.-1-1 and being located on Parcel 6 Altamont Tract- Altamont NW Parcel as described in foresaid deed conveying the Larger Property (said portion, the "Premises") for the purpose of construction, installation and maintenance of a water production facility and distribution system;

WHEREAS, Grantor and Grantee desire to establish the rights of Grantee in the Premises with respect to said easements and water production facility and distribution system;

NOW, THEREFORE, Grantor, in consideration of One and 00/100 ($1.00) Dollar paid to Grantor, and in further consideration of the covenants herein contained and other good and sufficient consideration, receipt whereof is hereby acknowledged, does hereby grant, convey, and release to Grantee, its successors and/or assigns forever, the following rights and easements on the terms and conditions contained herein, and which, by Grantee's execution hereof, Grantee accepts, and with which Grantee agrees to comply:

1. **Water Production Easement**. The right and perpetual easement (the "Water Production Easement") to install, construct, maintain, operate, inspect, repair, protect and replace a water production facility, comprised of not more than two (2) water supply wells and three (3) monitoring wells, and the water lines and other fixtures used in association therewith, and the

appurtenances thereto, including, but not be limited to, pumps, piping, valves, hydrants, shelter structures to protect the well-caps, a well-house building, electrical components, generator, chlorination system, antenna, fencing and power lines constructed to similar industry standards applicable to placement within public rights-of-way and at a reasonable height provided in writing sufficient for passage of Lyme Adirondack Timberlands I, LLC trucks (hereinafter, collectively, the "Water Production Improvements"). The Water Production Improvements shall be installed and constructed, and thereafter maintained and replaced (but not relocated except as provided herein) within the portion of the Premises described on Exhibit A and depicted on Exhibit B (the "Water Production Easement Area and Access Easement"), both attached hereto and incorporated herein by reference.

The Water Production Easement granted hereby includes:

(i) the right to discharge water from such facilities on and over the Premises as may be needed from time to time in connection with the construction, operation and maintenance of the Water Production Improvements;

(ii) the right, after advance notice to Grantor, to trim and/or remove trees, shrubs or other obstructions within the Water Production Easement Area (provided, however, that such trees shall remain the property of Grantor and upon harvesting and removal by Grantee, shall be stacked and stored in lengths designated by Grantor at a location on the Premises outside and immediately adjacent to the Water Production Easement Area that has been designated by Grantor; and provided, however, that Grantor may upon such advance notice from Grantee, elect to trim and remove such trees with its own men, machinery and equipment within sixty (60) days of such notice); Village shall have the right to take immediate action of tree trimming or removal in the event of an occurrence that endangers the Village's ability to operate its wellfield and related infrastructure, as provided for in this agreement, to meet requirements of its NYSDOH Water Supply Permit provided simultaneous notification is given to a designated contact representative of Lyme Adirondack Timberlands I, LLC by both electronic mail and telephone.

(iii) the right to store pipe on the Water Production Easement Area;

(iv) the right to remove material or fill within the Water Production Easement Area; and

(v) the right to pass machinery, men and equipment over the Water Production Easement Area during construction, maintenance, operation or repair of the Water Production Improvements.

Upon completion of construction of the Water Production Improvements, but prior to providing water to the Village and Town of Tupper Lake and/or residents thereof, Grantee shall: (i) provide Grantor with an As-Built Survey (the "Survey") depicting the location of such Improvements on the Premises and the location of a 200 foot wide radius around each of the two supply wells (the "Well

Protection Zones"); (ii) monument such 200 foot wide radius on the ground; and (iii) enter into an amendment to this Easement (the "Amendment") which references the recorded Survey. Upon recording of such Survey and the Amendment, (i) Grantee may commence to supply water from such wells; (ii) Grantor may undertake commercial timber operations in the ordinary course of Grantor's business within the Water Production Easement Area, except within the Well Protection Zones; however, (iii) Grantee shall not have the right to relocate or construct additional Water Production Improvements within the Water Production Easement Area except with the prior approval of Grantor.

The Water Production Improvements shall at all times be the property of Grantee, and shall be separately assessed to Grantee, whether treated as personal or real property. If Grantee ceases to use such Improvements, Grantee shall, at Grantor's request, remove the Improvements from the Premises at Grantee's cost and expense. If the construction of the Improvements on the Premises results in any tax, penalty or assessment to Grantor, Grantee agrees to reimburse Grantor for such expense.

2. **Access Easement**. The non-exclusive right and easement of ingress and egress (hereinafter, the "**Access Easement**") to and from Kildare Road to the Water Production Easement Area, on and over the 50 foot wide area, the centerline of which is described on **Exhibit A** and which is depicted on **Exhibit B (the "Access Easement Area"),** for the purpose of exercising the rights set forth in Section 1 above and for any other purpose reasonably incidental to the exercise of the Water Production Easement and the installation, operation, maintenance and repair of the Water Production Improvements. The Access Easement shall be subject to the terms and conditions set forth on Exhibit C.

3. **Limitation on Grantor's Activities**. Grantor, or their successors or assigns in title, shall not construct any improvements within the Water Production Easement Area which shall, in any way, interfere with installation, operation of and/or access to the Water Production Improvements by the Grantee for the purposes set forth in this Easement. In addition, Grantor shall not store any chemicals on the Water Production Easement Area that could impact the wells constructed thereon.

4. **Indemnification.** Grantee shall defend, indemnify, protect and hold harmless Grantor and its managers, members, parent or subsidiaries, directors, officers, agents, successors and assigns, from and against all losses, liabilities, damages, claims, actions, proceedings, lawsuits, judgments, orders, penalties, fines, costs and expenses, including reasonable attorneys' fees and expenses, in connection with the exercise of Grantee's rights and obligations under this Easement or the loss of or damage to property or death or injury to persons (collectively, the "Losses") arising from, relating to, or in connection with (a) the construction, use, operation, maintenance, replacement or repair of the Water Production Improvements by Grantee or its agents, employees, contractors or representatives, or (b) the breach of this Easement by Grantee or its agents, employees, contractors or representatives. Notwithstanding anything in the proceeding sentence to the contrary, the indemnification obligation outlined in this paragraph shall not apply to Losses to the extent caused by or arising out of the

negligence or willful misconduct of Grantor, its successors and assigns. Use of Terms: The term "Grantor" and "Grantee" as used herein shall include their respective heirs, personal representatives, successors and assigns.

5. **Permits and Environmental Laws**. It shall be the responsibility of Grantee to obtain and comply, at Grantee's cost, with any and all permits to satisfy all national, state or local environmental requirements in connection with exercising its rights under this Easement. Grantor shall be provided with copies of all permits and permitting correspondence submitting to national, state or local authorities. Grantor will be held harmless from any and all legal actions arising out of application of environmental laws and valid rules and regulations promulgated thereunder resulting from acts performed by or for Grantee, specifically including any laws, rules, and regulations concerning the transportation, storage, or disposal of hazardous wastes. .

6. **Successors and Assigns**. This instrument shall inure to the benefit of and be binding upon the parties and their respective successors and assigns.

7. **Multiple Counterparts**. This instrument may be executed in multiple counterparts on separate signature pages, which when assembled shall constitute a single instrument.

[Intentional end of page. Signatures follow on separate pages.]

IN WITNESS WHEREOF, Lyme Adirondack Timberlands I, LLC, has caused this instrument to be executed by its duly authorized representative.

LYME ADIRONDACK TIMBERLANDS I, LLC

By:_____
Name:
Title:

IN WITNESS WHEREOF, the Village of Tupper Lake has caused this instrument to be executed by its duly authorized representative.

VILLAGE OF TUPPER LAKE

By:_____
Name:
Title:

STATE OF NEW YORK)
) ss:
COUNTY OF)

On the ____ day of _____ in the year 20__ before me, the undersigned, a Notary Public in and for said state, personally appeared _____, 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 individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

STATE OF NEW YORK)
) ss:
COUNTY OF)

On the ____ day of _____ in the year 20__ before me, the undersigned, a Notary Public in and for said state, personally appeared _____, 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 individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

EXHIBIT A

[INSERT LEGAL DESCRIPTIONS OF WATER PRODUCTION EASEMENT AREA AND ACCESS EASEMENT AREA]

SUBJECT TO all covenants, conditions, restrictions and easements of record, to the extent they apply to the Easements herein conveyed.

FURTHER SUBJECT TO:

a. Any and all municipal, state, or federal laws, regulations, and ordinances including, without limitation, permits and approvals heretofore issued by any federal, state, or municipal government authority;

b. Any governmentally imposed or required zoning, subdivision, environmental, and other land use restrictions;

c. Any condition which a physical examination or adequate survey of the Premises might reveal; and

d. All outstanding real estate and/or personal property taxes assessed against buildings and improvements on the Premises.

EXHIBIT B

DEPICTION OF WATER PRODUCTION EASEMENT AREA AND ACCESS EASEMENT

EXHIBIT C
Terms and Conditions of Access Easement

A. Purpose. The sole purpose of this Access Easement is to provide pedestrian and vehicular access on, over and across the Premises, as well as the permanent installation, operation and maintenance of water transmission main and electric power to the Water Production Easement Area to exercise the rights granted hereunder. Grantee acknowledges that the primary use of the Premises and the Larger Property, including the roads and trails thereon, is commercial forestry, including the hauling of timber, and any use by Grantee of such roads and trails is at the sole risk of Grantee.

B. Reservations to Grantor: Reserving to Grantor the full and free use of said Access Easement Area and the right to relocate, repair, reconstruct, or improve and maintain the road within the Access Easement Area to the extent that Grantor shall deem appropriate, and in such case the right as needed to reasonably interrupt traffic to accomplish such purposes. Nothing herein shall restrict Grantor's right to relocate the road or the Access Easement Area provided that the Access Easement shall apply to the portions thereof as they may be relocated from time to time and Grantee shall have a continuous road access from a public road to the Water Production Easement Area.

C. Maintenance; Construction: Grantor shall be under no obligation to maintain or improve the Access Easement Area. To the extent that Grantor does not improve or maintain a road within the Access Easement Area, Grantee shall have the right to maintain and improve an unpaved gravel road within the Access Easement Area. Such activities under this paragraph C shall be performed by Grantee, at Grantee's expense.

D. Clearing: In connection with such maintenance and construction under paragraph C, Grantee shall have the right to keep the Access Easement Area clear of obstruction and may cut down, from time to time, dead trees or other trees which, because of their abnormal condition, may constitute a hazard to the use of the Access Easement. Any timber felled by Grantee in connection with such maintenance and construction of the Access Easement Area shall be and remain the property of Grantor to be salvaged at the discretion of Grantor and shall be neatly stacked at locations off of the Access Easement Area.

E. Litter and Obstruction: Grantee shall keep the Access Easement Area free and clear of all litter and refuse caused by Grantee and Grantee's employees, agents, guests, and independent contractors, directly or indirectly, and shall not obstruct or in any manner close off the road located within, or the Access Easement Area.

F. Damage: Any damage to any road constructed by Grantor within the Access Easement Area caused by Grantee and Grantee's employees, agents, guests, and independent contractors, directly or indirectly, shall be repaired by and at the expense of Grantee, and so that the condition after repair is at least as good as it was before damage, such repair to be performed within a reasonable time (but in any event, within ninety days of notice by Grantor). If Grantee fails to effect such repair within a reasonable time, or at the request of Grantee, Grantor may repair such damage, and the costs thereof shall be billed to and paid by Grantee.

G. Gate: Grantor has the exclusive right to close, gate, lock or otherwise restrict access along or through the Access Easement Area. Grantor will provide Grantee reasonable means to pass through the closed, gated, locked or restricted access point(s) via separate key(s), passcode, or other means

allowing unescorted access, including access for reasons as specified in Section 1 (ii) above. Unless otherwise instructed by Grantor, Grantee agrees the gate or other barriers utilized to restrict access shall remain closed and locked when the right of way is not in use by Grantee and shall be opened only for a period of time necessary to permit passage.

Subject: FInal Easement Draft
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 3/11/2016 3:30 PM
To: "Tom Morrow (tmorrow@lymetimber.com)" <tmorrow@lymetimber.com>
CC: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Nathan Race (nrace@racelawfirm.com)" <nrace@racelawfirm.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Feuka, Kevin" <kevin.feuka@C2AE.COM>

Tom,

The Village Attorney Nathan Race had one additional change to the draft I sent everyone yesterday. Attached is one formal draft with all previous changes incorporated; the additional change he requested is contained in Exhibit C. Paragraph G, and is highlighted in yellow for quick reference.

I hope this helps make it easier to read and reach final agreement.

Thank you,

Kevin

Kevin P. Feuka, PE
Principal Owner, Project Manager

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.386.2623
M: 517.749.8949

www.c2ae.com<http://www.c2ae.com/> - Infrastructure that enables, Architecture that empowers.

Attachments:

winmail.dat 46.6 KB

Municipal Electric Utilities Association of New York State

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

MEMO

TO: Municipal Members

FROM: Lorie Campbell

DATE: February 29, 2016

RE: ***Semi-Annual Meeting, Wednesday April 27 and, Thursday April 28, 2016***
Embassy Suites 6646 Old Collamer Rd., East Syracuse, New York, 13057

Attached you will find:

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

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

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

It is, therefore, requested that the governing board *execute the appropriate voting resolution and file a copy with MEUA of NYS* **no later than April 15, 2016.** Please fax the resolution, 315/453-7849 or scan and email info@meua.org

Please also return the registration form by April 15, 2016.

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

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

OFFICIAL NOTICE OF THE SEMI-ANNUAL MEETING

Notice is hereby given that the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State will be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY, 13057 on April 27 and April 28, 2016 for the transaction of such business as may be properly brought before the meeting.

RESOLUTION

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

At a regular meeting of the _____ of the city/Town/Village of _____, New York, held on _____, 2016, the following resolution was adopted:

Moved by _____, seconded by _____.

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

WHEREAS, the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State has been called on April 27 and April 28, 2016 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the _____ day of _____, 2016.

_____
Signature

_____
Title

RESOLUTION (with proxy)

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

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2016, the following resolution was adopted:

Moved by _____, seconded by _____.

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

WHEREAS, the Semi-Annual Conference of the Municipal Electric Utilities Association of New York State has been called on April 27, and April 28, 2016 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the _____ day of _____, 2016.

_____
Signature

_____
Title

Municipal Electric Utilities Association of New York State

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

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

Remit payment to:
PO Box 387, Solvay, NY, 13209
by 4/15/16 along with reg. copy

WHAT: MEUA SemiAnnual Meeting

WHEN: April 27 and April 28, 2016

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

RATES: $123.00 Single or Double Occupancy

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

FEES: $110.00 Member
$160.00 Non-Member

REGISTRATION: 8:00-9:00am

NOTE: ***Lunch, Reception, and Dinner on April 27 are Included***
Your MEUA registration name tag is your admittance for meals.

==========

REGISTRATION FORM

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

RETURN REGISTRATION FORM BEFORE APRIL 16, 2016

TO: MEUA
fax: 315/453-7849
email: info@meua.org

Remit payment to:
MEUA,
PO Box 387
Solvay, NY 13209
along with reg. copy
by 4/15/16
Fax/email Registration ASAP

Municipal/ Corp. Name_____

Attending: _____ _____

_____ _____

_____ _____

Indicate entrée choice for each attendee next to their name

Dinner entrée choice: 1) Marinated London Broil 2) Chicken Topped w/Tomato Bruschetta 3) Roasted Mahi Mahi.

(4/27/16) (*Please indicate each persons entrée choice next to their name*)

Authorized Signature_____

Subject: Fwd: NYS Aggregated Purchase of Plug-in Hybrid Electric Vehicles NYPACRM:0106312
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 2/24/2016 3:04 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

---------- Forwarded message ----------
From: **Cole, Brandon** <Brandon.Cole@nypa.gov>
Date: Wed, Feb 24, 2016 at 2:59 PM
Subject: NYS Aggregated Purchase of Plug-in Hybrid Electric Vehicles NYPACRM:0106312
To: "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>

NEW YORK STATE OF OPPORTUNITY. | NY Power Authority

ANDREW M. CUOMO	JOHN R. KOELMEL	GIL C. QUINIONES
Governor	Chairman	President and Chief Executive Officer

February 24, 2016

Mr. Marc Staves

Electric Superintendent

Village of Tupper Lake

53 Park Street

Tupper Lake, NY 12986-0290

Notice: NYS Aggregated Purchase of Plug-in Hybrid Electric Vehicles

Dear :

As a part of New York Power Authority's continued effort to keep our customers informed of all opportunities to support the NYS commitment to emissions reductions, please see the below offering from the New York State Department of Environmental Conservations and Office of General Services.

NYS Aggregated Purchase of Plug-in Hybrid Electric Vehicles

The New York State Department of Environmental Conservation is working with the Office of General Services (OGS) to organize an aggregated procurement of plug-in hybrid electric vehicles (PHEVs). This aggregated purchase will help lower purchase costs and support the reductions in emissions called for in New York State and local government climate commitments. We will likely be purchasing Chevrolet Volts. The Chevy Volt has an all-electric range of 53 miles and has a gasoline engine as backup; the vehicle isn't limited in how far it can go. Nearly nine out of ten trips in a Chevy Volt are fueled by electric power alone, saving money on fuel and lowering carbon dioxide emissions.

The Chevy Volt can be charged using any level two (240 V) charging station. Charging stations are not included in the aggregate purchase. More information on charging station installation, potential costs, and technical assistance can be found at http://www.nyserda.ny.gov /All-Programs/Programs/ChargeNY.

Vehicles will be purchased through the existing New York State Vehicle Marketplace. All authorized users of the marketplace may participate (including municipalities). Orders will be due to OGS by close of business on **Tuesday, May 31, 2016**. OGS will distribute an aggregate bid solicitation in early June. Vehicles are expected to be delivered in the fall of 2016.

If your organization is interested in participating in this aggregate purchase opportunity, please contact either Pamela Hadad-Hurst (pamela.hadadhurst@dec.ny.gov or 518-402-2798) or Brendan Woodruff (brendan.woodruff@dec.ny.gov or 518-402-9159) for more information.

Sincerely,

Brandon Cole

Associate Account Executive – Municipal and Cooperative Marketing

New York Power Authority

123 Main Street 10th Floor

White Plains, NY 10601

(914) 287-3585 | brandon.cole@nypa.gov

E-blast

--

Marc Staves
Electrical Superintendent
Village of Tupper Lake
518-359-3341 ext 110
518-651-7129 cell
tlme13.2kv@gmail.com

Subject: Notice of Retirement for Michael D Poirier
From: NBonesteel@osc.state.ny.us
Date: 3/14/2016 4:32 AM
To: VILLTUPPLAKE@CENTRALNY.TWCBC.COM

New York State and Local Retirement Systems
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244
1-866-805-0990 or 518-4747736
In reply refer to
Member Name: Michael D Poirier
Registration No: 34453878
Unit ID: Unit B4
User ID: RT392

Dear Employer:

Michael D Poirier applied for retirement effective May 31, 2016. The last day for which salary may be paid is the day before the effective date of retirement. The Statement of Accrued Payment and Leave Credits form (RS6221) will be available, on the web, for data entry on or about the effective date of retirement, May 31, 2016. At that time you will receive another notice which will provide you with a link to our web site where information may be entered for the member.

We cannot complete this member's benefit calculation until the Statement of Accrued Payments and Leave Credits information is submitted.

For specific information pertaining to this member's retirement, please click on the link below. Please use the userid and password assigned to you when prompted.

https://nysosc9.osc.state.ny.us/product/rtmailin.nsf/LUWebDocs/E67B6B0CC5B8058C85257F76002E5EE5?OpenDocument

Sincerely,

Nancy Bonesteel

Employees' Retirement System Examiner

Tupper Lake Fire Department
Monthly Report
Feb 2016

Calls in the Village: 6
Calls in the Town: 6
Calls in Santa Clara: 0
Mutual Aid: 1

Total calls: 13

Types of Calls:

Structure: 2 Alarm Act: 4 MVA: 4 Flooding: 1
CO Detector: 1 Car Fire(mutualaid): 1

Firefighters:

Avg. number of Firefighter at calls---------- 17 members
Man Hours spent at Calls----------6.1 hours

Equipment Used:

Tools- flares, Haligans Flashlights---- 6@ 30 min total
Air Packs: 8 Packs at 30min Hose: 1'3/4- 1500ft, 3in-- 1000ft
Fan-- 30min@ two fires

Truck Pump Times:

167---------- 3.7 hours
166---------- 20min
165---------- 6.7 hours
161---------- 30 min

Jim Richardson
Secretary, Tupper Lake Fire Dept.

AUCTIONS INTERNATIONAL
PROFESSIONAL AUCTIONEERS

Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.
For customer service after 5PM EST and Saturdays 10AM-5PM call 800-536-1401 option 1 from the menu.

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Dashboard

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- Download Catalog
- Increments Table
- Follow This Auction
- Add to Calendar

Auction Information

Village of Tupper Lake #7175 **Board Meeting 3/16/2016**
ONLINE-ONLY AUCTION with 2 lots
viewing lot number 0002

Bidding Starts: Tuesday, March 1, 2016 at 08:10:00 am ET

Bidding Ends: Tuesday, March 15, 2016 between 06:00:00 pm and 06:01:59 pm ET

See individual items for exact closing times.

Location: 195 McLaughlin Ave, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Inspections are available by appointment. Please contact **Bob Degrace at 518-359-9400** with questions or to schedule an appointment.

Payment Terms Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052 Payment questions? Please Call: 1-800-536-1401 x135. GENERAL QUESTIONS: email serviceauctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Buyer's Premium: There is a 14% Buyer's Premium in effect for this auction.

Removal Terms
This item cannot be shipped Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment.

Lot #0002: 1991 Pierce Pumper Truck

Bidding is closed.

High Bid:	$1,580.05
Current Bid:	$1,580.05
Your Proxy Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Tue, Mar 15 6:01:59 pm ET
High Bidder:	eddiescookin1
Bid Increment:	$25.00

Item has been viewed 985 times.

PREV LOT | RETURN TO LIST | NEXT LOT

Details | Bid History (30 bids)

Drives good
Pump does not pass pump test and pressure
2 stage pump
Some rust

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:
All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer's request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

- Year: 1991
- Make: Pierce
- Body Style: Pumper Truck
- VIN/SN: 4P1CT01D5MA000203
- Miles: 24,165
- Engine Make/Model: 9.2L
- Cyl: 6
- Fuel Type: Diesel
- Transmission Type: Auto
- Tire Size/Type: 12R22.5
- Tire Condition: Fair
- 2WD/4WD: 2WD
- Does the unit operate?: Yes
- Does the vehicle start?: Yes
- Are keys available?: Yes
- Ownership Documents: Certificate of Origin
- Mechanical Condition: Fair
- Body Condition: Fair
- Interior Condition: Fair
- Titled: No

Click on any picture to see a larger image.

before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a First Niagara Bank a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Utica CSD #7293
Tue, March 01 - Tue, March 15

Town of Ossining Hwy #7295
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Cincinnatus CSD #7296
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Tonawanda #7302
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Northampton

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Contact us or call (800) 536-1401 x131.
For customer service after 5PM EST and Saturdays 10AM-5PM call 800-536-1401 option 1 from the menu.

Lot #0002: 1991 Pierce Pumper Truck

Bidding is closed.

High Bid:	$1,580.05
Current Bid:	$1,580.05
Your Proxy Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Tue, Mar 15 6:01:59 pm ET
High Bidder:	eddiescookin1
Bid Increment:	$25.00

Item has been viewed 985 times.

PREV LOT RETURN TO LIST NEXT LOT

Details | Bid History (30 bids)

Bid Date	Bid Amount	Bidder	
Mar 15, 2016 - 6:00:59 PM	$1,580.05	eddiescookin1	i
Mar 15, 2016 - 6:00:48 PM	$1,555.05	ctlhi	i
Mar 15, 2016 - 6:00:48 PM	$1,550.00	eddiescookin1	i
Mar 15, 2016 - 12:03:35 PM	$1,525.00	ctlhi	i
Mar 15, 2016 - 12:03:35 PM	$1,500.00	ashland	i
Mar 14, 2016 - 9:12:24 AM	$1,326.00	ashland	i
Mar 14, 2016 - 9:12:24 AM	$1,301.00	Dieselmancat	i
Mar 13, 2016 - 10:02:48 PM	$1,280.00	Dieselmancat	i
Mar 13, 2016 - 10:02:48 PM	$1,255.00	ctlhi	i
Mar 13, 2016 - 10:02:29 PM	$1,226.00	ctlhi	i
Mar 13, 2016 - 10:02:29 PM	$1,201.00	Dieselmancat	i
Mar 11, 2016 - 9:49:29 PM	$1,010.00	ctlhi	i
Mar 11, 2016 - 9:49:29 PM	$1,000.00	Dieselmancat	i
Mar 7, 2016 - 2:27:06 PM	$960.00	ctlhi	i
Mar 7, 2016 - 2:27:06 PM	$950.00	silveradohd	i
Mar 6, 2016 - 6:09:11 AM	$725.00	ctlhi	i
Mar 6, 2016 - 6:09:11 AM	$715.00	Dieselmancat	i
Mar 4, 2016 - 11:19:27 PM	$640.00	Dieselmancat	i
Mar 4, 2016 - 11:19:27 PM	$630.00	silveradohd	i
Mar 4, 2016 - 11:19:03 PM	$610.00	silveradohd	i
Mar 4, 2016 - 11:19:03 PM	$600.00	Dieselmancat	i
Mar 4, 2016 - 4:08:29 PM	$535.00	silveradohd	i
Mar 4, 2016 - 4:08:29 PM	$525.00	junes3	i
Mar 2, 2016 - 10:08:20 PM	$360.00	junes3	i
Mar 2, 2016 - 10:08:20 PM	$350.00	fordman62	i
Mar 2, 2016 - 10:03:34 PM	$155.00	junes3	i
Mar 2, 2016 - 10:03:34 PM	$150.00	fordman62	i
Mar 2, 2016 - 9:41:29 PM	$102.50	fordman62	i
Mar 2, 2016 - 9:41:29 PM	$100.00	thefever	i
Mar 1, 2016 - 11:54:36 AM	$25.00	thefever	i

Auction Information

Village of Tupper Lake #7175 **Board Meeting 3/16/2016**
ONLINE-ONLY AUCTION with 2 lots
viewing lot number 0002

Bidding Starts: Tuesday, March 1, 2016 at 08:10:00 am ET
Bidding Ends: Tuesday, March 15, 2016 between 06:00:00 pm and 06:01:59 pm ET
See individual items for exact closing times.

Location: 195 McLaughlin Ave, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Inspections are available by appointment. Please contact **Bob Degrace at 518-359-9400** with questions or to schedule an appointment

Payment Terms Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x135. GENERAL QUESTIONS: email serviceauctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Buyer's Premium: There is a 14% Buyer's Premium in effect for this auction.

Removal Terms
This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment.

before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a First Niagara Bank a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Utica CSD #7293
Tue, March 01 - Tue, March 15

Town of Ossining Hwy #7295
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Cincinnatus CSD #7296
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Tonawanda #7302
AUCTION BIDDING NOW!
Tue, March 01 - Tue, March 15

Town of Northampton

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FIRE PROTECTION AGREEMENT

TOWN OF TUPPER LAKE FIRE PROTECTION DISTRICT

(January 1, 2016 – December 31, 2020)

THIS AGREEMENT, made this ____ day of _____, 2016 by and between the **TOWN OF TUPPER LAKE**, with principal offices located at 120 Demars Boulevard, Town of Tupper Lake, County of Franklin, State of New York (hereinafter "Town"), and the **VILLAGE OF TUPPER LAKE**, with principal offices located at 53 Park Street in the Village of Tupper Lake, County of Franklin, State of New York (hereinafter "Village").

WITNESSETH;

WHEREAS, there has been established in the Town, a fire protection district known as "TOWN OF TUPPER LAKE FIRE PROTECTION DISTRICT" (hereinafter "District"), embracing territory in the Town outside the Village, as such territory is more fully described in the resolution establishing the District and duly adopted by the Town Board of the Town on March 7, 1951; and

WHEREAS, following a public hearing on _____ duly called, the said Town Board authorized a contract with the Village for fire protection to the District upon the terms and provisions set forth herein; and

WHEREAS, this contract has also been duly authorized by a resolution of the Board of Trustees of the Village dated _____.

NOW, THEREFORE, the Town does engage the Village to furnish fire protection to the District and the Village agrees to furnish such protection pursuant to the following terms:

1. The fire department of the Village shall, at all times during the period of this agreement, be subject to call for attendance upon any fire occurring within the District, and when notified by alarm or telephone call from any person within the District of a fire within the

District, such department shall respond and attend upon the fire without unreasonable delay with one or more companies and with suitable ladder, pumping and hose apparatus of the Village. Upon arriving at the scene of the fire, the Village fireman attending shall proceed diligently and in every way reasonably suggested to the extinguishment of the fire, and the saving of life and property in connection therewith. The Village shall provide hydrants in such suitable locations so as to service all the property within the District, providing, however, that the Village will be required to furnish hydrants only in locations in the District where the Village now maintains transmission lines for its municipal water supply.

2. In consideration of the furnishing of aid and the use of its apparatus as aforesaid, the Town covenants and agrees on behalf of the District to pay to the Village a definite sum in the following amounts as follows:

- 2016 – ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS ($135,000.00)
- 2017 – ONE HUNDRED SIXTY FIVE THOUSAND DOLLARS ($165,000.00)
- 2018 – ONE HUNDRED EIGHTY FIVE THOUSAND DOLLARS ($185,000.00)
- 2019 – ONE HUNDRED NINETY THOUSAND DOLLARS ($190,000.00)
- 2020 – ONE HUNDRED NINETY THOUSAND DOLLARS ($190,000.00)

3. Payment Due Dates. Payment shall be made on or before the 1st day of February of each year of the contract.
4. All money to be paid under this agreement shall be a charge upon the District to be assessed and levied upon the taxable property in the District and collected with the Town taxes.
5. Members of the Village fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this contract shall have the same rights, privileges and immunities as if performing the same in the Village of Tupper Lake.
6. The Village agrees to maintain general liability and motor vehicle liability insurance with at least $1,000,000.00 coverage, and adequate workers' compensation insurance coverage in full force during the term of this agreement, which insurance shall mutually protect the

parties hereto against any liability occasioned by accident or other occurrence arising out of or in connection with activities and operations under this agreement.

7. A Joint Fire Protection Committee (JFPC) has been established for the purpose of reviewing the proposed annual budget and developing and advising the Village and Town(s) on long term plans to ensure that the Village Fire Department is properly funded, housed, equipped and trained. To accomplish these goals, the JFPC shall review the budget and make recommendations to the Village and Town Boards which may, among other things, include suggestions concerning the budget as well as contracting for services with other Fire Protection Districts.

(A) The JFPC shall be comprised of the following members:

- 1 fire department member;
- 2 Village Board members; and
- 2 Town of Tupper Lake Board members.

(B) The Village and Town may each assign one resident from their respective municipality to serve instead of one Board member. Each municipality shall have the sole right to make such a decision on their own behalf. No more than one member from the municipal board shall be permitted to be replaced by a resident.

(C) The JFPC shall be permitted to convene at any time during the term of this agreement.

(D) The Village shall present the JFPC with a proposed budget for the Village of Tupper Lake Fire Department no later than October 15th of each year of the contract.

This term of this agreement shall be from the 1st day of January, 2016 through the 31st day of December, 2020, and it shall be enforced according to the terms and conditions as set forth herein. The term of this agreement shall not extend beyond December 31, 2020, except that if, as of December 31, 2020 the Village and Town have not been able to agree to the terms of a new fire agreement, the terms of this agreement shall be automatically extended for NINETY (90) days so long as the parties are in the process of a negotiating a new agreement. However, during said NINETY (90) day period, either party may terminate said extension upon a THIRTY (30) day written notice, sent to the other party by registered mail. If a new fire agreement is not agreed upon and the fire services are

terminated, the Town shall pay the pro-rated 2020 year fee based on the length of time fire services were provided. If a new fire agreement has been agreed for 2020, then those new rates shall apply to and cover the NINETY (90) day extension period.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement as of the day and year above-referenced.

Attest:

VILLAGE OF TUPPER LAKE

_____
Village Clerk

BY: _____
Paul A. Maroun
ITS: Mayor

VILLAGE OF TUPPER LAKE
FIRE DEPARTMENT

BY: _____
Carl Steffen
ITS: Fire Chief

Attest:

TOWN OF TUPPER LAKE

_____
Town Clerk

BY: _____
Patricia S. Littlefield
ITS: Supervisor

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

FEMA

RECEIVED
MAR 11 2016

March 1, 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 (EMW-2015-FV-01417) for financial assistance under the Fiscal Year (FY) 2015 Assistance to Firefighters Grant 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 closed 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.

Regards,

Brian E. Kamoie
Assistant Administrator for Grant Programs

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
03/16/2016

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	5328	02/25/2016	783332		G	8130.410	707.50	
		5391	03/08/2016	785866	FUEL	G	8130.410	121.03	
		5427	03/15/2016	2/11-3/10		A	3410.410	130.15	
						A	5110.410	568.94	
						A	5110.410	1,083.88	
						F	8340.410	245.94	
						G	8120.410	245.95	
						EE	804.000	158.17	
						TOTAL CHECK		3,261.56 *	
2041	ADIRONDACK ENERGY PRODU	5433	02/09/2016	779505	PROPANE	A	3120.455	178.85	
						A	3410.430	178.85	
		5432	02/24/2016	782915	PROPANE	A	3120.455	232.19	
						A	3410.430	232.19	
		5431	03/08/2016	785867	PROPANE	A	3120.455	293.41	
						A	3410.430	293.42	
						TOTAL CHECK		1,408.91 *	
1632	AIRGAS USA, LLC	5495	01/31/2016	9933611430		A	1640.400	7.24	
						F	8340.400	3.62	
						G	8110.400	3.62	
						EE	804.000	7.25	
						TOTAL CHECK		21.73 *	
338	AMERICAN PUBLIC POWER A	5389	02/22/2016	276104	ANNUAL MEMBERSHIP 16-17	EE	782.000	2,613.04	
		5390	02/22/2016	276185	DEED PROGRAM ANN DUES	EE	782.000	522.61	
						TOTAL CHECK		3,135.65 *	
2057	AMY FERGUSON	5484	03/15/2016	JAN 2016	LOCAL CAPACITY SUPPORT	A	1440.400	666.91 *	
1921	ARCHITECTURAL & ENG DES	5506	08/01/2014	10306BAL	2013 ADD'L DESIGN SVC	H	1440.400	7,480.00 *	
1377	AUBUCHON HARDWARE INC	5317	02/23/2016	222316		A	1620.400	43.44	
						A	1640.400	49.48	
						A	3120.451	2.16	
						A	3410.440	25.79	
						A	7140.400	577.88	
						F	8320.400	21.74	
						F	8330.400	88.61	
						F	8340.400	53.51	
						F	8340.450	11.88	
						G	8120.400	91.75	
						G	8120.430	212.91	
						G	8120.450	146.59	
						G	8130.200	78.54	
						G	8130.400	158.54	
						TOTAL CHECK		1,562.82 *	
1967	BANK OF AMERICA, N.A.	5401	03/15/2016	030716		A	1620.400	1,564.50	
						A	3120.453	430.43	
						A	3120.455	1,223.81	
						A	3410.450	1,223.80	
						A	5110.460	68.06	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8120.430	321.00	
						EE 785.150	1,516.56	
						TOTAL CHECK	6,348.16 *	
1146	BENEFACTOR FUNDING CORP	5329	01/04/2016	1520201	COLIFORM	F 8330.420	20.00	
		5338	01/05/2016	1519693	SOLIDS	G 8130.420	85.00	
		5330	01/07/2016	1600012	COLIFORM	F 8330.420	20.00	
		5339	01/07/2016	1517089	SOLIDS	G 8130.420	60.00	
		5340	01/07/2016	1520068	SOLIDS	G 8130.420	97.00	
		5331	01/08/2016	1600126	COLIFORM	F 8330.420	20.00	
		5332	01/13/2016	1600441	COLIFORM	F 8330.420	20.00	
		5341	01/13/2016	1520228	SOLIDS	G 8130.420	120.00	
		5333	01/15/2016	1600527	COLIFORM	F 8330.420	20.00	
		5342	01/20/2016	1600146	SOLIDS	G 8130.420	120.00	
		5334	01/21/2016	1600854	COLIFORM	F 8330.420	20.00	
		5335	01/22/2016	1600864	SOLIDS	G 8130.420	20.00	
		5343	01/26/2016	1600543	SOLIDS	G 8130.420	142.00	
		5336	01/27/2016	1601099	COLIFORM	F 8330.420	20.00	
		5337	01/29/2016	1601153	COLIFORM	F 8330.420	20.00	
		5344	01/29/2016	1600866	SOLIDS	G 8130.420	120.00	
						TOTAL CHECK	924.00 *	
1956	BETTE & CRING, LLC	5504	10/31/2015	10	NO. 10 ESB GC SERVICES	H 1440.405	107,834.65	
		5505	12/04/2015	11	NO. 11 ESB GC SERVICES	H 1440.405	15,063.00	
						TOTAL CHECK	122,897.65 *	
14	BOPAT INC	5318	02/29/2016	22916		A 1640.400	80.28	
						A 5110.470	1,152.69	
						A 5142.200	24.40	
						G 8130.200	232.97	
						EE 804.000	1,160.60	
						TOTAL CHECK	2,650.94 *	
1	CED-CREDIT OFFICE	5465	01/28/2016	8015618045	SIREN RELOCATION	H 1440.409	951.61	
		5467	02/02/2016	8015618051	SIREN RELOCATION	H 1440.409	428.64	
		5449	02/04/2016	8015618176	WIRE FIRE HOUSE SIREN	A 3410.450	205.39	
		5466	02/04/2016	8015618389	SIREN RELOCATION	H 1440.409	940.00	
		5345	02/25/2016	8015618630	PUSH BUTTON LIGHT MODUL	G 8130.400	201.50	
		5346	02/25/2016	8015618975	LED A2T, 15W DIMMABLE	G 8130.400	110.00	
		5372	02/25/2016	8015618830	MIDGET FUSES	EE 1371.200	155.61	
		5373	03/01/2016	8015618987	SPLIT BOLT CONN	EE 123.000	194.50	
		5374	03/01/2016	8015619045	PHOTO CONTROL	EE 752.100	312.00	
		5397	03/09/2016	8015619785	STRIP/SADDLE GRIP	EE 787.000	60.05	
						TOTAL CHECK	3,559.30 *	
1981	CENTURY LINEN SERVICE,	5350	02/23/2016	22316	LAUNDRY SERVICE	F 8340.460	416.14	
						G 8130.460	416.14	
						TOTAL CHECK	832.28 *	
36	CHAMPLAIN COMMUNICATION	5500	01/26/2016	0685	RELOCATE POL RADIO	H 1440.409	4,272.30	
		5501	01/26/2016	0686	RELOCATE FIRE RADIO&ANT	H 1440.409	4,243.70	
		5442	02/04/2016	0706		A 3410.270	176.76	
		5443	02/17/2016	0727		A 3410.270	125.56	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		5445	02/25/2016	0746		A	3410.270	600.00	
		5444	02/26/2016	0748		A	3410.270	66.95	
		5446	03/03/2016	0759		A	3410.270	152.00	
		5393	03/04/2016	0764	INSTALLATION DC REMOTE	EE	787.000	112.50	
						TOTAL CHECK		9,749.77 *	
430	CHAMPLAIN TRUCK CENTER	5406	03/08/2016	P230358	DPW #6 PARTS	A	5110.470	21.98 *	
56	CHARLEBOIS TRUCK PARTS	5438	02/18/2016	2260490012	CUST #85578	A	3410.440	29.24 *	
38	CHENEY TIRE INC	5375	02/24/2016	1540405	TIRES	EE	804.000	585.56 *	
2055	CINTAS CORPORATION NO.	5351	02/23/2016	5004614917	MEDICA SUPPLY	F	8340.460	35.47	
						G	8130.460	35.48	
		5469	02/23/2016	5004614916	MEDICAL SUPPLIES	A	1640.400	51.15	
						EE	804.000	51.15	
						TOTAL CHECK		173.25 *	
1936	CLARK'S TRUCK CENTER	5507	02/18/2016	123776	SANDER REPAIRS	A	5110.470	415.01 *	
1998	CLARK'S TRUCK CENTER	5352	02/23/2016	123910	TANK AIR/CABLE TANK	G	8120.200	447.16	
						G	8130.200	447.17	
						TOTAL CHECK		894.33 *	
1297	CONTACT COMMUNICATIONS,	5353	03/02/2016	10616692	ANSWERING SERVICE	F	8310.400	36.22	
						G	8110.400	36.21	
						TOTAL CHECK		72.43 *	
1468	CORNER STONE TELEPHONE	5493	02/25/2016	CORST2/16		A	1110.400	62.25	
						A	1620.400	119.26	
						A	1640.400	18.26	
						A	3120.470	262.04	
						A	3410.420	29.62	
						A	3410.420	98.40	
						F	8310.400	59.64	
						F	8330.400	33.52	
						F	8330.400	29.57	
						F	8330.400	29.57	
						G	8110.400	59.64	
						G	8130.400	59.35	
						EE	741.220	29.63	
						EE	781.500	119.26	
						EE	781.500	18.25	
						TOTAL CHECK		1,028.26 *	
357	COUNTERS GARAGE	5447	02/29/2016	022916	DPW TRAILER INSPECTION	A	5110.470	6.00 *	
2003	DEVELOPMENT AUTHORITY O	5403	03/10/2016	05025	VTL WATER IMPROVEMENTS	T	30.000	1,139.32 *	
901	W S DARLEY & CO	5409	03/02/2016	17233392	HOSE FOR PARK	A	7140.200	261.22 *	
70	DAY WHOLESALE INC	5321	03/02/2016	380011		A	1620.400	17.00	
						EE	785.200	17.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		5320	03/04/2016	380286		A	3120.455	42.50	
		5319	03/08/2016	380528		A	1620.400	29.75	
						EE	785.200	29.75	
						TOTAL CHECK		136.00	*
967	DENTON PUBLICATIONS, IN	5354	02/13/2016	108652	INSERT	F	8330.200	260.00	*
1905	ECONO SIGN & BARRICADE,	5450	02/26/2016	10-927534	SIGNS FOR PD PARKING LT	A	3120.455	89.14	*
1091	PETER EDWARDS	5421	03/14/2016	031416	MILEAGE REIMB	A	3620.400	168.12	*
1955	EMPIRE NORTHEAST, INC	5502	01/04/2016	9	NO. 9 ESB ELECT. FINAL	H	1440.406	10,551.62	*
1480	EQUIPMENT RENTALS INC	5426	03/04/2016	0024265	PARTS	A	5110.470	29.16	*
130	EXXON MOBIL	5422	03/15/2016	030916	SCHOOLING TRAVEL	A	3120.453	38.80	*
1084	FASTENAL COMPANY	5410	02/03/2016	NYSAA20197		A	1640.400	35.99	
						F	8340.400	18.00	
						G	8110.400	18.00	
						EE	804.000	36.00	
		5411	02/10/2016	NYSAA20327		A	1640.400	116.66	
						F	8340.400	58.34	
						G	8110.400	58.33	
						EE	804.000	116.66	
		5355	02/17/2016	NYSAA20424	HIGH SPEED CUTOFF WHEEL	G	8120.200	78.37	
		5376	02/17/2016	NYAA20426	HEX CAP SCREW	EE	804.000	2.03	
		5412	02/17/2016	NYSAA20427		A	1640.400	19.09	
						F	8340.400	9.55	
						G	8110.400	9.55	
						EE	804.000	19.09	
		5413	02/24/2016	NYSAA20425		A	1640.400	159.96	
		5414	02/24/2016	NYSAA20527		A	1640.400	22.44	
						F	8340.400	11.22	
						G	8110.400	11.22	
						EE	804.000	22.44	
		5356	02/26/2016	NYSAA20580	4-1/2X7/8 T27 GOG FD	G	8120.200	26.18	
		5416	02/26/2016	NYSAA20581		A	1640.400	14.44	
						F	8340.400	7.22	
						G	8110.400	7.21	
						EE	804.000	14.44	
		5415	02/29/2016	NYSAA20609		A	1640.400	42.31	
						F	8340.400	21.16	
						G	8110.400	21.16	
						EE	804.000	42.31	
		5417	03/02/2016	NYSAA20610		A	1640.400	21.18	
		5418	03/09/2016	NYSAA20772		A	1640.400	50.65	
						F	8340.400	25.32	
						G	8110.400	25.32	
						EE	804.000	50.65	
						TOTAL CHECK		1,192.49	*
1658	FERGUSON WATERWORKS	5357	02/09/2016	0681200	RADIO DEECTION REPAIR	F	8340.450	236.05	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8130.200	236.06	
						TOTAL CHECK		472.11 *	
1256	FISCAL ADVISORS/MARKETI	5405	12/15/2015	23961	$1.4 BAN RENEWALS	A	1440.400	464.00	
						EE	781.300	1,136.00	
						TOTAL CHECK		1,600.00 *	
78	FORTUNE'S HARDWARE, INC	5323	02/29/2016	22916		A	1620.400	4.29	
						A	1640.400	13.99	
						A	3120.451	6.99	
						A	3410.240	25.20	
						A	5110.470	1.09	
						A	7140.400	55.98	
						F	8330.400	25.97	
						F	8340.400	7.98	
						F	8340.430	2.39	
						G	8120.400	50.51	
						G	8120.430	51.97	
						G	8130.400	4.49	
						EE	123.000	7.99	
						EE	787.000	23.98	
						EE	804.000	18.57	
						TOTAL CHECK		301.39 *	
83	CNTY OF FRNKLN SLD WAST	5435	03/15/2016	FEB 2016		A	3120.455	62.80	
						A	3410.450	275.80	
						A	8160.410	1,423.30	
						A	8160.420	11.90	
						G	8120.400	50.00	
						TOTAL CHECK		1,823.80 *	
1943	GALLS LLC	5424	02/22/2016	004937003	KENNEDY	A	3120.450	190.25	
		5425	02/22/2016	004937007	HOYT	A	3120.450	85.00	
						TOTAL CHECK		275.25 *	
164	HACH COMPANY	5396	03/08/2016	9829725	ELECTRODE	G	8120.430	244.89 *	
223	HALL'S SAFETY EQUIPMENT	5379	02/12/2016	0216-0337	BOOTS CARL LARSON	EE	785.200	124.30	
						EE	785.200	142.20	
		5381	02/12/2016	0216-0336	5' CANT HOOK	EE	804.000	100.55	
		5380	02/22/2016	0216-0338-	MIKE DOMINIE	EE	785.200	70.35	
						TOTAL CHECK		579.60 *	
345	HARTFORD ST BOILER INSP	5399	02/24/2016	407340	BOILER INSPECTION	A	3120.400	105.00	
						A	3410.400	105.00	
						TOTAL CHECK		210.00 *	
1424	HIGH PEAKS FORD	5395	02/29/2016	19312	CONNECTOR	G	8120.400	17.55 *	
1830	JK MOTOR SPORTS	5358	02/17/2016	169	BATTERY FOR ATV	G	8120.410	31.47	
						G	8130.410	31.48	
		5359	02/25/2016	172	INSTALLATION OF HEATING	G	8120.410	1,417.50	
						G	8130.410	1,417.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		5488	03/07/2016	170	CARBURATOR WATER PUMP	A 3410.440	36.99	
						TOTAL CHECK	2,934.94 *	
1768	JOHN H. MARTINO	5398	03/14/2016	31416	FIELD SURVEY SEW EASEME	G 1440.400	4,600.00 *	
1949	JOSEPH TECHNOLOGY CORP.	5489	01/25/2016	7	NYSERDA MILESTONE #7	A 1440.400	10,000.00 *	
665	KINNEY DRUGS INC	5322	02/11/2016	039039687	ACCT NO 12991	G 8120.400	5.40 *	
139	LELAND PAPER COMPANY, I	5361	03/04/2016	410205783	KRAFT ROLL TOWELS	G 8130.400	175.51 *	
123	LOOSELEAF LAW PUBLICATI	5486	12/31/2015	16301	ANNUAL LAW UPDATES	A 3120.455	47.20 *	
1662	MELISSA MCMANUS, LLC	5497	03/15/2016	11/16-1231	REVITN 11/16-12/31/2015	A 1440.400	6,375.00 *	
137	MIDSTATE INDUSTRIAL SUP	5480	02/16/2016	16=39524	JACK STANDS	A 1640.400	217.73	
						F 8310.400	108.87	
						G 8110.400	108.87	
						EE 804.000	217.73	
		5423	03/09/2016	16-39922		A 1640.200	104.95	
						TOTAL CHECK	758.15 *	
1767	MOMAR INC	5363	02/08/2016	PSI110152	4 GALLON CONC CHERRY DE	G 8130.440	180.68	
		5362	12/18/2016	PSI102015	ORANGE PUNNCH	G 8120.410	288.73	
						TOTAL CHECK	469.41 *	
131	MUNICIPAL ELECTRIC	5491	03/02/2016	030216		A 1620.400	1,008.66	
						A 1640.400	5.48	
						A 3120.455	285.96	
						A 3410.430	837.88	
						A 5182.400	4,096.84	
						A 7140.400	463.57	
						F 8320.400	2,594.16	
						G 8120.400	893.39	
						G 8130.400	3,938.14	
						TOTAL CHECK	14,124.08 *	
1953	LAW OFFICE OF NATHAN N	5360	03/03/2016	3316	PRFSNL SVC WELL EASEMEN	F 1440.400	1,953.77	
		5481	03/15/2016	FEB 2016	RETAINER AGREEMENT 2/16	A 1420.400	366.67	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	3,053.77 *	
1930	NATURAL HISTORY MUSEUM	5496	01/12/2016	011216	TL PARK PHASE 2	A 1440.400	24,520.00 *	
1748	NCC SYSTEMS INC	5498	01/12/2016	884305	BAL OF TLESB IP ACCESS	H 1440.409	4,330.00	
		5499	01/12/2016	884306	BAL RELOCATE SURV. SYS	H 1440.409	3,185.00	
		5434	02/26/2016	885329		A 3120.455	280.00	
						TOTAL CHECK	7,795.00 *	
1577	OFFICE OF STATE COMPTRO	5490	03/15/2016	2016-01-01	JUSTICE REMITTANCE	A 2610.000	12,026.50 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
107	OLYMPIC AUTO/TRUCK SUPP	5324	02/29/2016	22916		A 3120.451	394.90	
						A 3410.440	80.19	
						A 5110.470	418.75	
						A 5142.200	43.67	
						A 8160.400	197.40	
						F 8330.200	40.10	
						G 8120.430	88.57	
						EE 804.000	365.81	
						TOTAL CHECK	1,629.39 *	
631	PARTNERS IN SAFETY INC	5441	02/29/2016	53232	ADD'L TESTING EXWARE	A 9060.800	138.00 *	
1979	PERRAS EXCAVATING, INC.	5503	12/01/2015	6	NO. 6 ESB PLUMBING/FIRE	H 1440.408	12,008.25 *	
45	PETTY CASH	5402	03/15/2016	12/3-3/10		A 3120.455	17.83	
						A 5110.460	28.21	
						EE 781.500	8.64	
						EE 785.150	68.39	
						TOTAL CHECK	123.07 *	
541	PLATTSBURGH SPRING, INC	5394	03/10/2016	136567	REPAIR TO UNIT 21	EE 804.000	675.90 *	
923	SAUBER MFG. CO.	5383	03/07/2016	PSI173566	POLE TRAILER	EE 804.000	16,404.00 *	
1440	SHRED CON, INC.	5492	02/29/2016	2016433	SHREDDING	A 3120.455	68.00 *	
219	SIEWERT EQUIPMENT	5364	02/16/2016	4004142900	PUMP IMPELLAR	G 8120.430	2,112.03	
						G 8120.450	2,112.03	
						TOTAL CHECK	4,224.06 *	
683	SLACK CHEMICAL CO	5366	02/03/2016	320098	BLEACH/STA FLOC	F 8330.440	1,936.20	
		5365	02/24/2016	320891	BLEACH	F 8330.440	894.31	
		5392	03/02/2016	321175	STA FLOC	G 8130.440	859.40	
						TOTAL CHECK	3,689.91 *	
224	STUART C IRBY CO	5384	02/26/2016	S9451548.1	MSC SUPPLIES FOR INVENT	EE 123.000	2,683.86 *	
1670	STUDLEY PRINTING & PUBL	5468	02/10/2016	02100055		A 1620.400	46.00 *	
1541	TIME WARNER CABLE	5367	03/15/2016	31516	ACCT# 5097521-01-001	F 8310.400	17.50	
						G 8110.400	17.50	
		5436	03/15/2016	032716	ACCT#202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
		5440	03/15/2016	032716	ACCT#202-805530101-001	A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
		5477	03/21/2016	032116	ACCT#202-901771201-001	A 3410.420	49.99	
						TOTAL CHECK	159.94 *	
1016	TRI-LAKES 3HREE PRESS C	5439	10/15/2015	31674		CD 8686.400	58.50	
		5479	02/25/2016	32169		A 1620.400	74.63	
						TOTAL CHECK	133.13 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
100	TUPPER LAKE SUPPLY, INC	5325	02/27/2016	22716		A 7140.400	268.90	
						G 8120.400	168.34	
						TOTAL CHECK	437.24 *	
1215	TUPPER LAKE VOLUNTEER F	5404	03/15/2016	031516	BOX RENTS 50 MEMBERS	A 3410.470	1,000.00 *	
2058	TYLER FIRE EQUIPMENT SV	5482	02/10/2016	132848	1995 AERIAL PLATFORM	A 3410.440	10,616.80	
		5483	03/01/2016	132885	1995 AERIAL REPAIRS	A 3410.440	478.80	
						TOTAL CHECK	11,095.60 *	
297	UNIFIRST CORPORATION	5454	02/16/2016	0532285941		A 1620.400	28.45	
		5458	02/16/2016	0532286035		A 3120.455	12.50	
						A 3410.450	12.50	
		5453	02/23/2016	0532287027		A 1620.400	23.00	
		5457	02/23/2016	0532287127		A 3120.455	12.50	
						A 3410.450	12.50	
		5452	03/01/2016	0532288113		A 1620.400	23.00	
		5456	03/01/2016	0532288211		A 3120.455	12.50	
						A 3410.450	12.50	
		5451	03/08/2016	0532289226		A 1620.400	17.55	
		5455	03/08/2016	0532289329		A 3120.455	12.50	
						A 3410.450	12.50	
						TOTAL CHECK	192.00 *	
1609	UPSTATE AUTO SVCS & BOD	5461	02/02/2016	64671	POWER FLUID REPAIRS	A 3120.451	113.06	
		5462	03/03/2016	33956		A 3120.451	147.64	
		5463	03/03/2016	33952		A 3120.451	35.96	
		5464	03/09/2016	33967		A 3120.451	130.40	
						TOTAL CHECK	427.06 *	
2056	UPSTATE DOORS	5385	02/22/2016	UM5023	SPRING INSTALLATION	EE 787.000	715.00 *	
358	USA BLUEBOOK	5368	02/23/2016	879560	WALCHEM REPAIR KIT	F 8330.420	572.45	
		5369	02/23/2016	879559	WALCHEM REPAIR KIT	F 8330.420	183.81	
						TOTAL CHECK	756.26 *	
1901	UTILITY SOFTWARE ACQUIS	5386	01/05/2016	1516	INVENTORY SOFTWARE	EE 123.000	47.50 *	
1545	VAINCOURT FUELS	5428	03/15/2016	2/11-3/10		A 3120.454	854.48	
						A 5110.410	140.52	
						A 5110.410	325.80	
						F 8340.410	408.20	
						F 8340.410	.01-	
						G 8120.410	408.20	
						EE 804.000	447.84	
						TOTAL CHECK	2,585.03 *	
176	VELLANO BROTHERS, INC.	5370	03/07/2016	S2065939.1		G 8120.450	134.75 *	
1861	VERIZON WIRELESS	5326	02/25/2016	9761121275		F 8310.400	16.77	
						G 8110.400	16.77	
						EE 781.100	53.89	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	804.000	97.66	
						TOTAL CHECK		185.09 *	
1986	VIEVU LLC	5407	02/15/2016	16693	BODY WORN VIDEO CAMERA	A	3120.455	194.00 *	
1791	VILLAGE OF TUPPER LAKE	5487	02/29/2016	PRIFLE2/16	HRA PRIMEFLEX REIM 2/16	A	9060.800	78.83	
						F	9060.800	39.42	
						G	9060.800	39.42	
						EE	785.130	78.83	
		5419	03/15/2016	2/10-3/11		A	9060.800	6,074.35	
						F	9060.800	586.02	
						G	9060.800	586.02	
						EE	785.130	890.12	
						TOTAL CHECK		8,373.01 *	
350	VILLAGE OF TUPPER LAKE-	5448	03/15/2016	USBANK3/16	REIM US BANK COPIER3/16	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.	5327	02/24/2016	22416		A	1620.400	167.19	
						A	3120.455	53.89	
						A	3410.450	17.32	
						A	5110.460	57.79	
						F	8310.450	55.10	
						G	8110.450	55.10	
						EE	781.500	154.20	
						EE	804.000	42.30	
						TOTAL CHECK		602.89 *	
752	WALTS REPAIR SHOP	5387	02/16/2016	1327	INSPECTION UNIT 21	EE	804.000	21.00	
		5476	02/16/2016	021616	2015 F250 FORD DPW#2	A	5110.470	10.00	
		5388	02/17/2016	1332	INSPECTION UNIT 6	EE	804.000	21.00	
		5472	02/17/2016	021716	POL INSP 08 DURANGO	A	3120.451	21.00	
		5473	02/18/2016	021816	2012 F350 FORD DPW#15	A	5110.470	26.00	
		5474	02/18/2016	021816	2010 DODGE CHARGER INSP	A	3120.451	21.00	
		5371	02/23/2016	4239	INSPECTION UNIT 13	G	8120.400	21.00	
		5470	02/26/2016	0074	POLICE CAR REPAIRS 5010	A	3120.451	802.90	
		5471	02/26/2016	022616	POL CAR INSP 08 DURANGO	A	3120.451	10.00	
		5475	02/29/2016	022916	2006 SILVERADO DPW#23	A	5110.470	10.00	
						TOTAL CHECK		963.90 *	
562	WELLS COMMUNICATION SVC	5400	01/06/2016	168208	COMPUTER INSTALLATION	A	3120.451	825.44 *	
124	WILLIAMSON LAW BOOK COM	5460	03/04/2016	159514		A	1110.400	128.24 *	

TOTAL NET CHECK AMOUNT 344,785.77 *

0 344,785.77 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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	62.25
A	1110.400	CONTRACTUAL EXPENSES	128.24
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	666.91
A	1440.400	CONTRACTUAL EXPENSES	464.00
A	1440.400	CONTRACTUAL EXPENSES	10,000.00
A	1440.400	CONTRACTUAL EXPENSES	6,375.00
A	1440.400	CONTRACTUAL EXPENSES	24,520.00
A	1620.400	CONTRACTUAL EXPENSES	43.44
A	1620.400	CONTRACTUAL EXPENSES	1,564.50
A	1620.400	CONTRACTUAL EXPENSES	119.26
A	1620.400	CONTRACTUAL EXPENSES	17.00
A	1620.400	CONTRACTUAL EXPENSES	29.75
A	1620.400	CONTRACTUAL EXPENSES	4.29
A	1620.400	CONTRACTUAL EXPENSES	1,008.66
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	74.63
A	1620.400	CONTRACTUAL EXPENSES	28.45
A	1620.400	CONTRACTUAL EXPENSES	23.00
A	1620.400	CONTRACTUAL EXPENSES	23.00
A	1620.400	CONTRACTUAL EXPENSES	17.55
A	1620.400	CONTRACTUAL EXPENSES	167.19
A	1640.200	GARAGE - EQUIPMENT	104.95
A	1640.400	CONTRACTUAL EXPENSES	7.24
A	1640.400	CONTRACTUAL EXPENSES	49.48
A	1640.400	CONTRACTUAL EXPENSES	80.28
A	1640.400	CONTRACTUAL EXPENSES	51.15
A	1640.400	CONTRACTUAL EXPENSES	18.26
A	1640.400	CONTRACTUAL EXPENSES	35.99
A	1640.400	CONTRACTUAL EXPENSES	116.66
A	1640.400	CONTRACTUAL EXPENSES	19.09
A	1640.400	CONTRACTUAL EXPENSES	159.96
A	1640.400	CONTRACTUAL EXPENSES	22.44
A	1640.400	CONTRACTUAL EXPENSES	14.44
A	1640.400	CONTRACTUAL EXPENSES	42.31
A	1640.400	CONTRACTUAL EXPENSES	21.18
A	1640.400	CONTRACTUAL EXPENSES	50.65
A	1640.400	CONTRACTUAL EXPENSES	13.99
A	1640.400	CONTRACTUAL EXPENSES	217.73
A	1640.400	CONTRACTUAL EXPENSES	5.48
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	2610.000	FINES, FEES, AND BAIL	12,026.50
A	3120.400	POLICE INSURANCE	105.00
A	3120.450	POLICE - CLOTH ALLOW	190.25
A	3120.450	POLICE - CLOTH ALLOW	85.00
A	3120.451	POLICE CAR REPRS/UPKP	2.16
A	3120.451	POLICE CAR REPRS/UPKP	6.99
A	3120.451	POLICE CAR REPRS/UPKP	394.90
A	3120.451	POLICE CAR REPRS/UPKP	113.06
A	3120.451	POLICE CAR REPRS/UPKP	147.64
A	3120.451	POLICE CAR REPRS/UPKP	35.96
A	3120.451	POLICE CAR REPRS/UPKP	130.40

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.451	POLICE CAR REPRS/UPKP	802.90
A	3120.451	POLICE CAR REPRS/UPKP	10.00
A	3120.451	POLICE CAR REPRS/UPKP	825.44
A	3120.453	POLICE-TRAINING IN SERV	430.43
A	3120.453	POLICE-TRAINING IN SERV	38.80
A	3120.454	POLICE FUEL	854.48
A	3120.455	POLICE OFF SUP/MISC.	178.85
A	3120.455	POLICE OFF SUP/MISC.	232.19
A	3120.455	POLICE OFF SUP/MISC.	293.41
A	3120.455	POLICE OFF SUP/MISC.	1,223.81
A	3120.455	POLICE OFF SUP/MISC.	42.50
A	3120.455	POLICE OFF SUP/MISC.	89.14
A	3120.455	POLICE OFF SUP/MISC.	62.80
A	3120.455	POLICE OFF SUP/MISC.	47.20
A	3120.455	POLICE OFF SUP/MISC.	285.96
A	3120.455	POLICE OFF SUP/MISC.	280.00
A	3120.455	POLICE OFF SUP/MISC.	17.83
A	3120.455	POLICE OFF SUP/MISC.	68.00
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.	194.00
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	53.89
A	3120.470	POLICE PHONE	262.04
A	3410.240	FIRE EQUIP -BLDG REPAIR	25.20
A	3410.270	COMM RADIO PURCH/UPDAT	176.76
A	3410.270	COMM RADIO PURCH/UPDAT	125.56
A	3410.270	COMM RADIO PURCH/UPDAT	600.00
A	3410.270	COMM RADIO PURCH/UPDAT	66.95
A	3410.270	COMM RADIO PURCH/UPDAT	152.00
A	3410.400	FIRE - INSURANCE	105.00
A	3410.410	FIRE - FUEL	130.15
A	3410.420	FIRE - PHONES	29.62
A	3410.420	FIRE - PHONES	98.40
A	3410.420	FIRE - PHONES	49.99
A	3410.430	FIRE - ELECTRIC	178.85
A	3410.430	FIRE - ELECTRIC	232.19
A	3410.430	FIRE - ELECTRIC	293.42
A	3410.430	FIRE - ELECTRIC	837.88
A	3410.440	FIRE - TRUCK RPR/UPKEEP	25.79
A	3410.440	FIRE - TRUCK RPR/UPKEEP	29.24
A	3410.440	FIRE - TRUCK RPR/UPKEEP	36.99
A	3410.440	FIRE - TRUCK RPR/UPKEEP	80.19
A	3410.440	FIRE - TRUCK RPR/UPKEEP	10,616.80
A	3410.440	FIRE - TRUCK RPR/UPKEEP	478.80
A	3410.450	FIRE - MISC/UPKEEP	1,223.80
A	3410.450	FIRE - MISC/UPKEEP	205.39
A	3410.450	FIRE - MISC/UPKEEP	275.80
A	3410.450	FIRE - MISC/UPKEEP	12.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
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	17.32
A	3410.470	FIRE- BOX RENT	1,000.00
A	3620.400	CONTRACTUAL EXPENSES	168.12
A	5110.410	STREETS - FUEL	568.94
A	5110.410	STREETS - FUEL	1,083.88
A	5110.410	STREETS - FUEL	140.52
A	5110.410	STREETS - FUEL	325.80
A	5110.460	STREETS - MAINT/MISC.	68.06
A	5110.460	STREETS - MAINT/MISC.	28.21
A	5110.460	STREETS - MAINT/MISC.	57.79
A	5110.470	STREETS - EQUIP RPR	1,152.69
A	5110.470	STREETS - EQUIP RPR	21.98
A	5110.470	STREETS - EQUIP RPR	415.01
A	5110.470	STREETS - EQUIP RPR	6.00
A	5110.470	STREETS - EQUIP RPR	29.16
A	5110.470	STREETS - EQUIP RPR	1.09
A	5110.470	STREETS - EQUIP RPR	418.75
A	5110.470	STREETS - EQUIP RPR	10.00
A	5110.470	STREETS - EQUIP RPR	26.00
A	5110.470	STREETS - EQUIP RPR	10.00
A	5142.200	SNOW REMOVAL-EQUIPMENT	24.40
A	5142.200	SNOW REMOVAL-EQUIPMENT	43.67
A	5182.400	CONTRACTUAL EXPENSES	4,096.84
A	7140.200	EQUIPMENT	261.22
A	7140.400	CONTRACTUAL EXPENSES	577.88
A	7140.400	CONTRACTUAL EXPENSES	55.98
A	7140.400	CONTRACTUAL EXPENSES	463.57
A	7140.400	CONTRACTUAL EXPENSES	268.90
A	8160.400	CONTRACTUAL EXPENSES	197.40
A	8160.410	LANDFILL TIPPING GARBGE	1,423.30
A	8160.420	LANDFILL TIPPING RECYC	11.90
A	9060.800	HOSPITAL AND MEDICAL	138.00
A	9060.800	HOSPITAL AND MEDICAL	78.83
A	9060.800	HOSPITAL AND MEDICAL	6,074.35
		TOTAL FUND	101,906.94

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	1,953.77
F	8310.400	MISC/CONTR EXPENSES	36.22
F	8310.400	MISC/CONTR EXPENSES	59.64
F	8310.400	MISC/CONTR EXPENSES	108.87
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	55.10
F	8320.400	MISC/CONTR EXPENSES	21.74
F	8320.400	MISC/CONTR EXPENSES	2,594.16
F	8330.200	EQUIPMENT	260.00
F	8330.200	EQUIPMENT	40.10
F	8330.400	MISC/CONTR EXPENSES	88.61
F	8330.400	MISC/CONTR EXPENSES	33.52
F	8330.400	MISC/CONTR EXPENSES	29.57
F	8330.400	MISC/CONTR EXPENSES	29.57
F	8330.400	MISC/CONTR EXPENSES	25.97
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	572.45
F	8330.420	LAB SERVICES	183.81
F	8330.440	CHEMICALS	1,936.20
F	8330.440	CHEMICALS	894.31
F	8340.400	BLDG/GROUNDS/CONTR	3.62
F	8340.400	BLDG/GROUNDS/CONTR	53.51
F	8340.400	BLDG/GROUNDS/CONTR	18.00
F	8340.400	BLDG/GROUNDS/CONTR	58.34
F	8340.400	BLDG/GROUNDS/CONTR	9.55
F	8340.400	BLDG/GROUNDS/CONTR	11.22
F	8340.400	BLDG/GROUNDS/CONTR	7.22
F	8340.400	BLDG/GROUNDS/CONTR	21.16
F	8340.400	BLDG/GROUNDS/CONTR	25.32
F	8340.400	BLDG/GROUNDS/CONTR	7.98
F	8340.410	FUEL	245.94
F	8340.410	FUEL	408.20
F	8340.410	FUEL	.01-
F	8340.430	SYS MAINT/REPAIRS/MATLS	2.39
F	8340.450	EQUIPMENT REPAIR	11.88
F	8340.450	EQUIPMENT REPAIR	236.05
F	8340.460	SAFETY AND SCHOOLING	416.14
F	8340.460	SAFETY AND SCHOOLING	35.47
F	9060.800	HOSP/MEDICAL INSURANCE	39.42
F	9060.800	HOSP/MEDICAL INSURANCE	586.02
		TOTAL FUND	11,520.77

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	4,600.00
G	8110.400	MISC/CONTR EXPENSES	3.62
G	8110.400	MISC/CONTR EXPENSES	36.21
G	8110.400	MISC/CONTR EXPENSES	59.64
G	8110.400	MISC/CONTR EXPENSES	18.00
G	8110.400	MISC/CONTR EXPENSES	58.33
G	8110.400	MISC/CONTR EXPENSES	9.55
G	8110.400	MISC/CONTR EXPENSES	11.22
G	8110.400	MISC/CONTR EXPENSES	7.21
G	8110.400	MISC/CONTR EXPENSES	21.16
G	8110.400	MISC/CONTR EXPENSES	25.32
G	8110.400	MISC/CONTR EXPENSES	108.87
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	55.10
G	8120.200	EQUIPMENT	447.16
G	8120.200	EQUIPMENT	78.37
G	8120.200	EQUIPMENT	26.18
G	8120.400	BLDG/GROUNDS/CONTR	91.75
G	8120.400	BLDG/GROUNDS/CONTR	50.51
G	8120.400	BLDG/GROUNDS/CONTR	50.00
G	8120.400	BLDG/GROUNDS/CONTR	17.55
G	8120.400	BLDG/GROUNDS/CONTR	5.40
G	8120.400	BLDG/GROUNDS/CONTR	893.39
G	8120.400	BLDG/GROUNDS/CONTR	168.34
G	8120.400	BLDG/GROUNDS/CONTR	21.00
G	8120.410	FUEL	245.95
G	8120.410	FUEL	31.47
G	8120.410	FUEL	1,417.50
G	8120.410	FUEL	288.73
G	8120.410	FUEL	408.20
G	8120.430	SYS MAINT/REPAIRS/MATLS	212.91
G	8120.430	SYS MAINT/REPAIRS/MATLS	321.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	51.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	244.89
G	8120.430	SYS MAINT/REPAIRS/MATLS	88.57
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,112.03
G	8120.450	EQUIPMENT REPAIR	146.59
G	8120.450	EQUIPMENT REPAIR	2,112.03
G	8120.450	EQUIPMENT REPAIR	134.75
G	8130.200	EQUIPMENT	78.54
G	8130.200	EQUIPMENT	232.97
G	8130.200	EQUIPMENT	447.17
G	8130.200	EQUIPMENT	236.06
G	8130.400	BLDG/GROUNDS/CONTR	158.54
G	8130.400	BLDG/GROUNDS/CONTR	201.50
G	8130.400	BLDG/GROUNDS/CONTR	110.00
G	8130.400	BLDG/GROUNDS/CONTR	59.35
G	8130.400	BLDG/GROUNDS/CONTR	4.49
G	8130.400	BLDG/GROUNDS/CONTR	175.51

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.400	BLDG/GROUNDS/CONTR	3,938.14
G	8130.410	FUEL	707.50
G	8130.410	FUEL	121.03
G	8130.410	FUEL	31.48
G	8130.410	FUEL	1,417.50
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	97.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	142.00
G	8130.420	LAB SERVICES	120.00
G	8130.440	CHEMICALS	180.68
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	416.14
G	8130.460	SAFETY AND SCHOOLING	35.48
G	9060.800	HOSP/MEDICAL INSURAMCE	39.42
G	9060.800	HOSP/MEDICAL INSURAMCE	586.02
		TOTAL FUND	25,721.11

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.400	ENGINEERING CON EXP ESB	7,480.00
H	1440.405	GENERAL CONTRACTOR ESB	107,834.65
H	1440.405	GENERAL CONTRACTOR ESB	15,063.00
H	1440.406	ELECTRICAL CONTRACTOR	10,551.62
H	1440.408	PLUMBING/FIRE CONTRACTO	12,008.25
H	1440.409	FUR/FIX & EQUIP ESB	951.61
H	1440.409	FUR/FIX & EQUIP ESB	428.64
H	1440.409	FUR/FIX & EQUIP ESB	940.00
H	1440.409	FUR/FIX & EQUIP ESB	4,272.30
H	1440.409	FUR/FIX & EQUIP ESB	4,243.70
H	1440.409	FUR/FIX & EQUIP ESB	4,330.00
H	1440.409	FUR/FIX & EQUIP ESB	3,185.00
		TOTAL FUND	171,288.77

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	30.000	TL PRESERVE ESCROW	1,139.32
		TOTAL FUND	1,139.32

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
CD	8686.400	CONT. EXPENSES LRP	58.50
		TOTAL FUND	58.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	194.50
EE	123.000	MATERIALS AND SUPPLIES	7.99
EE	123.000	MATERIALS AND SUPPLIES	2,683.86
EE	123.000	MATERIALS AND SUPPLIES	47.50
EE	741.220	DIST SUBSTA SUP & EXP	29.63
EE	752.100	REPAIRS O/H STR LIGHTS	312.00
EE	781.100	EXECUTIVE DEPARTMENT	53.89
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	1,136.00
EE	781.500	OTH GEN OFF. SUP & EXP	119.26
EE	781.500	OTH GEN OFF. SUP & EXP	18.25
EE	781.500	OTH GEN OFF. SUP & EXP	8.64
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	154.20
EE	782.000	MANAGEMENT SERVICES	2,613.04
EE	782.000	MANAGEMENT SERVICES	522.61
EE	785.130	HEALTH INSURANCE	78.83
EE	785.130	HEALTH INSURANCE	890.12
EE	785.150	SCHOOLING	1,516.56
EE	785.150	SCHOOLING	68.39
EE	785.200	MISC GENERAL EXPENSE	17.00
EE	785.200	MISC GENERAL EXPENSE	29.75
EE	785.200	MISC GENERAL EXPENSE	124.30
EE	785.200	MISC GENERAL EXPENSE	142.20
EE	785.200	MISC GENERAL EXPENSE	70.35
EE	787.000	REPAIRS GEN PROPERTY	60.05
EE	787.000	REPAIRS GEN PROPERTY	112.50
EE	787.000	REPAIRS GEN PROPERTY	23.98
EE	787.000	REPAIRS GEN PROPERTY	715.00
EE	804.000	TRANSPORTATION CLEARING	158.17
EE	804.000	TRANSPORTATION CLEARING	7.25
EE	804.000	TRANSPORTATION CLEARING	1,160.60
EE	804.000	TRANSPORTATION CLEARING	585.56
EE	804.000	TRANSPORTATION CLEARING	51.15
EE	804.000	TRANSPORTATION CLEARING	36.00
EE	804.000	TRANSPORTATION CLEARING	116.66
EE	804.000	TRANSPORTATION CLEARING	2.03
EE	804.000	TRANSPORTATION CLEARING	19.09
EE	804.000	TRANSPORTATION CLEARING	22.44
EE	804.000	TRANSPORTATION CLEARING	14.44
EE	804.000	TRANSPORTATION CLEARING	42.31
EE	804.000	TRANSPORTATION CLEARING	50.65
EE	804.000	TRANSPORTATION CLEARING	18.57
EE	804.000	TRANSPORTATION CLEARING	100.55
EE	804.000	TRANSPORTATION CLEARING	217.73
EE	804.000	TRANSPORTATION CLEARING	365.81
EE	804.000	TRANSPORTATION CLEARING	675.90
EE	804.000	TRANSPORTATION CLEARING	16,404.00
EE	804.000	TRANSPORTATION CLEARING	447.84
EE	804.000	TRANSPORTATION CLEARING	97.66
EE	804.000	TRANSPORTATION CLEARING	42.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	21.00
EE	804.000	TRANSPORTATION CLEARING	21.00
EE	1371.200	UDG STREET LIGHTS V	155.61
		TOTAL FUND	33,008.16

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

Date of Audit: **February 17, 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	851.52	1006
ESB Capital	H 630.000		
Electric	EE 630.000	45,226.67	2291
General	A 630.000	62,223.56	3297
Sewer	G 630.000	20,280.22	1682
Small Cities	CD 630.000	2,000.00	1146
Trust & Agency	T 630.000		
Water	F 630.000	9,503.88	1690
	Total =	$140,085.85	

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 **16th** day of **March 2016**.

(Mayor/Auditor)

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

Date of Audit: **February 02, 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	9,224.85	2282
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$9,224.85	

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 **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	EE 785.200	27.50	2283
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$27.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 09, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT SOC SERVICES	EE 125.100	394.96	2285
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$394.96	

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 **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 17, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT SOC SERVICES	EE 622.000	365.00	2287
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$365.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	7,161.51	2288
EXCELLUS	EE 785.130	1,859.73	2289
GUARDIAN	EE 785.130	523.58	2290
VTL	EE 622.500	100.00	2292
VTL	EE 622.500	100.00	2293
EXCELLUS	EE 785.130	202.56	2294
	EE		
	Total =	$9,947.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 02, 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	2300
	EE 244.100	0.32	2300
	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 =	$200.32	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 09, 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	198.53	2301
	EE 244.100		
CHRISTINE DAY	EE 244.000	1.47	2302
	EE 244.100	0.01	2302
VTL	EE 244.000	200.00	2303
	EE 244.100	0.03	2303
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 29, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIFFANY LANTHIER	EE 244.000	200.00	2304
	EE 244.100	0.02	2304
	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 =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 04, 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	3287
TRILLIUM FLORIST	A 3410.450	20.00	3288
TRILLIUM FLORIST	A 3120.455	20.00	3288
	A		
	A		
	A		
	A		
	Total =	$205.71	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 11, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3120.470	307.08	3289
TIME WARNER CABLE	A 3410.420	49.99	3291
	A		
	A		
	A		
	A		
	A		
	Total =	$357.07	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 16, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3120.470	37.18	3293
VERIZON WIRELESS	A 3410.450	37.18	3293
	A		
	A		
	A		
	A		
	A		
	Total =	$74.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	14,256.99	3294
EXCELLUS	A 9060.000	3,677.55	3295
GUARDIAN	A 9060.800	1,156.88	3296
	A		
	A		
	A		
	A		
	Total =	$19,091.42	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 25, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3620.400	48.87	3299
VERIZON WIRELESS	A 5110.420	41.88	3299
	A		
	A		
	A		
	A		
	A		
	Total =	$90.75	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 05, 2016** **Payroll#36**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,264.92	2281
General	A 630.000	21,527.13	3286
Sewer	G 630.000	5,662.75	1673
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,546.89	1684
	Total =	$44,001.69	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
This 16th day of March 2016.

(Mayor/Auditor)

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

Date of Audit: **February 12, 2016** **Payroll # 37**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,861.75	2284
General	A 630.000	21,996.47	3290
Sewer	G 630.000	6,205.52	1677
Small Cities	CD 630.000	64.59	1145
Trust & Agency	T 630.000		
Water	F 630.000	3,969.48	1685
	Total =	$44,097.81	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
This 16th day of March 2016.

(Mayor/Auditor)

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

Date of Audit: **February 19, 2016** **Payroll# 38**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,857.44	2286
General	A 630.000	23,099.12	3292
Sewer	G 630.000	6,790.62	1678
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	3,843.11	1686
	Total =	$45,590.29	

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 16th day of March 2016.

(Mayor/Auditor)

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

Date of Audit: **February 26, 2016** **Payroll#39**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,582.04	2295
General	A 630.000	23,634.42	3298
Sewer	G 630.000	6,713.78	1683
Small Cities	CD 630.000	32.30	1147
Trust & Agency	T 630.000		
Water	F 630.000	5,266.23	1691
	Total =	$48,228.77	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
This 16th day of March 2016.

(Mayor/Auditor)

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

Date of Audit: **February of 2016** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
02/01/16		T 20.000	413.08	Wired
02/03/16		T 20.000	1,642.30	Wired
02/04/16		T 20.000	68.29	Wired
02/05/16		T 20.000	562.47	Wired
02/06/16		T 20.000	381.88	Wired
02/08/16		T 20.000	312.86	Wired
02/09/16		T 20.000	154.25	Wired
02/10/16		T 20.000	73.35	Wired
02/11/16		T 20.000	272.54	Wired
02/12/16		T 20.000	25.00	Wired
02/13/16		T 20.000	81.18	Wired
02/15/16		T 20.000	89.94	Wired
02/16/16		T 20.000	10.00	Wired
02/19/16		T 20.000	501.40	Wired
02/20/16		T 20.000	252.17	Wired
02/22/16		T 20.000	27.10	Wired
02/23/16		T 20.000	221.92	Wired
02/24/16		T 20.000	197.48	Wired
02/25/16		T 20.000	313.38	Wired
02/26/16		T 20.000	162.60	Wired
			$5,763.19	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 04, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOE CORMIER JR	G 8130.460	22.50	1674
JOE ARSENAULT	G 8130.460	22.50	1675
	G		
	G		
	G		
	G		
	G		
	Total =	$45.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	G 8120.400	27.50	1676
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$27.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	G 9060.800	3,084.99	1679
EXCELLUS	G 9060.800	636.50	1680
GUARDIAN	G 9060.800	259.74	1681
	G		
	G		
	G		
	G		
	Total =	$3,981.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 25, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DERRICK OLDS	G 8130.460	22.50	1684
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$22.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

(Mayor/Auditor)

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

Date of Audit: **February 05, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 36	T 10.000	14,483.84	4849
VTL Payroll (Direct Deposit)	T 86.000	7,996.41	4854
Adirondack Credit Union	T 85.000	4,970.36	4853
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	420.84	4851
Federal	T 22.000	4,852.70	Wired
FICA	T 26.000	6,016.96	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	4856
NYS Child Support	T 23.000	397.31	4850
NYS Income Tax	T 21.000	1,768.64	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4855
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4852
Worksite Solutions	T 33.000		
	Total =	$41,474.55	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

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

Date of Audit: **February 12, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 37	T 10.000	14,467.67	4857
VTL Payroll (Direct Deposit)	T 86.000	7,902.02	4862
Adirondack Credit Union	T 85.000	5,211.46	4861
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4859
Federal	T 22.000	4,797.67	Wired
FICA	T 26.000	6,030.54	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4858
NYS Income Tax	T 21.000	1,753.82	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4863
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4860
Worksite Solutions	T 33.000		
	Total =	$41,534.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

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

Date of Audit: **February 19, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 38	T 10.000	14,837.65	4864
VTL Payroll (Direct Deposit)	T 86.000	7,813.00	4869
Adirondack Credit Union	T 85.000	5,600.69	4868
Aflac	T 27.000	301.54	4873
Allstate	T 31.000	255.80	4872
CSEA	T 24.000	421.04	4866
Federal	T 22.000	5,255.38	Wired
FICA	T 26.000	6,242.64	Wired
Guardian	T 20.000	998.43	4876
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4865
NYS Income Tax	T 21.000	1,869.70	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4870
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4867
Worksite Solutions	T 33.000	157.80	4871
Excellus	T 20.000	6,587.48	4874
Excellus	T 20.000	1,273.04	4875
	Total =	$52,563.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

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

Date of Audit: **February 26, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 39	T 10.000	18,378.85	4877
VTL Payroll (Direct Deposit)	T 86.000	7,888.30	4882
Adirondack Credit Union	T 85.000	5,017.78	4881
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4879
Federal	T 22.000	4,651.62	Wired
FICA	T 26.000	6,617.68	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4878
NYS Income Tax	T 21.000	1,668.43	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4883
Other	T 12.000	510.22	Wired
Other	T 12.000	2,652.05	Wired
Pearl Carroll & Associates	T 28.000	64.49	4880
Worksite Solutions	T 33.000		
Gerald Savage	T 20.000	220.80	4884
	Total =	$48,976.57	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2016.**

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

Date of Audit: **February 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	F 9060.800	3,084.99	1687
EXCELLUS	F 9060.800	636.50	1688
GUARDIAN	F 9060.800	259.74	1689
	F		
	F		
	F		
	F		
	Total =	$3,981.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 16th day of **March 2016.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : February 28, 2016

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$127,968.33
COMMUNITY	Police	$8,881.09
COMMUNITY	Water	$23,621.68
COMMUNITY	Sewer	$311,402.54
COMMUNITY	Trust	($514.34)
COMMUNITY	Electric Operation	$322,260.84
COMMUNITY	Electric Cash Reserve	$122,863.35
COMMUNITY	Electric Consumer Deposits	$46,931.72
COMMUNITY	Small Cities LRP	$2,154.66
COMMUNITY	FY2003 Park St. LRP	$15,893.17
COMMUNITY	Payroll	$4,277.87
COMMUNITY	Accounts Payable	$3,321.61
COMMUNITY	ACR Reserve Fund	$18,802.50
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,007,915.02
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,182,430.30
	TOTAL INVESTMENTS	$1,182,430.30
	TOTAL CASH	$2,190,345.32
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$1,940,345.32
	Amount of collateral provided Wilmington Trust as of 02/28/2016	$5,038,243.80

Community Bank - M & T Investments February 29, 2016

	CBU	MM	
General	$127,968.33	$30,440.05	
Police	$8,881.09	xxxxxxxxxxxxxxxxx	
Water	$23,621.68	$552.53	
Sewer	$311,402.54	$58,084.11	
Trust	-$514.34	xxxxxxxxxxxxxxxxx	
Electric Operation	$322,260.84	$900,936.87	
Electric Cash Reserve	$122,863.35	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$46,931.72	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$98,174.07	
Small Cities (LRP)	$2,154.66	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$15,893.17	xxxxxxxxxxxxxxxxx	
Payroll	$4,277.87	xxxxxxxxxxxxxxxxx	
Accounts Payable	$3,321.61	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,288.42	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$11,680.61	
ACR Reserve Fund	$18,802.50	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$48,273.64	
Total Checking Account	$1,007,915.02	$1,182,430.30	**Total**

Treasury Accounts

Community Bank	$1,182,430.30
Total Investments	$1,182,430.30

Community Bank	$1,007,915.02
Community Bank (MMDA)	$1,182,430.30
Total Cash	$2,190,345.32

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$5,038,243.80

Community Bank N.A.

Information Message: Your Online Banking CM Password will expire in 14 days. To change it now, click here.

Welcome to Community Bank NA
Business Online
Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Electric 8425	$320,260.84		Select Option
Electric MMDA 3642	$900,936.87		Select Option
Elec Cash Res 4537	$122,863.35		Select Option
Electric Deprc 6378	$98,174.07		Select Option
Electric Dep 1041	$46,931.72		Select Option
Water 8506	$23,621.68		Select Option
Water MMDA 4207	$552.53		Select Option
Water Capital 2253	$48,273.64		Select Option
Water Equip 4444	$11,680.61		Select Option
Sewer 8476	$311,402.54		Select Option
Sewer MMDA 3626	$58,084.11		Select Option
Sewer Capital 3677	$34,288.42		Select Option
General 8395	$127,968.33		Select Option
General MMDA 3618	$30,440.05		Select Option
Park Street 03 9875	$15,893.17		Select Option
Small Cities LRP 856	$2,154.66		Select Option
Trust 8492	-$514.34		Select Option
Payroll 8468	$4,277.87		Select Option
Acc Payable 2735	$3,321.61		Select Option
Justice Young 5197	$11,727.00		Select Option

28 Deposit accounts with a total balance of $2,236,905.02

You last accessed your Online Banking account on Thursday, February 25, 2016 8:51:11 AM Eastern Time
You have accessed Online Banking 1746 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

We see the big picture. And manage all the details. learn more >
COMMUNITY BANK Wealth Management

Fraud protection for your debit cards.
Get anti-fraud text alerts sent directly to your mobile phone.
*learn more >

Welcome to Community Bank NA
Business Online
Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$8,881.09		Select Option
Justice Fines 2203	$0.00		Select Option
ACR Escrow Rsrv 5974	$18,802.50		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$35,505.00		Select Option
TLFD Ladies Aux 2626	$718.04		Select Option
Sav PF 1185	$550.49		Select Option
Sav PF 1177	$59.17		Select Option

28 Deposit accounts with a total balance of $2,236,905.02

You last accessed your Online Banking account on Thursday, February 25, 2016 8:51:11 AM Eastern Time
You have accessed Online Banking 1746 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

We see the big picture. And manage all the details. learn more >
COMMUNITY BANK Wealth Management

Fraud protection for your debit cards.
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*learn more >

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	7,200.00		2,400.00	2,400.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,180.43		1,819.57	1,819.57
	TOTAL	15,600.00*	*	15,600.00*	11,380.43*	*	4,219.57*	4,219.57*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00		28,700.00	28,262.25		437.75	437.75
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,768.51		2,231.49	2,231.49
	TOTAL	34,700.00*	*	34,700.00*	32,030.76*	*	2,669.24*	2,669.24*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,277.00		790.00	790.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		405.00	405.00
	TOTAL	4,067.00*	*	4,067.00*	2,872.00*	*	1,195.00*	1,195.00*
	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	7,061.37		1,838.63	1,838.63
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,900.00*	*	8,900.00*	7,061.37*	*	1,838.63*	1,838.63*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,150.00*	*	9,150.00*	7,061.37*	*	2,088.63*	2,088.63*
	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	7,061.38		1,838.62	1,838.62
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,000.00*	*	9,000.00*	7,061.38*	*	1,938.62*	1,938.62*
	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	10,536.69		9,463.31	9,463.31
	TOTAL	24,400.00*	*	24,400.00*	11,270.03*	*	13,129.97*	13,129.97*

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	305,923.50		285,923.50-	285,923.50-
	TOTAL	20,000.00*	*	20,000.00*	305,923.50*	*	285,923.50C	285,923.50C
	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*	381,168.47*	*	259,751.47C	259,751.47C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	29,130.00		29,130.00	17,984.30		11,145.70	11,145.70
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*	17,984.30*	*	11,645.70*	11,645.70*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	32,682.93		15,317.07	15,317.07
	TOTAL	77,630.00*	*	77,630.00*	50,667.23*	*	26,962.77*	26,962.77*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	5,690.06		1,559.94	1,559.94
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*	5,692.52*	*	1,559.94*	1,557.48*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	435.91		2,064.09	2,064.09
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,242.87		757.13	757.13
	TOTAL	18,750.00*	*	18,750.00*	14,371.30*	*	4,381.16*	4,378.70*
	TOTAL SHARED SERVICES	96,380.00*	*	96,380.00*	65,038.53*	*	31,343.93*	31,341.47*
	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*	448,291.00*	*	178,407.54C	178,410.00C

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	391,300.62		118,699.38	118,699.38
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	27,900.02		4,499.98	4,499.98
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	26,672.73		8,327.27	8,327.27
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,597.00		1,403.00	1,403.00
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,346.05		1,203.95	1,203.95
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,355.00		3,645.00	3,645.00
	TOTAL 3120.1	591,950.00*	*	591,950.00*	454,171.42*	*	137,778.58*	137,778.58*
A 3120.200	EQUIPMENT	10,000.00		10,000.00	19,404.09		9,404.09-	9,404.09-
	TOTAL 3120.2	10,000.00*	*	10,000.00*	19,404.09*	*	9,404.09C	9,404.09C
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	19,342.98		2,657.02	2,657.02
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	5,294.06		255.94	255.94
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	16,732.88		8,732.88-	8,732.88-
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	845.85		2,154.15	2,154.15
A 3120.454	POLICE FUEL	12,000.00		12,000.00	6,835.35		5,164.65	5,164.65
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	20,891.09		10,891.09-	10,891.09-
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	8,500.00		8,500.00	6,810.31		1,689.69	1,689.69
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*	77,176.93*	*	3,573.07*	3,573.07*
	POLICE TOTAL	682,700.00*	*	682,700.00*	550,752.44*	*	131,947.56*	131,947.56*
	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	13,162.43		2,837.57	2,837.57
A	3410.110	FIRE DEPT/RELIEF DRVRS	20,000.00		20,000.00	8,783.99		11,216.01	11,216.01
A	3410.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	10,553.96		3,553.96-	3,553.96-
A	3410.130	PERSONAL SERVICE - HOL							
		TOTAL 3410.1	43,000.00*	*	43,000.00*	32,500.38*	*	10,499.62*	10,499.62*
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	484.65		1,515.35	1,515.35
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	2,755.22		94.78	94.78
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*	15,668.30*	*	24,038.70*	24,038.70*
A	3410.400	FIRE - INSURANCE	9,000.00		9,000.00	9,798.96		798.96-	798.96-
A	3410.410	FIRE - FUEL	9,000.00		9,000.00	1,319.06		7,680.94	7,680.94
A	3410.420	FIRE - PHONES	1,600.00		1,600.00	1,762.52		162.52-	162.52-
A	3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	8,399.68		1,399.68-	1,399.68-
A	3410.440	FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	20,422.13		5,422.13-	5,422.13-
A	3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00	40,926.81		25,926.81-	25,926.81-
A	3410.451	FIRE - HYDRO STAT BOTTL							
A	3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,836.46		163.54	163.54
A	3410.460	FIRE - ENG FEES/GRANTS							
A	3410.470	FIRE- BOX RENT	1,200.00		1,200.00	1,000.00		200.00	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	316.39		83.61	83.61
A	3410.491	FIRE - UNIFORMS							
		TOTAL 3410.4	65,200.00*	*	65,200.00*	89,111.16*	*	23,911.16C	23,911.16C
		TOTAL	147,907.00*	*	147,907.00*	137,279.84*	*	10,627.16*	10,627.16*
		SAFETY INSPECTION							
A	3620.100	PERSONAL SERVICES - REG	19,820.00		19,820.00	16,098.45		3,721.55	3,721.55
A	3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	2,445.94		1,954.06	1,954.06
		TOTAL	24,220.00*	*	24,220.00*	18,544.39*	*	5,675.61*	5,675.61*
		TOTAL PUBLIC SAFETY	857,427.00*	*	857,427.00*	707,709.40*	*	149,717.60*	149,717.60*
		HEALTH							
		PUBLIC HEALTH							
A	4010.100	PERSONAL SERVICES - REG	16,070.00		16,070.00	12,952.55		3,117.45	3,117.45
A	4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	16,270.00*	*	16,270.00*	12,952.55*	*	3,317.45*	3,317.45*
		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*	12,952.55*	*	3,317.45*	3,317.45*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	53,500.00		53,500.00	45,956.92		7,543.08	7,543.08
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	53,500.00*	*	53,500.00*	45,956.92*	*	7,543.08*	7,543.08*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	70,500.00		70,500.00	79,006.22		8,506.22-	8,506.22-
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*	89,433.06*	*	11,933.06C	11,933.06C
A 5110.200	EQUIPMENT	27,000.00		27,000.00	17,560.99		9,439.01	9,439.01
	TOTAL 5110.2	27,000.00*	*	27,000.00*	17,560.99*	*	9,439.01*	9,439.01*
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	18,716.50		29,283.50	29,283.50
A 5110.420	STREETS - TELEPHONE	950.00		950.00	376.26		573.74	573.74
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	21,049.53		1,049.53-	1,049.53-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	19,413.38		586.62	586.62
	TOTAL 5110.4	193,950.00*	*	193,950.00*	204,009.83*	*	10,059.83C	10,059.83C
	TOTAL	298,450.00*	*	298,450.00*	311,003.88*	*	12,553.88C	12,553.88C
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	50,000.00		50,000.00	39,405.33		10,594.67	10,594.67
A 5142.120	PERSONAL SERVICE - OT	17,000.00		17,000.00	5,862.33		11,137.67	11,137.67
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	67,000.00*	*	67,000.00*	45,267.66*	*	21,732.34*	21,732.34*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	4,033.85		7,966.15	7,966.15
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*	62,970.98*	*	31,029.02*	31,029.02*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	37,936.67		12,063.33	12,063.33
	TOTAL	50,000.00*	*	50,000.00*	37,936.67*	*	12,063.33*	12,063.33*
	TOTAL TRANSPORTATION	495,950.00*	*	495,950.00*	457,868.45*	*	38,081.55*	38,081.55*
	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	32,740.06		15,534.94	15,534.94
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	702.90		3,297.10	3,297.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	*	52,275.00*	33,442.96*	*	18,832.04*	18,832.04*
A 7140.200	EQUIPMENT	6,000.00		6,000.00	10,294.50		4,294.50-	4,294.50-
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	642,216.24		627,716.24-	627,716.24-
	TOTAL	72,775.00*	*	72,775.00*	685,953.70*	*	613,178.70C	613,178.70C
	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*	690,953.70*	*	612,678.70C	612,678.70C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00		6,070.00	4,928.15		1,141.85	1,141.85
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,270.00*	*	6,270.00*	4,928.15*	*	1,341.85*	1,341.85*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	13,135.15		3,564.85	3,564.85
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*	13,174.10*	*	3,564.85*	3,525.90*
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*	23,355.33*	*	8,383.62*	8,344.67*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	31,794.34		8,656.66	8,656.66
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*	31,864.31*	*	8,656.66*	8,586.69*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	2,865.33		4,134.67	4,134.67
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	16,980.71		4,419.29	4,419.29
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	105.70		394.30	394.30
	TOTAL 8160.4	28,900.00*	*	28,900.00*	19,951.74*	*	8,948.26*	8,948.26*
	REFUSE COLLECT TOTAL	69,351.00*	*	69,351.00*	51,816.05*	*	17,604.92*	17,534.95*

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*	80,099.53*	*	27,330.39*	27,221.47*
	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	62,845.05		23,654.95	23,654.95
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	226,666.56		87,833.44	87,833.44
	TOTAL EMPLOYEE BENEFITS	678,000.00*	*	678,000.00*	473,422.78*	*	204,577.22*	204,577.22*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BAN PRINCIPAL							
A 9710.610	MULTI USE TRAIL - PRIN							
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 9790.600	NYS EFC -LAKE ST PRIN	10,211.00		10,211.00	10,211.00			
	TOTAL 9710.6	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	MULTI USE TRAIL - INT				3,346.22			3,346.22-
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*	3,346.22*	*	11,722.22*	8,376.00*
	TOTAL DEBT SERVICE	21,933.22*	*	21,933.22*	13,557.22*	*	11,722.22*	8,376.00*
	GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	2926,385.98*	*	366,371.16C	369,828.76C

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-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	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-	12,889.72-		8,550.28-	8,550.28-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	11,354.37-		14,645.63-	14,645.63-
	TOTAL	47,440.00C	*	47,440.00C	24,244.09C	*	23,195.91C	23,195.91C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,211.72-		3,288.28-	3,288.28-
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	35,088.31C	*	3,411.69C	3,411.69C
	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-	1,116.70-		1,883.30-	1,883.30-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				3,388.17-			3,388.17
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-	32,884.28-		7,115.72-	7,115.72-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	448.50-		151.50-	151.50-
	TOTAL	51,350.00C	*	51,350.00C	40,094.56C	*	14,643.61C	11,255.44C
	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-	93,317.25-		61,010.81-	61,010.81-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	179,328.06C	*	179,328.06C	93,317.25C	*	86,010.81C	86,010.81C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-	66.04-		33.96-	33.96-
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	66.04C	*	4,233.96C	4,233.96C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	5,443.00-		443.00	443.00
	TOTAL	5,000.00C	*	5,000.00C	5,443.00C	*	443.00*	443.00*

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-	38,598.40-		3,598.40	3,598.40
	TOTAL	35,000.00C	*	35,000.00C	38,598.40C	*	3,598.40*	3,598.40*
	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				1,655.00-			1,655.00
A 2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	4,954.28-		1,954.28	1,954.28
	TOTAL	3,000.00C	*	3,000.00C	6,609.28C	*	1,954.28*	3,609.28*
	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							
A 3089.200	DIV CRIM JUSTICE GRANT				370.00-			370.00
A 3089.210	NYSERDA GRANT				70,000.00-			70,000.00
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	157,988.70C	*	92,024.78C	17,716.30C
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS				370.00-			370.00
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	370.00C	*	*	370.00*

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	2303,310.29C	*	217,525.08C	113,246.93C
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS				400,080.00-			400,080.00
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	400,080.00C	*	65,000.00C	335,080.00*
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	400,080.00C	*	65,000.00C	335,080.00*
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	2703,390.29C	*	357,525.08C	146,833.07*

	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	1,649.97		4,350.03	4,350.03
F	1440.400	ENGINEER-CONT'L EXPNSES	10,000.00	33,000.00	43,000.00	47,908.16		4,908.16-	4,908.16-
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*	51,838.13*	*	3,661.87*	3,661.87*
		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*	114,156.59*	*	6,343.41*	6,343.41*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	59,050.00		59,050.00	46,181.55		12,868.45	12,868.45
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*	48,820.11*	*	17,729.89*	17,729.89*
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	3,283.97		716.03	716.03
F	8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	7,980.50		4,019.50	4,019.50
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*	62,979.63*	*	26,570.37*	26,570.37*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	43,000.00		43,000.00	34,332.61		8,667.39	8,667.39
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	11,402.12		597.88	597.88
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,097.50		97.50-	97.50-
		TOTAL 8320.1	58,000.00*	*	58,000.00*	48,832.23*	*	9,167.77*	9,167.77*
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	16,903.76		8,096.24	8,096.24
		TOTAL	84,000.00*	*	84,000.00*	65,735.99*	*	18,264.01*	18,264.01*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	20,524.00		20,524.00	17,636.91		2,887.09	2,887.09
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,080.82		1,919.18	1,919.18
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,045.50		454.50	454.50
F	8330.200	EQUIPMENT	7,000.00		7,000.00	5,351.35		1,648.65	1,648.65
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	7,017.56		4,182.44	4,182.44
F	8330.420	LAB SERVICES	7,000.00		7,000.00	4,160.56		2,839.44	2,839.44
F	8330.440	CHEMICALS	43,000.00		43,000.00	28,308.55		14,691.45	14,691.45
		TOTAL	96,224.00*	*	96,224.00*	67,601.25*	*	28,622.75*	28,622.75*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	82,067.00		82,067.00	54,466.24		27,600.76	27,600.76
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	8,588.96		9,411.04	9,411.04
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,363.25		2,136.75	2,136.75
		TOTAL 8340.1	104,567.00*	*	104,567.00*	65,418.45*	*	39,148.55*	39,148.55*

	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	34,349.80		18,150.20	18,150.20
F	8340.410	FUEL	14,000.00		14,000.00	6,912.68		7,087.32	7,087.32
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	14,000.00-	36,500.00	12,259.85		24,240.15	24,240.15
F	8340.450	EQUIPMENT REPAIR	31,000.00	13,000.00-	18,000.00	4,583.48		13,416.52	13,416.52
F	8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	4,835.91		3,664.09	3,664.09
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*	171,728.96*	*	105,338.04*	105,338.04*
		TOTAL HOME & COMM SERVS	573,841.00*	27,000.00C	546,841.00*	368,045.83*	*	178,795.17*	178,795.17*
		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	13,567.73		3,432.27	3,432.27
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	61,753.52		36,246.48	36,246.48
		TOTAL	171,250.00*	*	171,250.00*	138,841.27*	*	32,408.73*	32,408.73*
		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	19,265.92		3,995.73-	3,995.73-
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*	61,588.58*	*	12,974.80*	12,974.80*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	682,632.27*	*	230,522.11*	230,522.11*

	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-	5,273.77-		576.55-	576.55-
F	2142.000	UNMTERED WTR SALES-VILL	423,390.36-		423,390.36-	317,903.40-		105,486.96-	105,486.96-
F	2142.100	UNMTERED WTR SALES-TOWN	204,406.12-		204,406.12-	153,857.00-		50,549.12-	50,549.12-
F	2144.000	WATER SERVICE CHARGES	2,250.00-		2,250.00-	3,320.00-		1,070.00	1,070.00
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES				4,035.58-			4,035.58
		TOTAL DEPT.INCOME	636,896.80C	*	636,896.80C	484,389.75C	*	156,542.63C	152,507.05C
F	2378.100	WATER SERVS-WATER DISTR							
F	2378.000	WATER SERVICES-SUNMOUNT	50,000.00-		50,000.00-	37,554.75-		12,445.25-	12,445.25-
		TOTAL INTER'GVMNT CHGS	50,000.00C	*	50,000.00C	37,554.75C	*	12,445.25C	12,445.25C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				4.65-			4.65
F	2410.000	RENTS - REAL PROPERTY	43,182.72-		43,182.72-	31,680.28-		11,502.44-	11,502.44-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	43,182.72C	*	43,182.72C	31,684.93C	*	11,502.44C	11,497.79C
		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	553,968.63C	*	180,490.32C	176,110.89C
		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	553,968.63C	*	180,490.32C	176,110.89C
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	553,968.63C	*	363,565.18C	359,185.75C

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	3,671.97		1,328.03	1,328.03
G 1440.400	ENGINEERS	20,000.00		20,000.00	18,062.46		1,937.54	1,937.54
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	52,500.00*	*	52,500.00*	22,714.43*	*	29,785.57*	29,785.57*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG				44,996.55			44,996.55-
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	*	*	*	44,996.55*	*	*	44,996.55C
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	5,238.26		238.26-	238.26-
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	8,005.99		2,994.01	2,994.01
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*	73,214.71*	*	10,781.84*	34,214.71C
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	72,050.35		23,816.65	23,816.65
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	11,193.87		12,806.13	12,806.13
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,714.25		3,285.75	3,285.75
	TOTAL 8120.1	125,867.00*	*	125,867.00*	85,958.47*	*	39,908.53*	39,908.53*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,549.90		1,450.10	1,450.10
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	9,950.31		20,049.69	20,049.69
G 8120.410	FUEL	16,000.00		16,000.00	9,104.45		6,895.55	6,895.55
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	20,412.63		29,587.37	29,587.37
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,420.34		2,579.66	2,579.66
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*	139,118.76*	*	217,748.24*	217,748.24*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	102,513.02		22,242.98	22,242.98
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	20,244.84		9,755.16	9,755.16
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,098.50		2,401.50	2,401.50
	TOTAL 8130.1	162,256.00*	*	162,256.00*	127,856.36*	*	34,399.64*	34,399.64*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	8,066.27		1,933.73	1,933.73
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	74,419.13		8,580.87	8,580.87
G 8130.410	FUEL	14,000.00		14,000.00	3,457.28		10,542.72	10,542.72
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,504.00		2,496.00	2,496.00
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	7,711.69		2,288.31	2,288.31
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	6,219.38		3,780.62	3,780.62
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*	258,848.44*	*	90,407.56*	90,407.56*

	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*	471,181.91*	*	318,937.64*	273,941.09*
		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	18,775.00		8,610.00	8,610.00
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	63,766.53		34,133.47	34,133.47
		TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	146,061.56*	*	35,473.44*	35,473.44*
		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	5,181.58		3,040.00-	3,040.00-
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*	17,539.41*	*	2,960.00*	813.17*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	657,497.31*	*	387,156.65*	340,013.27*

	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-	416,078.33-		135,918.65-	135,918.65-
G	2120.100	SEWER RENTS-TOWN	220,309.64-		220,309.64-	165,585.92-		54,723.72-	54,723.72-
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				5,063.19-			5,063.19
		TOTAL DEPT.INCOME	778,806.62C	*	778,806.62C	589,296.44C	*	194,573.37C	189,510.18C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	57,112.13-		12,887.87-	12,887.87-
G	2374.100	SEWER SRVCS-SEWER DISTR				4,590.91-			4,590.91
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	61,703.04C	*	12,887.87C	8,296.96C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				21.76-			21.76
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	21.76C	*	*	21.76*
		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	651,021.24C	*	207,461.24C	197,785.38C
		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	651,021.24C	*	207,461.24C	197,785.38C
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	651,021.24C	*	356,165.20C	346,489.34C

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A
(Rev. 8/15)

BE IT RESOLVED, that the Village of Tupper Lake (Name of Employer) / 40254 (Location Code) hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
MAYOR	6	PAUL MAROUN		20379707	☑	12/01/15 - 11/30/17	10	☐
TRUSTEE	6	DAVID MAROUN		41449778	☐	12/01/14 - 11/30/16	5	☐
TRUSTEE	6	THOMAS SNYDER		43056845	☐	12/01/14 - 11/30/16	5	☐
Appointed Officials								
					☐			☐
					☐			☐
					☐			☐

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Mary Casagrain (Name of secretary or clerk), secretary/clerk (Circle one) of the governing board of the Village of Tupper Lake (Name of Employer), of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20___ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Tupper Lake (Name of Employer) on this ____ day of _____, 20___, _____ (Signature of the secretary or clerk).

Affidavit of Posting: I, Mary Casagrain (Name of secretary or clerk), being duly sworn, deposes and says that the posting of the Resolution began on _____ (Date) and continued for at least 30 days. That the Resolution was available to the public on the

☐ Employer's website at _____

☐ Official sign board at _____

☑ Main entrance secretary or clerk's office at 53 Park Street, Tupper Lake NY 12986

(seal)

PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
NJPA STATE & LOCAL FMV LEASE, Contract #043012-PIT

Agreement Number

Your Business Information

VILLAGE OF TUPPER LAKE

Full Legal Name of Lessee

DBA Name of Lessee

Tax ID # (FEIN/TIN)

P O BOX 1290 | TUPPER LAKE | NY | 12986-0290

Billing Address: Street | City | State | Zip+4

15615203864

Billing Contact Name | Billing Contact Phone # | Billing CAN #

53 PARK ST | TUPPER LAKE | NY | 12986-1616

Installation Address *(If different from billing address)* : Street | City | State | Zip+4

91167840403

Installation Contact Name | Installation Contact Phone # | Installation CAN #

Fiscal Period *(from - to)* | Customer PO # | Delivery CAN #

Your Business Needs

Qty	Business Solution Description
	Mail Stream Solution - 1
1	Connect+ 1000 Series
1	Connect+ Series Meter
1	130 LPM Feature
1	10 lb Interfaced Weighing
1	Connect+ Analytics (Max 100 Accounts)
1	10 in. Display – Standard Apps Center
1	Connect+ Mono Printer
1	Connect+ Drop Stacker
1	IntelliLink Subscription
1	15lb Scale Platform/Stand

Check Items to be included in customer's payment

[X] **Service Level Agreement**
Tier 2 - Provides Standard SLA plus Training and printhead replacement

[ ] **Software Maintenance (additional terms apply)** - *Provides revision updates & technical assistance*

[X] **Soft-Guard® Subscription** - *Provides postal and carrier updates*
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.

[X] **IntelliLink® Subscription/ Meter Rental** - *Provides simplified billing and includes postage resets*
( ) **Value Based Services**
( ) **Purchase Power® credit line**

[ ] **Permit Mail Payment Service** - *Allows you to consolidate permit postage with metered postage under one account.* As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

[ ] **YES PBGFS ValueMAX® Program**
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months		Monthly Amount	Billed Quarterly At*
First	60	$246.36	$739.08

**Does not include any applicable taxes; payment plans begin after any applicable Interim Usage Period.*

( ) Required advance check of $( ) received
Tax Exempt# State Tax *(If applicable)*
( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those located in the NJPA Contract Number 043012-PIT, effective date July 11, 2012 which are available at www.pb.com/states/njpa and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Customer Signature | Date

Print Name | Title | Email Address

Sales Information

Timothy Morin | 473

Account Rep Name | District Office | PBGFS Acceptance

{C0187745.3}

See www.pb.com/states/njpa for additional terms and conditions

PBGFS NJPA SLG FMV Lease Agreement (Version 4/12)

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Currently we pay $1146.00

CUSTOMER CHECKLIST
Welcome To Pitney Bowes

THANK YOU for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.

Important Information Regarding Your Lease and Account

- ***How are taxes billed?*** State-required sales tax will be added to your lease invoice. If you are tax exempt please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ***How often will I be invoiced?*** You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period you will receive your standard lease invoice showing your quarterly lease payment.
- ***How does ValueMax® work?*** As a reminder, if you do not provide Proof of Insurance within 30 days you will be automatically enrolled in the Pitney Bowes ValueMax® product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ***How does Purchase Power® work?*** Remember, if you have not prepaid for postage then the Purchase Power® credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ***How does delivery and installation work?*** Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ***Online Account Access.*** You can access your account online to view and pay bills, place a service call, and take advantage of other online features. Visit us at **www.pb.com/myaccount**.
- ***Global Financial Solutions.*** Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ***How do Service Level Agreement customers obtain service?*** If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real time wireless technology, please call 800-522-0020.

Subject: Fiscal Stress Management System Status Notification
From: LocalGov@osc.state.ny.us
Date: 2/22/2016 9:09 AM
To: villtupplake@centralny.twcbc.com

Local Government Banner

User Name:
160401504940
Password:
RNK314TU04

Dear Village Clerk-Treasurer Casagrain:

In 2013, Comptroller DiNapoli implemented a statewide fiscal monitoring system to identify local governments experiencing fiscal stress. This system provides an objective picture of the fiscal challenges facing local governments and school districts so that corrective actions can be taken to avoid a fiscal crisis.

This letter is to notify you that as of December 31, 2015, our review of the 2015 AUD (annual financial report) for your Village has been completed. Detailed information about your Village's fiscal stress condition is available on our website by using the user name and password above.

The table below provides the financial and environmental scores and designations for the most recent and two previous years.

	Financial Stress		**Environmental Stress**	
FYE	**Score**	**Designation**	**Score**	**Designation**
2013	40.8%	No Designation	27.5%	No Designation
2014	34.6%	No Designation	21.7%	No Designation
2015	6.3%	No Designation	24.2%	No Designation

We recently conducted a webinar to help local officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate in the live webinar, you may view it here. We also have additional tools available that you may find useful.

You should be aware that scores will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends.

For additional information on scores and designation categories refer to the Fiscal Stress Report. Please contact the Division of Local Government and School Accountability with any questions you may have at (866) 321-8503.

Sincerely,

Tracey Hitchen Boyd

Assistant Comptroller

cc: Village CEO

Village of Tupper Lake

County: Franklin
MuniCode: 160401504940

Fiscal Year: 2015
Stress Level: No Designation

Indicator	Description	Year	Data			Points	Weight	Score
1 Assigned and Unassigned Fund Balance	**General Fund Only** 3 Points ≤ 3.33% Last Fiscal Year 2 Points > 3.33% But ≤ 6.67% Last Fiscal Year 1 Point > 6.67% But ≤ 10% Last Fiscal Year **Combined Funds Minus General Fund** 1 Point = Combined Funds Calculation < General Fund Calculation	2015	Assigned Unassigned FB (Codes 915 & 917 General Fund) Assigned Unassigned FB (Codes 915, 917, 924 Combined Funds) Gross Expenditures (General Fund) Gross Expenditures (Combined Funds) Assigned Unassigned FB / Gross Exp (General Fund) Assigned Unassigned FB / Gross Exp (Combined Funds)	505,685 746,398 2,548,326 4,121,429 19.8% 18.1%	 0 pts 1 pt	1	50%	6.3%
2 Total Fund Balance	**General Fund Only** 3 Points ≤ 10% Last Fiscal Year 2 Points > 10% But ≤ 15% Last Fiscal Year 1 Point > 15% But ≤ 20% Last Fiscal Year **Combined Funds Minus General Fund** 1 Point = Combined Funds Calculation < General Fund Calculation	2015	Account code: 8029 (General Fund) Account code: 8029 (Combined Funds) Gross Expenditures (General Fund) Gross Expenditures (Combined Funds) 8029 / Gross Exp (General Fund) 8029 / Gross Exp (Combined Funds)	591,980 1,164,471 2,548,326 4,121,429 23.2% 28.3%	 0 pts 0 pts	0		
3 Operating Deficit	**Combined Funds** 3 Points = Deficits in 3/3 Last Fiscal Years or a Deficit in the Last Fiscal Year ≤ -10% 2 Points = Deficits in 2/3 Last Fiscal Years 1 Point = Deficit in 1/3 Last Fiscal Years	2013 2014 2015 	Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Deficit / Gross Expenditures (Combined Funds)	4,198,106 4,063,091 135,015 4,448,456 4,378,783 69,673 4,576,668 4,121,429 455,239 11.0%	 0 pts 0 pts 0 pts 0 pts	0	10%	0.0%
4 Cash Ratio	**Combined Funds** 3 Points ≤ 50% Last Fiscal Year 2 Points > 50% But ≤ 75% Last Fiscal Year 1 Point > 75% But < 100% Last Fiscal Year	2015	Cash and Investment Account Codes 200-223, 450, 451 Net Current Liability Account Codes 600-626 & 631-668 Less Codes 280, 290, 295 Cash Investment / Current Liability	688,472 76,411 901.0%	 0 pts	0	20%	0.0%
5 Cash as a % of Monthly Expenditures	**Combined Funds** 3 Points ≤ 33.3% Last Fiscal Year 2 Points > 33.3% But ≤ 66.7% Last Fiscal Year 1 Point > 66.7% But ≤ 100% Last Fiscal Year	2015	Account codes: 200, 201, 450, 451 Average Monthly Gross Expenditures (Total Gross/12) Cash / Avg Monthly Exp	688,322 343,452 200.4%	 0 pts	0		
6 Short Term Debt Issuance	**All Funds** 3 Points > 15% Last Fiscal Year 2 Points > 5% But ≤ 15% Last Fiscal Year 1 Point > 0% But ≤ 5% Last Fiscal Year	2015	Short Term Debt Issued Total Revenues (General Fund) Debt / Total Revenues (General Fund)	- 2,805,895 0.0%	 0 pts	0	10%	0.0%
7 Short Term Debt Issuance Trend	**All Funds** 3 Points = Issuance In Each of Last Three Fiscal Years or Issued a Budget Note In Last Fiscal Year 2 Points = Issuance In Each of Last Two Fiscal Years 1 Point = Issuance In Last Fiscal Year	2013 2014 2015 2015	Short Term Debt Issued Short Term Debt Issued Short Term Debt Issued Budget Note Issued	- - - No	0 pts 0 pts 0 pts 0 pts	0		

Village of Tupper Lake

County: Franklin
MuniCode: 160401504940

Fiscal Year: 2015
Stress Level: No Designation

8 Personal Services and Employee Benefits as a % of Revenues	**All Funds** 3 Points = Last Three Fiscal Year Average ≥ 75% 2 Points = Last Three Fiscal Year Average ≥ 70% But < 75% 1 Point = Last Three Fiscal Year Average ≥ 65% But < 70%	2013	Personal Services and Employee Benefits	3,280,478		0	10%	0.0%
			Total Revenues	8,229,024				
			Pers Svc & Benefits / Revenues	39.9%				
		2014	Personal Services and Employee Benefits	3,284,805				
			Total Revenues	9,624,032				
			Pers Svc & Benefits / Revenues	34.1%				
		2015	Personal Services and Employee Benefits	3,386,540				
			Total Revenues	8,486,405				
			Pers Svc & Benefits / Revenues	39.9%				
			Average Pers Svc & Benefits / Revenues	38.0%	0 pts			
9 Debt Service as a % Revenues	**All Funds** 3 Points = Last Three Fiscal Year Average ≥ 20% 2 Points = Last Three Fiscal Year Average ≥ 15% But < 20% 1 Point = Last Three Fiscal Year Average ≥ 10% But < 15%	2013	Debt Service - Current Refunding	166,193		0		
			Total Revenues	8,229,024				
			Debt Service / Revenues	2.0%				
		2014	Debt Service - Current Refunding	122,076				
			Total Revenues	9,624,032				
			Debt Service / Revenues	1.3%				
		2015	Debt Service - Current Refunding	116,432				
			Total Revenues	8,486,405				
			Debt Service / Revenues	1.4%				
			Average Net Debt Service / Revenues	1.6%	0 pts			
				TOTAL		1		**6.3%**

Gross Revenues = Revenues and Other Sources
Total Revenues = Revenues
Gross Expenditures = Expenditures and Other Uses
Total Expenditures = Expenditures

	General Fund	Combined Funds
Villages	A	A, FX, G, ES, EW

	Percent Range (out of 29 max pts)
Significant Fiscal Stress	65 - 100%
Moderate Fiscal Stress	55 - 64.9%
Susceptible Fiscal Stress	45 - 54.9%
No Designation	0 - 44.9%

Note: Fiscal data may change after fiscal stress scores are released for a given year. As a result, the data presented in this workbook may vary from previously released data.

As of 31-DEC-2015

Subject: Yr end work Sep 6-8
From: "Lynda Jo P. Smith" <lsmith@saxbst.com>
Date: 2/26/2016 4:13 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary: How do the above dates work for you folks. Bill and I are trying to put the summer schedule together.

Let me know when you can. We're pencilling it in for now.
Thanks, Lynda

Lynda Jo P. Smith, CB
Certified Bookkeeper
Certified Quickbooks ProAdvisor
SaxBST LLP
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Albany, NY 12205
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AGREEMENT

BETWEEN

BOARD OF TRUSTEES
VILLAGE OF TUPPER LAKE

AND

CIVIL SERVICE EMPLOYEES ASSOCIATION, INC.
LOCAL 1000, AFSCME, AFL-CIO

MUNICIPAL DEPARTMENT OF PUBLIC WORKS, FIRE, OFFICE AND WATER AND SEWER DEPARTMENT
UNIT I

JUNE 1, 2015 THRU MAY 31, 2018

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ARTICLE 1: Recognition

1.1 The Village Board of Trustees hereafter referred to as the "Village Board" and the Civil Service Employees Association, Inc., Local 1000, AFSCME, AFL-CIO, Department of Public Works, Fire, Office, and Water and Sewer Department hereafter referred to as the "Association" hereby recognizes the Association, (as the sole and exclusive representative for the purpose of collective bargaining with the respect to rates of pay, wages, hours and other terms and conditions of employment within the Public Works, Fire, Office and Water and Sewer Department Unit I).

Included: All employees of the Village of Tupper Lake Department of Public Works, Fire, Office, Water and Sewer Departments.

Excluded: All Department Heads, appointed positions, employees of Municipal Electric and Police Departments.

ARTICLE 2: Definitions

2.1 **Village Board of Trustees:** The elected officials of Tupper Lake, or their duly authorized representatives.

2.2 **Employee:** A regular or temporary full-time and a regular or part-time non-supervisory employee, whose classification is listed in Article 20.

2.3 **Regular Employee:** One whose employment is reasonably expected to be permanent at the time engaged, although the employment may be terminated by action on the part of the Village Board.

2.4 **Temporary Employee:** One who is engaged for a specific project or a limited period, with the definite understanding that employment is to be terminated upon completion of the project or at the end of the period, and whose employment is expected to continue for more than three (3) weeks, but not more than one (1) year.

2.5 **Full-time Employee:** A regular or temporary employee who is scheduled to work five (5) full tours in each payroll week.

2.6 **Part-time Employee:** A regular or temporary employee who is scheduled to work less than five (5) full tours in each payroll week.

2.7 **Occasional Employee:** One whose employment is intended to last for a single period of three (3) weeks or less, or intermittently for periods of three (3) weeks or less.

2.8 **New Employee:** Someone who has never worked for the employer, part-time or temporary. Has no prior experience.

2.9 **Payroll Week:** The period from Monday to the next following Sunday.

2.10 **Scheduled Day:** A day within a payroll week for which a tour is scheduled for that employee. Sunday shall in no event be regarded as a scheduled day, except for the fire and policemen.

2.11 **Tour:** A period of hours, beginning at a specified time, and ending at a specific time, the number of hours indicated therein being equal to the number of the employer's regular daily hours of work, plus any unpaid meal period.

2.12 **Scheduled Tour:** A tour during which that employee is scheduled to work.

2.13 **Regular Tour:** One particular tour designated by the Village Board to be their regular tour throughout one payroll week. The starting and quitting hours of this regular tour shall be the same for the payroll week. The tour so designated serves as a basis for determining payments for time worked by that employee on any day of that week.

2.14 **Day:** When used as part of a formula in determining sick leave, vacation, holiday time or personal leave shall be as follows: A regular employee's day shall be eight (8) hours, an office employee's day shall be seven (7) hours and a Fire Department employee's day shall be twenty-four (24) hours.

ARTICLE 3: Collective Bargaining

3.1 All collective bargaining on rates of pay, wages, hours, and other terms and conditions of employment shall be conducted by the duly authorized representatives of the Department of Public Works, Fire, Office, and Water and Sewer Department Unit I, and by the duly elected Village Board.

3.2 Meetings for collective bargaining shall be held upon request of either party at a time and place agreeable to both parties, and each party agrees to keep the other one informed in writing of the names of their respective collective bargaining representatives.

3.3 **No Individual Agreements:** The Village Board shall not enter into any individual Agreement with any employee(s) covered by this Agreement in conflict with this Agreement. It is understood and agreed by both parties that there shall be no subterfuge to defeat the purpose of this Agreement.

ARTICLE 4: Payroll Deduction of Association Dues

4.1 Separate deductions will be made for membership dues, agency shop fees, group life, accident and sickness and supplemental life insurance's and will be reflected separately on the employee's paycheck stub. An alphabetical listing of deductions should be sent to the Association each pay period reflecting the employee's name, social security number and dollar amount deducted for dues, agency shop and for each insurance program.

4.2 Separate checks covering the payroll deductions are to be submitted with the deduction information and made payable as follows:

A = Membership Dues/payable to CSEA, Inc.
B = Agency Shop Fees/payable to CSEA, Inc.
C = Group Life/Insurance/payable to Pearll Carroll.
D = Accident & Sickness Insurance/payable to Pearll Carroll.
E = Supplemental Life Insurance/payable to Pearll Carroll.

4.3 The Association, having been recognized or certified as the exclusive representative of employees within the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, represented by this Agreement, shall have agency shop fee deductions made from the wage or salary of employees of said Department of Public Works, Fire, Office and Water and Sewer Department Unit I, who are not members of the Association, in an amount equivalent to the membership dues levied by the Association. The Village shall make a separate deduction for agency shop fees and remit the amount so deducted with an itemized alphabetical listing by the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, showing:

1. Agency shop fee payer name
2. Social Security number
3. Dollar amount deducted for agency shop fees
4. Home address
5. Annual salary
6. Job title

4.4 A separate check made payable to the Association, covering the agency shop fee deductions along with the listing will be forwarded as required by the Civil Service Employees Association, Inc., located at 143 Washington Avenue in Albany, New York 12210.

4.5 Agency shop fee deductions will commence from the employee's first paycheck and continue until such time as the Association notifies the Village to commence membership dues deductions.

4.6 The Association, and its designated agents, shall have the sole and exclusive right to access members of the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, during working hours to administer this Agreement and to explain the Association sponsored benefits and programs.

4.7 The Village agrees that no other representative or organization offering benefits or programs similar to those offered or sponsored by the Association shall be provided access to the Department of Public Works, Fire, Office and Water and Sewer Department Unit I employees. The Village further agrees that it will not permit any other organization or union to hold meetings for the purpose of discussing terms and conditions of employment or be provided meeting space on property or premises owned or occupied by the Village.

4.8 The Village shall supply to the Association a list of all employees in the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, showing the employee's full name, home address, social security number, item number, job title, work location, membership status, insurance deduction and first date of employment. Subsequent to the effective date of this Agreement, the Village shall supply to the Association updates of this list at times of hire of new employees or termination of current employees.

ARTICLE 5: Wages

5.1 Basic hourly and annual wage rates of the various classifications are shown in Article 20 of this Agreement for employees in the Department of Public Works, Fire, Office and Water and Sewer Department Unit I. These basic wage rates shall be effective as of June 1, 2015, and shall remain in effect while this Agreement is in force and effect. The Village Board may assign and re-assign, temporarily or permanently, any new or existing work to and from any occupational classification(s).

5.2 If, in the opinion of the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, the wage rate for any occupational classification(s) has become inadequate as a result of such assignment or re-assignment, it may notify the Village Board, and the Village Board will meet with the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, to bargain about the wage rate of the occupational classification(s) involved. It is understood that work may be common to different occupational classification(s).

5.3 All employees will be paid a two (2) hour minimum on overtime.

5.4 Time and one-half (1/2) to be paid after established tour of duty. All Department of Public Works, Fire, Office, and Water and Sewer Department Unit I Village employees shall have accrued time be considered time worked in regards to time and one-half (1/2).

ARTICLE 6: Transfers

6.01 The Village Board or their duly authorized representatives may transfer or assign, temporarily or permanently, any employee from one occupational classification to another, or from one assignment to another within the same occupational classification, or from an occupational classification to a position outside of the Department of Public Works, Fire, Office and Water and Sewer Department Unit I. This can be either as step in force adjustment or for other purposes, provided that if such transfer or assignment results in reducing the basic wage rate, the employee so transferred or assigned shall not receive wage treatment less than that received by employees at top rates in the position which the employee is transferred or assigned.

6.2 Any employee promoted to a higher rated classification within the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, will serve three (3) months probationary period. If proven unsatisfactory in such higher rated classification, shall be returned to the position held just prior to promotion at the prevailing wage for this position, with no loss of seniority rights.

6.3 All new employees will be on a six (6) month provisional probation.

ARTICLE 7: Discharges, Suspensions, and Demotions for Cause

7.1 Right to Discharge and Appeal: The Village of Tupper Lake shall have the right to discharge any employee for just cause, such as but not limited to, dishonesty, intoxication, or neglect of duty.

7.2 In the event an employee is suspended or discharged for cause, a written claim that the suspension or discharge was without proper reason must be filed by the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, within thirty (30) calendar days of suspension or discharge.

7.3 If an employee is to be discharged, they shall first be suspended with pay for up to ten (10) calendar days. The Department of Public Works, Fire, Office and Water and Sewer Departments Unit I, will be notified in writing immediately that the employee has been suspended prior to discharge. During the ten (10) day period, the Department of Public Works, Fire, Office and Water and Sewer Departments Unit I, may discuss the reasons for the action of the Village Board with the appropriate supervisor or alternate and may protest this action.

7.4 If an employee with one (1) year or less of net credited service is discharged at the expiration of the ten (10) day suspension period, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, shall claim that the discharge was without proper reason and shall not be subject to arbitration. If an employee with more than one (1) year of net credited service is discharged at the expiration of the ten (10) day suspension period, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, claim shall be subject to the grievance and arbitration provisions of this Agreement.

7.5 If an employee with one (1) year or less of net credited service is suspended under circumstances other than prior to discharge, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, shall claim that the suspension was without proper reason and shall be subject to the grievance provisions of this Agreement, but shall not be subject to arbitration. If an employee with more than one (1) year of net credited service is suspended under circumstances other than prior to discharge, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, claim shall be subject to the grievance and arbitration provisions of this Agreement.

7.6 In the event an employee is demoted for cause, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I must file a written claim that the demotion was without proper reason, within thirty (30) calendar days of the demotion.

7.7 If an employee with one (1) year or less of continuous service in an occupational classification is demoted to another occupational classification with the next lower top basic wage rate, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, claim shall be subject to the grievance provisions of this agreement, but shall not be subject to arbitration.

7.8 If an employee with more than one (1) year of continuous service in an occupational classification is demoted to an occupational classification with the next lower top basic wage rate, or if an employee is demoted to an occupational classification other than one with the next lower top basic wage rate, the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, claim shall be subject to the grievance procedure but not subject to arbitration.

7.9 No Board of Arbitrators shall have power or jurisdiction to modify the action of the Village Board. The Board of Arbitrators shall either find that the action of the Village Board was not without proper reason, in which event the suspension, demotion or discharge, shall be sustained in full; or that the suspension, demotion or discharge was without proper reason.

ARTICLE 8: Grievance Procedure

8.1 All disciplinary and contract grievances shall be presented by the appropriate authorized representatives of the parties to this Agreement in accordance with the steps outlined below:

First Step: The grievance shall be initially presented to the appropriate Village Superintendent and the proper level of the Association Unit I. The appropriate Village Superintendent, shall make a review of the grievance with a copy given to the Village Clerk and proper level of the Association Unit I, and a reply given within seven (7) calendar days from the time of its initial presentation.

Second Step: If not satisfactorily settled at the first step, the grievance may be appealed to the Village Board, by written request and given to the Village Clerk, for action at their next scheduled Board Meeting. A written reply shall be mailed or delivered by the seventh (7th) calendar day following the review of the grievance.

8.2 No grievance shall be considered unless presented within one (1) year after the action or failure to act on complaint occurred, except a grievance with respect to a discharge, demotion, or suspension for cause shall be governed by Article 7.

8.3 If it is mutually agreed by both the parties to this Agreement, time limits at each step of the grievance procedure may be waived and steps of the procedure may be waived.

ARTICLE 9: Arbitration

9.1 Either the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, or the Village Board may arbitrate a grievance regarding the true intent and meaning of a provision of this Agreement. In all cases, providing that the grievance has been processed in accordance with the provisions of Article 8, and that written notice of intention to arbitrate is given to the other party within (30) calendar days after the review in Step 2 of Article 8 has been completed. It is understood that the right to require arbitration does not extend to any matters other than those expressly set forth in this Article.

9.2 Arbitration shall be conducted through a Board of Arbitrators consisting of one local resident real property taxpayer selected by the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, one local resident real property taxpayer selected by Village Board, and a third local resident real property taxpayer mutually agreed upon by the village Board and by the Department of Public Works, Fire, Office and Water and Sewer Department Unit I, who shall be the chairman.

9.3 It is understood that no arbitration shall have power or jurisdiction to deal with any grievance unless it involves a specific instance of action or failure to act with respect to an individual employee or group of employees; or it is understood that no arbitrator shall have power or jurisdiction to deal with any question relating to discretionary payments.

ARTICLE 10: Work Schedules

10.1 Each employee, except members of the Fire Department shall be scheduled in each payroll week to work for five (5) tours. These tours may be on any of the days of the week from Monday to Saturday, both inclusive.

10.2 An individual employee's request to change their scheduled days or tours may be granted providing that it will not require overtime payments to them self or some other employee.

10.3 Any tour may be designated as an employee's regular tour.

10.4 A scheduled tour is a tour during which the employee is scheduled to work.

10.5 Any employee may be assigned to work overtime at any time.

10.6 Members of the Fire Department shall be scheduled to work a tour of twenty-four (24) consecutive hours in each seventy-two (72) hour period in rotation irrespective of the day of the week upon which said tour shall fall.

ARTICLE 11: Length of Tours

11.1 The tours and hours of tours shall be as follows:

1) Clerical Employees

Regular Tour	Hours of Work	Length of Unpaid Meal Period	Overall Period
Day	7	1	8

2) DPW, Water and Sewer Employees

Regular Tour	Hours of Work	Length of Unpaid Meal Period	Overall Period
Day	8	1	9

3) Fire Department Employees tour shall consist of twenty-four (24) consecutive hours in each seventy-two (72) hour period.

11.2 Meal period specified above shall be taken at a time designated by the Village Board, or their duly authorized representatives, near the midpoint of tours. Whenever an employee is required to work, remain on Village premises, or a project, throughout their meal period in addition to working the number of hours in their normal tour, the meal period shall be treated as working time and any resulting working time in excess of the number of hours in the normal tour shall be treated as overtime in the manner prescribed in Article 12.

11.3 When under unusual circumstances and employees are unable to eat their regular Scheduled meal(s), the Village will either pay for the meal(s) or reimburse the worker for meal expenses to those employees affected during or after unusual circumstances, within reason, and at the discretion of the Supervisor and Village Clerk.

11.4 Unusual circumstances is unplanned emergency overtime.

ARTICLE 12: Payment for Time Worked Definition of Hourly Rate for Computing Wage Payments

12.1 An employee's hourly rate, other than Fire Department employees, shall be determined by dividing one-fifth (1/5) of the sum of the employees basic weekly wage rate by the number of hours worked in his regular tour.

12.2 All work performed during the hours of an employee's regular tour on any scheduled working day shall be paid for at that hourly rate.

12.3 Time worked before or after an employee's regular tour shall be considered overtime and shall be paid at the overtime hourly rate.

12.4 An employee, other than Fire employee's who works on a holiday shall receive the payments required above under regular tour and overtime in addition to the payment for time not worked on a holiday provided in Article 14.

ARTICLE 13: Vacations and Eligibility for Vacations

13.1 All Department of Public Works, Fire, Office and Water and Sewer Department Unit I employees who have been in continuous service of the Village for at least one (1) year shall receive vacation at their regular salary rate pursuant to the following schedule:

1) DPW, Office and Water and Sewer Department Unit I employees:

Years of Continuous Service	Vacation Days Credit
1	5
2	10
7	15
15	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30

2) Fire Department

Years	Days to use	(0r)	Hours per Month
1	5		10
2	10		20
7	15		30
15	20		40
21	21		42
22	22		44
23	23		46
24	24		48
25	25		50
26	26		52
27	27		54
28	28		56
29	29		58
30	30		60

The below formula is presently used to figure out vacation time for all Departments:

Example: **8 Hour Day Employee with 15 Years**
20 Days X 8 Hours = 160 Hours for 12 Months = 13 1/3 Hours = 13 Hours 20 Minutes
7 Hours Day Employee with 15 Years
20 Days X 7 Hours = 140 Hours for 12 Months = 11 2/3 Hours = 11 Hours 40 Minutes

Vacation leave shall be accrued on an hourly basis starting with date of employment. A monthly report will be given to all employees showing balance of accumulated vacation leave.

For any employee who may reach more than 30 years of service, an employee will accrue one (1) day of vacation for each year over the 30th year completed.

13.2 All Departments of Public Works, Water and Sewer full-time employees will be allowed to carry no more than 200 hours of annual leave at any time. Office full-time employees will be allowed to carry no more than 175 hours of annual leave at any time. Fire Department employees will be allowed to carry no more than 600 hours of annual leave at any time. Each year vacation schedules must be drawn up and posted no later than May 31st to cover the forthcoming fiscal year. Department Heads will set duration of vacation period that can be taken at a particular time. Choice of vacation to be one period by each employee. After each employee has had a single choice, the process will be repeated until all annual leave time is accounted for.

13.3 Full-time employees who become eligible for a vacation, but whose employment terminates before going on vacation, shall receive any vacation to which they are entitled, except in cases of dishonesty, intoxication, or neglect of duty.

13.4 **Leave of Absence:** No leave of absence will be granted except for pregnancy leave or for an employee to better them self in their present job classification. This to include State and Federal sponsored schools for Village employees; workshops or college courses in the employees' field, which would be beneficial to the Village.

13.5 All unit employees who have been in continuous service for the Village for at least one (1) year, shall have the option to sell back to the Village, up to one (1) week of vacation time per contract year. For budgeting purposes, a written request must be made prior to April 1st of each contract year by the unit employee in order to sell the weeks vacation time back.

ARTICLE 14: Holidays

14.1 The following twelve (12) days will be observed as holidays by the Village:

New Year's Day	Independence Day
Martin Luther King Jr.'s Birthday	Labor Day
Lincoln's Birthday	Columbus Day
President's Birthday	Veteran's Day
Good Friday (1/2 day)	Thanksgiving Day
Memorial Day	Christmas Day

If Christmas Eve or New Years Eve fall on a Mon., Tues., Wed. or a Thurs. the Village Board will give the Employees half (1/2) a day off.

The morning of Good Friday that cannot be used on Good Friday, will be credited as four (4) hours of Personal Leave on the employee's anniversary date and thet will have the entire year to use it or lose it.

14.2 If a holiday occurs on a Sunday, the following Monday shall be designated as a holiday.

14.3 When a holiday falls on a Saturday, the Village Board shall designate for each employee, unless on vacation in such week, any Monday or Friday in the preceding week, in that week or in the following three (3) weeks to be observed as a holiday. Such designated days may not be the same for all employees. When another day is designated in lieu of a Saturday holiday, the provisions of the Agreement relative to the treatment of holidays shall apply to such designated day instead of to the Saturday holiday.

14.4 When a holiday falls in an employee's vacation, the Supervisor, after considering any specific request of the employee, shall designate another day within the calendar year to be treated as the holiday for that employee.

14.5 An employee, who is not required to work on a holiday, shall receive one (1) day's pay, that is one-fifth (1/5) of the sum of their basic weekly wage rate provided they work on either the last scheduled working day before the holiday or the first scheduled working day after the holiday.

14.6 An employee absent on both the last scheduled working day before the holiday and the first scheduled working day after the holiday shall not be paid for the holiday.

14.7 Holiday pay for the Fire Department employees is optional - paid or comp time optional. The employee shall give notice to the Village of their intent prior to the start of fiscal year in writing. The total number of hours of holiday time in this agreement is 276 hours or 11 1/2, 24-hour days for Fire Department employees. One-half (1/2) the total hours that Fire Department employees will be added to their individual time accrual sheets each June 1st of the calendar year with the remaining one-half (1/2) to be added each December 1st of the calendar year.

ARTICLE 15: Sick Leave

15.1 Absence from duty by an employee of the Village by reason of sickness or disability of them self, by reason of illness shall be allowed as provided in this Article and not otherwise. Absence from duty if duly granted by the Department Head will be known as sick leave. No part-time employee shall accumulate sick leave.

15.2 An employee of the Village shall be granted sick leave with pay for one (1) and one-quarter (1/4) working days per month or fifteen (15) working days per year. The

Department of Public Works and Water and Sewer Department employees may accumulate sick leave until a total of 1,280 hours is reached. This time will be kept on the employee's monthly time accrual sheet for future credit for sick leave with pay for that employee. Office employees may accumulate sick leave until a total of 1,120 hours is reached. Fire Department employees may accumulate sick leave until a total of 1,792 hours is reached. All new employees must complete three (3) consecutive months of service before becoming eligible for sick leave.

15.3 Allowable and allowed sick leave time shall be considered for all purposes as continuing service, but in the event of resignation or discharge of an employee their accumulated and unused sick leave shall be considered cancelled.

15.4 If an employee is injured in the line of duty they may receive compensation under Worker's Compensation, or they may, if they so desire, have sick leave with pay during the time of disability not exceeding their accumulated and unused sick leave or vacation time.

15.5 The Department Head may require a physician's certificate for any absence of more than three (3) days. In any case the Department Head may require an examination by a physician, or other accessible evidence that the illness is bona fide.

15.6 An employee on leave of absence may retain accumulated sick leave. No sick leave shall be credited during such absence.

15.7 An employee absent on sick leave is required to notify their Supervisor prior to the start of shift. Failure to comply with this ruling may be considered grounds for removing the employee for that day from the payroll.

15.8 Employees may charge to their accumulated sick leave six (6) days per year to be used as family sick leave. Employee must have a minimum of 120 hours of accumulated sick leave before they may use this benefit.

a) Use of accumulated sick leave will be charged to employee on hourly basis. A monthly report will be given to all employees showing balance of accumulated sick leave.

b) At the discretion of the Supervisor, or Village Board, if an employee calls in sick before or after a paid holiday, the employee will not receive holiday pay, unless the employee presents a doctor statement proving inability to work due to illness.

c) At the discretion of the Supervisor, or the Village Board, if an employee calls in sick, before or after pass days, sick leave will not be granted and the employee will be charged AWOL (Absent Without Leave) unless the employee presents a doctor's statement proving inability to work due to illness.

d) **Sick Leave at Half Pay:** A permanent employee with at least one (1) year of village service, who, due to illness, has exhausted all of their accrued leave credits, may request in writing, sick leave at half (1/2) pay. Medical documentation is

necessary. The maximum is one (1) pay period for completed six (6) months of service. Half pay will be at the discretion of the Mayor and the Village Board and will be based on such factors as length of service, work performance, nature of illness, previous sick leave and half pay usage, needs to continue essential services, and employees economic needs.

15.9 Upon retirement an employee shall receive one-quarter (1/4) accumulated sick leave to be paid on or before employee's first day of retirement.

15.10 **Sick Leave Max:** When an employee reaches their maximum hours allowed to be held and does not go below that total during the course of a fiscal year, one-half (1/2) of the total of any hours accrued, will be paid to that employee at their current hourly rate provided that employee has put the Village on notice of their intent to do so prior to the start of that fiscal year. Hours accrued over the maximum on a monthly basis shall be eligible for credit.

15.11 Agreed, an employee will be able to voluntarily contribute sixteen (16) hours per month of their accrued sick leave to another employee who, due to extenuating circumstances or from injury or illness, has exhausted all of their accrued leave time. This is not mandatory, voluntary only.

ARTICLE 16: Part-time, Temporary, or Occasional Employees

16.1 The hours of work for part-time, temporary or occasional employees shall be assigned according to the requirements of the job and need not conform to the provisions covering the hours of work for employees. Time worked by a part-time employee within the number of hours in a tour for a corresponding full-time employee in any day shall be paid for at the hourly rate.

16.2 Payment of overtime at the hourly rate to the part-time employee who works in excess of their regular tour of duty shall not begin until employee has worked as many hours as the equivalent tour for a full-time employee.

16.3 In other respects, part-time employees will receive payment proportionate to that provided for employees in this Agreement.

16.4 All retired Village employees will be given consideration when the Village hires part-time employees, providing the retiree is capable of doing the job. This will be up to the discretion of the Village Board.

16.5 Part-time, temporary or occasional employees do not receive any fringe benefits.

ARTICLE 17: Bulletin Boards

17.1 The Village Board agrees that the Department of Public Works, Fire, Office and Water and Sewer Departments Unit I, may post on Village bulletin boards factual and non-controversial material, which a responsible representative of the Association may desire to post. If the Village Board contends posted notices are not within the spirit of this Article, the responsible Association Representative, when available, will remove such notices. However, if the Association Representative is not available, the Village Board reserves the right to remove such material.

ARTICLE 18: Federal, State and Local Laws

18.1 Should any valid Federal, State, or Local Law, or the final determination of a Board or Court of competent jurisdiction, affect any provision of this Agreement, the provision(s) so affected shall be made to conform to the law or determination, and otherwise the Agreement shall continue in full force and effect.

ARTICLE 19: Waiver or Modification and Savings Clause

19.1 This Agreement constitutes the entire Agreement between the parties and no waiver or modification shall be effective unless signed by the parties hereto, and no such writing, applicable to any particular instance(s) shall be construed as any general waiver or modification but shall be strictly limited to the extent and occasion specified herein.

19.2 Any rights, privileges, and benefits already accorded to the current employees shall not be rescinded because of the amendments.

ARTICLE 20: Wages

Salary Plans and Schedules

June 1, 2015 through May 31, 2018.
Above article is attached as Appendix A through D

The Board of Trustees afforded the following increases for the contract period:

2015-2016	First year -	3.0% increase to base wage, retroactive to 6/1/15.
2016-2017	Second year -	0.5% increase to base wage.
2017-2018	Third year -	2.5% increase to base wage.

20.1 a) This Agreement between the Village of Tupper Lake Board of Trustees and Water & Sewer Department employees is for emergency/trouble response coverage.

Under this Agreement, the employees of the Water & Sewer Department shall provide coverage by two (2) personnel for every hour of the work week not covered during normal working hours, at the rate of $1.50 per hour.

This Agreement will provide emergency coverage for all system customers for every hour of the day and week.

Any call responded to during the hours set forth in this agreement will be paid at the overtime rate pursuant to the current collective bargaining Agreement Article 5, Section 5.02 and 5.03.

b) This Agreement between the Village of Tupper Lake Board of Trustees and the Fire Department employees is for emergency response coverage.

Under this Agreement, the employees of the Fire Department shall provide coverage by one (1) personnel for every hour of the work week not covered during normal working hours, at the rate of $1.50 per hour.

This Agreement will provide emergency coverage for all system customers for Every hour of the day and week.

Any call responded to during the hours set forth in this Agreement will be paid at the overtime rate pursuant to the collective bargaining Agreement Article 5, Section 5.02 and 5.03.

20.2 Employees will keep longevity earned up to June 1, 1989.
The Village shall provide longevity payments for all regular full time employees. The payments shall be as follows based on the completion of each five (5) year period up to a maximum of forty (40) years.

5th	year	$500.00
10th	year	$500.00
15th	year	$500.00
20th	year	$500.00
25th	year	$500.00
30th	year	$500.00
35th	year	$500.00
40th	year	$500.00

Employees eligible for longevity shall receive a lump sum payment in a separate check in period following the employee's anniversary date of employment.

20.3 **Promotions:** It is the intention of the Village to promote from within; but the Village Board retains the right of management, after a discussion of each promotion is held with the head of the local CSEA.

20.4 Seniority to apply if all things are equal in the positions in the non-competitive classifications and also to apply in the event of lay-offs within a given classification. In the competitive classifications, the Civil Service Law would be adhered to.

20.5 Employees of the Water and Sewer Department will receive an increase of twenty-five cents (.25) per hour upon attainment of a class C License or A License of a higher class or grade.

ARTICLE 21: Clothing and Uniform Allowances

The Village shall provide uniforms to all employees of the Water and Sewer Department, including safety reflective rain gear that should be replaced when damaged or showing signs of wear. All employees working in the Public Works Department shall receive an annual clothing allowance of $875 in addition to safety reflective rain gear, to be replaced when damaged or showing signs of wear. This clothing allowance is inclusive of the boot allowance outlined in provision 21.03

21.1 All Firemen employees to receive $310.00 per year clothing allowance, upon hire, and every June 1st thereafter.

21.2 All Water Department employees to receive $375.00 per year boot allowance, upon hire, and every June 1st thereafter.

21.3 All Department of Public Works employees to receive $375.00 per year boot allowance, upon hire, and every June 1st thereafter.

21.4 All Office employees to receive $200.00 per year clothing allowance, upon hire, and every June 1st thereafter.

21.5 Village to provide the Water and Sewer employees a working uniform and they are expected to be in uniform while on duty.

21.6 **Prescription Safety Glasses:** The Village will buy the first pair and will cover repair if glasses are broken, upon approval of Supervisor for the Department of Public Works, Fire, and Water and Sewer. Glasses will be replaced for new prescriptions at the Village expense only if employee replaces their own personal eyeglasses.

21.7 All Fire Department Members will receive $310.00 per year for their clothing allowance with the understanding that any new Paid Fire Driver will be issued and expected to maintain a startup uniform consisting of two (2) pair of black pants, two (2) short sleeve and two (2) long sleeve shirts to be subtracted from their first yearly clothing allowance.

ARTICLE 22: Personal Leave

22.1 Employees shall be granted five (5) days personal leave after three (3) years of continuous service. Regular employees to receive 40 hours (five 8 hour days), Office employees to receive 35 hours (five 7 hour days) and the Fire Department to receive 120 hours (five 24 hour days).

22.2 Employees hired after June 1, 1984 will receive three (3) days personal leave per year. However, on completion of three (3) years of service, the personal leave for these employees will be raised to five (5) days.

a) Personal leave is leave with pay for personal business, including religious observances, without charge against accumulated vacation credits.

b) Personal leave may only be taken with prior approval of the Supervisor; however, employees need not indicate their reasons for using this time.

c) A monthly report will be given to all employees showing balances of accumulated personal leave.

ARTICLE 23: Jury Duty

23.1 Any full-time employee who is called to serve on jury duty shall receive pay for actual hours worked for the Village.

23.2 If this pay along with the actual jury duty pay does not equal their regular five (5) day weekly rate of pay, the village shall make up the difference, provided the employee works for the Village during such hours, when, because the jury is not sitting, and is reasonably available for work.

23.3 However, the employee shall not be required to work on the sixth (6th) day if serving on jury duty and/or works five (5) days or more in a regular week, and shall not be required to work on the fifth (5th) day if serving on jury duty or works four (4) days or more in a holiday week.

23.4 Employee(s) who serves on jury duty will present an initial court notice. Employee(s) must submit statement showing they did serve on jury duty and the dates.

ARTICLE 24: Health Insurance Benefits

24.1 Health Insurance - any proposed change to the health insurance plan shall be submitted in writing, to the union, at least 30 days prior to the proposed change. Any change here must be equal to or better than the health insurance currently in place.

A. **Employer Contribution:**
The Village's contribution toward the cost of health insurance shall be based on premium rates for the years **2015, 2016, 2017, and 2018** respectively. The

employer agrees to contribute 100% of the cost of the premium rates for the above referenced years with the following exceptions:

Individual Coverage:

Members who opt for Individual Health Insurance Coverage will contribute $20.00 per week toward this plan until 12/31/12. On 1/1/2013 the employee contribution will increase to $25.00 per week until 5/31/15. On June 1, 2015 eligible employees will pay 20% of the health insurance premium, divided into weekly payments.

Two (2) Person Coverage:

Members who opt for 2-Person Coverage will contribute $53.00 per week toward this plan until 12/31/12. On 1/1/13 the employee weekly contribution amount will increase $58.00 per week until 5/31/15. On June 1, 2015 eligible employees will pay 20% of the health insurance premium divided into weekly payments.

Family Coverage:

For those employees who are eligible for and opt for Family Coverage they will contribute $86.00 per week towards this plan until 12/31/12. On 1/1/13 the employee weekly contribution will increase to $96.00 per week until 5/31/15. On June 1, 2015 eligible employees will pay 20% of the health insurance premium divided into weekly payments.

The Village will give employees $1700.00 (Single) or $3400.00 (2- Person or Family), annually, to put toward their **$1300.00** (Single) or **$2600.00** (2-Person or Family) annual deductible under the new Healthy Blue High Deductible Health Plan (HDHP). The money will be applied to a PrimeFlex credit card the employee can use for health care expenses. **Any money left over from the Village's contribution each year, up to $900.00 (individual) and $1800.00(family), shall be rolled over to the next year and be applied to the annual amount each employee receives ($1,700) or ($3,400) up to the total Out of Pocket maximum for the health insurance plan.**

The term of this Agreement, with respect to these benefits, shall be from Jan. 1, 2015 to, and including, Dec. 31, 2018 but shall remain in full force and effect until it's successor is negotiated.

A. Eligibility:

For the purposes of this Article, it is understood that employees must meet eligibility requirements of the carrier (i.e. employees who do not have families may not opt for family coverage, the employee must enroll during an "open enrollment" period or have a qualifying event, etc.).

The Village will offer a Health Insurance Buy-out annually.

24.1 The Village's Health Insurance Plan provides employees' and their dependent(s) access to medical insurance benefits at the time of retirement. Retirees' are eligible to participate in the health insurance plan if they retired under all of the following criteria:

1. Employee must have maintained 15 years of continuous service with the Village of Tupper Lake. Exception: In the event an employee leaves employment with the Village of Tupper Lake and is later considered for re-employment, if the days lapsed from the date they left employment with the Village of Tupper Lake to their re-hire date is less than 366 days, their previous time worked will be included in the 15 years of continuous service required to receive health insurance benefits at retirement.

2. Employee was a full-time employee eligible for insurance benefits at the time of retirement.

3. Employee leaves the Village under the status of retiree and begins receiving State retirement system income or other benefits.

Eligible retirees may participate in the health insurance plan subject to all terms and conditions of the agreement between the Village and the insurance carrier.

The Village will pay for the medical insurance of the retiree and dependent(s) as follows:

1. Retiree's insurance cost will be paid 100%.
2. Retiree's dependent(s) cost will be paid at 50%.
3. Retiree will pay 50% of the dependent(s) cost.

A change in the retiree's status gives the retiree, spouse, beneficiary, and/or dependent(s) the opportunity to continue the medical insurance coverage under the Village's health plan if they qualify for benefits continuation. Refer to Retiree Spouse Health Insurance and COBRA Insurance Continuation policies.

24.2 **Health Insurance Committee:**

A health insurance committee comprised of three (3) bargaining unit members (1 from each Unit) and three (3) Village representatives will meet for the purposes of reviewing, discussing and exploring ways to achieve savings on health insurance costs. The committee will review changes to health insurance plans and/or carriers. The committee may decide to meet with the Village's health insurance consultant to discuss and explore

options in addressing health insurance costs. Any recommendations relating to a change to the plan or carrier will be subject to ratification by the Units and approval of the Village Board.

If the committee's work, as ratified/approved by the Units and Board, results in a savings on health insurance costs, the parties will share the cost savings by 70% to the Village and 30% to the Units. The 30% savings to the Units will be paid in an off-base, one time, payment to the eligible employees.

ARTICLE 25: Miscellaneous

25.1 The Village shall grant time for two (2) CSEA representatives four (4) days to attend workshops, meetings, conventions and conferences with no loss of wages, time, sick leave, etc.

ARTICLE 26: Bereavement Leave

26.01 In the event of illness or death in the employee's immediate family, the employee will be compensated for scheduled time not worked at the regular straight time rate of pay for the day of illness or death for a period of three (3) consecutive days if needed. Under extenuating circumstances, the Department Superintendent may grant an additional two (2) days.

The immediate family includes spouse, child, stepchild, sibling, stepsibling, parent, or stepparent.

The employee shall notify his department head as soon as possible of a need to take a leave pursuant to this article.

ARTICLE 27: Duration of Agreement

27.1 The term of this Agreement, with respect to wages and benefits, shall be from June 1, 2015 to and including May 31, 2018, but shall remain in force and effect until its successor is negotiated.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed in their respective names by their respective representatives thereunto duly authorized.

Dated 3/11/2016

The Board of Trustees of the Village of Tupper Lake

Signed by: _____
Mayor

The Department of Public Works, Fire, Office, Water and Sewer Department Unit 1, CSEA of the Village of Tupper Lake

Signed by: _____
President CSEA Unit #1

CSEA Representative
Signed by: _____ Kyle Weaver 3/11/2016

APPENDIX "A" - JOB CLASSIFICATION AND WAGES - DPW

Job/Step Classification	6/1/15 3%	6/1/16 0.5%	6/1/17 2.5%
Working Foreman (hourly)	$20.0646	$20.1649	$20.6690
(annually)	$41,734.34	$41,943.01	$42,991.59
Mechanic (hourly)	$20.0646	$20.1649	$20.6690
(annually)	$41,734.34	$41,943.01	$42,991.59
Mechanic 2nd 6 Months (hourly)	$19.6606	$19.7589	$20.2529
(annually)	$40,894.33	$41,098.80	$42,126.27
Mechanic 1st 6 Months (hourly)	$19.1750	$19.2709	$19.7527
(annually)	$39,935.53	$40,135.21	$41,138.59
Operator (hourly) (HEO)	$19.1814	$19.2773	$19.7592
(annually)	$39,897.30	$40,096.79	$41,099.21
Operator 1st 6 Months (hourly)	$18.1958	$19.0528	$19.5291
(annually)	$37,847.36	$38,036.60	$38,987.52
Truck Driver (hourly)(MEO)	$18.6323	$18.7255	$19.1936
(annually)	$38,755.23	$38,949.01	$39,922.74
Truck Driver 1st 6 Months (hourly)	$17.7112	$17.7998	$18.2448
(annually)	$36,839.99	$37,023.45	$37,949.04

Appendix "A" continued....

Laborer (hourly)	$18.3035	$18.3950	$18.8549
(annually)	$38,071.33	$38,261.69	$39,218.23
Laborer			
3rd 6 Months (hourly)	$17.7111	$17.7997	$18.2447
(annually)	$36,839.03	$37,023.23	$37,948.81
Laborer			
2nd 6 Months (hourly)	$17.2156	$17.3017	$17.7342
(annually)	$35,808.52	$35,987.56	$36,887.25
Laborer			
1st 6 Months (hourly)	$16.7314	$16.8151	$17.2355
(annually)	$34,801.50	$34,975.51	$35,849.90

APPENDIX "B" - JOB CLASSIFICATION AND WAGES - FIRE

Job/Step Classification	6/1/15 3%	6/1/16 0.5%	6/1/17 2.5%
Lead Driver (hourly)	$13.7085	$13.7770	$14.1214
(annually)	$39,919.04	$40,118.64	$41,121.61
W/admin. $.25			
Driver (hourly)	$13.4391	$13.5063	$13.8440
(annually)	$39,134.82	$39,330.49	$40,313.75
Driver (hourly)	$13.1488	$13.2145	$13.5499
3rd 6 Months (annually)	$38,289.41	$38,480.86	$39,442.88
Driver (hourly)	$12.8579	$12.9222	$13.2453
2nd 6 Months (annually)	$37,442.46	$37,629.67	$38,570.41
Driver (hourly)	$21.3627	$12.4245	$12.7351
1st 6 Months (annually)	$36,000.35	$36,180.35	$37,084.86

APPENDIX "C" - JOB CLASSIFICATION AND WAGES - OFFICE

Job/Step Classification	6/1/15 3%	6/1/16 0.5%	6/1/17 2.5%
Senior Clerk (hourly)	$19.7750	$19.8739	$20.3707
(annually)	$35,990.50	$36,170.45	$37,074.71
Senior Clerk 3rd 6 Months (hourly)	$19.4838	$19.5812	$20.0707
(annually)	$35,460.59	$35,637.89	$36,528.84
Senior Clerk 2nd 6 Months (hourly)	$19.1930	$19.2890	$19.7712
(annually)	$34,931.45	$34,584.91	$35,449.53
Senior Clerk 1st 6 Months (hourly)	$18.6976	$18.7911	$19.2609
(annually)	$34,029.75	$34,199.90	$35,054.90
Clerk (hourly)	$17.4110	$17.4981	$17.9356
(annually)	$31,688.07	$31,846.51	$32,642.67
Clerk (hourly) 3rd 6 Months (annually)	$17.1202	$17.2058	$17.6359
	$31,158.92	$31,313.79	$32,096.63
Clerk (hourly) 2nd 6 Months (annually)	$16.8293	$16.9134	$17.3362
	$30,629.40	$30,782.55	$31,552.11
Clerk (hourly) 1st 6 Months (annually)	$16.3338	$16.4155	$16.8259
	$29,727.70	$29,876.34	$30,623.25
Typist (hourly)	$19.7625	$19.8613	$20.3578
(annually)	$35,967.86	$36,147.70	$37,051.39
Typist (hourly) 3rd 6 Months (annually)	$19.4725	$19.5699	$20.0591
	$35,440.03	$35,617.23	$36,507.66
Typist (hourly) 2nd 6 Months (annually)	$19.1817	$19.2776	$19.7595
	$34,910.71	$35,085.26	$35,962.39
Typist (hourly) 1st 6 Months (annually)	$18.6863	$18.7797	$19.2492
	$34,009.00	$34,179.05	$35,033.53

APPENDIX "D" - JOB CLASSIFICATION AND WAGES – Water/Waste Water

Job/Step Classification	6/1/15 3%	6/1/16 0.5%	6/1/17 2.5%
Foreman (hourly)	$20.3341	$20.4358	$20.9467
(OT rate)	$30.5012	$30.6537	$31.4200
(annually)	$42,294.83	$42,506.46	$43,569.14
W/WW Worker (hourly)	$19.4507	$19.5480	$20.0367
(OT rate)	$29.1760	$29.3220	$30.0550
(W/License) (annually)	$40,457.51	$40,659.84	$41,676.34
W/WW Worker (hourly)	$19.1814	$19.2773	$19.7592
(OT rate)	$28.7721	$28.9160	$29.6388
(W/O License) (annually)	$39,897.27	$40,096.78	$41.099.14
W/WW Helper (hourly)	$18.3035	$18.3950	$18.8548
(OT rate)	$27.4552	$27.5925	$28.2822
(annually)	$38,071.28	$38,261.60	$39,217.98
W/WW Helper			
3rd 6 Months (hourly)	$18.0016	$18.0916	$18.5439
(OT rate)	$27.0024	$27.1374	$27.8158
(annually)	$37,443.33	$37,630.53	$38,571.31
W/WW Helper			
2nd 6 Months (hourly)	$17.7114	$17.8000	$18.2450
(OT rate)	$26.5671	$26.7000	$27.3675
(annually)	$36,839.71	$37,024.00	$37,949.60
W/WW Helper			
1st 6 Months (hourly)	$17.2160	$17.3021	$17.7346
(OT rate)	$25.8240	$25.9531	$26.6019
(annually)	$35,809.36	$35,988.37	$36,887.97
Laborer (hourly)	$18.3035	$18.3950	$18.8549
(OT rate)	$27.4552	$27.5925	$28.2824
(annually)	$38,071.28	$38,261.60	$39,218.19