Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, June 15, 2016
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. Officially appoint Mr. Stuart Diehl to the Village of Tupper Lake Housing Authority Board of Commissioners with a term to expire 8/8/19.
5. Approve the Board and Public Hearing Minutes from May 18, 25 and June 9, 2016 respectively.

Department Reports

Community Revitalization/Grants:

1. Authorize Mayor Maroun to execute the New York State and Empire State Development Incentive Proposal as presented.
2. Formally accept the Village of Tupper Lake's Grant and Project Update report from Melissa McManus.
3. Discuss whether or not the Village of Tupper Lake is interested in submitting an application to NYS Affordable Housing Corporation for the next grant round.

Code Enforcement:

1. Approve the May 2016 Monthly Code Report.
2. Aggressively working with DANC on the Main Street businesses in completing a letter of interest on our next NYS Main Street Grant.
3. Currently working with Kurt Bedore and Terrain in preparing a drafted design for a proposed Band Shell/Stage for the Flander's Park.

Police:

1. Approve the May 2016 Monthly Police Report.
2. Formally accept additional donations for the Bike Rodeo in the amount of $100.00 and additional donations for the K-9 Unit in the amount of $100.00.
3. Discuss proposed changes to the Village of Tupper Lake's V&T Laws to restrict parking close to the intersection of Pine Street and State Route 3/Main Street.
4. Acknowledge receipt of a check for $18,097.29 from the Franklin County Emergency Services for reimbursement for our Radio Tower at the new Emergency Services Building. Formally accept.

Fire:

1. Approve the May 2016 Monthly Fire Report.
2. Reminder that the Annual Block Dance is scheduled for July 2, 2016 at the new station.
3. Reminder that the annual Rabies Vaccine Clinic is scheduled for July 27, 2016 from 6:00 to 8:00 pm.
4. Appoint Mr. Andrew Parks to the Volunteer Fire Department.

DPW:

1. Misc. updates.
2. New tandem was delivered today and will soon be in service.
3. A full compliance inspection was completed by NYS DEC May 24, 2016.

Water/Wastewater:

1. Misc. updates.

Electric:

1. Authorization to write off two account balances for deceased customers in the amounts of $37.35 and $36.80 respectively.
2. Promote and appoint Mr. Carl Larson to the position of Line Supervisor provisionally contingent upon the Civil Service Examination effective June 12, 2016.
3. Promote and appoint Mr. Mark Dupuis to the position of Chief Lineman effective June 12, 2016.

Treasurer:

1. Approve the June 15, 2016 warrant in the amount of $424,513.79 for payment of the bills and to also approve the abstracts for the month of May 2016.
2. Review the monthly cash position for May 31, 2016.
3. Village Offices will be closed on Monday, July 4, 2016 in observance of 4th of July/Independence Day.
4. Review and discuss Village Offices front entrance modification request to NYS DOT.

Executive:

1. To discuss matters regarding proposed, pending, or current litigation. Also to discuss proposed acquisition, sale or lease of real property.

Tupper Lake
Housing Authority

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

une 9, 2016

illage of Tupper Lake
3 Park Street
O Box 1290
upper Lake, NY 12986

e: Tenant Representative Commissioner

reetings,

lease be advised that the tenant representative commissioner, Margaret Salamy, has requested to be removed from the oard of commissioners. As a result, the Authority was required to perform an election process throughout the Housing uthority for the tenants to elect their representative on the board of commissioners in accordance with federal egulation and the bylaws of this authority.

he election was held on Friday May 27th, 2016 as noon. The eligible candidates and election results are as follows:

- Ms. Judy Horsler 2 votes
- Ms. Mellisa Sousa 13 votes
- Mr. Stuart Diehl 22 votes

he results of the election cause Mr. Stuart Diehl to hold the position of Tenant Representative on the Board of ommissioners. Please make all the necessary adjustments and documentation for the village records and take the ppropriate measures to officially appoint Mr. Diehl to the board.

Respectfully,

ric B. Aycock
xecutive Director

OATH OF OFFICE

STATE OF NEW YORK

§

COUNTY OF FRANKLIN

I, Stuart Diehl, do Solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New York, and that I will faithfully discharge the duties of Village of Tupper Lake Housing Authority Board of Commissioners Member

according to the best of my ability.

(Signed) _____
OFFICER

Subscribed and sworn to before this 9th day of June, 20 16

(Signed) _____

Village Clerk/Treasurer
TITLE

Term of Office 5 Years Term Commencing on 6/15/2016

Per Resolution # 1 Dated June 15, 2016, If Applicable

Spectrum

FROM THE DESK OF TOM RUTLEDGE, CEO

Dear Valued Customer,

You may have heard the exciting news. Charter Communications has completed the transaction with Time Warner Cable, and soon you will get to know us by our new name, Spectrum. As the Chief Executive Officer for the company, I can assure you that we are committed to bringing you the most advanced products and services for your business. Our state-of-the-art, all digital network is capable of delivering all your bandwidth and communication needs well into the future.

At Spectrum, we are working hard to redefine what a cable company can be. You will soon have access to the most advanced, fiber-rich network in the nation. In addition to improving service and reliability, we believe you deserve the best possible customer service, which is why we're bringing over 10,000 outsourced customer service jobs back to the United States.

Here are answers to some of the questions you might have:

Who is Spectrum?
We are proud to be the fastest-growing TV, Internet and Voice provider in the United States, serving more than 24 million customers, from New York to California to Florida. As the second largest cable company in America, we have over 90,000 employees working every day to deliver the highest-quality products, more value and better service.

What does this mean for me?
Exciting changes are in the works, but for the time being, your services will remain unchanged. In the coming months you'll hear more from us as it relates to network, product and service improvements. Whether it is new ways to enjoy more shows with unrivaled picture quality, better service, or faster Internet speeds, we cannot wait to show you what's next.

What if I still have questions?
We are here to help. You can visit spectrum.com/merger for more information.

Welcome to Spectrum,

Tom Rutledge

Common Ground ALLIANCE OF THE ADIRONDACKS

May 16, 2016

The Honorable
Paul Maroun
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986

Dear Paul,

We would like to take this opportunity to invite you to attend the Tenth Annual Common Ground Alliance meeting for the Adirondack Park. A group of diverse stakeholders will meet at View in Old Forge on July 19th from 8:30 -3:30.

In the past, this group has identified issues of parkwide importance and been able to recommend possible solutions. The combination of leaders in local government, non-profits, business, environmental and educational groups will consider seven topics that were chosen by survey results provided by Park residents. Your knowledge of local issues could help us refine our discussions and also provide you with a sense of parkwide concerns and ideas.

We look forward to seeing you or a local representative on July 19. We encourage you to consider sharing this invitation with your council/board.

Thank you for your consideration. If you are available to participate please register here:
http://www.adirondack.org/RegisterCGA

CGA Core Group

Bill Farber	Jim McKenna	Ross Whaley	Zoe Smith
Matt Simpson	Kate Fish	Sherman Craig	
Cali Brooks	Lani Ulrich	Sue Montgomery Corey	
Jacob Vennie-Vollrath	Robert Stegemann	Willie Janeway	

Contact:

Annette Craig
wanakenacraigs@gmail.com
315-848-3309 home
315-286-5757 cell phone

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, May 18, 2016	
Location:	Board Room	
Meeting:	Regular	6:00-8:01 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 and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Electric Superintendent Marc Staves, Code Enforcement Officer Peter Edwards, Water/Wastewater Superintendent Mark Robillard, Fire Chief Carl Steffen, Volunteer Fire Department Member Mark Arsenault, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Chamber Members Krit LaMere and Sunny Young, residents James Lanthier and Jan Yaworski and News Reporters Dan McClelland, and Thomas Salitsky.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order at 6:00 pm.

Pledge

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

Public Comment:
Mark Arsenault

Volunteer Fire Department Member Mark Arsenault shared with the board the research he has completed in finding the Village a viable used fire vehicle to replace the oldest vehicle in our fleet. Mr. Arsenault explained that he has a 1996 Pierce Quantum that is for sale for $75,000 and the Volunteer Fire Department has authorized approval to take a closer look at the vehicle. After highlighting the perks of the vehicle Mr. Arsenault asked the board if they would support the purchase.

Trustee LaScala stated he was only interested in purchasing a new vehicle and that the funds currently being set aside towards a purchase are not sufficient between the Village and Town Fire Contract. He added a motion to never purchase used equipment again for municipal purposes. It was never seconded thus failing.

A second attempt was made by Trustee LaScala to never purchase used fire trucks again. Trustee Snyder stated it was took broad and would not support it. It was never seconded thus failing.

Other board members echoed they were not interested in supporting such a motion not knowing the future and if they would ever need to make an emergency purchase for village operations.

Krit LaMere
Music Festival

Ms. Krit LaMere from the Tupper Lake Chamber of Commerce asked for permission to host a music festival Labor Day weekend in the Municipal Park and to also issue an alcohol permit for the event. It was so moved by Trustee Maroun, seconded by Trustee LeBlanc. (Carried 5-0)

Warrior Run

Brand Study June 6, 2016	Mayor Maroun reminded each board member that there will be a Brand Study Public Meeting on Monday, June 6, 2016 at 6:00 pm at the Aaron Maddox Hall, both village and town board members are encouraged to attend.
119-Mile Travel Corridor Release	Mayor Maroun announced that Governor Cuomo announced plans to create a 199-mile Travel Corridor to boost tourism between Remsen and Lake Placid. He noted that $15 Million has been set aside for the Remsen to Tupper Lake portion of the corridor and $9 Million for the Tupper Lake to Lake Placid portion of the corridor.
VFW Entertainment Request	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize the VFW Post 3120 to extend their Woodsmen entertainment activities on Friday and Saturday night, July 8th and 9th, 2016 to include a band each night till midnight. (Carried 5-0)
Peddler's License Approved	Motion by Trustee LaScala, seconded by Trustee LeBlanc to formally approve a Peddler's License for Ms. Melanie Webb for the 2016 season for $100.00. (Carried 5-0)
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee LaScala to approve the Board and Public Hearing Minutes from April 18, 19, 20 & 28, 2016 and May 3 & 12, 2016 respectively. (Carried 5-0)

Community Revitalization/Grants:

2016 NY Main Street CFA Round	After a brief discussion of Melissa McManus's report concerning the news that we would not be able to utilize PRIDE of Ticonderoga to help compile our next grant submission it was motion by Trustee LaScala, seconded by Trustee Snyder to authorize the submission of a 2016 New York Main Street CFA Grant Application and to seek the help of DANC for the administration. A contract for services will be forth coming. It was also noted that we would focus our target area in the Main Street Business District around the Train Depot for this year's grant submission. (Carried 5-0)
2016 Round 2 NYS Water Infrastructure Improvement Act Resolution	Motion by Trustee LaScala, seconded by Trustee Snyder to authorize the following resolution in support of a New York State Water Grant for the Village of Tupper Lake Water System Improvement Project for our base water project:

RESOLUTION IN SUPPORT OF
NEW YORK STATE WATER GRANT ASSISTANCE
FOR THE VILLAGE OF TUPPER LAKE WATER SYSTEM IMPROVEMENT PROJECT

WHEREAS, a notice of funding availability from the 2016 Round 2 of the NYS Water Infrastructure Improvement Act Water Grant Assistance Program was announced for the current round of funding which will provide a maximum grant award of $3,000,0000 or 60% of total eligible project costs; and

WHEREAS, the Village of Tupper Lake seeks to construct water system infrastructure

WHEREAS, the Village has completed all necessary steps to advance this project to construction in 2016 including completion of an Engineering Report, Bond Resolution, Environmental Review including SEQR and SHPO, and Smart Growth Assessment; and

WHEREAS, an additional $1,000,000 grant from the NYS Water Grant Assistance program would greatly assist the Village in providing a critical municipal service to customers at an affordable rate; and

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports the proposed funding application;

NOW, THEREFORE, BE IT:
RESOLVED that Mayor Paul A. Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed to file an application for funds to the NYS Water Grant Assistance program; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute of the attached certification contained in the application packet.

CERTIFICATE OF RECORDING OFFICER

I, Mary A. Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on May 18, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Seal of the Municipality:

_____
Mary A. Casagrain, Village Clerk

(Carried 5-0)

Northern Border Regional Commission Grant Application Resolution

Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize the following resolution in support of a Northern Boarder Regional Commission Grant for the Village of Tupper Lake Water System Improvement Project for our ACR project:

RESOLUTION IN SUPPORT OF NORTHERN BORDER REGIONAL COMMISSION GRANT APPLICATION FOR THE VILLAGE OF TUPPER LAKE WATER SYSTEM IMPROVEMENT PROJECT

WHEREAS, a notice of funding availability for the Northern Border Regional Commission 2016 Economic and Infrastructure Development Investment Program was announced for the current round of funding; and

WHEREAS, the Village of Tupper Lake seeks to construct water system infrastructure improvements essential to construction of the Adirondack Club and Resort project; and

WHEREAS, developing this infrastructure to support the Adirondack Club and Resort project is essential to advancing Tupper Lake's economic goals as identified in the community's Tourism Destination Master Plan Workbook and 2007 Economic Development Strategy; and

WHEREAS, a grant award from the Northern Border Regional Commission (NBRC) would provide the funding needed to proceed with this critical infrastructure project that will provide significant economic benefits to Tupper Lake and the North Country region as a whole; and

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports the proposed funding application;

NOW, THEREFORE, BE IT:
RESOLVED that Mayor Paul A. Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed to file an application for funds to the Northern Border Regional Commission requesting the maximum grant amount of $250,000.

CERTIFICATE OF RECORDING OFFICER

I, Mary A. Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on May 18, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Seal of the Municipality:

_____
Mary A. Casagrain, Village Clerk

(Carried 5-0)

Code: Accept April Report	Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the April 2016 Monthly Code Report. (Carried 5-0)
Police: Accept April Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the April 2016 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
90-Mile Canoe Classic Assistance 9/10/16	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the Police Department to assist with traffic control for the Adirondack Watershed Alliance for the Adirondack Canoe Classic, the 90 Mile Canoe Race on September 10, 2016 between the hours of 1:00 to 4:00 pm. (Carried 5-0)
K-9 Fund Raiser & Schooling Update	Police Chief Proulx advised that Officer Nason and JD are doing fine at K-9 school and they have risen over $7,000 to date.
Bike Rodeo Donations Accepted	Motion by Trustee LaScala, seconded by Trustee Maroun to formally accept $1,250.00 in donation toward the annual Bike Rodeo to be held on June 11, 2016. (Carried 5-0)
Fire: Accept April Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the April 2016 Monthly Fire Report. (Carried 5-0)
Approve Volunteer Appointed to Dept.	Motion by Trustee Maroun, seconded by Trustee LaScala to formally appoint Nicholas Dukette to the Volunteer Fire Department. (Carried 5-0)

Membership is now at 49 members

Boat Update for Upper Saranac Lake	Fire Chief Carl Steffen advised that the Upper Saranac Lake Association has authorize the repairs to their boat and once it is back in service it will be stored at a new location to be discussed next month. Currently we have arrangements with the Girl Scout Camp at Eagle Island.
21 High Street Bids Received	Mayor Maroun noted that we received three bids on the 21 High Street property as follows: $70,100 was submitted by David M. Beausoleil, $63,000 and a Large Pepperoni Pizza from Little Italy was submitted by Hollingsworth Carpentry & Renovation LLC and $30,000 was submitted by Stacked Graphics. Trustee Snyder advised that he feels we need guidance from legal counsel as to the discrepancy between the appraisal value of $108,500.00 and the high bid of $70,100.00. It was so moved by Trustee LaScala, seconded by Trustee Maroun to table until we could get clarification from Attorney Race on the matter. (Carried 5-0)
DPW: Municipal Park	Department of Public Works Superintendent Robert Degrace advised that we are just getting moving on opening the parks for the season and expect to have things moving along soon.
Woulf Avenue Property Sale	Mayor Maroun advised that we received two bids for the sale of the Woulf Avenue property of $20,000 by RJD of Tupper Lake Inc. and $19,000 by Charles R. & Mary Chapman. It was so moved by Trustee Snyder, seconded by Trustee LeBlanc to award the bid to RJD of Tupper Lake in the amount $20,000 for the purchase of the Woulf Avenue East Tax Map #480.64-5-2.100. (Carried 5-0)
Mining Permit for NYS APA Filed	It was noted that we received our official filed NYS APA Mining Permit.
NYS DOT Tree Donation	Motion by Trustee Snyder, seconded by Trustee LeBlanc to accept a donation of trees from NYS DOT for our Municipal Park. (Carried 5-0)
Oak Street Reconstruction	Ms. Jan Yaworski was present to ask for an update on the research completed by the Department of Public Works as to the integrity of the buried sidewalks on Oak Street. Department of Public Works Superintendent Robert Degrace advised that the sidewalk blocks are crumbled and need a total overhaul. Trustee Snyder advised that he wants the department heads to put together a plan to rebuild the street including the drainage, water, sewer. He advised that the board would revisit next month.
Water/Wastewater Chapter 50 Amendments Water Rents Local Law #3-2016	Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve Local Law #3-2016 to amend Chapter 50, Water

Village resolution instead of by local law. (Carried 3-2, Trustee LaScala voted "No", Trustee Snyder "Abstained")

C2AE Engineering & Professional Services Agreement

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute the agreement between the Village and C2AE for Engineering and Professional Services as presented for our Ground Water Supply and Water Distribution System Improvement Project. (Carried 5-0)

Pease & Gustafson LLP Local and Bond Counsel Agreements

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Legal Services Agreement for Local Counsel and Bond Counsel professional services with Pease and Gustafson, LLP for services relating to the Ground Water Supply and Water Distribution System Improvement Project, Wastewater Infrastructure Improvements as well as the Empire State Development grant. (Carried 5-0)

Lyme Adirondack Timberlands I, LLC Water Production and Access Easement

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Water Production and Access Easement with Lyme Adirondack Timberlands I, LLC for the Village's Groundwater Supply and Water Distribution System Improvement project and to also cover the associated closing costs related to the easement draft and filing with Lyme Adirondack Timberlands I, LLC's attorney. (Carried 5-0)

NYS DOT Work Progressing

Water/Wastewater Superintendent Mark Robillard advised that his crew is working closely with NYS DOT and Kubricky Construction. His crew is now done Berkley Avenue and they are working closely with Kubricky Construction on High Street and Cliff Avenue improvements.

Electric:

Census Clarification

Electric Superintendent Marc Staves stated for the record that we have close to 4,000 meters in the community and that Mr. McClelland's census account of residents in the community was considerably off since most homes have two or more people residing in them.

Disconnects 5/26/16

Electric Superintendent Marc Staves advised that we will be tagging on 5/23/16 over 200 residential and 12 commercial customers this month and will be disconnecting on 5/26/16. He encouraged residents to come in and make payment arrangements to avoid a shut off.

Software Investment Inventory System

Electric Superintendent Marc Staves advised that the Electric Department has invested in a new software program that will help with our mapping of our utility system and inventory project underway. We still have about 15 Streets left to complete.

MEUA Northern Meeting

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Village Board Members and Members of the Department to attend the MEUA Northern Regional Meeting in Plattsburgh, New York on June 1, 2016. (Carried 5-0)

TWC Billi

Treasurer: Approve Warrants	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the May 18, 2016 warrant in the amount of $544,464.76 for payment of the bills and abstracts for the month of April, 2016. (Carried 5-0)
Review Cash Position	Review the monthly cash position for April 30, 2016.
Memorial Day Observance	It was noted that the Village Offices will be closed on Monday, May 30, 2016 in observance of Memorial Day.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter Executive Session at 7:29 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. (Carried 5-0)
Summer Seasonal Laborer Appoint Tanner Hockey & Nicholas Moeller	Motion by Trustee LeBlanc, seconded by Trustee Snyder to appoint Mr. Tanner Hockey and Mr. Nicholas Moeller to the position of part-time seasonal laborer for the Municipal Park at a rate of $10.00 an hour. Mr. Hockey to start on Monday, May 23, 2016 and Mr. Moeller June 27, 2016. (Carried 5-0)
Planning Board Vacancy	After a long discussion as to the credentials of the candidates for the planning board vacancy an appointment was tabled.
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 8:00 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 8:01 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, May 25, 2016	
Start:	6:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	6:00 – 6:30 PM

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

Also present were New Reporters Thomas Salitsky and Daniel McClelland.

Call to Special Meeting To Order

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

NYS Main Street Grant Professional Services Agreement DANC

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize Mayor Maroun to execute an agreement with Development Authority of the North Country (DANC) for Professional Services for the submission of a 2016 New York State Main Street Grant for the Village of Tupper Lake not to exceed $4,000.00. (Carried 5-0)

Authorization to Submit 2016 Main Street Grant

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize the submission of a 2016 Main Street Program Grant and to authorize Mayor Maroun to execute any and all related paperwork as needed as follows:

RESOLUTION IN SUPPORT OF
2016 MAIN STREET PROGRAM GRANT FUNDING APPLICATION

WHEREAS, the New York State Office of Homes and Community Renewal is offering NY Main Street (NYMS) Program grant funds in this year's Consolidated Funding Application, and

WHEREAS, obtaining Main Street Program funding for façade renovations and streetscape enhancement will improve curb appeal in the community, which is essential to realizing the potential of the Adirondack Club and Resort, which is identified as a "Vital Action" and ongoing priority of the a North Country Regional Economic Development Council Strategic Plan, and

WHEREAS, the proposed improvements to the Junction downtown area will advance the goals of the recently completed Tupper Lake Destination Handbook, the Village's 2013 Revitalization Strategy and the 2007 Economic Development Strategy, and

WHEREAS, the proposed funding will leverage ongoing public and private efforts to enhance the community's curb appeal along the Adirondack and Olympic Scenic Byways, and

WHEREAS, the Village of Tupper Lake will support and leverage this project through donation of Codes Enforcement Officer and administrative staff time;

NOW HERE BE IT RESOLVED:

That Mayor Paul Maroun is hereby authorized and directed to file an application to the New York State Office of Homes and Community Renewal for funds from the 2016 Main Street Program and upon approval of said request to enter into and execute a state assistance contract for such financial assistance. The attached Resolution shall take effect immediately.

CERTIFICATE OF RECORDING OFFICER

I, Mary Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on May 25, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

_____
(Signature of Clerk)

Seal of Municipality:

21 High Street Property

Board members debated back and forth on the bids received and whether or not to reject the three bids received for the sale of the 21 High Street property and re-advertise the property setting a new floor.

Trustees Snyder and LaScala stated their objection to accepting the high bidder was that they felt the bids were $10,000 to $15,000 too low.

Accept High Bidder Of $70,100

Motion by Trustee LeBlanc, seconded by Trustee Maroun to accept the high bid of $70,100 from Mr. David Beausoleil for the purchase of the 21 High Street property. (Carried 3-2, Trustees Snyder and LaScala vote "Nay")

Purchase Agreement Offered by Stewart's Shop Corp. for Parking Lot Near TL Free Press

Mayor Maroun informed the board that we received a formal Property Purchase Agreement from Stewart's Shops Corporation to purchase the parking lot between Stewart's and the Tupper Lake Free Press building for $30,000.00.

The board debated the additional parking that would be created along Martin Street with the purchase proceeds and whether or not to negotiate with the owner to include all the closing costs at their expense.

Accept Stewart's Offer Contingent on All Costs Inclusive

Motion by Trustee LaScala, seconded by Trustee Maroun to deem that the small parking lot is substandard for the Village's needs and formally authorize Mayor Maroun to execute the Property

Approve C2AE Amendment #1 to Owner-Engineer Agreement	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute Amendment #1 to the Owner-Engineer Agreement between the Village and C2AE for Professional Services from May 18, 2015 relating the Village's Potable Groundwater Supply & Water Distribution System Improvements project as submitted. (Carried 5-0)
Approve HydroSource Associates, Inc. Amendment #1 for Additional Services	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute Amendment #1 to the HydroSource Associates Inc.'s Contract with the Village of Tupper Lake for Groundwater Source Location and Development dated January 22, 2013 amending to include Hydrogeologic Services and Installation of Two Large Diameter Wells as submitted pending EFC approval of MWBE waiver. (Carried 5-0)
Thomas Salitsky Leaving ADK Daily Enterprise	Mayor Maroun thanked news reporter Mr. Thomas Salitsky for his service to the community of Tupper Lake reporting our news. He announced earlier this month that he was leaving the area to return to his home state of Pennsylvania for personal reasons relating to his wife's health.
Band Shell Sponsorship by TL Lions Club	Mr. Dan McClelland announced that the Lions Club of Tupper Lake would like to undertake the fund raising efforts for the development of a Band Shell in the Flanders Park. It was noted that a first meeting with our Community Development Director Melissa McManus is scheduled for Tuesday, June 7, 2016 at 6:00 pm.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 6:25 pm to discuss issues relating to litigation. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 6:29 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 6:30 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, June 9, 2016	
Start:	10:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	10:00 – 0:12 AM

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

Absent from the Special Meeting were Trustees Thomas Snyder and David Maroun.

Call to Special Meeting To Order — Mayor Maroun called the Special Meeting to order and established the agenda.

Approve Warrant — Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the May 31, 2016 warrant in the amount of $232,537.11 for payment of the bills. (Carried 3-0)

Adjournment — Motion by Trustee LaScala, seconded by Trustee LeBlanc to adjourn the Special Meeting at 10:12 am. (Carried 3-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

NEW YORK STATE OF OPPORTUNITY. | Empire State Development

RECEIVED
MAY 24 2016

May 16, 2016

Paul Maroun, Mayor
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Dear Mayor Maroun:

On behalf of New York State and Empire State Development, please let me express my enthusiasm for working with you and the Village of Tupper Lake (the Village) to expand its potable water project toward the site of the Adirondack Club and Resort in New York State.

As we understand the project, the Village will make upgrades to the existing water system in the Village (Phase One) and extend the system from State Route 30 to include Country Club Road. The residents along the new construction route will also benefit with enhanced fire protection and increased water pressure. The Village is working in conjunction with the Town of Tupper Lake to enhance these local services. The project will have a total cost of at least $7,721,809.

To encourage you to proceed with this project, we are offering the Village incentives valued at $1,000,000.

Please review the attached Incentive Proposal to see how New York State and Empire State Development are prepared to assist the Village with its project located in the North Country Region of New York State. If you choose to accept our offer, please acknowledge your decision by endorsing the last page of the attached proposal and returning one copy to me and one copy, including the $250 Application Fee, to Edwin Lee, Vice President of Empire State Development's Loans and Grants Department, by June 17, 2016.

We look forward to working with you on this exciting project and can be reached at 518-561-5642 at your convenience.

Very truly yours,

Stephen Hunt
Regional Director

cc: Edwin Lee

Attachment: ESD Incentive Proposal

Empire State Development
North Country Regional Office
61 Area Development Drive, Plattsburgh, NY 12901
(518) 561-5642 | (518) 561-8831 (F) | www.esd.ny.gov
Dulles State Office Building, Watertown, NY 13601
(315) 785-5642 | (518) 561-8831 (F) | www.esd.ny.gov

NEW YORK STATE OF OPPORTUNITY. | Empire State Development

REGIONAL COUNCIL AWARD – INCENTIVE PROPOSAL

Village of Tupper Lake

May 16, 2016

This **Incentive Proposal** outlines the general terms and conditions of the incentive package being offered by Empire State Development ("ESD")* to the Village of Tupper Lake to assist with its project in the Village of Tupper Lake, Franklin County. This offer is subject to the availability of funds, completion of any applicable (1) non-discrimination and contractor diversity, (2) environmental and historic and (3) smart growth review requirements, approval by the ESD Directors, applicable statutes, and compliance with program requirements.

* The New York State Department of Economic Development and the New York State Urban Development Corporation, d/b/a Empire State Development, are collectively referred to as ESD.

I. GENERAL INFORMATION

a) Recipient Name:	Village of Tupper Lake (the "Recipient")
b) Contact Information:	Carrie Tuttle, PhD, PE, CSP DANC – Director of Engineering 23557 State Route 37 Watertown, NY 13601 Phone: 315-661-3259 E-mail: ctuttle@danc.org
c) Project Location(s):	53 Park St., Tupper Lake, NY 12986
New York State Empire Zone:	N/A
d) Type of Business:	Municipality
e) Number of Full-time, Permanent Employees at all NYS Locations as of Today's Date:	N/A
f) Number of Full-time, Permanent Employees at Project Location(s) as of Today's Date:	N/A
g) Number of Part-time or Seasonal Employees, or Full-time Contract Employees at Project Location(s) as of Today's Date:	N/A

II. PROJECT SPECIFICS

a) Project Description: Upgrades/reconstruction of the existing water system in the Village and extension of the water system from State Route 30 to include Country Club Road.

b) Estimated Schedule:
Begin: December 10, 2015
Complete: December 2017
Estimated ESD Directors' Approval: February 2018

III. PROJECT BUDGET

You have informed us that the following costs will be incurred to complete this project. It is understood that these costs are estimates, based on the best information available to date. If these figures change, please inform your ESD contact as soon as possible.

- **Phase One – Reconstruction of older section of water system:**

Infrastructure Reconstruction:	$4,818,500
Engineering & Soft Costs:	$1,403,309
Sub-total:	$6,221,809

- **Phase Two – New construction on Route 30 to include Country Club Road:**

Infrastructure expansion construction costs:	$1,200,000
Engineering & soft costs:	$300,000
Total Estimated Cost:	$7,721,809

IV. ESD INCENTIVES

Regional Council Capital Fund – Capital Grant – Project #AA837 /CFA# 54793

a) Amount: $1,000,000

b) Use of Funds: Reimbursement for a portion of the Phase Two infrastructure expansion construction costs for the section running from State Route 30 and to include Country Club Road in Tupper Lake.

c) Requirements: Funds will be disbursed in lump sum upon project completion, as described in Sections II and III above and as evidenced by attainment of a certificate of completion and/or other documentation verifying project completion as ESD may require, and documentation verifying project expenditures of approximately $7,721,809.

All disbursements require compliance with program requirements and must be requested by no later than April 1, 2019. Construction Expenditures

incurred prior to the award letter dated December 10, 2015 are not eligible project costs and cannot be reimbursed by these grant funds.

d) Financial Disclosure: Financial disclosure, consisting of three years of audited financials or three years of tax returns plus interim financials if the most recent financial report is older than six months, on Recipient and all corporate and personal guarantors acceptable to ESD must be provided prior to ESD Directors' approval.

General Requirements

- **Equity:**
  The Recipient will be required to contribute a minimum of 10% of the total project cost in the form of equity contributed after the Recipient's written acceptance of ESD's Incentive Proposal. Equity is defined as cash injected into the project by the Recipient or by investors and should be auditable through Recipient financial statements or Recipient accounts, if so requested by ESD. Equity cannot be borrowed money secured by the assets in the project.
- **Fees:**
  The Recipient will provide a $250 Application Fee, due when this Incentive Proposal is returned. A 1% commitment fee ($10,000), due after ESD Directors' approval at the time a Grant Disbursement Agreement is executed. In addition, the Recipient will reimburse ESD for any direct expenses incurred in connection with this project, including costs related to holding a public hearing, attorney fees, appraisals, surveys, title insurance, credit searches, filing fees, and other requirements deemed appropriate by ESD.
- **Non-discrimination and Contractor Diversity:**
  ESD's Non-discrimination and Contractor Diversity policy will apply to the Project. The Recipient shall be required to use good faith efforts to achieve an overall Minority and Women Business Enterprise ("MWBE") Participation goal of 30% related to the total value of ESD's funding and to solicit and utilize MWBEs for any contractual opportunities generated in connection with the Project. A further explanation of the MWBE requirements is attached hereto.
- **Environmental, Historic and Smart Growth Review:**
  Please note in particular the Environmental, Historic and Smart Growth Review requirements at the end of the attached document, which, if applicable, must be satisfied prior to ESD Directors' approval of funding. The ESD Planning & Environmental Review office may contact your office for further information regarding status of the environmental, historic and smart growth review for your project.
- **Environmental Sustainability:**
  ESD encourages the environmentally sustainable practice of recycling construction and demolition debris rather than disposition in a landfill.
- **Insurance Requirements:**
  The Recipient shall maintain Commercial General Liability Insurance providing both bodily injury (including death) and property damage insurance in a limit not less than One Million Dollars ($1,000,000) per occurrence, Two Million Dollars ($2,000,000) aggregate and Three Million Dollars ($3,000,000) umbrella. In addition, if the grant contemplates the purchase, construction or renovation of any buildings or equipment, the Recipient shall keep the buildings at the Project Location and the building equipment insured against: (i) loss by fire, (ii) additional perils customarily covered under an all-risk policy and (iii) flood hazard, if the Project Location is located in an area identified by the Secretary of Housing and Urban Development as an area having special flood hazards and in which flood insurance has been made available under the National Flood Insurance Act of 1968, as amended.
- **Modification:**
  ESD reserves the right to review and reconsider project and property selections in the event of material changes in the project plans or circumstances.
- **Reservations of Rights Concerning Funding Commitment:**
  It is expected the project will proceed in the time frame set forth by the Applicant. If the implementation of a project fails to proceed as planned and is delayed for a significant period of time and there is, in the exclusive judgment of ESD, doubt as to its viability, ESD reserves the right to cancel its funding commitment to such project.

- **Next Steps After Accepting this Incentive Proposal:**
  Within approximately 30 days of your acceptance of this Incentive Proposal, your Project Manager will acknowledge receipt of the signed Incentive Proposal and will provide a guide to the ESD Approval and Disbursement Process and relevant contact information. Prior to ESD Directors' approval, ESD will require updated project information and Declarations and Certifications. Please note that ESD Directors' approval typically occurs at project completion.

V. OTHER (NON-ESD) ASSISTANCE

Phase One – $6,221,808

NYS Environmental Facilities Corporation Grant:	**$2,000,000**
NYS Environmental Facilities Corporation Loan:	**$4,221,808**

VI. SUMMARY

Total ESD Assistance – Phase Two:	**$1,000,000**

Expiration of Proposed Offer:
This proposal expires 30 (thirty) days from the date of this offer unless endorsed below and received by ESD prior to the expiration date.

Expiration of Accepted Offer:
The accepted proposal expires two years from the date of acceptance by the Recipient. ESD reserves the right to require Recipient to provide any additional information and/or documentation ESD deems necessary.

APPROVED BY: _____ Date: May 16, 2016

Edwin Lee, Vice President
ESD Loans & Grants
633 Third Avenue
New York, NY 10017
Phone: (212) 803-3618

ACCEPTED BY: _____ Date: _____

Paul Maroun, Mayor
Village of Tupper Lake
Tupper Lake, NY 12986
Phone: 518-359-3341

* Please see the following Affirmation page, which must be completed, signed and notarized for this Incentive Proposal to be considered accepted.

AFFIRMATION

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

The Undersigned, being duly sworn, deposes and says:

1. I, Paul Maroun , am the Mayor of the Village of Tupper Lake (the "Recipient"), a municipality that is duly organized and validly existing under the laws of New York State , and is authorized to do business and is in good standing in the State of New York.

2. I have read and know the contents of the Incentive Proposal prepared by the New York State Urban Development Corporation d/b/a Empire State Development ("ESD") dated the _____day of _____, 20__.

3. I have reviewed all of the information provided by the Recipient to ESD to assist in ESD's preparation of the Incentive Proposal, including information provided on Recipient's behalf by third-party consultants

4. I know all of the information provided by Recipient or its third-party consultants to be true and complete in all material respects. To the extent such information involves projections about future performance, these projections have been prepared in good faith, based upon reasonable assumptions.

5. Recipient did not make a decision to undertake the project described in the Incentive Proposal prior to December 10, 2015.

6. Recipient hereby accepts the terms of the Incentive Proposal.

7. Receipt of the Incentive Proposal was a material factor in Recipient's decision to undertake the above-referenced project.

8. Recipient agrees to allow the Department of Taxation and Finance to share Recipient tax information with Empire State Development.

9. Recipient authorizes the Commissioner of Labor to disclose, to employees of both the New York State Department of Labor, the New York State Department of Economic Development, and the Urban Development Corporation, (dba Empire State Development), all records filed by the Recipient in making Unemployment Insurance (U.I.) reports and contributions required by State Labor and Tax Law, including, but not limited to, all information contained in or relating to the quarterly combined withholding, wage reporting and U.I. returns, the registration for U.I., the New Hire file, and all records of U.I. delinquencies. In addition, this authorization shall include all information contained in any survey reports requested by the Department of Labor on behalf of the U.S. Department of Labor, Bureau of Labor Statistics including, but not limited to, the Current Employment, Occupational Employment, multiple worksite, and annual refiling surveys. The use of information and records released pursuant to this authorization shall be limited to government purposes concerning the Recipient and assistance described in this incentive proposal to monitor compliance with worker protection laws and with the conditions and requirements associated with the financial assistance being requested.

10. Recipient certifies, under penalty of perjury, that the Recipient is in substantial compliance with all environmental, worker protection, and local, state and federal tax laws.

_____
Signature

Subscribed and sworn to before me
this _____ day of _____, 20__

_____
Notary Public

ENVIRONMENTAL, HISTORIC AND SMART GROWTH REVIEW REQUIREMENTS

Approval of funding by ESD, a public benefit corporation of the State of New York, requires compliance with environmental, historic and smart growth review requirements under New York State regulations. The information below provides a brief guide to the review processes. If you have any questions about the required documentation or how to proceed in these areas, please contact ESD's Planning & Environmental Review Office at (212) 803-3252 or 3253. **Physical work on an ESD-funded project may not be started prior to the completion of any necessary environmental, historic and/or smart growth review.**

Environmental Review under State Environmental Quality Review Act (SEQRA)(6 NYCRR Part 617)

- Projects or physical activities, such as construction or other activities that may affect the environment by changing the use, appearance or condition of a site or structure require review under SEQRA. Certain listed activities are not subject to any review because they involve actions with little, if any, environmental impact, referred to as "Type II" Actions. Conversely, SEQRA also includes a list of actions that are assumed to be more apt to result in impacts, referred to as "Type I" Actions, which are subject to formal review. If a proposed action is neither listed on the Type II or Type I lists, it is referred to as an "Unlisted Action" and is also subject to review under SEQRA.
- The applicant must demonstrate compliance with SEQRA if the project does not meet the definition of a Type II Action. If SEQRA review is required for the project, the review must be completed by a lead agency such as a municipal planning or zoning board, common council, county industrial development agency, or state regulatory or funding agencies.
- Please note that if the project consists of more than one phase, a SEQRA review must be completed for all known or reasonably foreseeable phases of the project, not only the phase that is the subject of ESD funding. An environmental review of only a portion of a project constitutes improper segmentation under SEQRA and is not accepted except in special circumstances.
- Required SEQRA documentation:

  If the project has already been determined to have no significant effect on the environment, the following two documents must be provided:

  1. Environmental Assessment Form (EAF) –Short EAF or Full EAF, as appropriate for the project. All parts must be fully completed and approved by the lead agency that reviewed the project; and
  2. Negative Declaration

  (Note: If the project was approved by a lead agency on or after October 7, 2013, the new EAFs must be used and a separate Negative Declaration form is not required.)

  If a Positive Declaration was made for the project, indicating that the project may have a significant adverse impact on the environment, the following documents must be provided:

  1. Draft and Final Environmental Impact Statement (DEIS and FEIS) – digital copy is preferable; and
  2. Lead Agency Statement of Findings

- If your SEQRA review has not yet been completed, please provide in an addendum to this application information about the status of the review and designated lead agency for the review, and submit "Part 1" of a Short EAF or Full EAF as appropriate for your project. Subsequent EAF Parts are completed by the lead agency based upon the information you include in Part 1.

For further information about SEQRA, please visit the New York State Department of Environmental Conservation's web site at http://www.dec.ny.gov.

Historic Review

- Projects involving a building, structure, district, or site, including underground or underwater sites, listed on or eligible for listing on the State or National Register of Historic Places (S/NRHP) must be evaluated by the State Historic Preservation Office (SHPO) of the New York State Office of Parks, Recreation and Historic Preservation in accordance with Section 14.09 of the New York State Parks, Recreation and Historic Preservation Law.

- Buildings that are more than 50 years old and/or those that are historically, architecturally, or culturally significant, as well as project locations wholly or partially within an identified archeologically-sensitive area or a land area that typically contains archeological resources, may meet the eligibility criteria for S/NRHP listing.

- The applicant must demonstrate compliance with Section 14.09. In order to initiate the SHPO consultation process, the applicant must submit the project for review by SHPO through the Cultural Resources Information System (CRIS) found at https://cris.parks.ny.gov/Default.aspx. Upon completion of the SHPO consultation process, SHPO will determine whether or not the project will have an adverse impact on historical or cultural resources and will provide a letter of comment on the project.

- Required SHPO documentation:
  - Letter of No Adverse Impact determination or
  - Letter of Resolution – required if SHPO determines that the project will have an Adverse Impact on historic or cultural resources.

Smart Growth

The State Smart Growth Public Infrastructure Policy Act of 2010 requires that public infrastructure projects approved, undertaken, supported or financed by a State Infrastructure Agency, which includes ESD, to the extent practicable, are consistent with relevant Smart Growth Criteria specified in the law. Projects that involve ESD approval of funding for public infrastructure (e.g., publicly-supported roads, bridges, streetscapes, other transportation systems, drinking water, sewers, drainage systems, and utilities) will require the completion of a Smart Growth Impact Statement prior to approval of funding. (Note: Projects that only involve Excelsior Jobs Tax Credits do not require Smart Growth review.) ESD staff will advise you if a Smart Growth Impact Statement is required.

PARTICIPATION REQUIREMENTS FOR NEW YORK STATE CERTIFIED MWBEs

ESD is required to comply with and implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 142-144 (MWBE Regulations) for all State contracts as defined therein, with a value (1) in excess of $25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of $100,000 for real property renovations and construction.

Approval of funding by ESD, a public benefit corporation of the State of New York, is conditioned upon and subject to the following requirements:

a) Recipient agrees to fully comply and cooperate with ESD in the implementation of New York State Executive Law Article 15-A. These requirements include contracting opportunities for *New York State certified* Minority-owned Business Enterprises ("MBEs") and Women-owned Business Enterprises ("WBEs"), collectively MWBEs.

b) For purposes of this project, ESD hereby establishes the following MWBE participation requirements:

Overall MWBE Participation Requirement: 30% (totaling no less than $300,000)

c) For purposes of providing meaningful participation by MWBEs on the project and achieving the project goals established herein, Recipient should reference the directory of New York State certified MWBEs found at the following internet address:

https://ny.newnycontracts.com

Additionally, Recipient may contact ESD's Office of Contractor and Supplier Diversity (OCSD) to discuss additional methods of maximizing participation by MWBEs on the project.

d) Recipient is required to submit a completed Non-Discrimination and Equal Employment Opportunity Policy Agreement (Form OCSD-1) prior to the first disbursement.

e) For all incentives where ESD's effective contribution is equal to or greater than $250,000, the Recipient and any contractors or sub-contractors are required to provide to OCSD a MWBE Staffing Plan (Form OCSD-2) prior to the first disbursement and a final Workforce Compliance Report (Form OCSD-3) prior to the final disbursement of project funds. If the first disbursement is also the final disbursement, the Recipient may submit only the final Workforce Compliance Report.

f) Recipient is required to submit a MWBE Utilization Plan (Form OCSD-4, also known as the MWBE Participation Plan) not later than ten (10) days after the execution of this Incentive Proposal.

- If additional time is required to prepare an acceptable and effective MWBE Utilization Plan, the Recipient may submit a written extension request to the OCSD or the respective OCSD assigned project manager. The extension request must provide an explanation regarding why additional time is needed and provide an estimated date of submission for the MWBE Participation Plan.

- Any modifications or changes to the MWBE Participation Plan after the execution of this Incentive Proposal and during the performance of the project must be reported on a revised MWBE Utilization Plan and submitted to OCSD for approval.

g) ESD will review the submitted MWBE Utilization Plan and advise the Recipient of acceptance or issue a notice of deficiency within twenty (20) days of receipt.

h) If a notice of deficiency is issued, Recipient agrees that it shall respond to the notice of deficiency within seven (7) business days of receipt by submitting to OCSD a written remedy in response to the notice of deficiency. If the written remedy that is submitted is not timely or is found by ESD to be inadequate, ESD shall notify the Recipient and direct the Recipient to submit, within five (5) business days, a request for a partial or total waiver of MWBE participation goals (Form OCSD-5, Waiver Request). Failure to file the waiver request in a timely manner may result in a finding that Recipient has intentionally or willfully failed to comply with the requirements of Article 15-A of the Executive Law and the MWBE provisions outlined herein.

i) ESD may find that Recipient has willfully or intentionally failed to meet the MWBE project requirements under the following circumstances:

1. If a Recipient fails to submit a MWBE Utilization Plan;
2. If a Recipient fails to submit a written remedy to a notice of deficiency;
3. If a Recipient fails to submit a request for waiver; or
4. If ESD determines that the Recipient has failed to document good faith efforts.

j) Recipient shall attempt to utilize, in good faith, any MBE or WBE identified within its MWBE Utilization Plan, during the performance of the project. Requests for a partial or total waiver of established goal requirements made subsequent to the execution of the Incentive Proposal may be made at any time during the term of the project to ESD, but must be made no later than prior to the submission of a request for final payment on the project.

k) Recipient is required to submit a Periodic MWBE Contractor Compliance & Payment Report (Form OCSD-6) to the OCSD by the 10th day following each end of quarter over the term of the project documenting the progress made toward achievement of the MWBE project goals. This report may be submitted monthly or quarterly. However, it may not be submitted less frequently than on a quarterly basis.

Periodic compliance and payment reports may also be submitted electronically through the New York State Contract System, found at https://ny.newnycontracts.com. The Contract System provides automated electronic alerts to the Recipient and any identified sub-

contractors and sub-vendors and allows for the electronic reporting and confirmation of the relevant data by all tiers of identified subcontractors. For additional information regarding this process, please contact OCSD.

l) Good Faith Efforts is the standard applied to the MWBE participation requirements in all applicable ESD incentives. Recipients shall adhere to this standard and ensure that proactive and ongoing efforts are made throughout the length of the project to include MWBE participation in all categories where MWBE participation potential exists. Good Faith Efforts include, but are not limited to, the following factors:

- Unbundling of contracts to facilitate MWBE participation in the project scope.
- Direct solicitation of New York State certified MWBE firms.
- Inclusion of enforceable MWBE requirements in all subsequent contractual agreements, in accordance with the goals stated herein (item b, above).
- Monitoring and enforcement of contractual MWBE requirements in subsequent agreements.
- Timely submission of relevant forms, including MWBE Participation Plans and Quarterly or Monthly Compliance Reports.
- Maintenance of detailed records supporting the Recipient's efforts to include the participation of MWBE firms in the project.

For additional details regarding Good Faith Efforts, please review section 142.8 of NYCRR5 (MWBE Rules and Regulations), found at:
http://esd.ny.gov/MWBE/Data/OFFICIAL_COMPILATION_OF_MWBEREGS.pdf

m) Where MWBE goals have been established herein, pursuant to 5 NYCRR §142.8, Recipient must document "good faith efforts" to provide meaningful participation by MWBEs as subcontractors or suppliers in the performance of the project. The Recipient acknowledges that if Recipient is found to have willfully and intentionally failed to comply with the MWBE participation goals and requirements set forth herein, such a finding may result in the recapture of grant proceeds. Such MWBE Recapture shall be calculated as an amount equaling the difference between: (1) all sums identified for payment to MWBEs had the Recipient achieved the MWBE project goals; and (2) all sums actually paid to MWBEs for work performed or materials supplied under the project.

n) Recipient's demonstration of Good Faith Efforts shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, other applicable federal, state or local laws.

Any questions relating to the MWBE requirements stated herein may be directed to ESD's Office of Contractor and Supplier Diversity at ocsd@esd.ny.gov. Recipient may also address any inquiries relating to the above MWBE requirements to the respective OCSD project manager.

Documents relating to MWBE requirements outlined herein must be provided to OCSD in one of the following ways:

1. In an email to ocsd@esd.ny.gov or
2. the New York State Contract System (https://ny.newnycontracts.com) or
3. through postal mail, addressed to:

   Empire State Development
   Office of Contactor & Supplier Diversity
   633 Third Avenue, 33rd Floor
   New York, NY 10017

All communications to OCSD must clearly identify the project in question and provide pertinent details.

Tupper Lake
Village of Tupper Lake
Grant and Project Update:

May 24, 2016

Waterfront Improvements - Currently Funded:

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

    a. In fabrication/construction phase

    b. Exact locations to be determined in site visit with The Wild Center and Village officials and staff (including DPW/Parks)

    c. Locate for resiliency in high water events

2) **Park amenities** – to be purchased and installed this season;

    a. Kayak lockers

    b. Picnic tables and benches

    c. Following community review and approval (including DPW/Park employee consultation) fabrication will be completed

    d. Exact locations to be determined in site visit

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

1) **APO Strategic Planning** – DOS has approved use of funds to purchase telescope, project will proceed after DOS approval of budget amendment

2) **Marketing Plan and 90 Miler Web Site** – progressing toward completion

3) **Town of Tupper Lake Little Wolf and Simon Pond Master Plans**

    1) Town reviewing draft MOU with Village and Terrain contract

4) **Zoning Code Review, funded by Village of Potsdam 2014 Local Waterfront grant**
   - $40,000 for zoning code review - Town led project; will require MOU with Potsdam
   - $20,000 local capacity - Village led project; will require MOU with Potsdam
   - DOS has offered to hold design and zoning workshops in June/July as kick-off to zoning code review process, Wild Center will be glad to host
   - Grant contract executed, awaiting MOU from Potsdam

5) **2013 Regional Waterfront Program** – $75,000 accommodations feasibility study
   Economic and community development, planning and design consultant services to prepare an Accommodations Feasibility Study

   Task 1 – Market Demand Analysis - $10,000
   Task 2 - Identification of Priority Sites - $5,000
   Task 3 – Site Reconnaissance - $40,000
   Task 4 – Development of Marketing Package- $20,000

Grant Project Update

May 24th, 2016

C007155 – 2011 Local Waterfront (Grantee: Village)

1) Grant project work complete - closeout payment request and documentation submitted to DOS.

C1000265 – 2012 Local Waterfront (Grantee: Village)

1) Final grant contract extension through 3/31/17 obtained to complete remaining projects:
   a. Little Wolf and Simon Pond planning
   b. APO telescope and marketing
   c. Park amenities installation
   d. Wild Center displays and interactives installation

2) Next payment request and budget amendment in preparation

Town of Tupper Lake Projects:

1) **2015 Smart Growth Grant**
   - $25,000 for Façade renovations at 121 Park Street/ROOST Visitors Center
   - $25,0000 for Web site and social media upgrades for businesses and attractions

2) **Microenterprise Grant -** $200,000 Town of Tupper Lake grant for small business development

3) **2016 Smart Growth Grant -** APO master plan and fundraising plan

4) **2013 Regional Waterfront Program –** $70,000 for Golf Course Improvement Study
   Economic and community development, planning and design consultant services to assess the Feasibility of Improvements to the Tupper Lake Golf Course and Cross Country Skiing Center

   Task 1 – Site Reconnaissance - $20,000
   Task 2 - Concept Level Improvements and Cost Estimates - $25,000
   Task 3 – Market, Economic and Fiscal Analysis - $20,000
   Task 4 – Key Findings and Recommendations - $5,000

Subject: Fwd: AHC Grant
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 6/13/2016 3:58 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary,

I will give you a call on this.

follow up tomorrow

Melissa
---------- Forwarded message ----------
From: **Michelle Capone** <mcapone@danc.org>
Date: Mon, Jun 13, 2016 at 3:42 PM
Subject: AHC Grant
To: "Melissa McManus (melissamcmanusllc@gmail.com)" <melissamcmanusllc@gmail.com>

Melissa...I think we have enough names for the AHC application. I need to know if the village has approved spending the additional $5500 on the AHC application. Also as we discussed I cannot confirm how much program delivery will be for the projects. I know that it will be at least $3750 per unit but cannot tell you what it might be above that for projects where we are using two sources. Please advise since I will need to take a resolution to my board to approve completing the application. If you can get back to me tomorrow that would be helpful.

Michelle L. Capone

Director of Regional Development

Development Authority of the North Country

317 Washington Street

Watertown, NY 13601

P: (315) 661-3200

F: (315) 661-3201

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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

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

June 14, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 12

Site Inspections: 51

Phone Complaints: 23

Fire Calls: 01

Certificates Issued: 02

Building Code: 104

Zoning: 23

Dig Requests: 3

Office: 68

Other: Court-1

Comments: I have two junkyard cases ongoing & several building / property issues I am working on as well. I have working on another Main st grant for the junction area & also I ha working with Melissa Mcmannus on the proposed band stage for Flanders park.

Sincerely,

Peter P. Edwards

NEW YORK STATE OF OPPORTUNITY. | Building Standards and Codes

ICC INTERNATIONAL CODE COUNCIL

RECEIVED MAY 24 2016

May 18, 2016

Dear Municipal Clerk:

Please forward this to your Code Enforcement Official.

The New York State Department of State, in partnership with the International Code Council (ICC), is pleased to present your municipality with a **complimentary set of the codes adopted by New York State**.

Specific printings of the 2015 International Codes and the 2014 National Electrical Code (listed below) were recently adopted by the NYS Fire Prevention and Building Code Council as part of a major update to the State Uniform Fire Prevention and Building Code (Uniform Code) and Energy Conservation Construction Code (Energy Code):

- 2015 International Building Code, 3rd printing
- 2015 International Residential Code, 2nd printing
- 2015 International Fire Code, 3rd printing
- 2015 International Energy Conservation Code, 2nd printing
- 2015 International Existing Building Code, 5th printing
- 2015 International Property Maintenance Code, 4th printing
- 2015 International Plumbing Code, 3rd printing
- 2015 International Mechanical Code, 3rd printing
- 2015 International Fuel Gas Code, 3rd printing
- 2014 National Electrical Code

Beginning on April 6, 2016, regulated parties may use either the current or newly adopted provisions of the Uniform Code to represent compliance as part of a building permit application. The new Uniform Code and Energy Code will take effect on October 3, 2016.

We are confident the codes will provide many of the tools your Code Enforcement Official needs to properly administer and enforce the new Uniform Code and Energy Code.

If you have any questions regarding these codes, please contact the Division of Building Standards and Codes at (518) 474-4073, or the International Code Council at (888) 422-7233.

Sincerely,

New York State Department of State and International Code Council

PS – If you would like to order additional copies of the codes adopted by New York State, go to **www.iccsafe.org/2015NYS**

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 05/18/16

			ALLOWANCE	BID	CONTRACTED
		EXPENSES			
100	**PRECONSTRUCTION COSTS**				
		AEDA			
	1	Referendum Phase			$28,000
	2	Design Development / Construction Documents			$80,000
		HB			
	3	Staff Expense			$39,000
	4	Overhead and Profit			$0
		Miscellaneous			
	5a	Geotechnical - Loucks			$5,038
	5b	Phase 2 Borings			$8,700
	6	Environmental Testing K & S Phase One			$2,297
	7	Survey			$7,800
		Total Preconstruction Costs	**$0**	**$0**	**$170,835**
200	**NEW BUILDING CONSTRUCTION**				
	4	New Construction 14500 SF Base Bid Only			$2,977,786
	5	Construction Contingency for Owner	$0		
	6	**Poor Soils**	$0		
	7	**HB-NCCS Construction Management**			
	a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			$175,394
	d	NCCS Management Services			$91,571
	8	Site Consumables	$22,500		
	9	**AEDA**			
		Construction Phase Services			$48,480
	a	Additional Services APA/SWPPP			$7,274
	10	**Owner Expenses - Construction Related**			
	13	Utilities Cost	$3,837		
	14	Land Acquisition			$80,000
	15	Permits	$0		
		Total New Building Construction Costs	**$26,337**	**$0**	**$3,380,505**
300	**OWNERS EXPENSES & MISC EXPENSES**				
	1	Owner FFE allowance - **MIDGRADE**	$295,375		
		Total Owners Cost	**$295,375**	**$0**	**$0**
400	**PROFESSIONAL SERVICES**				
	1	Legal Notices	$1,000		
	2	Builders Risk Insurance	$0		
	3	Accounting Services	$0		
	4	Municipal Finance & Bonding Fees	$20,000		
	5	Credit Rating (rating agency fee + printing, mailing)	$8,912		
	6	Fidelity Bond Coverage	included		
	7	Municipal Finance Legal Counsel Fees	$19,589		
	8	Program Management PGC	$25,000		
	9	Re-design Structural	$5,810		
	10	Re-design Building Envelope	$28,785		
	11	Technical Investigations PGC	$9,877		
	12	Legal Investigations FBM	$32,975		
		Total Professional Services	**$151,948**	**$0**	**$0**
	TOTAL COSTS		**$473,660**	**$0**	**$3,551,340**
		GRAND TOTAL	**$4,025,000**		

Budget Summary Status Update

Tupper Lake Emergency Services Building

Date: 5/18/2016

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		163,754	0	163,754	163,754	0
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		328,465	0	328,465	328,465	0
3	Bette & Cring (GC Contractor)	200-4		2,338,956	0	2,338,956	2,338,956	0
4	Perras Excavating (Plumbing Contractor)	200-4		240,165	0	240,165	240,165	0
5	J. Hogan (HVAC Contractor)	200-4		187,633	0	187,633	187,633	0
6	Empire Northeast (Electrical Contractor)	200-4		211,032	0	211,032	211,032	0
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		3,837	0	3,837	3,837	0
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		151,948	0	151,948	151,948	0
11	Insurance Costs	400-2		0	0	0	0	0
12	FF&E	300-1		295,375	0	295,375	214,195	81,180
13	Construction Contingency	200-5		0		0		0
			TOTALS	**$4,025,000**	**$0**	**$4,025,000**	**$3,943,819**	**$81,181**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	$80,000	
200-9	Design Services - Construction Phase	$48,480	
200-9a	Additional Services APA/SWPPP	$7,274	
Total Contract/Budget Amount			$163,754

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	$4,100	
03/16/15	009387	10306	Additional Services APA Map	$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	$4,920	
06/22/15	009686	10597	SWPPP & Mileage	$1,719	
07/22/15	009754	10646	SWPPP & Mileage	$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	$2,870	
08/17/15	009861	10697	SWPPP & Mileage	$1,283	
09/21/15	009948	10709	SWPPP & Mileage	$543	
10/19/15	010048	10745	Ph 3 - Construction Admin 99%	$9,020	
10/19/15	010048	10774	SWPPP & Mileage	$1,424	
11/16/15	010139	10774-2	SWPPP & Mileage	$910	
12/16/15	010232	10865	SWPPP & Mileage	$295	
03/16/16	010508	10306	Additional Design Services	$7,480	
Total Payments					$163,754

Contract/Budget Balance Remaining **$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

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

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

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through 06/30/14	$76,095	
10/20/14	008965	2	Payment through 08/31/14	$151,867	
11/17/14	009067	3	Payment through 09/30/14	$250,416	
02/17/15	009324	4	Payment through 12/31/14	$40,771	
06/22/15	009691	5	Payment through 05/31/15	$834,601	
07/22/15	009760	6	Payment through 06/30/15	$156,888	
08/17/15	009866	7	Payment through 07/31/15	$183,699	
09/21/15	009961	8	Payment through 08/31/15	$327,044	
10/19/15	010054	9	Payment through 09/30/15	$194,677	
03/16/16	010513	10	Payment through 10/31/15	$107,835	
03/16/16	010513	11	Payment through 12/04/15	$15,063	
Total Payments					$2,338,956
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	$240,165	
Total Contract/Budget Amount			$240,165

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	$69,192	
08/17/15	009911	2	Payment through 07/2/15	$60,803	
09/21/15	010009	3	Payment through 07/31/15	$68,114	
11/16/15	010194	4	Payment through 09/21/15	$17,494	
12/16/15	010286	5	Payment through 11/12/15	$12,554	
03/16/16	010563	6	Payment through 11/30/15	$12,008	
Total Payments					$240,165
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

Total Contract/Budget Amount $187,633

PAYMENTS

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

Total Payments $187,633

Contract/Budget Balance Remaining **$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	$1,900	
10/20/14	008980	2	Payment through 08/18/14	$3,966	
11/17/14	009141	3	Payment through 11/04/14	$18,620	
02/17/15	009337	4	Payment through 12/23/14	$11,281	
06/22/15	009698	5	Payment through 05/21/15	$67,735	
09/21/15	009975	6	Payment through 07/21/15	$21,969	
09/21/15	009975	7	Payment through 08/20/15	$39,408	
10/21/15	1031	8	Payment through 09/23/15	$35,601	
03/16/16	010533	9	Payment through 10/21/16	$10,552	
Total Payments					$211,032
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	$3,837	
Total Contract/Budget Amount			$3,837

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	$180	
09/21/15	009989	86540	P. J. Hyde & Son (Propane)	$34	
09/21/15	009989	20375	P. J. Hyde & Son (Propane)	$1,517	
09/21/15	009989	20447	P. J. Hyde & Son (Propane)	$1,014	
09/21/15	009989	52615	P. J. Hyde & Son (Propane)	($68)	
10/19/15	010082	9106	P. J. Hyde & Son (Propane)	$277	
01/20/16	010367	10605	P. J. Hyde & Son (Transfer of Servic	$883	
Total Payments					$3,837
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

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

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	$0	
Total Contract/Budget Amount			$0

PAYMENTS

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

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	$295,375	
Total Contract/Budget Amount			$295,375

PAYMENTS

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

11/16/15	010189	882217	NCC Systems – Call Box	$500	
11/16/15	010136	19082	Alltech Integrations Inc. - Security Syst	$1,763	
12/16/15	010235	120715	Bank of America – Plumbing Materials	$48	
12/16/15	010246	10438	Champlain Communication – Tower	$13,837	
12/16/15	010255	A-0215	Donlon Industrial Floor – Epoxy	$39,575	
12/16/15	010280	883559	NCC Systems – Balance of Phone Sys	$9,489	
12/16/15	010280	880142	NCC Systems – Balance of IP Access	$5,170	
12/16/15	010280	883125	NCC Systems – Balance PA System	$1,625	
12/16/15	010296	15401	Steven's Seal Coating – Parking Lot	$650	
12/16/15	010314	111515	VTL-Credit Card (Ballard)	$83	
01/20/16	010382	883616	NCC Systems (Move 911 call box)	$525	
01/20/16	010382	883723	NCC Systems (Move emergency phor	$1,002	
03/16/16	010515	03/16/16	CED (Siren Re-location)	$2,320	
03/16/16	010517	0685	Champlain Communication – Radio (F	$4,272	
03/16/16	010517	0685	Champlain Communication – Radio (F	$4,244	
03/16/16	010559	884305	NCC Systems (Balance of IP Access)	$4,330	
03/16/16	010559	884306	NCC Systems (Balance of Surve.)	$3,185	
04/20/16	010606	8015617157	CED (Signage & Lighting)	$126	
04/20/16	010606	8015617675	CED (Signage & Lighting)	$150	
04/20/16	010606	8015617091	CED (Signage & Lighting)	$105	
04/20/16	010606	8015618070	CED (Signage & Lighting)	$496	
05/18/16	010696	8015620080	CED (Signage & Lighting)	$223	
Total Payments					$214,195
Contract/Budget Balance Remaining					**$81,180**

Contingency

Tupper Lake Emergency Services Building
Update: 05/18/16

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

CHANGE ORDERS

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

Tupper Lake Emergency Services Building
Update: _____

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: _____
Line No.(s) from Budget Summary: _____
Master Budget Binder: _____ VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total

Total Contract/Budget Amount _____ $0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total

Total Payments _____ $0

Contract/Budget Balance Remaining _____ **$0**

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

May, 2016.

Patrol Vehicle Mileage:

5010: 640 5011: 1359 5012: 2004 **Total Mileage: 4003**

Total Reported Incidents: 296

Total Open Doors: 6

Total Rescue Calls dispatched/assisted: 27

Total calls for Utility Companies: 3

Total assists to NYSP and other Agencies: 14

Total Motor Vehicle Accidents logged / investigated: 16

Total of Alarms reported / investigated: 6

Value of Property reported stolen: $204.00

Value of Property recovered: $140.00

Orders of Protection / Subpoenas served: 1
V&T Complaints investigated: 5

Missing persons reports: 1
Dog Complaints: 1

	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 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35711	90 DAY VERIFICATION SORA	05/09/2016 11:47	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35823	911 HANG UP	05/21/2016 09:56	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
14 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35690	ABANDONED VEHICLE	05/06/2016 14:04	05/06/2016 01:56	05/06/2016	CLOSED BY INVESTIGATION	05/06/2016
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986					BAR	
35718	AGGRAVATED HARASSMENT	05/09/2016 17:23	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
179 PARK ST APARTMENT 20 TUPPER LAKE, NEW YORK 1298					MULTIPLE DWELLING	
35929	AGGRAVATED HARASSMENT	05/30/2016 23:45	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
48 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
35695	AIDED CASE	05/06/2016 23:29	05/06/2016 01:56	05/06/2016	CLOSED BY INVESTIGATION	05/06/2016
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35800	AMBULANCE REQUEST	05/18/2016 21:13	05/18/2016 21:21	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
21 SANTA CLARA AVE APT 2 TUPPER LAKE, NEW YORK 1298					GOVERNMENT OFFICE	
35859	ANIMAL COMPLAINT-OTHER ANIMAL	05/25/2016 09:00	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
HIGH ST TUPPER LAKE, NEW YORK 12986					YARD	
35915	ANIMAL COMPLAINT-OTHER ANIMAL	05/29/2016 12:23	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		MAIN STREET RESTAURANT			STREET	
35922	ANIMAL COMPLAINT-OTHER ANIMAL	05/30/2016 01:47	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
33 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35669	ANIMAL STRUCK BY MV	05/03/2016 21:22	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		OVAL WOODEN DISH			FIELD/WOODS	
35663	ASSIST CITIZEN	05/02/2016 22:04	05/02/2016 00:10	05/02/2016	CLOSED BY INVESTIGATION	05/02/2016
LEBEOUF ST TUPPER LAKE, NEW YORK 12986					STREET	
35667	ASSIST CITIZEN	05/03/2016 15:45	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
179 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35671	ASSIST CITIZEN	05/03/2016 22:21	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35689	ASSIST CITIZEN	05/06/2016 13:00	05/06/2016 01:56	05/06/2016	CLOSED BY INVESTIGATION	05/06/2016
10 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35698	ASSIST CITIZEN	05/07/2016 11:07	05/06/2016 01:56	05/07/2016	CLOSED BY INVESTIGATION	05/07/2016
223 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					YARD	
35728	ASSIST CITIZEN	05/10/2016 12:40	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
35776	ASSIST CITIZEN	05/14/2016 23:49	05/15/2016 00:28	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35818	ASSIST CITIZEN	05/20/2016 16:19	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
211 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35835	ASSIST CITIZEN	05/22/2016 06:44	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION	05/22/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35845	ASSIST CITIZEN	05/23/2016 22:10	05/23/2016 22:50	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
72 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35850	ASSIST CITIZEN	05/24/2016 12:25	05/24/2016 12:44	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
78 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
35867	ASSIST CITIZEN	05/25/2016 16:55	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
60 PLEASANT AVE BLDG 6 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35905	ASSIST CITIZEN	05/28/2016 21:42	05/28/2016 21:45	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35927	ASSIST CITIZEN	05/30/2016 20:45	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
LEBEOUF ST TUPPER LAKE, NEW YORK 12986					STREET	
35932	ASSIST CITIZEN	05/31/2016 06:27	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
35817	ASSIST FIRE DEPARTMENT	05/20/2016 15:42	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
13 CEDAR ST TUPPER LAKE, NEW YORK 12986					YARD	
35641	ASSIST NEW YORK STATE POLICE	05/01/2016 03:30	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
211 PARK STREET TUPPER LAKE, NEW YORK 12986		' TUPPER HEALTH HUB '			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35657	ASSIST NEW YORK STATE POLICE	05/01/2016 23:00	05/02/2016 00:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT DDSO			STREET	
35675	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/04/2016 16:19	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35676	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/04/2016 16:45	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35677	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/04/2016 16:46	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35755	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/13/2016 09:50	05/13/2016 10:12	05/13/2016	CLOSED BY INVESTIGATION	05/13/2016
41 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35771	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/14/2016 20:57	05/14/2016 15:50	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
36 WALLER STREET TUPPER LAKE, NEW YORK 12986						
35777	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/15/2016 01:10	05/15/2016 01:52	05/15/2016	CLOSED BY INVESTIGATION	05/15/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35802	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/19/2016 03:29	05/19/2016 04:20	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35826	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/21/2016 13:40	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986						
35875	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/26/2016 12:17	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
35902	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/28/2016 20:05	05/28/2016 20:30	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986					STREET	
35642	ASSIST RESCUE CALL	05/01/2016 06:43	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
2 WOODROW AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35668	ASSIST RESCUE CALL	05/03/2016 19:34	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
79 MAIN STREET TUPPER LAKE, NEW YORK 12986		MAIN STREET RESTAURANT			RESTAURANT	
35672	ASSIST RESCUE CALL	05/04/2016 12:13	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
28 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35682	ASSIST RESCUE CALL	05/05/2016 08:19	05/04/2016 19:24	05/05/2016	CLOSED BY INVESTIGATION	05/05/2016
15 CHURCH ST APT 2J TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35691	ASSIST RESCUE CALL	05/06/2016 15:14	05/06/2016 01:56	05/06/2016	CLOSED BY INVESTIGATION	05/06/2016
2 WOODROW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35730	ASSIST RESCUE CALL	05/10/2016 14:17	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
29 BYRAM ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35733	ASSIST RESCUE CALL	05/10/2016 16:25	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
18 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35740	ASSIST RESCUE CALL	05/11/2016 13:38	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
179 PARK STREET 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35749	ASSIST RESCUE CALL	05/12/2016 18:06	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
146 PARK ST TUPPER LAKE, NEW YORK 12986		LITTLE ITALY			RESTAURANT	
35764	ASSIST RESCUE CALL	05/14/2016 06:10	05/14/2016 06:29	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN'S DELI			GAS STATION	
35792	ASSIST RESCUE CALL	05/18/2016 09:21	05/18/2016 09:32	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
7 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35799	ASSIST RESCUE CALL	05/18/2016 20:35	05/18/2016 21:21	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
15 CHURCH STREET APT 2S TUPPER LAKE, NEW YORK 12986					STREET	
35805	ASSIST RESCUE CALL	05/19/2016 08:49	05/19/2016 09:00	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
15 CHURCH STREET APT 3M TUPPER LAKE, NEW YORK 1298(		DON SMITHS APARTMENT			MULTIPLE DWELLING	
35812	ASSIST RESCUE CALL	05/20/2016 00:07	05/20/2016 02:21	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
86 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35827	ASSIST RESCUE CALL	05/21/2016 15:24	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
23 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35828	ASSIST RESCUE CALL	05/21/2016 15:37	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
319 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35830	ASSIST RESCUE CALL	05/21/2016 19:40	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
15 CHURCH STREET APT 2B TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35877	ASSIST RESCUE CALL	05/26/2016 21:02	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35880	ASSIST RESCUE CALL	05/27/2016 02:57	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
75 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35886	ASSIST RESCUE CALL	05/27/2016 19:17	05/27/2016 19:40	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35888	ASSIST RESCUE CALL	05/27/2016 20:29	05/27/2016 19:50	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		NICE N EASY HYDE'S MOBIL			VARIETY/CONVENIENCE STORE	
35913	ASSIST RESCUE CALL	05/29/2016 09:25	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
7 LAKE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35918	ASSIST RESCUE CALL	05/29/2016 20:05	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
56 WATER STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35917	ASSIST RESCUE CALL	05/29/2016 20:12	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
56 WATER STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35923	ASSIST RESCUE CALL	05/30/2016 06:53	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
7 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35935	ASSIST RESCUE CALL	05/31/2016 11:06	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
135 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35930	ATTEMPT TO LOCATE PERSON	05/31/2016 23:50	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35739	ATTEMPTED SUICIDE	05/11/2016 12:34	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35778	BACKGROUND CHECK HOUSING AUTHORITY	05/16/2016 15:38	05/16/2016 05:00	05/16/2016	CLOSED BY INVESTIGATION	05/16/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35862	BACKGROUND CHECK HOUSING AUTHORITY	05/25/2016 13:15	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35863	BACKGROUND CHECK HOUSING AUTHORITY	05/25/2016 13:17	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

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Incident Address Information		Business Name			Location Type	
35933	BACKGROUND CHECK HOUSING AUTHORITY	05/31/2016 10:10	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35934	BACKGROUND CHECK HOUSING AUTHORITY	05/31/2016 10:11	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35797	BLOCKED	05/18/2016 16:18	05/18/2016 16:21	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
19 FIRST STREET TUPPER LAKE, NEW YORK 12986					STREET	
35766	BURGLARY ALARM	05/14/2016 11:51	05/14/2016 11:53	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICES			GOVERNMENT OFFICE	
35768	BURGLARY ALARM	05/14/2016 14:38	05/14/2016 15:50	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE OFFICES			GOVERNMENT OFFICE	
35786	BURGLARY ALARM	05/17/2016 16:30	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35879	BURGLARY ALARM	05/27/2016 02:42	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
76 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			OTHER RETAIL STORE	
35928	BURGLARY ALARM	05/30/2016 20:52	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
35921	CALLS FOR NYS DOT	05/29/2016 20:55	05/29/2016 23:02	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
PARK STREET HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
35704	CIVIL MATTER	05/07/2016 08:00	05/06/2016 01:56	05/07/2016	CLOSED BY INVESTIGATION	05/08/2016
TUPPER LAKE, NEW YORK 12986					YARD	
35900	CIVIL MATTER	05/28/2016 19:07	05/28/2016 19:20	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
3 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35646	COMMUNITY SERVICE	05/01/2016 11:40	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
WAWBEEK AVE/HIGH ST TUPPER LAKE, NEW YORK 12986						
35703	COMMUNITY SERVICE	05/08/2016 09:09	05/06/2016 01:56	05/08/2016	PENDING INVESTIGATION	05/08/2016
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME			CHURCH	
35753	COMMUNITY SERVICE	05/13/2016 07:18	05/13/2016 07:47	05/13/2016	CLOSED BY INVESTIGATION	05/13/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	

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Incident Address Information		Business Name			Location Type	
35754	COMMUNITY SERVICE	05/13/2016 08:15	05/13/2016 08:35	05/13/2016	CLOSED BY INVESTIGATION	05/13/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35790	COMMUNITY SERVICE	05/18/2016 07:17	05/18/2016 07:47	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35791	COMMUNITY SERVICE	05/18/2016 08:24	05/18/2016 08:35	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35795	COMMUNITY SERVICE	05/18/2016 14:15	05/18/2016 14:43	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35803	COMMUNITY SERVICE	05/19/2016 07:15	05/19/2016 07:50	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35804	COMMUNITY SERVICE	05/19/2016 08:17	05/19/2016 08:32	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35829	COMMUNITY SERVICE	05/21/2016 16:38	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35836	COMMUNITY SERVICE	05/22/2016 09:13	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION	05/22/2016
115 MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
35838	COMMUNITY SERVICE	05/22/2016 11:45	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION	05/22/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
35840	COMMUNITY SERVICE	05/23/2016 07:15	05/23/2016 07:50	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35841	COMMUNITY SERVICE	05/23/2016 08:15	05/23/2016 08:40	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35848	COMMUNITY SERVICE	05/24/2016 07:17	05/24/2016 07:50	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35849	COMMUNITY SERVICE	05/24/2016 08:14	05/24/2016 08:33	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35912	COMMUNITY SERVICE	05/29/2016 09:11	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Address Information		Business Name			Location Type	
35920	COMMUNITY SERVICE	05/29/2016 20:58	05/29/2016 23:55	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
PARK STREET HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
35925	COMMUNITY SERVICE	05/30/2016 10:45	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35680	CONTROLLED SUBSTANCE-POSS	05/04/2016 17:55	05/05/2016 01:00	05/04/2016	ARREST - ADULT	05/05/2016
2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35660	CRIMINAL	05/02/2016 13:43	05/02/2016 00:10	05/02/2016	ARREST - ADULT	05/02/2016
104 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35767	CRIMINAL	05/13/2016 13:00	05/13/2016 15:30	05/13/2016	ARREST - ADULT	05/13/2016
63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35756	CRIMINAL	05/13/2016 16:25	05/13/2016 15:30	05/13/2016	ARREST - ADULT	05/13/2016
122 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 1					YARD	
35681	CRIMINAL MISCHIEF	05/04/2016 18:30	05/05/2016 01:00	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
110 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35853	CRIMINAL MISCHIEF	05/24/2016 18:28	05/28/2016 01:00	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARKING LOT			PARK/PLAYGROUND	
35723	DAMAGED	05/10/2016 00:24	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35763	DISORDERLY CONDUCT/DISTURBANCE	05/14/2016 04:52	05/14/2016 05:01	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
PARK STREET MCLAUGHLIN AVENUE TUPPER LAKE, NEW Y					STREET	
35887	DISORDERLY CONDUCT/DISTURBANCE	05/27/2016 19:37	05/27/2016 19:50	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986		MOOSE LODGE			BAR	
35868	DMV SUSPENSION OR REVOCATION	05/25/2016 18:15	05/25/2016 02:10	05/25/2016	ARREST - ADULT	05/25/2016
PARK TUPPER LAKE, NEW YORK 12986					STREET	
35716	DOG COMPLAINT	05/09/2016 16:52	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35688	DOMESTIC DISPUTE	05/05/2016 22:30	05/06/2016 01:56	05/06/2016	CLOSED BY INVESTIGATION	05/06/2016
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35700	DOMESTIC DISPUTE	05/07/2016 16:46	05/06/2016 01:56	05/07/2016	CLOSED BY INVESTIGATION	05/07/2016
4 FIRST ST APT 4 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35722	DOMESTIC DISPUTE	05/09/2016 21:47	05/09/2016 21:57	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35750	DOMESTIC DISPUTE	05/12/2016 21:44	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		BASKETBALL COURTS				
35780	DOMESTIC DISPUTE	05/16/2016 23:00	05/16/2016 05:00	05/16/2016	CLOSED BY INVESTIGATION	05/16/2016
9 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35787	DOMESTIC DISPUTE	05/17/2016 18:00	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
35806	DOMESTIC DISPUTE	05/18/2016 21:00	05/19/2016 06:00	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
16 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35931	DOMESTIC DISPUTE	05/31/2016 03:04	05/30/2016 02:24	05/31/2016	CLOSED - VIC. REFUSED COC	05/31/2016
32 CEDAR STREET TUPPER LAKE, NEW YORK 12986					YARD	
35822	DRIVING WHILE INTOXICATED	05/21/2016 03:05	05/20/2016 02:22	05/21/2016	ARREST - ADULT	05/21/2016
HEBERT LANE TUPPER LAKE, NEW YORK 12986					STREET	
35793	DRUG COMPLAINT	05/18/2016 09:32	05/18/2016 09:48	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35683	DRUG POSSESSION	05/04/2016 20:03	05/04/2016 19:24	05/04/2016	ARREST - ADULT	05/05/2016
173 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
35696	DRUG POSSESSION	05/07/2016 01:55	05/06/2016 01:56	05/07/2016	ARREST - ADULT	05/07/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35820	DRUG POSSESSION	05/20/2016 18:58	05/20/2016 02:22	05/20/2016	ARREST - ADULT	05/20/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35897	DRUG POSSESSION	05/28/2016 00:37	05/28/2016 00:58	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON STREET PARK			PARK/PLAYGROUND	
35662	DRUG SALE	05/02/2016 19:00	05/02/2016 00:10	05/02/2016	PENDING INVESTIGATION	05/02/2016
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Address Information		Business Name			Location Type	
35752	DRUG SALE	05/12/2016 20:05	05/11/2016 01:24	05/12/2016	PENDING INVESTIGATION	05/13/2016
WOULF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35919	ELECTRIC	05/29/2016 20:25	05/29/2016 20:35	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
6 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35745	FALSE ALARM (ANY TYPE)	05/12/2016 08:29	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICE			GOVERNMENT OFFICE	
35774	FIREWORKS	05/14/2016 21:51	05/14/2016 22:41	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
102 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35854	FRAUD	05/24/2016 20:16	05/29/2016 23:50	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		HYDE FULE CO. MOBILE			GAS STATION	
35655	HARASSMENT	05/01/2016 18:34	05/01/2016 18:50	05/01/2016	CLOSED - VIC. REFUSED COC	05/01/2016
15 CHURCH STREET APT 2E TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
35694	HARASSMENT	05/06/2016 22:25	05/06/2016 01:56	05/06/2016	CLOSED - VIC. REFUSED COC	05/06/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS			GAS STATION	
35720	HARASSMENT	05/09/2016 18:50	05/09/2016 18:55	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
179 PARK ST APT 20 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35751	HARASSMENT	05/12/2016 22:27	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
179 PARK STREET APT 20 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35759	HARASSMENT	05/13/2016 20:43	05/13/2016 21:42	05/13/2016	PENDING INVESTIGATION	05/13/2016
63 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35852	HARASSMENT	05/24/2016 00:01	05/24/2016 15:20	05/24/2016	PENDING INVESTIGATION	05/24/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35874	HARASSMENT	05/26/2016 11:30	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
13 MAIN ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35924	HARASSMENT	05/30/2016 12:47	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
23 WATER ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35936	HARASSMENT	05/31/2016 13:15	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
11 WASHINGTON ST 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	
35702	JUVENILE INCIDENTS	05/08/2016 02:47	05/06/2016 01:56	05/08/2016	CLOSED BY INVESTIGATION	05/08/2016
16 LAFAYETTE TUPPER LAKE, NEW YORK 12986						
35861	JUVENILE INCIDENTS	05/25/2016 11:48	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
115 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35898	KEYS LOCKED IN CAR / HOME	05/28/2016 08:39	05/28/2016 00:58	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
72 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35644	LANDLORD TENANT TROUBLE	05/01/2016 08:57	05/01/2016 04:10	05/01/2016	PENDING INVESTIGATION	05/14/2016
48 LAKE STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35773	LANDLORD TENANT TROUBLE	05/14/2016 21:44	05/14/2016 21:45	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
30 CHANEY AVENUE APT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35788	LIQUOR LAW VIOLATIONS	05/17/2016 23:40	05/16/2016 05:00	05/17/2016	ARREST - ADULT	05/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
35760	MENTAL HEALTH INCIDENTS	05/13/2016 23:04	05/14/2016 00:42	05/13/2016	ARREST - ADULT	05/13/2016
78 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35798	MENTAL HEALTH INCIDENTS	05/16/2016 04:00	05/16/2016 05:00	05/16/2016	ARREST - ADULT	05/18/2016
18 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35784	MENTAL HEALTH INCIDENTS	05/17/2016 09:00	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					YARD	
35815	MENTAL HEALTH INCIDENTS	05/20/2016 14:37	05/20/2016 02:22	05/20/2016	ARREST - ADULT	05/20/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35882	MENTAL HEALTH INCIDENTS	05/27/2016 15:52	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
51 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35666	MISSING CHILD	05/03/2016 15:47	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
35801	MOTORCYCLE COMPLAINT	05/13/2016 19:00	05/13/2016 15:30	05/13/2016	CLOSED BY INVESTIGATION	05/19/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35891	NEIGHBORHOOD TROUBLE	05/27/2016 21:50	05/27/2016 21:55	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
34 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35762	NOISE COMPLAINT	05/14/2016 02:09	05/14/2016 03:11	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					YARD	
35789	NOISE COMPLAINT	05/18/2016 01:25	05/16/2016 05:00	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
7 TALLMAN STREET TUPPER LAKE, NEW YORK 12986					YARD	
35873	NOISE COMPLAINT	05/26/2016 00:05	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
179 PARK ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35819	OBSCENITY/PORNOGRAPHY	05/20/2016 13:59	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
319 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35736	OPEN DOOR	05/11/2016 01:11	05/10/2016 21:43	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
161 MAIN STREET TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	
35743	OPEN DOOR	05/12/2016 02:56	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
136 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FREE PRESS			OTHER RETAIL STORE	
35907	OPEN DOOR	05/28/2016 22:48	05/28/2016 21:45	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		HIGH SCHOOL			SCHOOL	
35909	OPEN WINDOW	05/29/2016 00:19	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION	05/29/2016
294 HOSLEY TUPPER LAKE, NEW YORK 12986					SCHOOL	
35674	OTHER	05/04/2016 15:42	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
WAWBEEK QUICK STOP TUPPER LAKE, NEW YORK 12986					GAS STATION	
35883	OTHER	05/27/2016 16:12	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
35693	PERSONAL INJURY	05/06/2016 18:43	05/06/2016 01:56	05/06/2016	ARREST - ADULT	05/06/2016
MCLAUGHLIN AVE BRADLEY ST TUPPER LAKE, NEW YORK					STREET	
35706	PERSONAL INJURY	05/08/2016 21:09	05/06/2016 01:56	05/08/2016	ARREST - ADULT	05/08/2016
309 MCGLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
35741	PERSONAL INJURY	05/11/2016 18:38	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
BUSHEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
35807	POSSESSION OF WEAPON	05/19/2016 19:33	05/19/2016 21:02	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
27 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35872	PRIVATE PROPERTY	05/25/2016 22:12	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
51 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35846	PROPERTY CHECK	05/24/2016 00:28	05/24/2016 01:03	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
WASHINGTON STREET PARK TUPPER LAKE, NEW YORK 129					PARK/PLAYGROUND	
35847	PROPERTY CHECK	05/24/2016 02:00	05/24/2016 02:30	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
35858	PROPERTY CHECK	05/25/2016 02:00	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
35866	PROPERTY CHECK	05/25/2016 12:30	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
16 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35678	PROPERTY DAMAGE	05/04/2016 17:54	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35699	PROPERTY DAMAGE	05/07/2016 16:14	05/06/2016 01:56	05/07/2016	CLOSED BY INVESTIGATION	05/07/2016
66 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35717	PROPERTY DAMAGE	05/09/2016 17:10	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
58 MAIN ST TUPPER LAKE, NEW YORK 12986		LARKINS			PARKING LOT	
35729	PROPERTY DAMAGE	05/10/2016 13:28	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
18 FRONT ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35748	PROPERTY DAMAGE	05/12/2016 12:45	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35785	PROPERTY DAMAGE	05/17/2016 09:00	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35814	PROPERTY DAMAGE	05/20/2016 14:15	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
PARK ST TUPPER LAKE, NEW YORK 12986		SHAHEENS MARKET			STREET	
35816	PROPERTY DAMAGE	05/20/2016 15:20	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
35842	PROPERTY DAMAGE	05/23/2016 10:11	05/23/2016 10:40	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35843	PROPERTY DAMAGE	05/23/2016 10:20	05/23/2016 11:00	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
75 PARK STREET TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK			PARKING LOT	
35938	PROPERTY DAMAGE	05/31/2016 17:47	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
PARK ST FOREST AVE TUPPER LAKE, NEW YORK 12986					STREET	
35865	PROPERTY DISPUTE	05/25/2016 16:09	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
61 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35670	PROPERTY FOUND	05/03/2016 21:18	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		POLICE STATION			STREET	
35884	PROPERTY FOUND	05/27/2016 15:32	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986						
35926	PROPERTY FOUND	05/30/2016 10:40	05/30/2016 02:24	05/30/2016	CLOSED BY INVESTIGATION	05/30/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35825	PROPERTY LOST	05/21/2016 12:49	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
7 BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
35869	PROPERTY LOST	05/25/2016 19:00	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
35732	PROPERTY STOLEN	05/10/2016 15:28	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
41 LAKE ST TUPPER LAKE, NEW YORK 12986		PUBLIC LIBRARY			OTHER PUBLIC ACCESS BUILDING	
35705	REPOSSESSION OF VEHICLES	05/08/2016 17:50	05/06/2016 01:56	05/08/2016	CLOSED BY INVESTIGATION	05/08/2016
37 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					YARD	
35707	REPOSSESSION OF VEHICLES	05/08/2016 22:45	05/06/2016 01:56	05/08/2016	CLOSED BY INVESTIGATION	05/08/2016
27 LINDSAY TUPPER LAKE, NEW YORK 12986					YARD	
35708	REPOSSESSION OF VEHICLES	05/08/2016 23:34	05/06/2016 01:56	05/08/2016	CLOSED BY INVESTIGATION	05/08/2016
41 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					YARD	
35783	REPOSSESSION OF VEHICLES	05/16/2016 13:00	05/16/2016 05:00	05/16/2016	CLOSED BY INVESTIGATION	05/16/2016
21 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
35796	REQUEST FOR POLICE OFFICER	05/18/2016 14:00	05/18/2016 15:30	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
24 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35719	SERVED/DELIVERED COURT DOCUMENTS	05/09/2016 18:18	05/09/2016 18:21	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
115 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35851	SEX OFFENDER -UPDATE REGISTRY PHOTOC	05/24/2016 14:00	05/24/2016 12:44	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35832	SHOPLIFTING	05/21/2016 21:00	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			VARIETY/CONVENIENCE STORE	
35833	SHOPLIFTING	05/21/2016 21:46	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN ENTERPRISES			VARIETY/CONVENIENCE STORE	
35659	SUSPICIOUS PERSON	05/02/2016 11:46	05/02/2016 00:10	05/02/2016	CLOSED BY INVESTIGATION	05/02/2016
10 5TH ST TUPPER LAKE, NEW YORK 12986					YARD	
35794	SUSPICIOUS PERSON	05/18/2016 11:59	05/18/2016 12:24	05/18/2016	CLOSED BY INVESTIGATION	05/18/2016
37 WATER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35824	SUSPICIOUS PERSON	05/21/2016 10:04	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
35692	SUSPICIOUS VEHICLE	05/06/2016 17:20	05/06/2016 01:56	05/06/2016	ARREST - ADULT	05/06/2016
31 FIRST ST TUPPER LAKE, NEW YORK 12986					STREET	
35857	SUSPICIOUS VEHICLE	05/25/2016 00:07	05/25/2016 01:43	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
7 STETSON ROAD TUPPER LAKE, NEW YORK 12986		ADIRONDACK MEDICAL CENTER			PARKING LOT	
35876	SUSPICIOUS VEHICLE	05/26/2016 15:47	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35665	TRESPASS	05/03/2016 12:16	05/02/2016 00:10	05/03/2016	CLOSED BY INVESTIGATION	05/03/2016
55 PLEASANT AVE TUPPER LAKE, NEW YORK 12986						
35679	TRESPASS	05/04/2016 18:47	05/04/2016 19:24	05/04/2016	CLOSED - VIC. REFUSED COC	05/14/2016
31 FIRST STREET TUPPER LAKE, NEW YORK 12986					STREET	
35761	TRESPASS	05/14/2016 01:13	05/14/2016 00:42	05/14/2016	CLOSED - VIC. REFUSED COC	05/14/2016
63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35904	TRESPASS	05/28/2016 21:14	05/28/2016 22:30	05/28/2016	CLOSED BY INVESTIGATION	05/28/2016
5 SEVENTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35878	UNLAWFUL BURNING	05/26/2016 22:21	05/25/2016 02:10	05/26/2016	CLOSED BY INVESTIGATION	05/26/2016
FOURTH STREET TUPPER LAKE, NEW YORK 12986					YARD	
35701	UNLOCKED DOOR	05/08/2016 01:32	05/06/2016 01:56	05/08/2016	CLOSED BY INVESTIGATION	05/08/2016
53 PARK ST TUPPER LAKE, NEW YORK 12986		VILLAGE OFFICES			GOVERNMENT OFFICE	
35737	UNLOCKED DOOR	05/11/2016 01:18	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
48 PARK STREET TUPPER LAKE, NEW YORK 12986		THE WASHBOARD LAUNDROMAT			DRY CLEANERS/LAUNDRY	
35738	V AND T COMPLAINTS	05/11/2016 08:24	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986					STREET	
35775	V AND T COMPLAINTS	05/14/2016 22:00	05/14/2016 23:00	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
35779	V AND T COMPLAINTS	05/16/2016 15:05	05/16/2016 05:00	05/16/2016	CLOSED BY INVESTIGATION	05/17/2016
CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	
35721	VEH PARTS/ACCESSORIES	05/06/2016 23:00	05/07/2016 12:00	05/09/2016	CLOSED BY INVESTIGATION	05/19/2016
30 SECOND STREET TUPPER LAKE, NEW YORK 12986					YARD	
35643	VEHICLE & TRAFFIC STOP	05/01/2016 08:38	05/01/2016 04:10	05/01/2016	PENDING INVESTIGATION	05/01/2016
MAIN ST TUPPER LAKE, NEW YORK 12986						
35645	VEHICLE & TRAFFIC STOP	05/01/2016 11:21	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35647	VEHICLE & TRAFFIC STOP	05/01/2016 12:00	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986						
35648	VEHICLE & TRAFFIC STOP	05/01/2016 14:32	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
35649	VEHICLE & TRAFFIC STOP	05/01/2016 14:48	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35650	VEHICLE & TRAFFIC STOP	05/01/2016 14:53	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35651	VEHICLE & TRAFFIC STOP	05/01/2016 15:32	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986						

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35652	VEHICLE & TRAFFIC STOP	05/01/2016 15:42	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986						
35653	VEHICLE & TRAFFIC STOP	05/01/2016 15:48	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
STATE ROUTE 30 WAWBEEK AVENUE TUPPER LAKE, NEW Y					STREET	
35654	VEHICLE & TRAFFIC STOP	05/01/2016 16:31	05/01/2016 04:10	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
STATE ROUTE 3/30 HOSLEY AVENUE TUPPER LAKE, NEW YC					STREET	
35656	VEHICLE & TRAFFIC STOP	05/01/2016 21:12	05/01/2016 21:19	05/01/2016	CLOSED BY INVESTIGATION	05/01/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35661	VEHICLE & TRAFFIC STOP	05/02/2016 18:23	05/02/2016 00:10	05/02/2016	CLOSED BY INVESTIGATION	05/02/2016
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					STREET	
35664	VEHICLE & TRAFFIC STOP	05/03/2016 09:08	05/02/2016 00:10	05/03/2016	PENDING INVESTIGATION	05/03/2016
MCLAUGHIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35673	VEHICLE & TRAFFIC STOP	05/04/2016 13:31	05/02/2016 00:10	05/04/2016	CLOSED BY INVESTIGATION	05/04/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35684	VEHICLE & TRAFFIC STOP	05/05/2016 14:55	05/04/2016 19:24	05/05/2016	CLOSED BY INVESTIGATION	05/05/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35685	VEHICLE & TRAFFIC STOP	05/05/2016 16:21	05/04/2016 19:24	05/05/2016	CLOSED BY INVESTIGATION	05/05/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35686	VEHICLE & TRAFFIC STOP	05/05/2016 16:41	05/04/2016 19:24	05/05/2016	CLOSED BY INVESTIGATION	05/05/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35687	VEHICLE & TRAFFIC STOP	05/05/2016 16:53	05/04/2016 19:24	05/05/2016	CLOSED BY INVESTIGATION	05/05/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35697	VEHICLE & TRAFFIC STOP	05/07/2016 10:34	05/06/2016 01:56	05/07/2016	CLOSED BY INVESTIGATION	05/07/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35709	VEHICLE & TRAFFIC STOP	05/09/2016 00:56	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35710	VEHICLE & TRAFFIC STOP	05/09/2016 10:50	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35712	VEHICLE & TRAFFIC STOP	05/09/2016 13:18	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35713	VEHICLE & TRAFFIC STOP	05/09/2016 13:49	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35714	VEHICLE & TRAFFIC STOP	05/09/2016 14:00	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35715	VEHICLE & TRAFFIC STOP	05/09/2016 14:40	05/06/2016 01:56	05/09/2016	CLOSED BY INVESTIGATION	05/09/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35724	VEHICLE & TRAFFIC STOP	05/10/2016 09:04	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
35725	VEHICLE & TRAFFIC STOP	05/10/2016 09:14	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35726	VEHICLE & TRAFFIC STOP	05/10/2016 11:48	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35727	VEHICLE & TRAFFIC STOP	05/10/2016 12:12	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35731	VEHICLE & TRAFFIC STOP	05/10/2016 14:59	05/09/2016 21:57	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35734	VEHICLE & TRAFFIC STOP	05/10/2016 19:12	05/10/2016 19:20	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35735	VEHICLE & TRAFFIC STOP	05/10/2016 21:41	05/10/2016 21:43	05/10/2016	CLOSED BY INVESTIGATION	05/10/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35742	VEHICLE & TRAFFIC STOP	05/11/2016 22:47	05/11/2016 01:24	05/11/2016	CLOSED BY INVESTIGATION	05/11/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35744	VEHICLE & TRAFFIC STOP	05/12/2016 03:37	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35746	VEHICLE & TRAFFIC STOP	05/12/2016 10:29	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2016 AND 05/31/2016

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

Print Date/Time: 06/15/2016 6:38:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35747	VEHICLE & TRAFFIC STOP	05/12/2016 10:44	05/11/2016 01:24	05/12/2016	CLOSED BY INVESTIGATION	05/12/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35757	VEHICLE & TRAFFIC STOP	05/13/2016 19:07	05/14/2016 03:16	05/13/2016	CLOSED BY INVESTIGATION	05/13/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35758	VEHICLE & TRAFFIC STOP	05/13/2016 20:00	05/13/2016 21:42	05/13/2016	CLOSED BY INVESTIGATION	05/13/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35765	VEHICLE & TRAFFIC STOP	05/14/2016 11:26	05/14/2016 11:31	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35769	VEHICLE & TRAFFIC STOP	05/14/2016 20:03	05/14/2016 15:50	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
N. LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35770	VEHICLE & TRAFFIC STOP	05/14/2016 20:28	05/14/2016 15:50	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35772	VEHICLE & TRAFFIC STOP	05/14/2016 21:16	05/14/2016 21:42	05/14/2016	CLOSED BY INVESTIGATION	05/14/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35781	VEHICLE & TRAFFIC STOP	05/17/2016 02:27	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35782	VEHICLE & TRAFFIC STOP	05/17/2016 03:25	05/16/2016 05:00	05/17/2016	CLOSED BY INVESTIGATION	05/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35808	VEHICLE & TRAFFIC STOP	05/19/2016 20:10	05/19/2016 21:00	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35809	VEHICLE & TRAFFIC STOP	05/19/2016 20:27	05/19/2016 21:01	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35810	VEHICLE & TRAFFIC STOP	05/19/2016 20:53	05/19/2016 21:01	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35811	VEHICLE & TRAFFIC STOP	05/19/2016 22:37	05/20/2016 02:21	05/19/2016	CLOSED BY INVESTIGATION	05/19/2016
STATE ROTUE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35813	VEHICLE & TRAFFIC STOP	05/20/2016 01:17	05/20/2016 02:22	05/20/2016	CLOSED BY INVESTIGATION	05/20/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35821	VEHICLE & TRAFFIC STOP	05/21/2016 01:36	05/20/2016 02:22	05/21/2016	CLOSED BY INVESTIGATION	05/21/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35834	VEHICLE & TRAFFIC STOP	05/22/2016 02:00	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION	05/22/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35844	VEHICLE & TRAFFIC STOP	05/23/2016 21:43	05/23/2016 22:50	05/23/2016	CLOSED BY INVESTIGATION	05/23/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35855	VEHICLE & TRAFFIC STOP	05/24/2016 22:03	05/24/2016 22:05	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35856	VEHICLE & TRAFFIC STOP	05/24/2016 22:15	05/24/2016 22:31	05/24/2016	CLOSED BY INVESTIGATION	05/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35870	VEHICLE & TRAFFIC STOP	05/25/2016 21:29	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35871	VEHICLE & TRAFFIC STOP	05/25/2016 21:31	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			STREET	
35881	VEHICLE & TRAFFIC STOP	05/27/2016 15:26	05/25/2016 02:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35885	VEHICLE & TRAFFIC STOP	05/27/2016 19:20	05/27/2016 19:25	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35889	VEHICLE & TRAFFIC STOP	05/27/2016 21:09	05/27/2016 21:14	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35890	VEHICLE & TRAFFIC STOP	05/27/2016 21:38	05/27/2016 21:42	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35892	VEHICLE & TRAFFIC STOP	05/27/2016 22:52	05/27/2016 23:00	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35893	VEHICLE & TRAFFIC STOP	05/27/2016 23:02	05/27/2016 23:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35894	VEHICLE & TRAFFIC STOP	05/27/2016 23:14	05/27/2016 23:10	05/27/2016	CLOSED BY INVESTIGATION	05/27/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number / Incident Type / Incident Address Information	From	To	Report Date	Status / Business Name / Location Type	Status Date
35895 VEHICLE & TRAFFIC STOP LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	05/27/2016 23:27	05/27/2016 23:10	05/27/2016	CLOSED BY INVESTIGATION STREET	05/27/2016
35896 VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/27/2016 23:36	05/27/2016 23:10	05/27/2016	CLOSED BY INVESTIGATION STREET	05/27/2016
35899 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/28/2016 13:44	05/28/2016 00:58	05/28/2016	CLOSED BY INVESTIGATION STREET	05/28/2016
35901 VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/28/2016 19:48	05/28/2016 20:00	05/28/2016	CLOSED BY INVESTIGATION STREET	05/28/2016
35903 VEHICLE & TRAFFIC STOP CLIFF AVE TUPPER LAKE, NEW YORK 12986	05/28/2016 20:27	05/28/2016 20:30	05/28/2016	CLOSED BY INVESTIGATION STREET	05/28/2016
35906 VEHICLE & TRAFFIC STOP STETSON RD TUPPER LAKE, NEW YORK 12986	05/28/2016 21:50	05/28/2016 21:45	05/28/2016	CLOSED BY INVESTIGATION STREET	05/28/2016
35908 VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/28/2016 23:02	05/28/2016 23:10	05/28/2016	CLOSED BY INVESTIGATION STREET	05/28/2016
35910 VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/29/2016 07:22	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION STREET	05/29/2016
35911 VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/29/2016 07:54	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION STREET	05/29/2016
35914 VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	05/29/2016 12:06	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION STREET	05/29/2016
35916 VEHICLE & TRAFFIC STOP DEMARSE BLVD TUPPER LAKE, NEW YORK 12986	05/29/2016 18:22	05/28/2016 23:10	05/29/2016	CLOSED BY INVESTIGATION STREET	05/29/2016
35839 WATER AND SEWER 22 LITTLE FILED RD TUPPER LAKE, NEW YORK 12986	05/22/2016 16:03	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	05/22/2016
35837 WELFARE CHECK OF PERSON 13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986	05/22/2016 10:12	05/20/2016 02:22	05/22/2016	CLOSED BY INVESTIGATION MULTIPLE DWELLING	05/22/2016
35860 WELFARE CHECK OF PERSON 27 PINE STREET TUPPER LAKE, NEW YORK 12986	05/25/2016 10:42	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	05/25/2016

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35864	WELFARE CHECK OF PERSON	05/25/2016 15:55	05/25/2016 02:10	05/25/2016	CLOSED BY INVESTIGATION	05/25/2016
39 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
35937	WELFARE CHECK OF PERSON	05/31/2016 16:37	05/30/2016 02:24	05/31/2016	CLOSED BY INVESTIGATION	05/31/2016
33 FLANDERS STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 296

UTT Report by Date

From 3/1/2016 to 3/31/2016

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/26/2016	KENNEDY HEATHE	5680	TLPB5H09D4	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DE	7	PARK STREET	1720
03/26/2016	KENNEDY HEATHE	5680	50105GZQ0S	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/26/2016	VAILLANCOURT M	100	50105GZRCZ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/25/2016	VAILLANCOURT M	100	50105GVKZH	3752A1	NO/INADEQUATE LIGHTS	7	MCLAUGHLIN AVENUE	1720
03/25/2016	VAILLANCOURT M	100	50105GVLD5	4011A	UNREGISTERED MOTOR VEHICLE	7	MCLAUGHLIN AVENUE	1720
03/25/2016	VAILLANCOURT M	100	50105GVLKK	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MCLAUGHLIN AVENUE	1720
03/25/2016	VAILLANCOURT M	100	50105GVGQ3	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/25/2016	KENNEDY HEATHE	5680	50105GVK85	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/21/2016	VAILLANCOURT M	100	50105GDX79	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
03/21/2016	KENNEDY HEATHE	5680	TLPC5GG5BN	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
03/20/2016	NASON JORDAN	4062	50115GB1VX	1180D	SPEED IN ZONE	7	WAWBEEK AVENUE	1720
03/20/2016	DANA MATTHEW	5671	TLP45GK299	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	7	LAKE STREET	1720
03/20/2016	DANA MATTHEW	5671	TLPC5GBQ37	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	3	LAKE STREET	1720
03/19/2016	GRIFFIN TROY	109	TLPC5G5XGC	1229C3	NO SEAT BELT	7	DEMARS BOULEVARD	1720
03/19/2016	GRIFFIN TROY	109	TLPC5G5WDB	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/19/2016	GRIFFIN TROY	109	TLPC5G63RX	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/19/2016	NASON JORDAN	4062	50115G5Z1X	1180D	SPEED IN ZONE	7	PARK STREET	1720
03/19/2016	NASON JORDAN	4062	50115G651P	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	MAIN STREET	1720
03/18/2016	PEETS JAY	9637	50105G4NMX	306B	UNINSPECTED MOTOR VEHICLE	7	PINE STREET	1720
03/18/2016	GRIFFIN TROY	109	TLPC5G3TGW	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
03/18/2016	GRIFFIN TROY	109	TLPC5G2PBJ	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/17/2016	VAILLANCOURT M	100	50105FZPWP	37530	DRIVERS VIEW OBSTRUCTED	7	37530	1720
03/17/2016	KENNEDY HEATHE	5680	TLPB5G1M8Z	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
03/17/2016	KENNEDY HEATHE	5680	TLPB5G1PB6	5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVI	7	DEMARS BLVD	1720
03/17/2016	VAILLANCOURT M	100	50105FZP3J	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/16/2016	VAILLANCOURT M	100	50105FVJ34	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/16/2016	VAILLANCOURT M	100	50105FVJZ2	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/16/2016	VAILLANCOURT M	100	50105FVKL7	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/14/2016	PEETS JAY	9637	50115FNZ4J	1180D	SPEED IN ZONE	7	PARK STREET	1720
03/14/2016	FEE THOMAS	404	50105FLSJV	3752A1	NO/INADEQUATE LIGHTS	7	SECOND STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKDHN	1229C3	NO SEAT BELT	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/13/2016	VAILLANCOURT M	100	50105FKGCQ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKGTB	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKHJC	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FJZ8P	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK8W9	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKJX6	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKJD2	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKKZW	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKLMM	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKMQK	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKPPX	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FJXP7	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FKCQN	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK17Z	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK21J	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK2NX	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK886	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK93F	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK07L	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/13/2016	VAILLANCOURT M	100	50105FK3BS	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG83F	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FFTSN	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FFR8K	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FFQ52	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FGDKK	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FGBTD	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG91K	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG1TF	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG7ZG	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG6F7	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FGB0J	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FFW01	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG15Z	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG29M	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FG3CR	1180D	SPEED IN ZONE	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/12/2016	KENNEDY HEATHE	5680	TLPC5FDSDB	1172A	FLD TO STOP @ STOP SIGN	7	MILL STREET@LAKE STREET	1720
03/12/2016	VAILLANCOURT M	100	50105FFW59	4011A	UNREGISTERED MOTOR VEHICLE	7	MAIN STREET	1720
03/10/2016	PEETS JAY	9637	50115F81X1	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720
03/08/2016	VAILLANCOURT M	100	50105F23HQ	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
03/08/2016	VAILLANCOURT M	100	50105F259S	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
03/08/2016	VAILLANCOURT M	100	50105F253M	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
03/06/2016	PEETS JAY	9637	50115DT8H3	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720
03/05/2016	PEETS JAY	9637	50115DP1WV	1180D	SPEED IN ZONE	7	MAIN STREET	1720
03/01/2016	PEETS JAY	9637	50105D779V	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PARK STREET	1720
03/01/2016	PEETS JAY	9637	50105D76W4	37530	DRIVERS VIEW OBSTRUCTED	7	PARK STREET	1720

Summary

Query returned 76 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 06/15/2016
Print Time: 7:06:57

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 05/01/2016
Date To: 05/31/2016
Sorted By: Arrest Location

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/02/2016 13:43	14878	[redacted]	5809	104 IVY TERR TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/02/2016 13:43

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	410.40	02		9	0	C	VIOLATE CONDITION OF SENTENCE-PROBA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/14/2016 14:00	24754	[redacted]	5819	122 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/13/2016 16:25

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	570.20			9	0	C	ARREST FUGITIVE ON WARRANT FOR EXTR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/04/2016 20:03	1848	[redacted]	5810	173 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/04/2016 17:55

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.16	01	B	F	3	C	CRIM POSS NARCO DRUG INT/SELL	1
PL	220.50	02	A	M	2	C	CRIM USE DRUG PARA - 2ND	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	3

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/04/2016 20:05	24749	[redacted]	5812	173 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/04/2016 20:03

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/20/2016 14:40	4861	[redacted]	5826	179 PARK STREET [redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/20/2016 14:37

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Print Date: 06/15/2016
Print Time: 7:06:57

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 05/01/2016
Date To: 05/31/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/16/2016 04:05	5005	[redacted]	5825	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/16/2016 04:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/06/2016 17:37	24751	[redacted]	5813	19 FIRST ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/06/2016 17:20

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	195.05		A	M	2	C	OBSTRUCT GOVERNMENTL ADMIN 2ND	1
PL	205.30		A	M	0	C	RESISTING ARREST	1
PL	260.10	01	A	M	0	C	ACT IN MANNER INJUR CHILD LESS THAN 1'	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/05/2016 01:00	24208	[redacted]	5811	2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/04/2016 17:55

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.16	01	B	F	3	C	CRIM POSS NARCO DRUG INT/SELL	1
PL	220.50	02	A	M	2	C	CRIM USE DRUG PARA - 2ND	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	2

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/08/2016 21:12	15497	[redacted]	5815	309 MCGLAUGHLIN TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/08/2016 21:09

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1192	02	U	M	0	C	OPER MOTOR VEH W/ .08 OF 1% OR MORE AI	1
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1
VTL	1120			I	0	C	FAILURE TO KEEP TO THE RIGHT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/11/2016 20:54	21329	[redacted]	5816	41 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/06/2016 18:43

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	120.25		D	F	1	C	RECKLESS ENDANGERMENT 1ST	1
VTL	0600	02AA	A	M	0	C	OPERATOR LEAVE SCENE OF PERSONAL INJ	1
VTL	1180	0A		I	0	C	SPEED NOT REASONABLE AND PRUDENT	1
VTL	0306	B		I	0	C	OPERATE MOTOR VEHICLE WITHOUT INSPE	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 05/01/2016
Date To: 05/31/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/16/2016 17:36	21329	[redacted]	5820	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/12/2015 01:01

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.39	01	B	F	3	C	CRIM SALE NARCO DRUG	1
PL	220.16	01	B	F	3	C	CRIM POSS NARCO DRUG INT/SELL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/13/2016 15:30	4034	[redacted]	5818	63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/13/2016 13:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	410.40	02		9	0	C	VIOLATE CONDITION OF SENTENCE-PROBA'	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/16/2016 18:18	4034	[redacted]	5821	63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/26/2015 20:06

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.16	01	B	F	3	C	CRIM POSS NARCO DRUG INT/SELL	1
PL	220.39	01	B	F	3	C	CRIM SALE NARCO DRUG	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/16/2016 18:18	4034	[redacted]	5822	63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 07/30/2015 22:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.16	01	B	F	3	C	CRIM POSS NARCO DRUG INT/SELL	1
PL	220.39	01	B	F	3	C	CRIM SALE NARCO DRUG	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/13/2016 23:22	24532	[redacted]	5817	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/13/2016 23:04

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERS(	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/17/2016 23:40	7689	[redacted]	5824	DEMARS BLVD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/17/2016 23:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
LOC	49-5	A		V	0	C	PLACE/DEPOSIT GARBAGE ON PUBLIC PROP	1
ABC	065-C			V	0	C	UNLAW POSS ALCOHOL PERSON UNDER 21	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 05/01/2016
Date To: 05/31/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/17/2016 23:40	16179	[redacted]	5823	DEMARS BLVD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/17/2016 23:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
ABC	065-C			V	0	C	UNLAW POSS ALCOHOL PERSON UNDER 21	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/25/2016 18:19	17196	[redacted]	5830	DEMARS BLVD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/25/2016 18:15

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	01	U	M	3	C	AGGRAVATED UNLICENSED OPERATION MC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/21/2016 03:07	3707	[redacted]	5829	HEBERT LANE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/21/2016 03:05

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1180	0A		I	0	C	SPEED NOT REASONABLE AND PRUDENT	1
VTL	1163	0A		I	0	C	UNSAFE TURN/FAILURE TO SIGNAL	1
VTL	1144	0A		I	0	C	FAILED TO YIELD RIGHT OF WAY TO EMERC	1
VTL	1192	02	U	M	0	C	OPER MOTOR VEH W/ .08 OF 1% OR MORE AI	1
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/07/2016 01:56	20607	[redacted]	5814	MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/07/2016 01:55

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	2
PHL	3345			V	0	C	CONTR SUBS IN NON ORIG CONTNR	2
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	1172	0A		I	0	C	FAILED TO STOP AT STOP SIGN	1
VTL	1120			I	0	C	FAILURE TO KEEP TO THE RIGHT	1

Print Date: 06/15/2016
Print Time: 7:06:57

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 05/01/2016
Date To: 05/31/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/20/2016 18:58	19676	[redacted]	5827	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/18/2015 20:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	165.45	01	E	F	4	C	CPSP-4 PROPERTY VALUE GREATER THAN $	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	140.35		A	M	0	C	POSSESSION OF BURGLAR TOOLS	1
PHL	3382		A	M	0	C	UNLAW GROW CANNABIS	1
PL	265.02	01	D	F	3	C	CRIMINAL POSSESSION WEAPON 3- PREVIOU	1
PL	220.09	06	C	F	4	C	CRIM POSS HALLUCINOGEN	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	2

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/20/2016 18:58	19676	[redacted]	5828	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/20/2016 18:58

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
05/28/2016 00:37	19895	[redacted]	5831	WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 05/28/2016 00:37

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Group Total Records: 23
Total Records: 23

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 5/1/2016* *End Date: 5/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
5/ 1/2016		131562	$0.000	8.500	$0.00
5/ 2/2016		131644	$0.000	5.300	$0.00
5/ 5/2016		131717	$0.000	7.000	$0.00
5/ 6/2016		131801	$0.000	4.000	$0.00
5/10/2016		131893	$0.000	7.700	$0.00
5/11/2016		132028	$0.000	9.000	$0.00
5/14/2016		132128	$0.000	6.100	$0.00
5/15/2016		132261	$0.000	7.400	$0.00
5/19/2016		132383	$0.000	9.000	$0.00
5/20/2016		132465	$0.000	4.300	$0.00
5/24/2016		132577	$0.000	7.700	$0.00
5/25/2016		132653	$0.000	4.700	$0.00
5/28/2016		132774	$0.000	7.000	$0.00
5/29/2016		132805	$0.000	5.500	$0.00
5/30/2016		132921	$0.000	3.700	$0.00

Total Miles:	1359	CPM:	$0.000	Total:	$0.00
Total Fuel:	96.900	CPG:	$0.000	MPG:	14.02

Vehicle Count 1

Total Miles:	1359	CPM:	$0.000	Total:	$0.00
Total Fuel:	96.900	CPG:	$0.000	MPG:	14.02

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 5/1/2016* *End Date: 5/31/2016*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	339078	
5/ 3/2016				54146	$0.000	12.900	$0.00
5/ 6/2016				54210	$0.000	8.000	$0.00
5/ 8/2016				54325	$0.000	11.100	$0.00
5/10/2016				54393	$0.000	7.400	$0.00
5/11/2016				54487	$0.000	8.800	$0.00
5/12/2016				54562	$0.000	8.100	$0.00
5/13/2016				54636	$0.000	7.300	$0.00
5/15/2016				54768	$0.000	15.000	$0.00
5/16/2016				54870	$0.000	8.200	$0.00
5/17/2016				54971	$0.000	8.400	$0.00
5/18/2016				55045	$0.000	8.200	$0.00
5/20/2016				55197	$0.000	14.800	$0.00
5/21/2016				55301	$0.000	11.300	$0.00
5/23/2016				55436	$0.000	12.100	$0.00
5/24/2016				55546	$0.000	10.800	$0.00
5/25/2016				55651	$0.000	8.600	$0.00
5/26/2016				55730	$0.000	8.700	$0.00
5/27/2016				55795	$0.000	9.100	$0.00
5/28/2016				55926	$0.000	11.000	$0.00
5/29/2016				56063	$0.000	12.600	$0.00
5/30/2016				56150	$0.000	8.800	$0.00

Total Miles:	2004	CPM:	$0.000	Total:	$0.00
Total Fuel:	211.200	CPG:	$0.000	MPG:	9.49

Vehicle Count 1

Total Miles:	2004	CPM:	$0.000	Total:	$0.00
Total Fuel:	211.200	CPG:	$0.000	MPG:	9.49

Calls in the Town only - 17 calls

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 05/01/2016 to 05/31/2016

Print Date: 06/15/2016
Print Time: 6:38:53

Incident Number	Incident Type	From	To	Status	Report Date
35905	AID-ASSIST CITIZEN	05/28/2016 21:42	05/28/2016 21:45	CLOSED BY INVESTIGATION	05/28/2016

Location Type	Incident Address Information	Business Name
STREET	HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35886	RESCUE-ASSIST RESCUE CALL	05/27/2016 19:17	05/27/2016 19:40	CLOSED BY INVESTIGATION	05/27/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35839	VILLAGE UTILITIES-WATER AND SEWER	05/22/2016 16:03		CLOSED BY INVESTIGATION	05/22/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	22 LITTLE FILED RD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35811	VEHICLE-VEHICLE & TRAFFIC STOP	05/19/2016 22:37	05/20/2016 2:21	CLOSED BY INVESTIGATION	05/19/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROTUE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35809	VEHICLE-VEHICLE & TRAFFIC STOP	05/19/2016 20:27	05/19/2016 21:01	CLOSED BY INVESTIGATION	05/19/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35769	VEHICLE-VEHICLE & TRAFFIC STOP	05/14/2016 20:03		CLOSED BY INVESTIGATION	05/14/2016

Location Type	Incident Address Information	Business Name
STREET	N. LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35758	VEHICLE-VEHICLE & TRAFFIC STOP	05/13/2016 20:00	05/13/2016 21:42	CLOSED BY INVESTIGATION	05/13/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 05/01/2016 to 05/31/2016

Print Date: 06/15/2016
Print Time: 6:38:53

Incident Number	Incident Type	From	To	Status	Report Date
35756	WARRANT-CRIMINAL	05/13/2016 16:25		ARREST - ADULT	05/13/2016

Location Type	Incident Address Information	Business Name
YARD	122 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35746	VEHICLE-VEHICLE & TRAFFIC STOP	05/12/2016 10:29		CLOSED BY INVESTIGATION	05/12/2016

Location Type	Incident Address Information	Business Name
STREET	RAYMO HILL TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35734	VEHICLE-VEHICLE & TRAFFIC STOP	05/10/2016 19:12	05/10/2016 19:20	CLOSED BY INVESTIGATION	05/10/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35730	RESCUE-ASSIST RESCUE CALL	05/10/2016 14:17		CLOSED BY INVESTIGATION	05/10/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	29 BYRAM ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35681	DISTURB.-CRIMINAL MISCHIEF	05/04/2016 18:30		CLOSED BY INVESTIGATION	05/04/2016

Location Type	Incident Address Information	Business Name
STREET	110 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35680	DRUG/ALCHL-CONTROLLED	05/04/2016 17:55	05/05/2016 1:00	ARREST - ADULT	05/04/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35676	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	05/04/2016 16:45		CLOSED BY INVESTIGATION	05/04/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 05/01/2016 to 05/31/2016

Print Date: 06/15/2016
Print Time: 6:38:53

Incident Number	Incident Type	From	To	Status	Report Date
35659	SUSPICIOUS-SUSPICIOUS PERSON	05/02/2016 11:46		CLOSED BY INVESTIGATION	05/02/2016

Location Type	Incident Address Information	Business Name
YARD	10 5TH ST TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35657	STATE POLICE-ASSIST NEW YORK STATE	05/01/2016 23:00	05/02/2016 0:10	CLOSED BY INVESTIGATION	05/01/2016

Location Type	Incident Address Information	Business Name
STREET	380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	SUNMOUNT DDSO

Incident Number	Incident Type	From	To	Status	Report Date
35654	VEHICLE-VEHICLE & TRAFFIC STOP	05/01/2016 16:31		CLOSED BY INVESTIGATION	05/01/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3/30 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION WU
moving money for better

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

17-382347436

A 162442 D 060516
T 1754 01
173823474365 L 000039

$ 50.00

PAY EXACTLY FIFTY DOLLARS AND NO CENTS

PAY TO THE ORDER OF Tupper Lake Police - Bike Rodeo

PAYMENT FOR/ACCT. #

Darrell Burke

PURCHASER'S ADDRESS Kinney Drugs

PURCHASER'S SIGNATURE

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 6/06/16

CONTROL BATCH #	24492	DATE	06/06/2016
BATCH #	2	TIME	10:34
RECEIPT #	659647	TELLER #	11
CHECK #		OFFICE #	1

A/KINNEY DRUGS BIKE ROD
A/ GIFTS & DONA

Pmt.	50.00
Payment Received:	
CHECKS	50.00
Total Received	50.00
Less Payments	50.00
Cash Back	.00

[illegible] 06/06/16 10:34

PAUL A. MAROUN
P.O. BOX 971
TUPPER LAKE, NY 12986

50-755/213

2262

DATE 6/2/16

PAY TO THE ORDER OF TLPD - BIKE RODEO $ 50 00/100

FIFTY 00/100 DOLLARS

Security Features Included. Details on Back.

Community Bank N.A.
Tupper Lake, New York 12986 17

MEMO

NEWPORT DIK SAFETY PAPER

[redacted]

PAUL A. MAROUN
P.O. BOX 971
TUPPER LAKE, NY 12986

50-755/213

2246

DATE 5/10/16

PAY TO THE ORDER OF Tupper Lake Police-K9 Program - $ 100 ~~xx~~/100

One Hundred ~~xx~~/100 DOLLARS

Security Features Included. Details on Back.

Community Bank N.A.
Tupper Lake, New York 12986 17

MEMO

MP

[redacted] 2246

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 6/14/16

CONTROL BATCH #	24545	DATE	06/14/2016
BATCH #	2	TIME	13:26
RECEIPT #	661002	TELLER #	11
CHECK #		OFFICE #	1

A/PAUL MAROUN K-9 DONAT
A/ UNCLASS REVE

Pmt.	100.00
Payment Received:	
CHECKS	100.00
Total Received	100.00
Less Payments	100.00
Cash Back	.00

[illegible] TELLER#13/26

CHECK NO. 117254

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
06/02/2016	16-3578	REIMBUSEMENT	18,097.29

OFFICE OF
FRANKLIN COUNTY TREASURER
GENERAL FUND

DATE
06/07/2016

FIRST NIAGARA

50-7044
2223

AMOUNT
$18,097.29

117254
CHECK
117254

PAY Eighteen Thousand Ninety-Seven and 29/100 Dollars

IE
IDER

VILLAGE OF TUPPER LAKE
P.O. BOX 1290
TUPPER LAKE, NY 12986

MP

⑈117254⑈ ⑆222370440⑆ 0421010673⑈

Tupper Lake Fire Department
June 2016

Number of Fires: 11

Village: 2
Town: 7
Mutual: 2

Types Of Fires:
Alarm Activation: 3
MVA: 1
Mutual Aid: 2
Flooded Basement: 1
Power Lines Down: 2
Wildland : 2

Avg number of Members : 19 members
Man Hours : 5.38 hours

Tools Used: Indian Tanks, Pliers, Haligan tool, Booster Line, 1" 3/4 hose- 500ft
Air Packs- 20min , exhaust fan- 20 min

Trucks: 167- 2.4 hours, 165-2hours, 169- 1 hour
166- 1 hour, 168- 1.25 hours

4/14/16

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Parts First Name: Andrew

Address: 13301 Pierce Field Road Street: _____ City: Tupper Lake

State: New York Zip: 12986

Telephone: 518 - 354 - 7288 Work: 518 - 354 - 7277

Age: 26 Date of Birth: 03/12/1990

Height: 5'6" Weight: 171 lb

What is your occupation?: inventory control

Location of Employment?: Auburtion Hardware

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

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

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Katrina Parts

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

If yes explain: _____

Education background: High School Diploma
Refferences

1) Corey Burnett _____
Name/Address
Phone# 573-2013 573-3760

2) [illegible] 569-4607

3) [illegible] 637-2694

NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Criminal Justice Operations
Volunteer Firefighter Inquiry Form

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shaded boxes are required data elements.

A. DATE: 4/18/16

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: TUPPER LAKE FIRE DEPT

FIRE CHIEF NAME: CARL STEFFEN SIGNATURE: Carl Steffen

ADDRESS: P.O. BOX 849
TUPPER LAKE, N.Y. 12986

TELEPHONE NUMBER: 518-359-2543 FAX NUMBER:

1. NAME (LAST, FIRST, MIDDLE)	2. ADDRESS (Street, City, Zip Code)
PARKS ANDREW	133 OLD PIERCEFIELD RD TUPPER LAKE NY 12986

3. ALIAS AND/OR MAIDEN NAME	4. SEX	5. RACIAL APPEARANCE
	M [X] F [ ]	White [X] Black [ ] Indian [ ] Asian [ ] Unknown [ ] Other [ ]

6. ETHNICITY	7. HEIGHT	8. DATE OF BIRTH	9. PLACE OF BIRTH
Hispanic [ ] Not Hispanic [X] Unknown [ ]	Ft. 5 In. 6	Month 03 Day 12 Year 1990	

10. SOCIAL SECURITY NO.
[redacted]

RESULTS OF INQUIRY

INVESTIGATING OFFICER: Sgt Donald Gravell DATE 4/22/16
(PRINT NAME/TITLE)

INVESTIGATING OFFICER SIGNATURE Sgt Donald Gravell

[X] NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

[ ] CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

[ ] CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

[ ] CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

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

Application for use of Community Facilities

Today's Date: 05/17/16

Date(s) requested: 07-27-16

Facility Requested: Tupper Lake Fire Department

Information about your group

Name of Organization or individual: Franklin County Public Health

Time: 5:30pm to 8pm

Your Supervisor in charge:

Mailing Address: 355 Westmain St Suite 425 Malone NY 12953

Telephone: (day) 518-481-1710

(night)

Information about your intended use of Municipal Facilities

Purpose of use: To Hold an animal rabies vaccine clinic

Total participants expected:

Adults: 10-12 staff to work clinic

Children:

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

If needed, state what types and for what purpose: 5 tables 6-8 chairs

Residents (number):

Non-residents (number):

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for?

Agreement

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

Patricia McGillicuddy

Signature of Organization's Authorized Representative

355 Westmain St Suite 425 Malone NY 12953

Address

Telephone Number: 518-481-1710

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

(2nd Tuesday)

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

Application for use of Community Facilities

Today's Date: 6/15/16

Date(s) requested: 7/12, 8/9, 9/13, 10/11, 11/8 & 12/13

Facility Requested: ESB Community Room

Information about your group

Name of Organization or individual: T.L.C.E.C.

Time: 5:00 to 8:00 Your Supervisor in charge: _____

Mailing Address: _____

Telephone: (day) 518-354-1500 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Meeting

Total participants expected: 25 Adults: 20 Children: 5

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

If needed, state what types and for what purpose: Tables / Chairs

Residents (number): 25 Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Jim Kopp
Signature of Organization's Authorized Representative

7 Mill St, Apt 1
Address

Telephone Number: 518-354-1500

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

2/13/2006

New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report

MineID: **50081**
Status: Active
County: Franklin

Company Name: Tupper Lake, Village of
Mine Name: Tupper Lake Sand Pit
Town: Altamont

Inspection Date: **5/24/2016**
Weather: sunny, 78 degrees F.
Persons Interviewed: no-one

Inspector: Joseph Barbeito
Inspection Type: Routine Inspection

Comments: The recently added 3.5 acres to the life of mine area, which is located in the west-side of the pit area- has not been mined, yet. The side-slopes of the fill deposition area- located in the SE part of the site- will require additional fill over all exposed rock and cement debris. The fill area was at a 22 feet maximum height and properly located, as shown on the map. The mine site was in-compliance with all permit requirements.

Inspection Item:	Result:	Compliance Comments:
Permit posted	Yes	
Permit current	Yes	expires 10-23-2017
Within permitted area	Yes	
Within LOM	Yes	6.2 acre life of mine area
Setbacks OK	Yes	
Mining OK with plans	Yes	
Overburden/spoil piles ok	Yes	see fill area comments above
Adequate topsoil	Yes	
Haul roads OK	Yes	
Dust control OK	Yes	
Noise control	Yes	
Drainage OK	Yes	
Screening in place	Yes	
Screening OK	Yes	
Entrance road OK	Yes	
Special conditions met	Yes	
Operational	Yes	

RECEIVED
MAY 27 2016

Please Note:
A 'No' in any item other than 'Operational' indicates that there were, on the date of this inspection, certain deficiencies in the operation of your mine which constitute violation of your permit. Corrective measures must be undertaken immediately on any deficiencies noted. Contact the Department if you have any questions about this inspection.

Inspector's signature: Joseph Barbeito - MLRS2. 5/25/16.
w/ photo's (#'s 1-4.)

c2ae 50 YEARS 1966-2016
architecture • engineering

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

June 3, 2016

Mr. Stephen S. Marshall, P.E.
Public Health Engineer 2
Bureau of Water Supply Protection
NYS Department of Health
Empire State Plaza – Corning Towner Room 1135
Albany, NY 12237

Re: Log No. 19344; DWSRF No. 18061
Surface Water Treatment Rule and Disinfection, By-Product Compliance Project
(V) Tupper Lake, Franklin County

Dear Mr. Marshall,

The following letter is in response to your review comments by letter dated October 23, 2014. Upon your review, comment and concurrence with this response, the Preliminary Engineering Report (PER) will be revised to incorporate accepted revisions and an updated PER forwarded for your files. Response comments are numbered in accordance with your letter.

1. General - The following project components are proposed to bring the Village of Tupper Lake municipal water system in compliance with the Surface Water Treatment Rule and Disinfection By-products Rule:

    a. New large, 16-inch diameter well(s) will be developed on property owned by Lyme Adirondack I Timberlands, LLC northeast of Pitchfork Pond, off Kildare Road in the Town of Tupper Lake, previously test-rated to supply an estimated 1.0 + million gallons per day. HydroSource Associates, Inc. indicates this capacity will be provided by a range of one to three wells. The final number of wells required cannot be determined until development of the first well is nearly complete. Additional testing and well development will soon begin now that a required property easement has been approved.

    The proposed groundwater supply has been sampled and found to provide "very good" water quality according to the HydroSource Associates September 3, 2014 report provided in the PER Appendix 11. Specifically, iron and manganese remained very low throughout prolonged pumping. Results of tests for pH, temperature, conductivity, and turbidity levels do not indicate the well water is being influenced by surface water.

    The existing Tupper Lake filtration plant will be isolated and decommissioned from the municipal system. The Lake Simon filtration plant will be maintained only for secondary, redundant and back-up supply to meet peak demands, if needed.

    Associated improvements include rehabilitation of the existing access road across Lyme's property to the well-site with limited grading and a new gravel surface.

b. A new well-house will be built adjacent to the well(s) for the junction of water supply and chlorine injection for treatment and disinfection. Sufficient length of water main will be placed immediately adjacent to the well-house to allow sampling in accordance with DOH requirements to monitor chlorine residual upstream of connected users.

c. Approximately 13,000 feet of new 12-inch transmission main will be extended from the wellfield site to the existing terminus of the municipal water system on Kildare Road. No new users are proposed along this length of main. New three-phase power will also be extended along the transmission main corridor to specifically serve the new wellfield.

d. A new booster pump station will be located adjacent to the Village Department of Public Works facility on McLaughlin Avenue. New isolation valves will be installed to help maintain two separate pressure zones within the system. This will improve usage and turnover rates within the Murray Street tank avoiding stagnant water.

e. New water control system and remote telemetry capabilities to monitor supply rates from the new wells, flow rates within the new booster pump station, and water levels within the two existing water tanks. Telemetry will provide remote notification and alarming to water system operators for real-time conditions monitoring and response.

f. Several dead-end water mains will be looped to increase reliability for the supply of water from either direction to current users, provide sustained flow rates, and improve water quality from stagnant dead-end flows.

g. The September 2014 PER noted that approximately 5,000 feet of the total 27,000 linear feet of old 4-inch water main with lead joints would be replaced. This has been revised to include only 1,000 feet of main where the increase in size to 8-inch diameter will improve system reliability and flow rate/pressure performance as stated above.

h. Flow meters are now proposed to be purchased and installed only for non-residential properties. This component is maintained in the project primarily to properly account for water usage from the largest customers. The Village needs this information to proceed with equitable rate adjustments it is undertaking to finance the project.

2. Section 1 (Introduction) - The updated project components listed above were explored and developed during a preliminary design phase to more comprehensively address violations of the Surface Water Treatment Rule and Disinfection By-Products Rule and generally improve water supply and quality within available project funding.

3. Section 1. A (Location) - The Village now maintains a total of 27 Town water districts and 10 Town sewer districts through administration of the current Inter-Municipal Agreement. Such successful cooperation supports the implementation of this project to the benefit of both Town and Village existing customers.

4. Section 1. C (Population Trends) - All PER references to the "Town of Altamont" will be corrected to read "Town of Tupper Lake" in a final PER.

5. Section 2. B (History) – Reference to the "Franklin County Department of Health" will be corrected to read "New York State Department of Health".

6. Section 2. C (Condition of Existing Facilities) – References to the "Raquette Pond filtration plant" will be corrected to read "Tupper Lake filtration plant".

7. Section 2. C (Condition of Existing Facilities) – Specific descriptions of the proposed improvements as summarized below will be moved to Section 4. A (Proposed Improvements):

    a. Develop a Groundwater Source: The Village and Lyme Adirondack Timerblands I LLC have successfully negotiated a perpetual easement for 10 +/- acres of property including a 50-wide access road corridor to develop the proposed groundwater supply wellfield. Signatures and closing of the agreement are anticipated within the next 2 to 4 weeks. Earlier testing suggests the needed capacity can likely be met by one or two permanent wells; however, HydroSource Associates, Inc. has prepared the Village for the possibility a third well could be required to meet all DOH design standards and regulations. Contingency is being allocated for the potential, additional cost.

    b. Improve Operation of Murray Street Water Tank: Water level in the Murray Street water tank will be controlled by the operation of the well pumps. The McLaughlin Avenue pump station will isolate the Murray Street tank from the Park Street and create two different pressure zones, which will allow the Murray Street tank to operate independently.

    c. Individual Water Metering: Individual water metering has been limited to commercial properties only in the interest of future, equitable rate adjustments. Such consideration is critical given the user base is a low MHI community.

    d. 4" Lead Joint Pipe replacement: As the lead-joint pipe is not directly related to complying with the Surface Water Treatment Rule and Disinfection By-Products Rule, the extent of proposed replacement has been reduced to include only 1,000 +/- feet of new 8-inch pipe to improve water distribution and water quality as noted previously.

8. Section 2. C (Condition of Existing Facilities) – Lead joint pipe replacement and water metering project components have been reduced to the minimum deemed necessary based on reasons stated in responses 1.g, 1.h., 7c. and 7.d. above.

9. Section 3. A (Health, Sanitatio0n and Security) – Surface Water Treatment Rule violations will be addressed by decommissioning the Tupper Lake filtration plant in favor of the new groundwater supply wellfield that will be developed in accordance with final testing demonstrating it does not act under surface water influence. Sufficient chlorine contact time will be provided by incorporation of chlorine injection, testing and sampling at both the new wellfield and new booster pump station.

10. Section 3. B (Aged Infrastructure) – Revisions and rationale for revising lead joint replacement and water metering elements of the project have been explained previously.

11. Section 3. C (Reasonable Growth) – US Census Bureau data indicates the Village of Tupper Lake population increased 4.18% from 3,520 in 2000 to a peak of 3,667 in 2010. Subsequent census data further notes the population has steadily dropped to a 2015 estimated population of 3,577. Likewise, limited data shows a decrease in Town of Tupper Lake population from 5,971 in 2010 to an estimated 5,941 in 2014. Population is projected to likely continue dropping or remain constant; thus, no growth is forecast.

    The total volume of water withdrawn from Tupper Lake and Little Simon Pond in 2013 was recorded as 286 million gallons (780,000 GPD). Historic records of the two filtration plants also show a combined total of roughly 770,000 GPD was treated through the two facilities.

    The preliminary opinion of yield of the groundwater aquifer is between 864,000 and 1,152,000 GPD, for an estimated annual yield of 368 million gallons. This equals an increase of 28% in annual yield capacity above demand recently experienced, which supports that growth in population or demand could be accommodated.

12. Section 4.A.1.a (Develop a Groundwater Source) – To clarify the potential groundwater supply capacity, the *Conclusions and Recommendations* section on page 4 of the September 3, 2014 HydroSource Associates, Inc. Report indicates that ***"development of a large diameter well(s) that could sustainably produce up to 1,000,000 gallons per day or more at either or both of these two sites is likely feasible."***

    The Report further acknowledges State requirements that ***"the Village will ultimately require at least two large diameter production wells for their water supply, including a primary and redundant/back-up well source; and each source must be capable of providing the peak daily water demand of the Village. It may be possible to satisfy these regulations by developing two large diameter wells immediate adjacent to one other (e.g. within 10 to 20 feet of each other)."***

    Though requirements are anticipated to be met by development of two wells, provision for a third well has been included in the proposal currently before the Village to begin actual well development.

13. Section 4.A.1.a (Develop a Groundwater Source) – At a minimum, the intent of the project is to decommission the Tupper Lake Filtration Plant once well development is approved by the State as an alternative water supply of sufficient yield, and is demonstrated to not be under the influence of surface water from Pitchfork Pond. These conditions will enable the Village to achieve compliance with ongoing enforcement action. Depending on the well development's ability to meet all State supply demand (average daily demand, maximum daily demand and peak hourly demand) requirements, Little Simon Pond filtration plant would also be decommissioned.

14. Section 4.A.2.a (Improve Operation of Murray Road Water Tank) – Hydraulic computer modeling has been completed and demonstrates that an 8-inch main along McLaughln Avenue and a booster pump station, in lieu of originally proposed control valve structures, will enable more efficient operation and turnover in both existing water tanks.

15. Section 4.A.2.b (Control Valve Structures) – As noted in item #14 above, the originally proposed control valve structures have been replaced with a proposed new booster pump station and remote control telemetry. The booster pump station will be located on the site of the existing Village DPW garage property along McLaughlin Avenue. No additional land purchase or easements are required for this work.

16. Section 4.A.2.b (Control Valve Structures) – Comments have been addressed in items #14 and 15 above.

17. Section 4.A.3 (Individual Water Metering) and Section 4.A. 4 (Lead Joint Replacement) – As noted earlier, project metering has been reduced to a total of 71 commercial properties that are assumed by use and real property classification to have the highest water demand with the system. This is in attempt to be more equitable in allocating future rate structure costs. 4-inch lead joint water main replacement is limited to those areas where system performance benefits from an upgrade to 8-inch diameter main, consistent with DOH design standards for public water distribution.

18. Section 5 (Conclusions and Recommendations) – It is acknowledged that improvements to fire-fighting capacity are not funded under the DWSRF. This can be revised in a final PER, if requested; however, it is worth noting that these improvements made in compliance with DOH design standards do offer the consequential benefit. This is helpful in the Village's efforts to relay to customers challenging the rate increases needed to fund the primary benefit of the improvements.

19. Section 7 (Project Approach) – The Village Bonding Attorney reviewed the complete SEQR process and all associated documentation and found satisfactory. He required this review before he proceeded with the bond resolution recently adopted by the Board to fund the $6.22 M project.

20. Section 8 (Extent of Proposed Work and Design Approach) – The scope of project improvements has been clarified and revised herein to meet the primary goals of compliance with Surface Water Treatment Rule and Disinfection By-Product Rules.

21. Appendix 3 (2012- 2013 Annual Operational Reports) – The last 12 months of operational reports have been requested from the Village and will be forwarded under separate cover. It is worth noting that the 2015 Water Quality Report notes the 2015 average daily demand was 719,375 GPD and maximum daily demand was 1,304,000 GPD, consistent with prior year records noted within the PER.

As you are aware, the Village has signed an EPA Administrative Order (AO) with a compliance schedule to address their violations. The AO required final plans and specifications to be forwarded to the DOH no later than June 3, 2016 for review and comment. Thus, the final design package has been forwarded for your review under separate cover. This letter serves to address your concerns in the PER, which have been explored throughout an accelerated preliminary and final design phase in order to meet this legally mandated milestone date.

We will be happy to address further comments and questions within the context of your final design review comments. On behalf of the Village, we appreciate your continued cooperation to work us and advance implementation of this important project.

Sincerely,

Kevin P. Feuka, P.E.
Principal Owner/Project Manager

cc: Susan Kennedy, P.E., DOH Saranac Lake District Office
Danielle Benati, P.E., DOH Saranac Lake District Office
Mayor Paul A. Maroun, Village of Tupper Lake
Mark Robillard, Village of Tupper Lake
Mary Casagrain, Village of Tupper Lake
Carrie Tuttle, PhD., P.E., Development of the North Country

I:\2013\130223_TupperLakeWaterUpgrd\Correspondence\NYSDOH\130223_160603_DOH_PER_Reponse_kpf.docx

Subject: FW: Potential Project Question - Tupper Lake Water/Sewer District Consolidation
From: Carrie Tuttle <ctuttle@danc.org>
Date: 5/31/2016 3:21 PM
To: "Patricia S. Littlefield (plittlefield@nchs-intranet.com)" <plittlefield@nchs-intranet.com>
CC: Paul Maroun <wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Melissa McManus <melissamcmanusllc@gmail.com>, "Mark Robillard (norbert0222@yahoo.com) (norbert0222@yahoo.com)" <norbert0222@yahoo.com>

Good Afternoon Patti –

I hope you had a nice long weekend. The weather was amazing! Sorry we missed you at the meeting last week. As part of the follow up from our April meeting, you and Paul had requested that I explore funding opportunities for a Local Government Efficiency grant to explore consolidating the water and sewer districts and complete a water/sewer rate study.

I have consulted with the DOS and they recommend proceeding with 2 Citizens Reorganization Empowerment Grant (CREG) applications – 1 for water and 1 for sewer (see note below). The funding cycle for this program is monthly/non-competitive and the CREG program will pay for 50% of the cost of the studies up to $25,000 for each study or $50,000 total. If the town proceeds with consolidation of its districts, then they would be eligible to receive 90% reimbursement of the costs. Once the studies are complete, then we could consider an implementation grant and additional funding is available under that program.

The Town would have to be the lead on the applications since they are Town districts. The water/sewer rate analysis could be wrapped into the study and consolidation of districts would make administration a lot easier for both the Village and Town so perhaps the cost of the studies that aren't covered by the grants could be shared between the Village and Town.

If you'd like to proceed and have DANC complete the funding applications and the studies the next step would be for the Town to request a proposal from the Development Authority to complete this work. That would start the process on my end and I would then draft a proposal for the Town and Village to consider that includes a scope of work and not to exceed costs.

If you have any questions or would like to discuss, please feel free to give me a call or email.

Thanks,
Carrie

From: Roeckle, Robert (DOS) [mailto:Robert.Roeckle@dos.ny.gov]
Sent: Tuesday, May 31, 2016 2:50 PM
To: Carrie Tuttle
Subject: RE: Potential Project Question

Carrie,

Based on the information provided. The water and sewer district consolidations are eligible for the Citizens Reorganization Empowerment Grant (CREG). I would apply separately for water and sewer. Since they are all under the jurisdiction of the Town there would be only one applicant. The Town of Hyde Park was awarded grants for similar projects. They could also apply for implementation funding through the LGE CFA for additional possible funding ($200,000/Local Government up to $1,000,000 and each special district is

Subject: FW: Potential Project Question - Tupper Lake Water/Sewer District Consolidation
From: Carrie Tuttle <ctuttle@danc.org>
Date: 5/31/2016 3:21 PM
To: "Patricia S. Littlefield (plittlefield@nchs-intranet.com)" <plittlefield@nchs-intranet.com>
CC: Paul Maroun <wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Melissa McManus <melissamcmanusllc@gmail.com>, "Mark Robillard (norbert0222@yahoo.com) (norbert0222@yahoo.com)" <norbert0222@yahoo.com>

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I have consulted with the DOS and they recommend proceeding with 2 Citizens Reorganization Empowerment Grant (CREG) applications – 1 for water and 1 for sewer (see note below). The funding cycle for this program is monthly/non-competitive and the CREG program will pay for 50% of the cost of the studies up to $25,000 for each study or $50,000 total. If the town proceeds with consolidation of its districts, then they would be eligible to receive 90% reimbursement of the costs. Once the studies are complete, then we could consider an implementation grant and additional funding is available under that program.

The Town would have to be the lead on the applications since they are Town districts. The water/sewer rate analysis could be wrapped into the study and consolidation of districts would make administration a lot easier for both the Village and Town so perhaps the cost of the studies that aren't covered by the grants could be shared between the Village and Town.

If you'd like to proceed and have DANC complete the funding applications and the studies the next step would be for the Town to request a proposal from the Development Authority to complete this work. That would start the process on my end and I would then draft a proposal for the Town and Village to consider that includes a scope of work and not to exceed costs.

If you have any questions or would like to discuss, please feel free to give me a call or email.

Thanks,
Carrie

From: Roeckle, Robert (DOS) [mailto:Robert.Roeckle@dos.ny.gov]
Sent: Tuesday, May 31, 2016 2:50 PM
To: Carrie Tuttle
Subject: RE: Potential Project Question

Carrie,

Based on the information provided. The water and sewer district consolidations are eligible for the Citizens Reorganization Empowerment Grant (CREG). I would apply separately for water and sewer. Since they are all under the jurisdiction of the Town there would be only one applicant. The Town of Hyde Park was awarded grants for similar projects. They could also apply for implementation funding through the LGE CFA for additional possible funding ($200,000/Local Government up to $1,000,000 and each special district is

considered a local government).

Hope this helps.

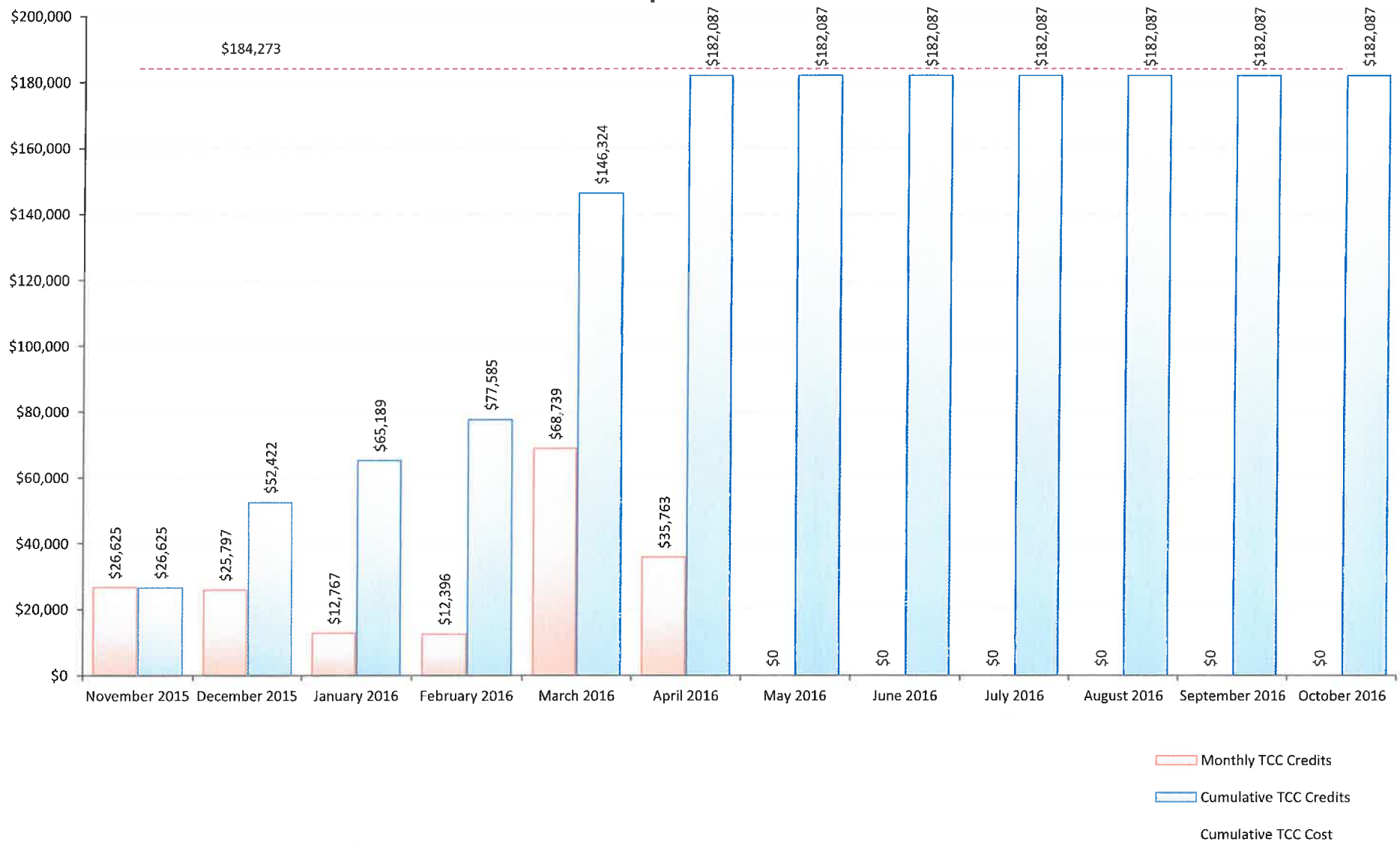
Rob

Robert Roeckle
Land Use Training Specialist, Division of Local Government Services

New York Department of State
One Commerce Plaza, 99 Washington Avenue, Albany, NY 12231-0001
O: 518-486-4669 | Robert.Roeckle@dos.ny.gov
www.dos.ny.gov

New York Power Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
April 2016



NEW YORK STATE OF OPPORTUNITY. | NY Power Authority

ANDREW M. CUOMO
Governor

JOHN R. KOELMEL
Chairman

GIL C. QUINIONES
President and Chief Executive Officer

May 23, 2016

RECEIVED
MAY 27 2016

Marc Staves
Electric Superintendent
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986-0290

Dear Marc Staves:

This letter is to inform you that the New York Power Authority ("NYPA") has completed its annual review of year 2015 compliance reporting period for its Municipal and Rural Electric Cooperative Industrial Economic Development Program ("IEDP").

According to your IEDP contract, Tupper Lake Hardwoods, Inc. committed to employ 30 jobs in connection with the following IEDP power allocation:

IEDP Power Allocation (kW)	Facility	Trustee Award Date
550	Tupper Lake Hardwoods, Inc.	10/26/1993

NYPA's compliance review determined that Tupper Lake Hardwoods, Inc.'s jobs reported was only 17, or approximately 56.67 % of its contractual commitment for jobs, during the year 2015 compliance reporting period.

In response, NYPA will be reducing the amount of IEDP power previously allocated for the Village of Tupper Lake on behalf of Tupper Lake Hardwoods, Inc. based on their compliance level. Accordingly, based on their compliance level, the amount of your IEDP Power allocation(s) will be reduced from 550 kW to 310 kW.

Given that your IEDP Power allocation will be reduced, NYPA will also adjust their original job commitment from 30 jobs to 17 jobs ("Adjusted Job Commitment"). This adjustment will benefit you because future NYPA compliance reviews will be based on the Adjusted Job Commitment rather than their original job commitment.

In addition NYPA will also adjust their original demand commitment from 1,100 kW to 620 kW ("Adjusted Demand Commitment"). This adjustment will benefit you because future NYPA compliance reviews will be based on the Adjusted Demand Commitment rather than their original demand commitment.

The reduction of your IEDP power allocation, the Adjusted Job Commitment, and the Adjusted Demand commitment will be effective May 1, 2016.

If you have any questions, please feel free to contact your Account Executives, Darryl Jacobs at (914) 287-3207, Darryl.Jacobs@nypa.gov or Brandon Cole at (914) 287-3585, Brandon.Cole@nypa.gov.

MUNICIPAL AND COOPERATIVE REVISED CONTRACT DEMANDS (kW)---EFFECTIVE MAY 1, 2016 (JUNE 2016 BILL)

	FIRM DEMAND (kW)	PEAKING DEMAND (kW)	TOTAL CONTRACT DEMAND (kW)
Akron	7,811	37	7,848
Andover	1,415	7	1,422
Angelica	1,618	8	1,626
Arcade	24,977	120	25,097
Bath	13,515	64	13,579
Bergen	2,431	11	2,442
Boonville	13,417	61	13,478
Brocton	2,806	14	2,820
Castile	1,517	7	1,524
Churchville	3,575	17	3,592
Delaware	11,031	46	11,077
Endicott	9,329	44	9,373
Fairport	76,964	366	77,330
Frankfort	3,456	17	3,473
Freeport	38,281	181	38,462
Green Island	3,023	13	3,036
Greene	6,855	32	6,887
Greenport	5,292	25	5,317
Groton	4,449	21	4,470
Hamilton	10,782	51	10,833
Holley	4,356	21	4,377
Ilion	16,175	61	16,236
Jamestown	73,043	346	73,389
Lake Placid	29,029	137	29,166
Little Valley	3,842	18	3,860
Marathon	4,297	20	4,317
Massena	23,646	107	23,753
Mayville	4,529	21	4,550
Mohawk	4,322	20	4,342
Oneida-Madison	3,554	17	3,571
Otsego	7,989	38	8,027
Penn Yan	13,020	62	13,082
Philadelphia	2,098	10	2,108
Plattsburgh	103,869	492	104,361
Richmondville	2,706	13	2,719
Rockville Centre	28,738	136	28,874
Rouses Point	13,816	70	13,886
Salamanca	13,064	61	13,125
Sherburne	13,078	63	13,141
Sherrill	11,845	56	11,901
Silver Springs	910	4	914
Skaneateles	5,211	24	5,235
Solvay	54,855	260	55,115
Spencerport	12,616	60	12,676
Springville	9,341	44	9,385
Steuben	12,736	60	12,796
Theresa	1,514	7	1,521
Tupper Lake	19,026	91	19,117
Watkins Glen	6,229	29	6,258
Wellsville	10,309	49	10,358
Westfield	12,496	60	12,556
TOTALS	**764,803**	**3,599**	**768,402**

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
06/15/2016

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	6011	05/31/2016	325011	ACCT # DV220	A	1620.400	485.00 *	
484	ADIRONDACK ENERGY PRODU	5946	06/14/2016	5/13-6/13		A	3410.410	118.88	
						A	5110.410	552.19	
						A	5110.410	797.15	
						F	8340.410	515.24	
						F	8340.410	.01	
						G	8120.410	515.24	
						G	8120.410	.01	
						EE	804.000	515.84	
						EE	804.000	3.00	
						TOTAL CHECK		3,017.56 *	
1430	ADIRONDACK MACHINES	5953	06/06/2016	6983	HUSKY LAWN TRACTOR	A	7140.400	29.95 *	
1094	AIRD DORRANCE	6007	05/16/2016	2595176	CULVERT PIPE	A	8140.400	2,329.60 *	
1632	AIRGAS USA, LLC	5979	05/31/2016	9936247101		A	1640.400	8.29	
						F	8340.400	4.14	
						G	8110.400	4.14	
						EE	804.000	8.29	
						TOTAL CHECK		24.86 *	
1922	ALPINE DIGITAL MEDIA SE	6016	05/22/2016	10067	DECALS FOR NEW VEHICLES	A	5110.470	889.00 *	
232	ALTEC INDUSTRIES INC	5910	05/20/2016	10572884	OIL FILTER	EE	804.000	125.09 *	
1866	AVENET, LLC	6013	05/17/2016	38904	GOVOFFICE WEBSITE RENEW	A	1620.400	533.33	
						F	8310.450	66.67	
						G	8110.450	66.67	
						EE	781.500	133.33	
						TOTAL CHECK		800.00 *	
1967	BANK OF AMERICA, N.A.	5944	06/07/2016	060716		A	1110.400	589.35	
						A	3120.455	685.63	
						A	5110.410	91.81	
						EE	781.500	493.42	
						EE	785.150	1,332.00	
						TOTAL CHECK		3,192.21 *	
643	BDP INDUSTRIES INC	5924	06/08/2016	8137	SERVICE TRIP & PARTS	G	8120.430	2,213.85	
		5925	06/08/2016	8138	MOTOR	G	8120.430	723.78	
						TOTAL CHECK		2,937.63 *	
1647	CBNA INSURANCE AGENCY	5961	06/14/2016	2016		A	1010.400	4,143.26	
						A	1620.400	1,632.87	
						A	1640.400	2,698.15	
						A	3120.400	20,049.35	
						A	3150.400	88.83	
						A	3410.400	8,247.21	
						A	5110.400	7,388.51	
						A	5142.400	1,964.95	
						A	7140.400	2,684.87	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 8160.400	2,145.52	
						F 8340.400	20,658.16	
						G 8130.400	20,658.16	
						EE 128.200	46,006.96	
						TOTAL CHECK	138,366.80 *	
1	CED-CREDIT OFFICE	5914	05/17/2016	8015622696	HPS LAMP	EE 123.000	567.12	
		5911	05/31/2016	8015622697	DOT PROJECT	EE 788.000	194.55	
		5912	05/31/2016	8015622706	DOT PROJECT	EE 788.000	194.55	
		5954	06/03/2016	8015623626	COURTROOM CHIME	A 1110.400	196.68	
		5913	05/31/2016	8015281577	DOT PROJECT	EE 788.000	243.68-	
						TOTAL CHECK	909.22 *	
36	CHAMPLAIN COMMUNICATION	5960	06/01/2016	P232514	DPW TANDEM#15	A 5110.470	66.76 *	
38	CHENEY TIRE INC	5985	05/25/2016	1547969	TIRE POLICE VEH5011	A 3120.451	469.68	
		5986	06/08/2016	1548993	TIRES BACKHOE	A 5110.470	304.92	
						TOTAL CHECK	774.60 *	
1297	CONTACT COMMUNICATIONS,	5926	06/06/2016	10623674	PAGER	G 8120.430	101.87 *	
1468	CORNER STONE TELEPHONE	5989	06/14/2016	CORST 5/16	CORNERSTONE 5/15/16	A 1110.400	62.29	
						A 1620.400	115.94	
						A 1640.400	19.92	
						A 3120.470	245.76	
						A 3410.420	97.95	
						A 3410.420	29.87	
						F 8310.400	57.97	
						F 8330.400	33.64	
						F 8330.400	29.58	
						F 8330.400	29.61	
						G 8110.400	57.98	
						G 8130.400	59.64	
						EE 741.220	29.57	
						EE 781.500	115.94	
						EE 781.500	19.92	
						TOTAL CHECK	1,005.58 *	
357	COUNTERS GARAGE	5943	06/09/2016	20345	REPAIR TO UNIT 22	EE 804.000	125.97 *	
2003	DEVELOPMENT AUTHORITY O	5981	05/26/2016	53349	VTL WATER IMPROVEMENTS	T 30.000	3,014.60 *	
70	DAY WHOLESALE INC	5927	06/03/2016	388834	WATER FOR POLICE	A 3120.451	30.00 *	
967	DENTON PUBLICATIONS, IN	5928	05/21/2016	117918	WATER REPORT INSERTS	F 8330.200	510.00 *	
1905	ECONO SIGN & BARRICADE,	5957	06/01/2016	10-929667	SIGNS	A 3120.455	47.30	
						A 7140.400	38.06	
						TOTAL CHECK	85.36 *	
1091	PETER EDWARDS	5962	06/14/2016	5/16-6/10	MILEAGE REIMB	A 3620.400	88.74 *	
1084	FASTENAL COMPANY	5971	05/11/2016	NYSAA21761		A 1640.400	22.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8340.400	11.25	
						G 8110.400	11.25	
						EE 804.000	22.50	
		5972	05/11/2016	NYSAA21762		A 1640.400	7.10	
						F 8340.400	2.56	
						F 8340.400	1.00	
						G 8110.400	2.55	
						G 8110.400	1.00	
						EE 804.000	7.10	
		5973	05/18/2016	NYSAA21885		A 1640.400	2.45	
						F 8340.400	1.23	
						G 8110.400	1.23	
						EE 804.000	2.45	
		5929	06/01/2016	NYSAA22113	GLASSES	G 8130.460	47.12	
		5974	06/01/2016	NYSAA22112		A 1640.400	26.97	
						F 8340.400	13.49	
						G 8110.400	13.48	
						EE 804.000	26.97	
						TOTAL CHECK	224.20 *	
1658	FERGUSON WATERWORKS	5930	05/11/2016	0698704	TAP CAP	F 8340.430	140.03 *	
347	FRANKLIN COUNTY REAL PR	6010	06/14/2016	2016	TAX BILL PREPARATION	A 1620.400	970.20 *	
82	FRANKLIN COUNTY SELF-IN	5987	06/14/2016	2016-17INS	SELF INSURANCE 2016-17	A 9040.800	49,419.98	
						F 9040.800	2,263.90	
						G 9040.800	2,263.90	
						G 9040.800	.01-	
						EE 783.100	35,937.23	
						TOTAL CHECK	89,885.00 *	
1943	GALLS LLC	5955	06/03/2016	005495337	K-9 NAME PLATE	A 3120.455	25.50 *	
1869	GENAWAY'S OIL SUPPLY	6012	05/16/2016	50849	GREASE TUBES	A 5110.470	128.00	
						F 8340.400	64.00	
						G 8110.400	64.00	
						EE 804.000	128.00	
						TOTAL CHECK	384.00 *	
68	GRAYMONT MATERIALS (NY)	5983	05/13/2016	280237 RI	STONEDUST TRAIL	A 7140.400	265.03	
		5984	06/07/2016	282034 RI	FINE CRUSHER RUN	A 5110.440	577.58	
						TOTAL CHECK	842.61 *	
164	HACH COMPANY	5931	06/06/2016	9962478	SINGLETS/BOTTLE WASH	G 8120.430	151.12 *	
223	HALL'S SAFETY EQUIPMENT	5915	05/19/2016	031608102	CLOTHING C.MONTANA	EE 785.200	200.60	
		5916	06/09/2016	0616-0191	CLOTHING A.QUESNEL	EE 761.220	558.40	
						TOTAL CHECK	759.00 *	
1821	HD SUPPLY WATERWORKS, L	5932	05/19/2016	F510602	HYDRANT	F 8340.430	2,980.75 *	
1424	HIGH PEAKS FORD	5998	06/01/2016	19562	WIRE ASSEMBLY	A 3410.440	38.81 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1796	IBC INC	5933	06/05/2016	27312	BOOTS JOE CORMIER JR	G	8120.400	177.65	
		5934	06/05/2016	27313	BOOTS DERRICK OLDS	G	8120.400	368.12	
		5917	06/08/2016	27318	BOOTS T.CHIASSON	EE	785.200	168.62	
		5949	06/08/2016	27320	PAIGE	A	5110.430	201.87	
		5950	06/08/2016	27319	DEGRACE	A	5110.430	109.00	
		5951	06/12/2016	27338	WOOD	A	5110.430	376.67	
		5952	06/12/2016	27339	WOOD	A	5110.430	90.00	
						TOTAL CHECK		1,491.93 *	
1439	I.C. SYSTEM, INC.	5942	05/22/2016	754894	CLIENT #1055267	EE	782.000	167.06 *	
1762	INDUSTRIAL MED TESTING,	6008	05/16/2016	21892	DEGRACE PHYSICAL	A	3410.210	105.00 *	
1768	JOHN H. MARTINO	5980	06/14/2016	060816	21 HIGH STREET MAP	A	1620.400	45.00 *	
1181	LEBERGE & CURTIS, INC	5999	05/12/2016	57315	LAWN MOWER REPAIRS	A	7140.400	518.77 *	
237	LINEMEN'S SUPPLY, INC.	5918	05/15/2016	359912	TOOLS FOR INVENTORY	EE	123.000	1,267.10	
		5919	05/15/2016	359898	KLEIN PLIERS	EE	123.000	331.49	
						TOTAL CHECK		1,598.59 *	
2071	METLIFE - GROUP BENEFIT	6015	06/14/2016	DENTAL7/16	METLIFE DENTAL 7/16 REM	A	9060.800	938.51	
						F	9060.800	210.54	
						G	9060.800	210.54	
						G	9060.800	.01-	
						T	20.000	739.64	
						EE	785.130	429.54	
						TOTAL CHECK		2,528.76 *	
137	MIDSTATE INDUSTRIAL SUP	6009	05/18/2016	16-41336	LEATHER WORK GLOVES	A	5110.460	132.00	
		5992	05/25/2016	16-41503	SAFETY T-SHIRTS	A	5110.460	76.00	
		5993	05/31/2016	16-41636	BLADES	A	1640.400	66.95	
		5977	06/08/2016	1+-41815	GLOVES	A	5110.460	27.50	
						TOTAL CHECK		302.45 *	
1563	MILTON CAT	5935	06/07/2016	665592	PINS/BUSHINGS	G	8110.200	499.96 *	
1677	MOUNTAIN MEDICAL SERVIC	5922	05/20/2016	2679	DRUG TESTING C.MONTANA	EE	785.130	30.00 *	
226	MUN ELEC UTLITIES ASSN	5920	06/09/2016	7189	REGIONAL MEETING	EE	785.150	385.00	
		5921	06/09/2016	7233	MEMBERSHIP 2ND INSTALL	EE	785.150	7,475.00	
						TOTAL CHECK		7,860.00 *	
131	MUNICIPAL ELECTRIC	5982	06/14/2016	6/1/16	POSTAGE REIMB	A	1110.400	149.64	
						A	1620.400	100.33	
						A	1620.400	465.45	
						A	3120.455	90.85	
						A	3620.400	2.33	
						TOTAL CHECK		808.60 *	
1953	LAW OFFICE OF NATHAN N	5963	06/14/2016	MAY 2016	RETAINER MAY 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.110	366.67	
		5964	06/14/2016	JUNE 2016	RETAINER JUNE 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,200.00	*
2069	NETWORKFLEET, INC	5948	06/01/2016	413920	VEHICLES	A	3120.451	113.70	*
2067	NORTHERN DIESEL	5936	05/07/2016	4	REBUILD STAIRS	G	8120.450	516.30	
		5937	05/07/2016	3	REBUILD STAIRS	G	8120.410	1,930.96	
						G	8130.410	1,930.96	
						TOTAL CHECK		4,378.22	*
722	NYCOM	5997	06/14/2016	2016-17	ANNUAL DUES 2016-17	A	1920.400	2,084.00	*
631	PARTNERS IN SAFETY INC	5976	05/31/2016	54543	HOWARD/MONTANA	A	9060.800	48.00	
						EE	785.200	83.00	
						TOTAL CHECK		131.00	*
2068	DANA A BLAKELY LLC	5947	04/13/2016	112388		A	3410.210	120.00	*
102	POSTMASTER 12986	5990	06/14/2016	2016-17	PO BOX 1290	A	1620.400	114.00	
						F	8310.450	57.00	
						G	8110.450	57.00	
						EE	781.500	114.00	
		5991	06/14/2016	2016-17	PO BPX 750	A	3120.455	186.00	
						TOTAL CHECK		528.00	*
1288	POWERPLAN	6000	05/27/2016	1503803	CRANKCASE VENT FILTER	A	5110.470	236.65	*
2070	RAY ALLEN MANUFACTURING	5969	05/24/2016	RINV004002	K-9 KIT	A	3120.200	1,514.98	
		5970	06/02/2016	RINV004730	K-9 KIT CREDIT	A	3120.200	412.50-	
						TOTAL CHECK		1,102.48	*
650	VILLAGE OF TUPPER LAKE-	5967	06/14/2016	2016RELEVY	SEWER RELEVY MAY 2016	A	630.100	51,892.26	*
1670	STUDLEY PRINTING & PUBL	6005	05/04/2016	05040046		A	1620.400	46.00	
		6006	05/27/2016	N060037	NORTHERN EXPLORING SP	A	1620.400	100.00	
						TOTAL CHECK		146.00	*
1541	TIME WARNER CABLE	5958	06/14/2016	062716	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		5959	06/14/2016	062716	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		5939	06/15/2016	61516	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
						TOTAL CHECK		109.95	*
254	TRANSFORMER SERVICE INC	5923	05/19/2016	30919	TRANSFORMERS SAMPLES	EE	1365.000	1,502.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2019	TURNKEY CONTROL SOLUTIO	5940	05/16/2016	NY-8900	MOUNTING HARDWARE	F	8340.430	877.27 *	
297	UNIFIRST CORPORATION	6001	05/03/2016	0532298127	CARPETS	A	3120.455	12.50	
						A	3410.450	12.50	
		6003	05/24/2016	0532301236	CARPETS	A	1620.400	25.00	
		6002	05/31/2016	0532302412	3120.455	A	3120.455	12.50	
						A	3410.450	12.50	
						TOTAL CHECK		75.00 *	
1545	VAINCOURT FUELS	5945	06/14/2016	5/13-6/13		A	3120.454	698.66	
						A	3410.410	77.97	
						A	5110.410	205.35	
						F	8340.410	307.37	
						G	8120.410	307.38	
						G	8120.410	.01-	
						EE	804.000	395.29	
						TOTAL CHECK		1,992.01 *	
176	VELLANO BROTHERS, INC.	5941	05/23/2016	S2072804.1	COUPLING	F	8340.400	83.50 *	
350	VILLAGE OF TUPPER LAKE-	5968	06/14/2016	DENTAL6/16	METLIFE DENTAL REIM6/16	A	9060.800	991.66	
						F	9060.800	224.39	
						G	9060.800	224.40	
						T	20.000	606.59	
						EE	785.130	446.85	
		5988	06/14/2016	USBAK6/16	REIM USBANK COPIER 6/16	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		5995	06/14/2016	HDHP 6/16	EXCELLUS HDHP 6/16 REIM	A	9060.800	14,256.99	
						F	9060.800	3,834.20	
						G	9060.800	3,834.19	
						T	20.000	7,037.08	
						EE	785.130	6,588.57	
		5996	06/14/2016	MEDAD6/16	MEDICARE ADV 65+ 6/16	A	9060.800	3,536.11	
						F	9060.800	536.50	
						F	9060.800	100.00	
						G	9060.800	636.50	
						T	20.000	1,131.59	
						EE	785.130	2,142.62	
						TOTAL CHECK		46,266.33 *	
1177	VILLAGE OF TUPPER LAKE-	5965	06/14/2016	2016RELEVY	WATER RELEVY REIM 2016	A	630.100	38,604.02 *	
562	WELLS COMMUNICATION SVC	5956	06/07/2016	680111	INSTALL COMP/GPS NEW CR	A	3120.452	803.66 *	
						TOTAL NET CHECK AMOUNT		424,513.79 *	
							0	424,513.79 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF

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

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	630.100	DUE TO OTHER FUNDS	51,892.26
A	630.100	DUE TO OTHER FUNDS	38,604.02
A	1010.400	CONTRACTUAL EXPENSES	4,143.26
A	1110.400	CONTRACTUAL EXPENSES	589.35
A	1110.400	CONTRACTUAL EXPENSES	196.68
A	1110.400	CONTRACTUAL EXPENSES	62.29
A	1110.400	CONTRACTUAL EXPENSES	149.64
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1620.400	CONTRACTUAL EXPENSES	485.00
A	1620.400	CONTRACTUAL EXPENSES	533.33
A	1620.400	CONTRACTUAL EXPENSES	1,632.87
A	1620.400	CONTRACTUAL EXPENSES	115.94
A	1620.400	CONTRACTUAL EXPENSES	970.20
A	1620.400	CONTRACTUAL EXPENSES	45.00
A	1620.400	CONTRACTUAL EXPENSES	100.33
A	1620.400	CONTRACTUAL EXPENSES	465.45
A	1620.400	CONTRACTUAL EXPENSES	114.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	25.00
A	1640.400	CONTRACTUAL EXPENSES	8.29
A	1640.400	CONTRACTUAL EXPENSES	2,698.15
A	1640.400	CONTRACTUAL EXPENSES	19.92
A	1640.400	CONTRACTUAL EXPENSES	22.50
A	1640.400	CONTRACTUAL EXPENSES	7.10
A	1640.400	CONTRACTUAL EXPENSES	2.45
A	1640.400	CONTRACTUAL EXPENSES	26.97
A	1640.400	CONTRACTUAL EXPENSES	66.95
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00
A	3120.200	EQUIPMENT	1,514.98
A	3120.200	EQUIPMENT	412.50-
A	3120.400	POLICE INSURANCE	20,049.35
A	3120.451	POLICE CAR REPRS/UPKP	469.68
A	3120.451	POLICE CAR REPRS/UPKP	30.00
A	3120.451	POLICE CAR REPRS/UPKP	113.70
A	3120.452	RADIO MAINTENANCE	803.66
A	3120.454	POLICE FUEL	698.66
A	3120.455	POLICE OFF SUP/MISC.	685.63
A	3120.455	POLICE OFF SUP/MISC.	47.30
A	3120.455	POLICE OFF SUP/MISC.	25.50
A	3120.455	POLICE OFF SUP/MISC.	90.85
A	3120.455	POLICE OFF SUP/MISC.	186.00
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.	82.86
A	3120.470	POLICE PHONE	245.76
A	3150.400	CONTRACTUAL EXPENSES	88.83
A	3410.210	FIRE-EQUIP-AIR TANKS	105.00
A	3410.210	FIRE-EQUIP-AIR TANKS	120.00
A	3410.400	FIRE - INSURANCE	8,247.21

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.410	FIRE - FUEL	118.88
A	3410.410	FIRE - FUEL	77.97
A	3410.420	FIRE - PHONES	97.95
A	3410.420	FIRE - PHONES	29.87
A	3410.440	FIRE - TRUCK RPR/UPKEEP	38.81
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3620.400	CONTRACTUAL EXPENSES	88.74
A	3620.400	CONTRACTUAL EXPENSES	2.33
A	5110.400	STREETS - INSURANCE	7,388.51
A	5110.410	STREETS - FUEL	552.19
A	5110.410	STREETS - FUEL	797.15
A	5110.410	STREETS - FUEL	91.81
A	5110.410	STREETS - FUEL	205.35
A	5110.430	STREETS - CLOTH ALLOW	201.87
A	5110.430	STREETS - CLOTH ALLOW	109.00
A	5110.430	STREETS - CLOTH ALLOW	376.67
A	5110.430	STREETS - CLOTH ALLOW	90.00
A	5110.440	STREETS - GRAVEL/STONE	577.58
A	5110.460	STREETS - MAINT/MISC.	132.00
A	5110.460	STREETS - MAINT/MISC.	76.00
A	5110.460	STREETS - MAINT/MISC.	27.50
A	5110.470	STREETS - EQUIP RPR	889.00
A	5110.470	STREETS - EQUIP RPR	66.76
A	5110.470	STREETS - EQUIP RPR	304.92
A	5110.470	STREETS - EQUIP RPR	128.00
A	5110.470	STREETS - EQUIP RPR	236.65
A	5142.400	CONTRACTUAL EXPENSES	1,964.95
A	7140.400	CONTRACTUAL EXPENSES	29.95
A	7140.400	CONTRACTUAL EXPENSES	2,684.87
A	7140.400	CONTRACTUAL EXPENSES	38.06
A	7140.400	CONTRACTUAL EXPENSES	265.03
A	7140.400	CONTRACTUAL EXPENSES	518.77
A	8140.400	CONTRACTUAL EXPENSES	2,329.60
A	8160.400	CONTRACTUAL EXPENSES	2,145.52
A	9040.800	WORKMEN'S COMPENSATION	49,419.98
A	9060.800	HOSPITAL AND MEDICAL	938.51
A	9060.800	HOSPITAL AND MEDICAL	48.00
A	9060.800	HOSPITAL AND MEDICAL	991.66
A	9060.800	HOSPITAL AND MEDICAL	14,256.99
A	9060.800	HOSPITAL AND MEDICAL	3,536.11
		TOTAL FUND	231,085.42

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	57.97
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	66.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	57.00
F	8330.200	EQUIPMENT	510.00
F	8330.400	MISC/CONTR EXPENSES	33.64
F	8330.400	MISC/CONTR EXPENSES	29.58
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8340.400	BLDG/GROUNDS/CONTR	4.14
F	8340.400	BLDG/GROUNDS/CONTR	20,658.16
F	8340.400	BLDG/GROUNDS/CONTR	11.25
F	8340.400	BLDG/GROUNDS/CONTR	2.56
F	8340.400	BLDG/GROUNDS/CONTR	1.00
F	8340.400	BLDG/GROUNDS/CONTR	1.23
F	8340.400	BLDG/GROUNDS/CONTR	13.49
F	8340.400	BLDG/GROUNDS/CONTR	64.00
F	8340.400	BLDG/GROUNDS/CONTR	83.50
F	8340.410	FUEL	515.24
F	8340.410	FUEL	.01
F	8340.410	FUEL	307.37
F	8340.430	SYS MAINT/REPAIRS/MATLS	140.03
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,980.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	877.27
F	9040.800	WORKMEN'S COMPENSATION	2,263.90
F	9060.800	HOSP/MEDICAL INSURANCE	210.54
F	9060.800	HOSP/MEDICAL INSURANCE	224.39
F	9060.800	HOSP/MEDICAL INSURANCE	3,834.20
F	9060.800	HOSP/MEDICAL INSURANCE	536.50
F	9060.800	HOSP/MEDICAL INSURANCE	100.00
		TOTAL FUND	34,020.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.200	EQUIPMENT	499.96
G	8110.400	MISC/CONTR EXPENSES	4.14
G	8110.400	MISC/CONTR EXPENSES	57.98
G	8110.400	MISC/CONTR EXPENSES	11.25
G	8110.400	MISC/CONTR EXPENSES	2.55
G	8110.400	MISC/CONTR EXPENSES	1.00
G	8110.400	MISC/CONTR EXPENSES	1.23
G	8110.400	MISC/CONTR EXPENSES	13.48
G	8110.400	MISC/CONTR EXPENSES	64.00
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	66.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	57.00
G	8120.400	BLDG/GROUNDS/CONTR	177.65
G	8120.400	BLDG/GROUNDS/CONTR	368.12
G	8120.410	FUEL	515.24
G	8120.410	FUEL	.01
G	8120.410	FUEL	1,930.96
G	8120.410	FUEL	307.38
G	8120.410	FUEL	.01-
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,213.85
G	8120.430	SYS MAINT/REPAIRS/MATLS	723.78
G	8120.430	SYS MAINT/REPAIRS/MATLS	101.87
G	8120.430	SYS MAINT/REPAIRS/MATLS	151.12
G	8120.450	EQUIPMENT REPAIR	516.30
G	8130.400	BLDG/GROUNDS/CONTR	20,658.16
G	8130.400	BLDG/GROUNDS/CONTR	59.64
G	8130.410	FUEL	1,930.96
G	8130.460	SAFETY AND SCHOOLING	47.12
G	9040.800	WORKMEN'S COMPENSATION	2,263.90
G	9040.800	WORKMEN'S COMPENSATION	.01-
G	9060.800	HOSP/MEDICAL INSURAMCE	210.54
G	9060.800	HOSP/MEDICAL INSURAMCE	.01-
G	9060.800	HOSP/MEDICAL INSURAMCE	224.40
G	9060.800	HOSP/MEDICAL INSURAMCE	3,834.19
G	9060.800	HOSP/MEDICAL INSURAMCE	636.50
		TOTAL FUND	38,057.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	739.64
T	20.000	HEALTH INSURANCE	606.59
T	20.000	HEALTH INSURANCE	7,037.08
T	20.000	HEALTH INSURANCE	1,131.59
T	30.000	TL PRESERVE ESCROW	3,014.60
		TOTAL FUND	12,529.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	567.12
EE	123.000	MATERIALS AND SUPPLIES	1,267.10
EE	123.000	MATERIALS AND SUPPLIES	331.49
EE	128.200	PREPAYMENTS-INSURANCE	46,006.96
EE	741.220	DIST SUBSTA SUP & EXP	29.57
EE	761.220	METERING	558.40
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	133.33
EE	781.500	OTH GEN OFF. SUP & EXP	493.42
EE	781.500	OTH GEN OFF. SUP & EXP	115.94
EE	781.500	OTH GEN OFF. SUP & EXP	19.92
EE	781.500	OTH GEN OFF. SUP & EXP	114.00
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	782.000	MANAGEMENT SERVICES	167.06
EE	783.100	INSURANCE	35,937.23
EE	785.130	HEALTH INSURANCE	429.54
EE	785.130	HEALTH INSURANCE	30.00
EE	785.130	HEALTH INSURANCE	446.85
EE	785.130	HEALTH INSURANCE	6,588.57
EE	785.130	HEALTH INSURANCE	2,142.62
EE	785.150	SCHOOLING	1,332.00
EE	785.150	SCHOOLING	385.00
EE	785.150	SCHOOLING	7,475.00
EE	785.200	MISC GENERAL EXPENSE	200.60
EE	785.200	MISC GENERAL EXPENSE	168.62
EE	785.200	MISC GENERAL EXPENSE	83.00
EE	788.000	DEPREC OF GEN PROPERTY	194.55
EE	788.000	DEPREC OF GEN PROPERTY	194.55
EE	788.000	DEPREC OF GEN PROPERTY	243.68-
EE	804.000	TRANSPORTATION CLEARING	515.84
EE	804.000	TRANSPORTATION CLEARING	3.00
EE	804.000	TRANSPORTATION CLEARING	8.29
EE	804.000	TRANSPORTATION CLEARING	125.09
EE	804.000	TRANSPORTATION CLEARING	125.97
EE	804.000	TRANSPORTATION CLEARING	22.50
EE	804.000	TRANSPORTATION CLEARING	7.10
EE	804.000	TRANSPORTATION CLEARING	2.45
EE	804.000	TRANSPORTATION CLEARING	26.97
EE	804.000	TRANSPORTATION CLEARING	128.00
EE	804.000	TRANSPORTATION CLEARING	395.29
EE	1365.000	LINE TRANS. STOCK V	1,502.00
		TOTAL FUND	108,821.37

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	6011	05/31/2016	325011	ACCT # DV220	A 1620.400	485.00 *	
484	ADIRONDACK ENERGY PRODU	5946	06/14/2016	5/13-6/13		A 3410.410	118.88	
						A 5110.410	552.19	
						A 5110.410	797.15	
						F 8340.410	515.24	
						F 8340.410	.01	
						G 8120.410	515.24	
						G 8120.410	.01	
						EE 804.000	515.84	
						EE 804.000	3.00	
						TOTAL CHECK	3,017.56 *	
1430	ADIRONDACK MACHINES	5953	06/06/2016	6983	HUSKY LAWN TRACTOR	A 7140.400	29.95 *	
1094	AIRD DORRANCE	6007	05/16/2016	2595176	CULVERT PIPE	A 8140.400	2,329.60 *	
1632	AIRGAS USA, LLC	5979	05/31/2016	9936247101		A 1640.400	8.29	
						F 8340.400	4.14	
						G 8110.400	4.14	
						EE 804.000	8.29	
						TOTAL CHECK	24.86 *	
1922	ALPINE DIGITAL MEDIA SE	6016	05/22/2016	10067	DECALS FOR NEW VEHICLES	A 5110.470	889.00 *	
232	ALTEC INDUSTRIES INC	5910	05/20/2016	10572884	OIL FILTER	EE 804.000	125.09 *	
1866	AVENET, LLC	6013	05/17/2016	38904	GOVOFFICE WEBSITE RENEW	A 1620.400	533.33	
						F 8310.450	66.67	
						G 8110.450	66.67	
						EE 781.500	133.33	
						TOTAL CHECK	800.00 *	
1967	BANK OF AMERICA, N.A.	5944	06/07/2016	060716		A 1110.400	589.35	
						A 3120.455	685.63	
						A 5110.410	91.81	
						EE 781.500	493.42	
						EE 785.150	1,332.00	
						TOTAL CHECK	3,192.21 *	
643	BDP INDUSTRIES INC	5924	06/08/2016	8137	SERVICE TRIP & PARTS	G 8120.430	2,213.85	
		5925	06/08/2016	8138	MOTOR	G 8120.430	723.78	
						TOTAL CHECK	2,937.63 *	
1647	CBNA INSURANCE AGENCY	5961	06/14/2016	2016		A 1010.400	4,143.26	
						A 1620.400	1,632.87	
						A 1640.400	2,698.15	
						A 3120.400	20,049.35	
						A 3150.400	88.83	
						A 3410.400	8,247.21	
						A 5110.400	7,388.51	
						A 5142.400	1,964.95	
						A 7140.400	2,684.87	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	8160.400	2,145.52	
						F	8340.400	20,658.16	
						G	8130.400	20,658.16	
						EE	128.200	46,006.96	
						TOTAL CHECK		138,366.80 *	
1	CED-CREDIT OFFICE	5914	05/17/2016	8015622696	HPS LAMP	EE	123.000	567.12	
		5911	05/31/2016	8015622697	DOT PROJECT	EE	788.000	194.55	
		5912	05/31/2016	8015622706	DOT PROJECT	EE	788.000	194.55	
		5954	06/03/2016	8015623626	COURTROOM CHIME	A	1110.400	196.68	
		5913	05/31/2016	8015281577	DOT PROJECT	EE	788.000	243.68-	
						TOTAL CHECK		909.22 *	
36	CHAMPLAIN COMMUNICATION	5960	06/01/2016	P232514	DPW TANDEM#15	A	5110.470	66.76 *	
38	CHENEY TIRE INC	5985	05/25/2016	1547969	TIRE POLICE VEH5011	A	3120.451	469.68	
		5986	06/08/2016	1548993	TIRES BACKHOE	A	5110.470	304.92	
						TOTAL CHECK		774.60 *	
1297	CONTACT COMMUNICATIONS,	5926	06/06/2016	10623674	PAGER	G	8120.430	101.87 *	
1468	CORNER STONE TELEPHONE	5989	06/14/2016	CORST 5/16	CORNERSTONE 5/15/16	A	1110.400	62.29	
						A	1620.400	115.94	
						A	1640.400	19.92	
						A	3120.470	245.76	
						A	3410.420	97.95	
						A	3410.420	29.87	
						F	8310.400	57.97	
						F	8330.400	33.64	
						F	8330.400	29.58	
						F	8330.400	29.61	
						G	8110.400	57.98	
						G	8130.400	59.64	
						EE	741.220	29.57	
						EE	781.500	115.94	
						EE	781.500	19.92	
						TOTAL CHECK		1,005.58 *	
357	COUNTERS GARAGE	5943	06/09/2016	20345	REPAIR TO UNIT 22	EE	804.000	125.97 *	
2003	DEVELOPMENT AUTHORITY O	5981	05/26/2016	53349	VTL WATER IMPROVEMENTS	T	30.000	3,014.60 *	
70	DAY WHOLESALE INC	5927	06/03/2016	388834	WATER FOR POLICE	A	3120.451	30.00 *	
967	DENTON PUBLICATIONS, IN	5928	05/21/2016	117918	WATER REPORT INSERTS	F	8330.200	510.00 *	
1905	ECONO SIGN & BARRICADE,	5957	06/01/2016	10-929667	SIGNS	A	3120.455	47.30	
						A	7140.400	38.06	
						TOTAL CHECK		85.36 *	
1091	PETER EDWARDS	5962	06/14/2016	5/16-6/10	MILEAGE REIMB	A	3620.400	88.74 *	
1084	FASTENAL COMPANY	5971	05/11/2016	NYSAA21761		A	1640.400	22.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.400	11.25	
						G	8110.400	11.25	
						EE	804.000	22.50	
		5972	05/11/2016	NYSAA21762		A	1640.400	7.10	
						F	8340.400	2.56	
						F	8340.400	1.00	
						G	8110.400	2.55	
						G	8110.400	1.00	
		5973	05/18/2016	NYSAA21885		EE	804.000	7.10	
						A	1640.400	2.45	
						F	8340.400	1.23	
						G	8110.400	1.23	
		5929	06/01/2016	NYSAA22113	GLASSES	EE	804.000	2.45	
		5974	06/01/2016	NYSAA22112		G	8130.460	47.12	
						A	1640.400	26.97	
						F	8340.400	13.49	
						G	8110.400	13.48	
						EE	804.000	26.97	
						TOTAL CHECK		224.20 *	
1658	FERGUSON WATERWORKS	5930	05/11/2016	0698704	TAP CAP	F	8340.430	140.03 *	
347	FRANKLIN COUNTY REAL PR	6010	06/14/2016	2016	TAX BILL PREPARATION	A	1620.400	970.20 *	
82	FRANKLIN COUNTY SELF-IN	5987	06/14/2016	2016-17INS	SELF INSURANCE 2016-17	A	9040.800	49,419.98	
						F	9040.800	2,263.90	
						G	9040.800	2,263.90	
						G	9040.800	.01-	
						EE	783.100	35,937.23	
						TOTAL CHECK		89,885.00 *	
1943	GALLS LLC	5955	06/03/2016	005495337	K-9 NAME PLATE	A	3120.455	25.50 *	
1869	GENAWAY'S OIL SUPPLY	6012	05/16/2016	50849	GREASE TUBES	A	5110.470	128.00	
						F	8340.400	64.00	
						G	8110.400	64.00	
						EE	804.000	128.00	
						TOTAL CHECK		384.00 *	
68	GRAYMONT MATERIALS (NY)	5983	05/13/2016	280237 RI	STONEDUST TRAIL	A	7140.400	265.03	
		5984	06/07/2016	282034 RI	FINE CRUSHER RUN	A	5110.440	577.58	
						TOTAL CHECK		842.61 *	
164	HACH COMPANY	5931	06/06/2016	9962478	SINGLETS/BOTTLE WASH	G	8120.430	151.12 *	
223	HALL'S SAFETY EQUIPMENT	5915	05/19/2016	031608102	CLOTHING C.MONTANA	EE	785.200	200.60	
		5916	06/09/2016	0616-0191	CLOTHING A.QUESNEL	EE	761.220	558.40	
						TOTAL CHECK		759.00 *	
1821	HD SUPPLY WATERWORKS, L	5932	05/19/2016	F510602	HYDRANT	F	8340.430	2,980.75 *	
1424	HIGH PEAKS FORD	5998	06/01/2016	19562	WIRE ASSEMBLY	A	3410.440	38.81 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1796	IBC INC	5933	06/05/2016	27312	BOOTS JOE CORMIER JR	G	8120.400	177.65	
		5934	06/05/2016	27313	BOOTS DERRICK OLDS	G	8120.400	368.12	
		5917	06/08/2016	27318	BOOTS T.CHIASSON	EE	785.200	168.62	
		5949	06/08/2016	27320	PAIGE	A	5110.430	201.87	
		5950	06/08/2016	27319	DEGRACE	A	5110.430	109.00	
		5951	06/12/2016	27338	WOOD	A	5110.430	376.67	
		5952	06/12/2016	27339	WOOD	A	5110.430	90.00	
						TOTAL CHECK		1,491.93 *	
1439	I.C. SYSTEM, INC.	5942	05/22/2016	754894	CLIENT #1055267	EE	782.000	167.06 *	
1762	INDUSTRIAL MED TESTING,	6008	05/16/2016	21892	DEGRACE PHYSICAL	A	3410.210	105.00 *	
1768	JOHN H. MARTINO	5980	06/14/2016	060816	21 HIGH STREET MAP	A	1620.400	45.00 *	
1181	LEBERGE & CURTIS, INC	5999	05/12/2016	57315	LAWN MOWER REPAIRS	A	7140.400	518.77 *	
237	LINEMEN'S SUPPLY, INC.	5918	05/15/2016	359912	TOOLS FOR INVENTORY	EE	123.000	1,267.10	
		5919	05/15/2016	359898	KLEIN PLIERS	EE	123.000	331.49	
						TOTAL CHECK		1,598.59 *	
2071	METLIFE - GROUP BENEFIT	6015	06/14/2016	DENTAL7/16	METLIFE DENTAL 7/16 REM	A	9060.800	938.51	
						F	9060.800	210.54	
						G	9060.800	210.54	
						G	9060.800	.01-	
						T	20.000	739.64	
						EE	785.130	429.54	
						TOTAL CHECK		2,528.76 *	
137	MIDSTATE INDUSTRIAL SUP	6009	05/18/2016	16-41336	LEATHER WORK GLOVES	A	5110.460	132.00	
		5992	05/25/2016	16-41503	SAFETY T-SHIRTS	A	5110.460	76.00	
		5993	05/31/2016	16-41636	BLADES	A	1640.400	66.95	
		5977	06/08/2016	1+-41815	GLOVES	A	5110.460	27.50	
						TOTAL CHECK		302.45 *	
1563	MILTON CAT	5935	06/07/2016	665592	PINS/BUSHINGS	G	8110.200	499.96 *	
1677	MOUNTAIN MEDICAL SERVIC	5922	05/20/2016	2679	DRUG TESTING C.MONTANA	EE	785.130	30.00 *	
226	MUN ELEC UTLITIES ASSN	5920	06/09/2016	7189	REGIONAL MEETING	EE	785.150	385.00	
		5921	06/09/2016	7233	MEMBERSHIP 2ND INSTALL	EE	785.150	7,475.00	
						TOTAL CHECK		7,860.00 *	
131	MUNICIPAL ELECTRIC	5982	06/14/2016	6/1/16	POSTAGE REIMB	A	1110.400	149.64	
						A	1620.400	100.33	
						A	1620.400	465.45	
						A	3120.455	90.85	
						A	3620.400	2.33	
						TOTAL CHECK		808.60 *	
1953	LAW OFFICE OF NATHAN N	5963	06/14/2016	MAY 2016	RETAINER MAY 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		5964	06/14/2016	JUNE 2016	RETAINER JUNE 2016	EE	781.110	366.67	
						A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,200.00 *	
2069	NETWORKFLEET, INC	5948	06/01/2016	413920	VEHICLES	A	3120.451	113.70 *	
2067	NORTHERN DIESEL	5936	05/07/2016	4	REBUILD STAIRS	G	8120.450	516.30	
		5937	05/07/2016	3	REBUILD STAIRS	G	8120.410	1,930.96	
						G	8130.410	1,930.96	
						TOTAL CHECK		4,378.22 *	
722	NYCOM	5997	06/14/2016	2016-17	ANNUAL DUES 2016-17	A	1920.400	2,084.00 *	
631	PARTNERS IN SAFETY INC	5976	05/31/2016	54543	HOWARD/MONTANA	A	9060.800	48.00	
						EE	785.200	83.00	
						TOTAL CHECK		131.00 *	
2068	DANA A BLAKELY LLC	5947	04/13/2016	112388		A	3410.210	120.00 *	
102	POSTMASTER 12986	5990	06/14/2016	2016-17	PO BOX 1290	A	1620.400	114.00	
						F	8310.450	57.00	
						G	8110.450	57.00	
						EE	781.500	114.00	
		5991	06/14/2016	2016-17	PO BPX 750	A	3120.455	186.00	
						TOTAL CHECK		528.00 *	
1288	POWERPLAN	6000	05/27/2016	1503803	CRANKCASE VENT FILTER	A	5110.470	236.65 *	
2070	RAY ALLEN MANUFACTURING	5969	05/24/2016	RINV004002	K-9 KIT	A	3120.200	1,514.98	
		5970	06/02/2016	RINV004730	K-9 KIT CREDIT	A	3120.200	412.50-	
						TOTAL CHECK		1,102.48 *	
650	VILLAGE OF TUPPER LAKE-	5967	06/14/2016	2016RELEVY	SEWER RELEVY MAY 2016	A	630.100	51,892.26 *	
1670	STUDLEY PRINTING & PUBL	6005	05/04/2016	05040046		A	1620.400	46.00	
		6006	05/27/2016	N060037	NORTHERN EXPLORING SP	A	1620.400	100.00	
						TOTAL CHECK		146.00 *	
1541	TIME WARNER CABLE	5958	06/14/2016	062716	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		5959	06/14/2016	062716	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		5939	06/15/2016	61516	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
						TOTAL CHECK		109.95 *	
254	TRANSFORMER SERVICE INC	5923	05/19/2016	30919	TRANSFORMERS SAMPLES	EE	1365.000	1,502.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2019	TURNKEY CONTROL SOLUTIO	5940	05/16/2016	NY-8900	MOUNTING HARDWARE	F	8340.430	877.27	*
297	UNIFIRST CORPORATION	6001	05/03/2016	0532298127	CARPETS	A	3120.455	12.50	
						A	3410.450	12.50	
		6003	05/24/2016	0532301236	CARPETS	A	1620.400	25.00	
		6002	05/31/2016	0532302412	3120.455	A	3120.455	12.50	
						A	3410.450	12.50	
						TOTAL CHECK		75.00	*
1545	VAINCOURT FUELS	5945	06/14/2016	5/13-6/13		A	3120.454	698.66	
						A	3410.410	77.97	
						A	5110.410	205.35	
						F	8340.410	307.37	
						G	8120.410	307.38	
						G	8120.410	.01-	
						EE	804.000	395.29	
						TOTAL CHECK		1,992.01	*
176	VELLANO BROTHERS, INC.	5941	05/23/2016	S2072804.1	COUPLING	F	8340.400	83.50	*
350	VILLAGE OF TUPPER LAKE-	5968	06/14/2016	DENTAL6/16	METLIFE DENTAL REIM6/16	A	9060.800	991.66	
						F	9060.800	224.39	
						G	9060.800	224.40	
						T	20.000	606.59	
						EE	785.130	446.85	
		5988	06/14/2016	USBAK6/16	REIM USBANK COPIER 6/16	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		5995	06/14/2016	HDHP 6/16	EXCELLUS HDHP 6/16 REIM	A	9060.800	14,256.99	
						F	9060.800	3,834.20	
						G	9060.800	3,834.19	
						T	20.000	7,037.08	
						EE	785.130	6,588.57	
		5996	06/14/2016	MEDAD6/16	MEDICARE ADV 65+ 6/16	A	9060.800	3,536.11	
						F	9060.800	536.50	
						F	9060.800	100.00	
						G	9060.800	636.50	
						T	20.000	1,131.59	
						EE	785.130	2,142.62	
						TOTAL CHECK		46,266.33	*
1177	VILLAGE OF TUPPER LAKE-	5965	06/14/2016	2016RELEVY	WATER RELEVY REIM 2016	A	630.100	38,604.02	*
562	WELLS COMMUNICATION SVC	5956	06/07/2016	680111	INSTALL COMP/GPS NEW CR	A	3120.452	803.66	*
						TOTAL NET CHECK AMOUNT		424,513.79	*
							0	424,513.79	*

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF

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

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	630.100	DUE TO OTHER FUNDS	51,892.26
A	630.100	DUE TO OTHER FUNDS	38,604.02
A	1010.400	CONTRACTUAL EXPENSES	4,143.26
A	1110.400	CONTRACTUAL EXPENSES	589.35
A	1110.400	CONTRACTUAL EXPENSES	196.68
A	1110.400	CONTRACTUAL EXPENSES	62.29
A	1110.400	CONTRACTUAL EXPENSES	149.64
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1620.400	CONTRACTUAL EXPENSES	485.00
A	1620.400	CONTRACTUAL EXPENSES	533.33
A	1620.400	CONTRACTUAL EXPENSES	1,632.87
A	1620.400	CONTRACTUAL EXPENSES	115.94
A	1620.400	CONTRACTUAL EXPENSES	970.20
A	1620.400	CONTRACTUAL EXPENSES	45.00
A	1620.400	CONTRACTUAL EXPENSES	100.33
A	1620.400	CONTRACTUAL EXPENSES	465.45
A	1620.400	CONTRACTUAL EXPENSES	114.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	25.00
A	1640.400	CONTRACTUAL EXPENSES	8.29
A	1640.400	CONTRACTUAL EXPENSES	2,698.15
A	1640.400	CONTRACTUAL EXPENSES	19.92
A	1640.400	CONTRACTUAL EXPENSES	22.50
A	1640.400	CONTRACTUAL EXPENSES	7.10
A	1640.400	CONTRACTUAL EXPENSES	2.45
A	1640.400	CONTRACTUAL EXPENSES	26.97
A	1640.400	CONTRACTUAL EXPENSES	66.95
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00
A	3120.200	EQUIPMENT	1,514.98
A	3120.200	EQUIPMENT	412.50-
A	3120.400	POLICE INSURANCE	20,049.35
A	3120.451	POLICE CAR REPRS/UPKP	469.68
A	3120.451	POLICE CAR REPRS/UPKP	30.00
A	3120.451	POLICE CAR REPRS/UPKP	113.70
A	3120.452	RADIO MAINTENANCE	803.66
A	3120.454	POLICE FUEL	698.66
A	3120.455	POLICE OFF SUP/MISC.	685.63
A	3120.455	POLICE OFF SUP/MISC.	47.30
A	3120.455	POLICE OFF SUP/MISC.	25.50
A	3120.455	POLICE OFF SUP/MISC.	90.85
A	3120.455	POLICE OFF SUP/MISC.	186.00
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.	82.86
A	3120.470	POLICE PHONE	245.76
A	3150.400	CONTRACTUAL EXPENSES	88.83
A	3410.210	FIRE-EQUIP-AIR TANKS	105.00
A	3410.210	FIRE-EQUIP-AIR TANKS	120.00
A	3410.400	FIRE - INSURANCE	8,247.21

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.410	FIRE - FUEL	118.88
A	3410.410	FIRE - FUEL	77.97
A	3410.420	FIRE - PHONES	97.95
A	3410.420	FIRE - PHONES	29.87
A	3410.440	FIRE - TRUCK RPR/UPKEEP	38.81
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3620.400	CONTRACTUAL EXPENSES	88.74
A	3620.400	CONTRACTUAL EXPENSES	2.33
A	5110.400	STREETS - INSURANCE	7,388.51
A	5110.410	STREETS - FUEL	552.19
A	5110.410	STREETS - FUEL	797.15
A	5110.410	STREETS - FUEL	91.81
A	5110.410	STREETS - FUEL	205.35
A	5110.430	STREETS - CLOTH ALLOW	201.87
A	5110.430	STREETS - CLOTH ALLOW	109.00
A	5110.430	STREETS - CLOTH ALLOW	376.67
A	5110.430	STREETS - CLOTH ALLOW	90.00
A	5110.440	STREETS - GRAVEL/STONE	577.58
A	5110.460	STREETS - MAINT/MISC.	132.00
A	5110.460	STREETS - MAINT/MISC.	76.00
A	5110.460	STREETS - MAINT/MISC.	27.50
A	5110.470	STREETS - EQUIP RPR	889.00
A	5110.470	STREETS - EQUIP RPR	66.76
A	5110.470	STREETS - EQUIP RPR	304.92
A	5110.470	STREETS - EQUIP RPR	128.00
A	5110.470	STREETS - EQUIP RPR	236.65
A	5142.400	CONTRACTUAL EXPENSES	1,964.95
A	7140.400	CONTRACTUAL EXPENSES	29.95
A	7140.400	CONTRACTUAL EXPENSES	2,684.87
A	7140.400	CONTRACTUAL EXPENSES	38.06
A	7140.400	CONTRACTUAL EXPENSES	265.03
A	7140.400	CONTRACTUAL EXPENSES	518.77
A	8140.400	CONTRACTUAL EXPENSES	2,329.60
A	8160.400	CONTRACTUAL EXPENSES	2,145.52
A	9040.800	WORKMEN'S COMPENSATION	49,419.98
A	9060.800	HOSPITAL AND MEDICAL	938.51
A	9060.800	HOSPITAL AND MEDICAL	48.00
A	9060.800	HOSPITAL AND MEDICAL	991.66
A	9060.800	HOSPITAL AND MEDICAL	14,256.99
A	9060.800	HOSPITAL AND MEDICAL	3,536.11
		TOTAL FUND	231,085.42

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	57.97
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	66.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	57.00
F	8330.200	EQUIPMENT	510.00
F	8330.400	MISC/CONTR EXPENSES	33.64
F	8330.400	MISC/CONTR EXPENSES	29.58
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8340.400	BLDG/GROUNDS/CONTR	4.14
F	8340.400	BLDG/GROUNDS/CONTR	20,658.16
F	8340.400	BLDG/GROUNDS/CONTR	11.25
F	8340.400	BLDG/GROUNDS/CONTR	2.56
F	8340.400	BLDG/GROUNDS/CONTR	1.00
F	8340.400	BLDG/GROUNDS/CONTR	1.23
F	8340.400	BLDG/GROUNDS/CONTR	13.49
F	8340.400	BLDG/GROUNDS/CONTR	64.00
F	8340.400	BLDG/GROUNDS/CONTR	83.50
F	8340.410	FUEL	515.24
F	8340.410	FUEL	.01
F	8340.410	FUEL	307.37
F	8340.430	SYS MAINT/REPAIRS/MATLS	140.03
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,980.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	877.27
F	9040.800	WORKMEN'S COMPENSATION	2,263.90
F	9060.800	HOSP/MEDICAL INSURANCE	210.54
F	9060.800	HOSP/MEDICAL INSURANCE	224.39
F	9060.800	HOSP/MEDICAL INSURANCE	3,834.20
F	9060.800	HOSP/MEDICAL INSURANCE	536.50
F	9060.800	HOSP/MEDICAL INSURANCE	100.00
		TOTAL FUND	34,020.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.200	EQUIPMENT	499.96
G	8110.400	MISC/CONTR EXPENSES	4.14
G	8110.400	MISC/CONTR EXPENSES	57.98
G	8110.400	MISC/CONTR EXPENSES	11.25
G	8110.400	MISC/CONTR EXPENSES	2.55
G	8110.400	MISC/CONTR EXPENSES	1.00
G	8110.400	MISC/CONTR EXPENSES	1.23
G	8110.400	MISC/CONTR EXPENSES	13.48
G	8110.400	MISC/CONTR EXPENSES	64.00
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	66.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	57.00
G	8120.400	BLDG/GROUNDS/CONTR	177.65
G	8120.400	BLDG/GROUNDS/CONTR	368.12
G	8120.410	FUEL	515.24
G	8120.410	FUEL	.01
G	8120.410	FUEL	1,930.96
G	8120.410	FUEL	307.38
G	8120.410	FUEL	.01-
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,213.85
G	8120.430	SYS MAINT/REPAIRS/MATLS	723.78
G	8120.430	SYS MAINT/REPAIRS/MATLS	101.87
G	8120.430	SYS MAINT/REPAIRS/MATLS	151.12
G	8120.450	EQUIPMENT REPAIR	516.30
G	8130.400	BLDG/GROUNDS/CONTR	20,658.16
G	8130.400	BLDG/GROUNDS/CONTR	59.64
G	8130.410	FUEL	1,930.96
G	8130.460	SAFETY AND SCHOOLING	47.12
G	9040.800	WORKMEN'S COMPENSATION	2,263.90
G	9040.800	WORKMEN'S COMPENSATION	.01-
G	9060.800	HOSP/MEDICAL INSURAMCE	210.54
G	9060.800	HOSP/MEDICAL INSURAMCE	.01-
G	9060.800	HOSP/MEDICAL INSURAMCE	224.40
G	9060.800	HOSP/MEDICAL INSURAMCE	3,834.19
G	9060.800	HOSP/MEDICAL INSURAMCE	636.50
		TOTAL FUND	38,057.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	739.64
T	20.000	HEALTH INSURANCE	606.59
T	20.000	HEALTH INSURANCE	7,037.08
T	20.000	HEALTH INSURANCE	1,131.59
T	30.000	TL PRESERVE ESCROW	3,014.60
		TOTAL FUND	12,529.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	567.12
EE	123.000	MATERIALS AND SUPPLIES	1,267.10
EE	123.000	MATERIALS AND SUPPLIES	331.49
EE	128.200	PREPAYMENTS-INSURANCE	46,006.96
EE	741.220	DIST SUBSTA SUP & EXP	29.57
EE	761.220	METERING	558.40
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	133.33
EE	781.500	OTH GEN OFF. SUP & EXP	493.42
EE	781.500	OTH GEN OFF. SUP & EXP	115.94
EE	781.500	OTH GEN OFF. SUP & EXP	19.92
EE	781.500	OTH GEN OFF. SUP & EXP	114.00
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	782.000	MANAGEMENT SERVICES	167.06
EE	783.100	INSURANCE	35,937.23
EE	785.130	HEALTH INSURANCE	429.54
EE	785.130	HEALTH INSURANCE	30.00
EE	785.130	HEALTH INSURANCE	446.85
EE	785.130	HEALTH INSURANCE	6,588.57
EE	785.130	HEALTH INSURANCE	2,142.62
EE	785.150	SCHOOLING	1,332.00
EE	785.150	SCHOOLING	385.00
EE	785.150	SCHOOLING	7,475.00
EE	785.200	MISC GENERAL EXPENSE	200.60
EE	785.200	MISC GENERAL EXPENSE	168.62
EE	785.200	MISC GENERAL EXPENSE	83.00
EE	788.000	DEPREC OF GEN PROPERTY	194.55
EE	788.000	DEPREC OF GEN PROPERTY	194.55
EE	788.000	DEPREC OF GEN PROPERTY	243.68-
EE	804.000	TRANSPORTATION CLEARING	515.84
EE	804.000	TRANSPORTATION CLEARING	3.00
EE	804.000	TRANSPORTATION CLEARING	8.29
EE	804.000	TRANSPORTATION CLEARING	125.09
EE	804.000	TRANSPORTATION CLEARING	125.97
EE	804.000	TRANSPORTATION CLEARING	22.50
EE	804.000	TRANSPORTATION CLEARING	7.10
EE	804.000	TRANSPORTATION CLEARING	2.45
EE	804.000	TRANSPORTATION CLEARING	26.97
EE	804.000	TRANSPORTATION CLEARING	128.00
EE	804.000	TRANSPORTATION CLEARING	395.29
EE	1365.000	LINE TRANS. STOCK V	1,502.00
		TOTAL FUND	108,821.37

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

Date of Audit: **May of 2016** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
05/02/16		T 20.000	31.57	Wired
05/03/16		T 20.000	306.84	Wired
05/04/16		T 20.000	59.46	Wired
05/05/16		T 20.000	729.82	Wired
05/06/16		T 20.000	878.39	Wired
05/07/16		T 20.000	145.66	Wired
05/09/16		T 20.000	101.89	Wired
05/10/16		T 20.000	37.68	Wired
05/11/16		T 20.000	40.78	Wired
05/12/16		T 20.000	25.00	Wired
05/13/16		T 20.000	17.93	Wired
05/14/16		T 20.000	135.69	Wired
05/16/16		T 20.000	2.95	Wired
05/18/16		T 20.000	70.61	Wired
05/20/16		T 20.000	317.89	Wired
05/21/16		T 20.000	122.34	Wired
05/23/16		T 20.000	108.77	Wired
05/24/16		T 20.000	91.24	Wired
05/25/16		T 20.000	141.47	Wired
05/26/16		T 20.000	351.89	Wired
05/27/16		T 20.000	28.18	Wired
05/28/16		T 20.000	349.80	Wired
05/30/16		T 20.000	313.07	Wired
			$4,408.92	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check
Capital Projects	H 630.000		
ESB Capital	H 630.000	223.47	1040
Electric	EE 630.000	315,343.89	2342
General	A 630.000	124,060.06	3353
Sewer	G 630.000	84,107.24	1708
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	15,115.30	1713
	Total =	$538,849.96	

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 15th day of **June 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Acr Escrow Account**
Village of Tupper Lake, County of Franklin New York

Date of Audit: May 18**, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ACCOUNTS PAYABLE	T 630.000	5,614.80	1010
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$5,614.80	

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 15th day of June 2016

(Mayor/Auditor)

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

Date of Audit: **May 04, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	6,650.40	2330
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$6,650.40	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 05, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHAD MONTANA	EE 785.150	300.00	2331
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 06, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SHAHEENS MARKET	EE 785.150	374.27	2332
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$374.27	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 10, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DARRYL BLACK	EE 125.100	70.92	2333
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$70.92	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TYLER CHIASSON	EE 785.150	300.00	2335
CHRIS ZAIDAN	EE 785.150	300.00	2336
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TYLER CHIASSON	EE 785.150	300.00	2335
CHRIS ZAIDAN	EE 785.150	300.00	2336
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 17, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	145.00	2337
VTL	EE 622.500	169.00	2338
VTL	EE 622.500	200.00	2339
	EE		
	EE		
	EE		
	EE		
	Total =	$514.00	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXXON MOBIL	EE 781.500	35.96	2343
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$35.96	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 31, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.150	400.00	2346
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$400.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 12, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PATRICIA BAKER	EE 244.000	200.00	2329
	EE 244.100	0.02	2329
MATT ST. LOUIS	EE 244.000	200.00	2330
	EE 244.100	0.02	2330
DAN DEWYEA JR.	EE 244.000	200.00	2331
	EE 244.100	0.02	2331
JAMES KING	EE 244.000	200.00	2332
	EE 244.100	0.02	2332
CORY ROHRBACH	EE 244.000	200.00	2333
	EE 244.100	0.02	2333
	Total =	$600.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JACK BIGNESS	EE 244.000	200.00	2334
	EE 244.100	0.02	2334
NICK BOUSHIE	EE 244.000	200.00	2335
	EE 244.100	0.02	2335
LINDSAY THOMAS	EE 244.000	200.00	2336
	EE 244.100	0.02	2336
VTL	EE 244.000	118.14	2337
	EE 244.100		
JOHN HENNESSEY JR	EE 244.000	81.86	2338
	EE 244.100	0.03	2338
	Total =	$600.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 23, 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	2339
	EE 244.100	0.02	2339
VTL	EE 244.000	200.00	2340
	EE 244.100	0.02	2340
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 05, 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	3342
CORNERSTONE	A 1620.400	1,001.25	3343
TIME WARNER CABLE	A 3412.420	49.99	3344
VERIZON WIRELESS	A 3410.420	126.47	3345
VERIZON WIRELESS	A 3120.470	286.06	3345
VERIZON WIRELESS	A 3120.470	211.87	3346
	A		
	Total =	$1,841.35	

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 **15th** day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 06, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JORDAN NASON	A 3120.455	100.00	3347
CASH	A 2770.000	1,000.00	3349
	A		
	A		
	A		
	A		
	A		
	Total =	$1,100.00	

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 **15th** day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 10, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
METLIFE	A 9060.800	2,528.76	3351
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$2,528.76	

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 **15th** day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 06, 2016** **Payroll #49**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,069.85	2329
General	A 630.000	21,521.34	3341
Sewer	G 630.000	6,962.54	1704
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,965.22	1710
	Total =	$48,518.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 2016** **Payroll #50**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,560.08	2334
General	A 630.000	19,882.16	3350
Sewer	G 630.000	6,418.26	1705
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,739.95	1711
	Total =	$44,600.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 20, 2016** **Payroll #51**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,074.91	2340
General	A 630.000	20,346.77	3352
Sewer	G 630.000	5,678.27	1707
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,939.81	1712
	Total =	$44,039.76	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 27, 2016** **Payroll #52**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,529.74	2344
General	A 630.000	21,310.90	3354
Sewer	G 630.000	6,225.74	1709
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,839.44	1714
	Total =	$47,905.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 12, 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 1440.400	460.00	1706
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$460.00	

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 15th day of **June 2016.**

(Mayor/Auditor)

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

Date of Audit: **May 06, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 49	T 10.000	17,383.53	4968
VTL Payroll (Direct Deposit)	T 86.000	8,469.70	4974
Adirondack Credit Union	T 85.000	4,807.73	4973
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	434.44	4971
Federal	T 22.000	5,223.75	Wired
FICA	T 26.000	6,658.90	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4969
NYS Income Tax	T 21.000	1,872.32	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4975
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4972
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	108.77	4970

Total = $45,908.94

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 15th day of **June 2016.**

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

Date of Audit: **May 13, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 50	T 10.000	14,891.65	4976
VTL Payroll (Direct Deposit)	T 86.000	7,891.63	4982
Adirondack Credit Union	T 85.000	4,970.63	4981
Aflac	T 27.000		
Allstate	T 31.000	255.80	4984
CSEA	T 24.000	434.44	4979
Federal	T 22.000	4,873.65	Wired
FICA	T 26.000	6,101.92	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4977
NYS Income Tax	T 21.000	1,776.99	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4983
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4980
Worksite Solutions	T 33.000		
Great Lakes Higher Education	T 23.000	112.59	4978
	Total =	$42,259.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

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

Date of Audit: **May 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 51	T 10.000	14,183.22	4985
VTL Payroll (Direct Deposit)	T 86.000	8,306.76	4991
Adirondack Credit Union	T 85.000	4,804.81	4990
Aflac	T 27.000	301.54	4993
Allstate	T 31.000		
CSEA	T 24.000	434.44	4988
Federal	T 22.000	4,842.53	Wired
FICA	T 26.000	6,022.34	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4986
NYS Income Tax	T 21.000	1,791.69	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4992
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4989
Worksite Solutions	T 33.000	157.80	4994
Great Lakes Higher Ed	T 23.000	117.17	4987
	Total =	$41,912.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

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

Date of Audit: **May 27, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 52	T 10.000	16,952.86	4995
VTL Payroll (Direct Deposit)	T 86.000	8,506.73	5001
Adirondack Credit Union	T 85.000	4,737.41	5000
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	424.50	4998
Federal	T 22.000	5,164.48	Wired
FICA	T 26.000	6,571.66	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	5003
NYS Child Support	T 23.000	397.31	4996
NYS Income Tax	T 21.000	1,878.10	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	5002
Other	T 12.000	471.54	Wired
Other	T 12.000	2,729.98	Wired
Pearl Carroll & Associates	T 28.000	64.49	4999
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	108.10	4997
	Total =	$48,427.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **June 2016.**

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : May 31, 2016

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$607,380.95
COMMUNITY	Police	$10,381.35
COMMUNITY	Water	$22,954.59
COMMUNITY	Sewer	$31,982.40
COMMUNITY	Trust	$13,003.58
COMMUNITY	Electric Operation	$173,601.51
COMMUNITY	Electric Cash Reserve	$168,935.01
COMMUNITY	Electric Consumer Deposits	$48,332.02
COMMUNITY	Small Cities LRP	$2,226.43
COMMUNITY	FY2003 Park St. LRP	$15,893.57
COMMUNITY	Payroll	$1,163.04
COMMUNITY	Accounts Payable	$304,872.73
COMMUNITY	ACR Reserve Fund	$5,429.12
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,406,206.30
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,640,843.19
	TOTAL INVESTMENTS	$1,640,843.19
	TOTAL CASH	$3,047,049.49
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,797,049.49
	Amount of collateral provided Wilmington Trust as of 05/31/2016	$5,055,114.70

Community Bank - M & T Investments May 31, 2016

	CBU	MM	
General	$607,380.95	$5,440.30	
Police	$10,381.35	xxxxxxxxxxxxxxxxx	
Water	$22,954.59	$33,553.48	
Sewer	$31,982.40	$23,090.06	
Trust	$13,003.58	xxxxxxxxxxxxxxxxx	
Electric Operation	$173,601.51	$1,379,937.18	
Electric Cash Reserve	$168,935.01	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$48,332.02	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,772.17	
Small Cities (LRP)	$2,226.43	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$15,893.57	xxxxxxxxxxxxxxxxx	
Payroll	$1,163.04	xxxxxxxxxxxxxxxxx	
Accounts Payable	$304,872.73	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,289.28	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$22,485.86	
ACR Reserve Fund	$5,429.12	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$60,274.86	
Total Checking Account	$1,406,206.30	$1,640,843.19	**Total**

Treasury Accounts

Community Bank	$1,406,206.30
Total Investments	$1,406,206.30

Community Bank	$1,406,206.30
Community Bank (MMDA)	$1,640,843.19
Total Cash	$3,047,049.49

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$5,055,114.70

Subject: Village Hall
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 6/15/2016 12:38 PM
To: "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>
CC: "Pete Edwards (tupperlakecodes@gmail.com)" <tupperlakecodes@gmail.com>

Mary,

As I mentioned the other day, attached is what I've drafted as the approach we recommend to save time and money on this process. Look it over and see if the scope of improvements gel with what I've heard from you and Pete on-site the other day. Also, see if the approach to our work makes sense. If you see any issues, or want something different, let me know. Otherwise if this is okay, I'll put a fee estimate to it and get you an actual final proposal.

We'd prefer to give you an estimated, not-to-exceed fee and just bill you on a time and materials basis. Rush work like this can easily take turns, and we think it would be fair to both the Village and us just to do it this type of basis so we only have to spend what is absolutely necessary to get the job done, but not hassle whether something you need from is included in a lump-sum fee or not.

Hope this makes sense and works for 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 30.7 KB

Background

Kubricky Construction Corporation is currently under construction of the NYSDOT Route 3 and 30 Improvements Project Identification Number 7044.26, Contract D262787 in Tupper Lake. Streetscape improvements include sidewalk reconstruction within the right-of-way. A portion of the Village Hall entrance ADA ramp encroaches upon a portion of the sidewalk to be replaced. The NYSDOT project includes funding for the removal and replacement of that portion of the ramp in-kind to allow for the impacted sidewalk to be replaced. The Village intends to replace and improve its entrance and understands it can contract directly with Kubricky to complete the additional work outside the scope of the NYSDOT project. NYSDOT and Kubricky have verbally agreed to postpone its contracted work in this location to allow the Village time to contract and complete the design.

The Village Hall building was originally built over 100 years ago, though the actual date is unknown. An exterior plaque notes improvements were made in 1954. The exact scope of improvements and whether other improvements were made are also unknown. There are no design or record drawings of for either the original construction or upgrades/improvements.

The structural system for the front building wall appears to be a combination of original stone/bedrock and concrete masonry wall foundation walls with limited steel joist and wooden, stick-frame construction for the first and second floors. The building is known to have originally included a third-floor that has since been removed. An abandoned heating oil tank remains in the basement near the front façade foundation wall.

The Village has expressed intent for the following improvements:

- Demolition of the wooden ADA ramp, steps, railings and platform to its primary building entrance.
- Demolition of the concrete steps and iron railing for its secondary building entrance to the west.
- Demolition and replacement of the entire porch assembly including the sloped roof/awning, post supports, railings and eavestrough/downspout.
- New concrete access steps, ADA ramp and one, uniform-level platform across the front façade providing access to both primary and secondary doors.
- Snowmelt, glycol-heating system for the concrete platform and ADA ramp.
- New roof/awning to span the entire length of the façade, and extending further outward to cover the entire ADA ramp surface. Decorative iron railing specified within the NYSDOT project will be incorporated into the Village's design.

No defined budget amount has been yet determined and approved by the Village Board for this work.

Scope of Services

Based on this background information provided above, we propose the following scope of services:

Design Phase

1. Meet on-site with the Village Clerk and Code Enforcement Officer to brainstorm on conceptual design options and costs. We will discuss the desired improvements expressed by the Village, associated concerns on constructability and maintenance, potential options/alternatives, materials to be used for the various options, and develop a preliminary construction cost opinion that Village officials can review with the Board to identify a feasible project budget.

2. If needed, Project Manager Kevin Feuka will attend one meeting of the Village Board to discuss the cost opinion, options discussed, and help reach Board consensus on design preference and construction budget.

3. Based on Village feedback, incorporate revised design intent and budget into a schematic design and develop one colored sketch (free-hand or AutoCAD) of proposed improvements with an updated project cost opinion for Village review and comment.

4. Meet with Village staff and a representative of Kubricky Construction Corporation to review design intent and determine final level of detail needed for Kubricky to provide a construction quote to the Village. We envision this will include a plan view, front elevation, wall section and site plan.

5. Based on Village and Contractor feedback, incorporate comments into a final design package to provide for Kubricky quotation and contract with the Village.

Construction Phase

1. Be available on an as-requested basis to review shop drawings, respond to Contractor Requests for Information and meet on-site for Contractor coordination.