Village of Tupper Lake
Board of Trustees

Agenda

Date: Monday, June 16, 2014
Start: 5:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session will from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. ESB Project updates from Mr. Sean Foran our construction manager with Heuber-Breuer Construction Company.
6. Update from Timothy Burley with C2AE on our Groundwater Supply Project.
7. Review Mr. James Moody's written concerns with the re-use of the former Fletcher's Video Store located on the corner of McFarland Avenue and Broad Street and the traffic hazard
8. Authorize Ms. Nina LaBrake to host a wedding ceremony at the Municipal Pavilion August 9, 3014 from 2:00 to 5:00 pm.
9. Authorize the TL Baptist Church to host music in the park at the Municipal Pavilion July 2, 2014 from 5:00 to 9:00 pm.
10. Authorize Zumba & Insanity to host exercise @ the park at the Municipal Pavilion June 24, 2014 from 5:00 pm to 7:30 pm.
11. Authorize the Tupper Lake Chamber of Commerce to host Bed Races and a Fire Work Display July 3, 2014 from 6:00 to 9:00 pm.
12. Acknowledge that the ROOST trolley will serve as a visitor center for the TL Chamber of Commerce for the summer of 2014.
13. The Adirondack Public Observatory will be hosting their Grand Opening Ceremony Friday, July 11, 2014 from 4:00 to 6:00 pm.
14. Approve the Board Minutes from the May 20, 21 and June 5, 2014.

Department Reports

Code Enforcement:

1. Approve May's Monthly Report.
2. Consider revisiting the Banned Outdoor Wood Boiler Local Law for modifications.

Court:

1. Formally accept the resignation of Ms. Nicole Fuller from the position of part-time typist for the court due to conflicts with other full time employment.
2. Formally appoint Ms. Bridgette LaPierre to the position of part-time typist for the court.

Police:

1. Approve May's Monthly Reports.
2. Reminder that the Bicycle Rodeo will be held at the LP Quinn Elementary School on June 21, 2014 from 10:00 am to 2:00 pm.

Fire:

1. Approve May's Monthly Report.
2. Formal request the Village Municipal Office Building be used as a training exercise on Saturday, August 9, 2014 between the hours of 8:00 am to 10:00 am.

Water/Wastewater:

1. Bid results are in for the Lake and Wawbeek Avenue Utility Improvements Project. The low bidder was Starks Gravel & excavating Inc. at $405,120, AEDA recommends we award bid.
2. Authorization to send five (5) members to the NNYWW Conference August 13, 2014 in Potsdam, NY.
3. Authorization to renew our Planned Maintenance Agreement with Penn Power Systems for the W/WW Department's generator.
4. Approve budget transfers for Fiscal Year End May 31, 2014 for Sewer in the amount of $6065.09 and Water in the amount of $11,451.27.

DPW:

1. Misc. Updates.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of July 2014.
2. Discuss renewal of our Transmission Congestion Contracts for another year.

Treasurer:

1. Approve the May 31, 2014 warrant for $124,497.15 for payment of the bills and the abstracts for the month of May, 2014.
2. Approve the June 16, 2014 warrant for $300,948.09 for payment of the bills.

Executive: To discuss proposed, pending or current litigation and to also discuss the employment history of potential candidates for the W/WW helper vacancy, and the proposed acquisition, sale or lease of real property.

AMENDMENT
to HSA's Contract
with the Village of Tupper Lake
dated January 22, 2013

CLIENT INFORMATION

Name:	Village of Tupper Lake	Phone:	518-359-3341
Address:	P.O. Box 1290	Fax:	518-359-7802
	Tupper Lake, New York 12986	Email:	villtupplake@centralny.twcbc.com
Contact:	Mark Robillard, Water Superintendent		

HydroSource Associates' (HSA) Contract with the Village of Tupper Lake, New York, dated January 22, 2014, is hereby amended to:

Add NY State Revolving Fund Bid Packet for Non-construction Contracts and Service Providers, Effective October 1, 2013, copy attached, as part of HSA's Contract with the Village.

AUTHORIZED CLIENT SIGNATURE

_____

Signature Date

_____

Print Name and Title

HYDROSOURCE ASSOCIATES INC.

Claude A. Cormier, President
June 6, 2014

Please return one signed original to HSA, POB 609, Ashland, NH 03217

NY State Revolving Fund
MWBE / EEO
Bid Packet for

Non-Construction Contracts

Effective October 1, 2013

New York State Environmental Facilities Corporation
625 Broadway, Albany, NY 12207-2997
(800) 882 9721
P: (518) 402-7396 F: (518) 402-7456
www.efc.ny.gov

GUIDANCE FOR NON-CONSTRUCTION CONTRACTS

NEW YORK CLEAN WATER and DRINKING WATER STATE REVOLVING FUNDS
Administered by the New York State Environmental Facilities Corporation (EFC)

Contents of Bid Packet

- **PART 1:** **REQUIRED TERMS FOR PROJECT CONTRACTS AND SUBCONTRACTS**

  The required contract language to be inserted into all non-construction contracts to satisfy Equal Employment Opportunity (EEO), Disadvantaged Business Enterprise (DBE) & Minority & Women Owned Business Enterprise (MWBE) and some other Clean/Drinking Water State Revolving Fund (SRF) Program requirements

- **PART 2:** **GUIDANCE MATERIALS**

  Guidance 1: Equal Employment Opportunity and Minority & Women-Owned Business Enterprise Programs

  A description of the EEO & MWBE requirements as they relate to non-construction contracts funded in whole or in part by the New York State Revolving Funds – all contracts and subcontracts

- **PART 3:** **REQUIRED FORMS**

  A list and summary description of forms required for the MWBE and EEO programs.

PART 1:

REQUIRED CONTRACT LANGUAGE

Required Terms for Project Contracts and Subcontracts

The following exhibit must be included in ALL non-construction contracts and subcontracts funded in whole or in part with SRF funds.

Check EFC's website (www.efc.ny.gov/mwbe) for updates.

Exhibit 1: EEO & MWBE Language & Goals and other program requirements

EXHIBIT 1
REQUIRED TERMS FOR PROJECT CONTRACTS AND SUBCONTRACTS

In accordance with the terms and conditions set forth in Section 5.1 of the Project Finance Agreement, Recipient agrees that the following language will be included in all contracts and subcontracts regarding the Project including but not limited to those relating to non-construction, engineering, architectural, legal and fiscal services, as required by federal and State laws, regulations, and executive orders applicable to this Project:

DEFINED TERMS:

The term "Bid Packets" means the New York State Revolving Fund (SRF) Bid Packet for Construction Contracts and Bid Packet for Non-Construction Contracts and Service Providers, available at www.efc.ny.gov/mwbe.

The term "contractor", as used in this contract or subcontract, means, and applies to, all prime contractors, consultants and service providers as hereinafter defined, unless specifically referred to otherwise.

The term "subcontractor", as used in this contract or subcontract, means, and applies to, any individual or business enterprise that has an agreement with a contractor.

The term "EEO policy statement" means a statement of the contractor and subcontractor setting forth at least the following:

(i) A statement that the contractor will provide for and promote equal employment opportunity free of discrimination and harassment against any person on the basis of race, color, national origin, age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law, and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on contracts relating to the Project.

(ii) An agreement that all of contractor's solicitations or advertisements for employees will state that, in the performance of the contract relating to this Project, all qualified applicants will be provided with equal employment opportunity free of discrimination and harassment against any person on the basis of race, color, national origin, age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law.

(iii) An agreement to request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union, or representative will not discriminate or harass on the basis of race, color, national origin, age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law and that such union or representative will affirmatively cooperate in the implementation of the contractor's obligations herein.

(iv) An agreement to comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory constitutional non-discrimination provisions.

The term "EFC" means the New York State Environmental Facilities Corporation.

The term "EPA" means the United States Environmental Protection Agency.

The term "ESD" means the Empire State Development Corporation - Division of Minority and Women's Business Development.

The term "Recipient" means the party, other than EFC, to a grant agreement or a project finance agreement with EFC through which funds for the payment of amounts due hereunder are being paid in whole or in part.

The term "Service Providers" means professional services, such as legal, engineering, financial advisory or other professional services, supplies, commodities, equipment, materials, and travel.

The term "State" means the State of New York.

INTERPRETATION:

This contract is subject to Article 15-A of the Executive Law (Article 15-A) and 5 NYCRR 140-145 (the Regulations) and shall be considered a State Contract as defined therein. If any of the terms herein conflict with Article 15-A or the Regulations, such law and regulations shall supersede these requirements.

REPRESENTATIONS AND ACKNOWLEDGMENTS OF CONTRACTOR & SUBCONTRACTOR:

The contractor acknowledges that funds for the payment of amounts due under this contract are being provided in whole or in part subject to the terms and conditions of a grant agreement or a project finance agreement with EFC.

The contractor represents that it has submitted an EEO policy statement, an EEO Workforce Staffing Plan for Service Provider (Non-construction) Contracts (if applicable), and an MWBE Utilization Plan (prime contractors only), **prior to the execution of this contract**.

Suspension/Debarment - The contractor is not a debarred or suspended party under 2 CFR Part 180, 2 CFR Part 1532 and 40 CFR Part 32. Further, neither the contractor nor any of its subcontractors have contracted with, or will contract with, any debarred or suspended party under the foregoing regulations or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

EQUAL EMPLOYMENT OPPORTUNITY (EEO), AFFIRMATIVE ACTION, MWBE AND OTHER COVENANTS:

Contractor and subcontractor shall comply with all federal and State laws, regulations, and executive orders applicable to this Project, and shall provide such documentation, including periodic reports, as may be requested from time to time and as set forth in guidance documentation available at www.efc.ny.gov/mwbe, including but not limited to the Bid Packets.

With respect to this contract, the contractor and subcontractor shall undertake or continue existing programs of affirmative action and equal employment opportunity to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, color, national origin (including limited English proficiency), age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law. For these purposes, affirmative action shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation.

MWBE

MWBE Goals - The contractor agrees to pursue MWBE goals in effect at the time of execution of this contract. The MWBE goals shall be applied to the total amount being funded pursuant to the grant agreement or project finance agreement with EFC.

10/1/2012 – Present	MWBE Combined Goal*
All counties	20%

*May be any combination of MBE and/or WBE participation

Contractors shall solicit participation of MWBE contractors (including subcontractors, consultants and service providers) for SRF-funded projects in accordance with the aforementioned goals. The contractor must submit sufficient documentation to demonstrate good faith efforts to provide opportunities for MWBE participation for work related to the SRF-funded project in the event respective goals are not achieved. Guidance pertaining to documentation of good faith efforts is set forth in the Bid Packet.

The contractor agrees that for purposes of providing meaningful participation by MWBEs on the contract and achieving the goals, contractor will reference the directory of New York State Certified MWBEs found at the following internet address: ny.newnycontracts.com.

Subcontractors who in turn subcontract work shall also comply with MWBE requirements for that contract.

MWBE Utilization Plan (MWBE Utilization Plan requirements apply to contractors and are submitted prior to execution of a contract.) – Each contractor shall prepare and submit to the Recipient for approval an MWBE Utilization Plan, and any revision or amendment thereto, that provides information describing MBEs and WBEs to be utilized at various times during the performance of this contract. The MWBE Utilization Plan shall identify the contractor's proposed MBE and WBE utilization for this contract and the MWBE participation goals for this contract as established by EFC. The MBEs and WBEs identified in the MWBE Utilization Plan must be certified by, or have applied for certification from ESD.

In the event that contractor's approved MWBE Utilization Plan does not propose achievement of the MWBE participation goals for this contract, contractor shall complete a waiver request as hereinafter referenced.

Submission – Within 30 days of execution of this contract, contractor shall submit to the Recipient copies of all signed subcontracts, agreements, and/or purchase orders referred to in the MWBE Utilization Plan.

Compliance – Contractor agrees to adhere to its approved MWBE Utilization Plan for the participation of MWBEs on this contract pursuant to their respective MWBE goals.

Waivers – If contractor's application of good faith efforts does not result in the utilization of MBE and/or WBE firms to achieve the aforementioned goals, prior to execution of a contract, the contractor shall complete the waiver request portion of the MWBE Utilization Plan and submit it to the Recipient. Contractor is entitled to receive a written notice of acceptance or denial within 20 days of receipt. Upon receipt of a notice of deficiency from Recipient, Contractor shall respond with written remedy to such notice within 7 days. Such response may include a request for a total or partial waiver of the aforementioned goals.

Contractor shall comply with the requirements set forth in the Bid Packets regarding waivers.

Required Reports - MWBE Monthly Report –Contractor agrees to submit a report to the Recipient by the 3rd business day following each end of month over the term of this contract documenting the progress made towards achievement of the MWBE goals of this contract.

EEO

EEO Workforce Staffing Plan – All Service Provider (non-construction) contractors and subcontractors shall submit an acceptable EEO Workforce Staffing Plan setting forth the anticipated work force to be utilized on such contract or, where required, information on the service provider's total work force, including apprentices, broken down by specific ethnic background, gender and Federal occupational categories or other appropriate categories specified by the Recipient. The EEO Workforce Staffing Plan is submitted prior to execution of a contract.

Required Reports - EEO Workforce Utilization Reports – Applies to Service Provider (Non-construction) Contracts and Subcontracts

During the term of this contract, the contractor and subcontractor shall update and provide notice to the Recipient of any changes to the previously submitted Staffing Plan in the form of an EEO Workforce Utilization Report. Contractor shall submit this information on a quarterly basis during the term of this contract to report the actual workforce utilized in the performance of the contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The EEO Workforce Utilization Report must be submitted to report this information. In the event a Contractor and Subcontractor's workforce does not change within the Quarterly period, the Contractor shall notify the Recipient in writing.

Required Reports - EEO Workforce Utilization Reports – Applies to Non-construction Contracts and Subcontracts

During the term of this contract, the contractor and subcontractor shall submit to the Recipient EEO Workforce Utilization Reports. Contractor and subcontractor shall submit this information on a monthly basis to report the actual labor hours utilized in the performance of this contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The EEO Workforce Utilization Report must be submitted to report this information.

All EEO Workforce Utilization Reports submitted by the contractor and subcontractor shall reflect a separation of the workforce utilized in the performance of this contract from contractor or subcontractor's total workforce. Contractor shall submit the EEO Workforce Utilization Report and indicate that the information provided relates to the actual workforce utilized on this contract. If contractor or subcontractor fails to separate the workforce to be utilized on this contract from the total workforce as determined by Recipient contractor shall submit the EEO Workforce Utilization Report and indicate that the information provided is contractor or subcontractor's total workforce during the subject time frame, not limited to work specifically under this contract.

Disadvantaged Business Enterprises - The contractor and subcontractor shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor and subcontractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor and subcontractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies. Contractors and subcontractors shall comply with the requirements set forth in the Bid Packets regarding Disadvantaged Business Enterprises.

REMEDIES:

Upon a determination by the Recipient of contractor's non-responsiveness, non-responsibility or breach as a result of a failure to comply with the requirements of Article 15-A and the Regulations, Recipient may withhold funds under this contract or take such other actions, impose liquidated damages or commence enforcement proceedings as set forth herein or as otherwise allowed by law or in equity.

If contractor or subcontractor fails to submit to Recipient an EEO policy statement consistent with the provisions set forth in clauses (i), (ii), (iii) and (iv) of the definition thereof and within the timeframe required

therefor, Recipient may declare this contract to be null and void.

Contractor and subcontractor agree that a failure to submit and/or adhere to its EEO policy statement, EEO Workforce Staffing Plan for Service Provider (Non-construction) Contracts (if applicable), and an MWBE Utilization Plan (contractors only), and any other required periodic reports, shall constitute a material breach of the terms of this contract, entitling Recipient to any remedy provided herein, including but not limited to, a finding of contractor non-responsiveness.

Liquidated or Other Damages - If it has been determined by the Recipient or NYSEFC that the contractor is not in compliance with the requirements herein or refuses to comply with such requirements, or if contractor is found to have willfully and intentionally failed to comply with the MWBE participation goals, in accordance with Section 316-a of Article 15-A and 5 NYCRR §142.13, contractor shall be obligated to pay to Recipient liquidated damages or other appropriate damages as determined by the Recipient or EFC.

Liquidated damages shall be calculated as an amount not to exceed the difference between:

1. All sums identified for payment to MWBEs had the contractor achieved the contractual MWBE goals; and

2. All sums actually paid to MWBEs for work performed or materials supplied under this contract.

In the event a determination has been made by the Recipient or EFC which requires the payment of liquidated damages and such identified sums have not been withheld, contractor shall pay such liquidated damages to Recipient within sixty (60) days after they are assessed unless prior to the expiration of such sixtieth day, contractor has filed a complaint with ESD pursuant to Subdivision 8 of Section 313 of the Executive Law in which event the liquidated damages shall be payable if Director of ESD renders a decision in favor of Recipient.

RESTRICTIONS ON LOBBYING:

Contractor and subcontractor executing a contract in excess of $100,000 agree to provide to the Recipient an executed Certification For Contracts, Grants, Loans, and Cooperative Agreements 40 CFR 34, in the form attached hereto, consistent with the requirements of 40 CFR Part 34.

PART 2:

GUIDANCE MATERIALS

Equal Employment Opportunity (EEO) and Minority & Women-Owned Business Enterprise (MWBE) Programs

A description of the EEO & MWBE requirements as they relate to non-construction contracts funded in whole or in part by the New York State Revolving Funds:

Applicability:
This guidance applies to service provider (non-construction) contracts are written agreements where the SRF recipient (Recipient) commits to expend funds for services (including legal, engineering, financial advisory or other professional services, and labor); supplies; commodities; equipment; materials; and travel, or any combination thereof.

Purpose of Documents:
This guidance is designed to complement the required contract language as set forth in Part 1, by providing additional information intended to assist SRF Recipients and bidders in complying with EEO, MWBE, and other requirements of the SRF programs, including:

- New York State Executive Law, Article 15-A and New York Code of Rules and Regulations, Title 5 (5 NYCRR) Parts 140-145 (Regulations of the Commissioner of Economic Development)
- 40 Code of Federal Regulations (CFR) Part 33 – "Participation by Disadvantaged Business Enterprises in US EPA Programs"
- Restrictions on Lobbying

Service Providers are required to engage in procurement practices that will provide opportunities for meaningful participation of minority and women-owned business enterprises (MWBE) in providing labor, travel, equipment, materials, supplies, services (including legal, financial, engineering or other professional services), or any combination of the above, and practices to encourage the employment of minorities and women in the workforce.

Failure to report on EEO participation or to meet all the requirements of MWBE & DBE regulations in a timely manner may result in withholding of disbursements of SRF funds or other remedies as cited in the SRF financing agreement. This may affect the Service Provider's payments. If this is a project with a not-for-profit entity, please contact EFC for appropriate guidance.

Reference the EFC website to ensure the most recent forms and language. (www.efc.ny.gov/mwbe)

Guidance 1: EEO & MWBE Programs

The New York State Environmental Facilities Corporation (EFC) implements the New York State Revolving Fund (SRF) for both Clean Water and Drinking Water projects. This guidance outlines the activities that must be performed by each contractor on an SRF funded project in order to comply with federal and New York State laws and regulations.

I. EQUAL EMPLOYMENT OPPORTUNITY

A. WORKFORCE DIVERSITY

Service Providers are required to document their efforts to meet EEO goals for the employment of minorities and women on all SRF funded projects (EEO Workforce Utilization Report). The United States Department of Labor (DOL) has established EEO goals for employment of minority and women. The goals are available on EFC's website. (www.efc.ny.gov/mwbe - Refer to *Prime Contractor* Folder)

B. EEO POLICY STATEMENT

The EEO Policy Statement is documentation of a contractor's policy of non-discrimination in accordance with federal and State laws. The EEO Policy Statement must: be submitted to Recipient's MBO as part of any bid proposal; include language as defined above (see Required Terms for Project Contracts and Subcontracts – EEO Policy Statement definition); and be signed by each potential bidder.

The EEO Policy Statement can be found in the required forms section of this document and on EFC's website at www.efc.ny.gov/mwbe (Refer to *Prime Contractor & Subcontractor* folder).

C. EEO WORKFORCE STAFFING PLAN

With the Bid or when offering services, each Service Provider shall submit to the SRF Recipient an *EEO Workforce Staffing Plan* estimating the anticipated work force to be utilized on the project. The EEO Workforce Staffing Plan shall include information on the service provider's total work force, including apprentices, broken down by specific ethnic background, gender and Federal occupational categories.

Blank EEO Workforce Staffing Plans are found in the Required Forms section of this document and on EFC's website at www.efc.ny.gov/mwbe.

D. EEO WORKFORCE UTILIZATION REPORTS

Upon the execution of the contract and monthly thereafter, the contractor shall submit to the Recipient's MBO an *EEO Workforce Utilization Report* of the actual labor hours worked by ALL contractor AND subcontractor employees during the prior month period, on activities related to the contract, broken down by specific ethnic background, gender, and Federal occupational categories or other appropriate categories specified by the Recipient.

The *EEO Workforce Utilization Report* is part of the MWBE Monthly Payment Reports. Both the EEO Workforce Utilization Report and MWBE Monthly Report are found on the EFC website. (www.efc.ny.gov/mwbe - Refer to *Prime Contractor* folder).

All EEO Workforce Utilization Reports submitted by the contractor and subcontractor must reflect a separation of the workforce utilized in the performance of this contract from contractor or subcontractor's total workforce. The EEO Workforce Utilization Report must indicate that the information provided relates to the actual workforce utilized. If the contractor or subcontractor fails to separate the workforce to be utilized on this contract

from the total workforce as determined by Recipient, contractor shall submit the EEO Workforce Utilization Report and indicate that the information provided is contractor or subcontractor's total workforce during the subject time frame, not limited to work specifically under a particular contract.

II. MINORITY & WOMEN-OWNED BUSINESS ENTERPRISE (Prime Contracts Only)

A. MWBE REQUIREMENTS – Non-Construction Contracts

Recipients, contractors and subcontractors must comply with New York State Executive Law, Article 15-A and New York Code of Rules and Regulations, Title 5 (5 NYCRR) Parts 140-145 (Regulations of the Commissioner of Economic Development).

Non-construction contracts executed after October 13, 2010 with a value greater than $25,000 funded with SRF financial assistance are subject to MWBE requirements.

Non-construction contracts, for the purposes of SRF MWBE compliance, are written agreements between an SRF Recipient and a Service Provider (or subcontractor) whereby the SRF Recipient commits to expend funds for the services (i.e. legal, engineering, financial advisory or other professional services, and labor); supplies; commodities; equipment; materials; and travel, or combination thereof in support of an SRF financed project.

Amendments or change orders for such non-construction contracts with a value greater than $25,000 may be subject to MWBE requirements as well. The Prime contractor is to seek additional MWBE participation for the additional value of the contract.

If contracts with a value of $25,000 or less have subsequent change orders or amendments that bring the total contract value to greater than $25,000, the full value of the contract will then be subject to MWBE requirements.

B. MWBE PARTICIPATION GOALS (FAIR SHARE OBJECTIVES)

Based on the report The State of Minority and Women-Owned Business Enterprise: Evidence of New York (April 29, 2010) (NYS Disparity Study), there is a demonstrated availability of MWBEs throughout New York State. Contractors are required to solicit participation of MWBE contractors (including subcontractors, consultants, and service providers) for SRF funded projects.

MWBE participation goals will be based on the execution date of each respective contract, unless MWBE participation goals have been otherwise specified in an executed SRF financial assistance agreement.

10/1/2012 – Present	MWBE Combined Goal*
All counties	20%

*May be any combination of MBE and/or WBE participation

10/1/2011 – 9/30/2012	MWBE Combined Goal*
All counties	10%

*May be any combination of MBE and/or WBE participation

10/13/2010 – 9/30/2011	MBE Goals	WBE Goals
All other counties non-NYC	8.8%	8.8%
New York City and Long Island Region (Bronx, Brooklyn, Manhattan, Queens, Staten Island, Nassau, Suffolk)	18.8%	20.5%

C. RECEIVING CREDIT UNDER THE EFC MWBE PROGRAM

To receive MWBE participation credit, contractors performing work that have been identified in an approved MWBE Utilization Plan (See Subsection D1 below for more information) must be certified as an MBE or WBE by the Division of Minority and

Women's Business Development, Empire State Development Corporation (ESDC). Conditional credit will be given for firms that have applications pending with ESDC.

Prime contractors that are certified MWBE will receive credit for MWBE participation.

A list of firms certified in New York State can be found on the ESD website at **ny.newnycontracts.com**. Searches can be performed by the business name and commodity code or business description.

D. NON-CONSTRUCTION CONTRACTOR'S MWBE RESPONSIBILITIES

At the Time of Bid:

The completed forms listed below shall be part of the official bid submission by each competing contractor:

- **EPA Form 6100-3** "DBE Subcontractor Performance Form" – Each potential bidder shall complete this form and submit it to the MBO for each MWBE firm contacted during the bid or proposal preparation process, and make reasonable efforts to obtain signatures from the MBEs and WBEs contacted.

- **EPA Form 6100-4** "DBE Subcontractor Utilization Form" – This form shall be completed by each potential bidder and submitted to the MBO as part of the bid submission. On this form, each bidder offers their estimated plan for MBE and WBE utilization for their contract.

  NOTE: The EEO Policy Statement should be completed and submitted at this time. See EEO section.

Prior to Award of the Contract:

- EPA Form 6100-2 **"DBE Subcontractor Participation Form" -** Distribute the form to MWBE Subcontractors who are listed on the 6100-4 form. Submit documented proof (e.g. email, letter, certified mail receipt) to the MBO that the 6100-2 form was sent to the MWBE Subcontractors. (See Required Forms)

  NOTE: The EPA forms are not required for projects valued at $250,000 or less in a year.

After Award of the Contract:
Each prime contractor is obligated to seek MWBE participation and document their good faith efforts to meet MWBE goals.

1. **MWBE Utilization Plan**

   a. **Due Date:** MWBE Utilization Plans and any revision or amendment thereto, are required to be submitted to the MBO no later than the date of execution of the contract.

   b. **Preparation:** Each contractor shall prepare an MWBE Utilization Plan that provides information describing MBEs and WBEs to be utilized during the term of the contract. The MWBE Utilization Plan will reflect the EFC MWBE goals that apply to the contract as well as the contractor's anticipated MWBE participation. The contractor will transmit the completed MWBE Utilization Plan form, with all pages filled out, to the MBO. Blank MWBE Utilization Plan forms are available on the EFC website. (www.efc.ny.gov/mwbe)

   Utilization Plan revisions or amendments must be submitted to the MBO, preferably with the next monthly report.

c. **NYS Certified:** The MBEs and WBEs identified in the MWBE Utilization Plan must be certified by, or have applied for certification from:

Empire State Development Corporation
Division of Minority and Women's Business Development
625 Broadway
Albany, New York 12245
Phone: 1-800-782-8639
ny.newnycontracts.com

d. **Supplier Credit:** Credit for MBE/WBE participation shall be granted for MWBE firms performing a commercially useful business function according to custom and practice in the industry.

"Commercially useful functions" normally include:

i. Providing technical assistance to a purchaser prior to a purchase, during installation, and after the supplies or equipment are placed in service;

ii. Manufacturing or being the first tier below the manufacturer of supplies or equipment; or

iii. Providing functions other than merely accepting and referring requests for supplies or equipment to another party for direct shipment to a contractor.

MBE/WBE goal crediting:

i. For MWBE suppliers who are manufacturers, fabricators, or official manufacturer's representatives who are warehousing such goods, up to 100% of the MBE/WBE objective may be credited.

ii. For non-manufacturer suppliers, up to 25% of the MBE/WBE objective may be credited.

iii. No credit will be granted for MBEs and/or WBEs acting merely as a passive conduit of funds from one firm to another.

e. **Broker Credit:** Firms that are identified as brokers (on the ESD website or at EFC's discretion) may only be credited up to 25% of their full contract value.

f. **Waiver Request:** If the contractor's application of good faith efforts does not result in the utilization of MBE and/or WBE firms to achieve the aforementioned goals or a specialty equipment/service waiver is requested, the contractor shall complete the waiver request portion of the MWBE Utilization Plan, attach appropriate documentation, and submit it to the MBO.
See Section F for more information.

g. **MWBE Utilization Plan Acceptance vs. Notice of Deficiency:** The MBO will evaluate a completed MWBE Utilization Plan. Upon review and application of the requirements set forth in this guidance, if the MBO finds the UP acceptable, they will forward to EFC for review. If the MBO finds the UP insufficient, they will work with the contractor to address deficiencies before submitting to EFC for review. A written notice of acceptance or denial will be issued by EFC within 20 business days of receipt of the UP. Upon notice of deficiency to the contractor from either the MBO or EFC, the contractor shall respond with a written remedy to such notice within seven (7) business days.

In coordination with the MBO, EFC will accept a Utilization Plan upon consideration of many factors, including the following:

i. The Utilization Plan indicates that the MWBE proposed goals for the project will be achieved;

ii. A prime contractor, who is a certified MBE or WBE, will be credited for up to 100% of the category of their certification. However, good faith efforts to seek participation in the other category are required;

iii. Adequate documentation to demonstrate good faith effort as described in Section D2.

h. **UP Acceptance:** Within 10 days of the final acceptance of a MWBE Utilization Plan or Waiver Request, EFC will post the approved MWBE Utilization Plan or Waiver Request on the EFC website. www.efc.ny.gov/mwbe.

i. **Conditional UP:** In coordination with the MBO, EFC may issue conditional acceptance of Utilization Plans pending submission of additional documentation that demonstrates there will be an increase in MWBE participation.

j. **Revisions of the MWBE Utilization Plans:** If project conditions change such that the information submitted in the MWBE Utilization Plan is no longer valid, the contractor shall indicate the changes within the next monthly report to the MBO. At EFC's discretion, a completely revised MWBE Utilization Plan form and good faith effort documentation may be required to be submitted.

k. **Projects co-Funded with other state/federal agencies**: In the event EFC is providing financial assistance to a project that is also financially supported by other state/federal agencies, EFC may defer to the MBE and WBE participation goals established for the project by those agencies.

2. Good Faith Effort Documentation

Prime contractors shall solicit participation of MWBE firms (including subcontractor, consultants and service providers) for SRF-funded projects in an effort to meet the appropriate goals. In the event respective goals are not achieved, the contractor must submit sufficient documentation to demonstrate good faith efforts have been made to provide opportunities to certified MWBE firms to participate in SRF-funded projects.

Examples of documentation of good faith efforts are set forth below:

- Information on the scope of work related to the contract and specific steps taken to reasonably structure the scope of work to break out tasks or equipment needs for the purpose of providing opportunities for subcontracting with or obtaining supplies or services from MBEs or WBEs.

- Printed screenshots of the directory of Certified Minority and Women Owned Businesses (MWBE directory) on ESD's website (ny.newnycontracts.com) on a statewide basis, if appropriate, for both MBEs and WBEs that provide the services or equipment necessary for the contract. Contact the MBO for assistance in performing a proper search including identifying a sufficient number of solicitations to show that good faith effort was made.

- Copies of timely solicitations and documentation that the contractor offered relevant plans, specifications, or other related materials to MBE and WBE firms on ESD's MWBE directory to participate in the work, with the responses.

  The contractor is to offer sufficient advance notice proportional to the size and complexity of the contract to enable MBEs and WBEs to prepare an informed response to the solicitations for participation as a subcontractor or supplier. The solicitations and responses are required to be documented in a log to be submitted in the case where the goal is not met. The log should consist of the list of MBE and WBE firms solicited, their contact information, the type of work they were solicited to perform (or equipment to provide), how the solicitation was made (fax, phone, email)

and the contact information, the contacts name and the outcome. If a bid was received, the bid price should also be included in the log. See a sample log entry below:

Date	M/WBE Type	Company	Scope of work	Contact Name	Phone/ Email	Solicitation Format	MWBE Response	Negotiation Required?	Selected? If not, Explain

If no response was received to an initial solicitation, at least one follow-up solicitation should be made in a different format than the first, e.g. fax followed by phone call. Any bids received from non-MWBE firms should also be tracked on the log.

Submit the EPA 6100-3 and 6100-4 forms that are required as part of all bids or proposals. A properly completed EPA 6100-3 form is good indication of a contact to an MWBE and their response to the contact. If solicitations do not result in obtaining sufficient participation of MWBE firms due to non-responsiveness, please contact the MBO or EFC MWBE representative for support.

- Copies of any advertisements of sufficient duration to effectively seek participation of certified MBE and WBEs timely published in appropriate general circulation, trade and MWBE oriented publications, together with listing and dates of publication of such advertisements. A log should be kept of the responses to the ads, similar to the log for MWBE firm solicitation and should include the non-MWBE firms that responded and the bid prices. Any negotiations should be documented in the log.

- Documents demonstrating that insufficient MBEs or WBEs are reasonably available to perform the work. Based on the NYS Disparity Study, there is a presumption of MBE and WBE statewide availability, unless information is submitted indicating otherwise.

- A written demonstration that the contractor offered to make up any inability to meet the project MWBE participation goals in other contracts and/or agreements performed by the contractor on another SRF funded project.

- The date of pre-bid, pre-award, or other meetings scheduled by the Recipient, if any, and the contact information of any MBEs and WBEs who attended and are capable of performing work on the project.

- Any other information or documentation that demonstrates the contractor conducted good faith efforts to provide opportunities for MWBE participation in their work. For instance, prime contractors and MBOs should develop a list of MWBE firms that have expressed interest in working on SRF funded projects

- The use of certified Disadvantaged Business Enterprises (DBE), Small Business Administration (SBA), and Veteran-Owned Small Businesses (VOSB) may be considered as a demonstration of Good Faith Efforts.

3. **Subcontract Agreements** - The contractor shall submit copies of all legally signed subcontracts, agreements, and purchase orders that are referred to in the MWBE Utilization Plan to the MBO within 30 days of their execution. These subcontracts and/or purchase orders must include the following information:
   a. Actual dollar amount of the subcontract;
   b. A job description of the work to be performed by the subcontractor;
   c. Signatures of both parties;
   d. Date of execution;
   e. MWBE language (included in this bid packet); and
   f. A signed EEO Policy Statement Agreement (See Required Forms).

   NOTE: Purchase orders must be sent with copies of both sides of cancelled checks.

4. **Monthly Reports** - The contractor must submit monthly MWBE payment reports supplemented with proof of payment to the MBO. Blank monthly report forms are available at www.efc.ny.gov/mwbe or from the MBO. Monthly reports should be submitted to the MBO within 3 business days after the end of each month being reported.

   As part of the Monthly Report, the contractor must provide documentation to the MBO that subcontractors have been paid within 30 days of receipt of payment from the Recipient.

   The final monthly payment report must reflect all Utilization Plan revisions or amendments.

5. **Other Service Provider Responsibilities:**

   a. Continue good faith efforts to seek opportunities for MBE and WBE participation even if proposed goals have been achieved. In addition, any revisions to an MWBE Utilization Plan must be documented in the next monthly report to the MBO for approval.

   b. Provide written notification to the MBO and EFC of any termination of an MBE or WBE subcontractor. This should be reported as part of the revised MWBE Utilization Plan.

   c. The EEO poster shall be displayed at the project site in a visible location. The EEO poster is at http://www.dol.gov/oasam/programs/osdbu/sbrefa/poster/matrix.htm

   d. Provide timely and complete responses to inquiries from either the MBO or EFC staff as requested.

   e. Make all MWBE & EEO documents and records available upon request to EFC staff, the MBO, or their authorized representatives.

   f. Manage the project in a manner that creates meaningful opportunities for participation by MBEs and WBEs.

   g. Provide programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination on the basis of race, color, national origin (including limited English provision), age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law.

   Additional guidance and requirements pertaining to the preparation and submission of the MWBE Utilization Plans can be found in the Exhibit 1: Required Terms for Project Contracts and Subcontracts.

   NOTE: Failure by the contractor to receive acceptance of the MWBE Utilization Plan by the Recipient or EFC may result in withholding of progress payments. Such withholding of progress payments shall not relieve the contractor of any contract requirements including the completion of the project within the specified contract time.

E. SUBCONTRACTOR'S MWBE RESPONSIBILITIES

Subcontractors are those individuals or business enterprises that contract directly with contractors. Subcontractors should:

1. Maintain their MWBE certifications, and notify the contractor and MBO of any change in their certification status.

2. Respond promptly to solicitation requests by completing and submitting bid information in a timely manner.

3. Maintain business records that should include, but not be limited to, contracts/agreements, records of receipts, correspondence, purchase orders, and canceled checks.

4. Complete and submit the EPA Form 6100-3 "DBE Subcontractor Performance Form" to the contractor prior to submission of the bid. Provide a receipt of EPA Form 6100-2 "DBE Subcontractor Participation Form" to the contractor prior to award of contract.

5. Ensure that a required EEO Policy Statement is included in each subcontract. Additionally, signed versions of each subcontract should be sent to the MBO within 30 days of execution.

6. Provide programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination on the basis of race, color, national origin (including limited English provision), age, disability, sex, gender, sexual orientation, religion, genetic characteristics or information, status as a victim of domestic violence, veteran or military status, marital or family status, or any other discrimination prohibited by law.

7. Notify the MBO and EFC when contract problems arise, such as non-payment for services or when the subcontractor is not employed as described in the MWBE Utilization Plan.

8. Perform the subcontracted scope of work in a professional and timely manner.

F. WAIVER REQUESTS

1. Each contractor is required to create meaningful opportunities for certified MWBE participation and to offer the MWBE certified firms a fair share of their work. After making good faith efforts to create meaningful opportunities, a contractor may find that it is not possible to meet the MWBE goals. In that case, the contractor shall request for an MWBE waiver.

2. Even if an MWBE waiver is granted, EEO information must still be submitted. The EEO information is submitted as part of the Monthly Report.

3. **Preparation**: The contractor shall complete the waiver request portion of the MWBE Utilization Plan and submit it to the MBO along with adequate good faith effort documentation.

4. **Waiver Review**: The MBO and EFC will review each waiver request based on the good faith effort criteria presented above and the documentation submitted with the waiver request. EFC will not issue any automatic waivers from MWBE responsibilities. A full or partial waiver from the MWBE goals can be requested.

5. **Specialty Equipment/Service Waiver:** A specialty equipment/service waiver may be granted in cases where:

   a. equipment is made by only one manufacturer,
   b. the contract specifications call for equipment that is not available through an MWBE supplier;
   c. the equipment is constructed on site by specially trained non-MWBE labor;
   d. the service is not available through an MWBE (such as work done by National Grid);
   e. the service is proprietary in nature (such as use of certain computer software necessary for control systems); or
   f. the service cannot be subcontracted (such as litigation services).

If the contract includes specialty equipment or services, and documentation is submitted demonstrating that there are no MBE/WBE firms capable of completing this portion of the contract, the specialty amount of the contract may be deducted from the total contract amount and the goals would be applied to the MWBE Eligible Amount. This determination is made at the discretion of the MBO and EFC.

Example:

$200,000	-	$50,000	=	$150,000
(Contract)		(Specialty equipment/service)		(MWBE Eligible Amount)

The MWBE goal is applied to the remaining balance.

A request for this specialty equipment/service deduction can be completed by filling out section two of the MWBE Utilization Plan and submitting it to the MBO. The request must include a copy of the page from the contract where the equipment/ service is described and the cost of each item. Additional documentation may be requested by the MBO or EFC.

G. PROTESTS/COMPLAINTS

Subcontractors or contractors who have any concerns, issues, or complaints regarding the implementation of the SRF MWBE/EEO Program, or wish to protest should do so in writing to the project MBO and EFC. The MBO, in consultation with EFC, will review the circumstances described in the submission, investigate to develop additional information, if warranted, and determine whether action is required. If the subcontractor believes the issue has not been resolved to their satisfaction, they may appeal in writing to EFC for consideration.

H. WASTE, FRAUD AND ABUSE

Subcontractors, contractors, service providers, or Recipients who know of or suspect any instances of waste, fraud, or abuse within the MWBE & EEO Program should notify the project MBO and EFC immediately. Additionally, suspected fraud activity should be reported to the USEPA – Office of Inspector General Hotline at (888) 546-8740 or the New York State Office of Inspector General at (800) 367-4448.

I. REMEDIES

If a Recipient makes a determination that a contractor has been non-responsive, is non-responsible, or is in breach as a result of a failure to comply with the requirements of Article 15-A and the Regulations, Recipient may withhold funds under the contract or take such other actions, impose liquidated damages or commence enforcement proceedings.

If a contractor or subcontractor fails to submit to Recipient an EEO policy statement within the required timeframe, Recipient may declare the contract to be null and void.

A failure to submit and/or adhere to an EEO policy statement and an MWBE Utilization Plan, and any other required reports, shall constitute a material breach of the terms of the contract between contractor and Recipient, and justify a finding of contractor non-responsiveness.

Liquidated or Other Damages - If it has been determined by the Recipient or EFC that the contractor is not in compliance with the requirements herein or refuses to comply with such requirements, or if contractor is found to have willfully and intentionally failed to comply with the MWBE participation goals, in accordance with Section 316-a of Article 15-A and 5 NYCRR §142.13, contractor shall be obligated to pay to Recipient liquidated damages or other appropriate damages as determined by the Recipient or EFC.

Liquidated damages shall be calculated as an amount not to exceed the difference

between:

1. All sums identified for payment to MWBEs had the contractor achieved the contractual MWBE goals; and

2. All sums actually paid to MWBEs for work performed or materials supplied under this contract.

In the event a determination has been made by the Recipient or EFC which requires the payment of liquidated damages and such identified sums have not been withheld, contractor shall pay such liquidated damages to Recipient within sixty (60) days after they are assessed unless prior to the expiration of such sixtieth day, contractor has filed a complaint with ESD pursuant to Subdivision 8 of Section 313 of the Executive Law in which event the liquidated damages shall be payable if Director of ESD renders a decision in favor of Recipient.

J. RESTRICTIONS ON LOBBYING

Each contractor and subcontractor which has a contract with Recipient exceeding $100,000 shall provide to the Recipient an executed certification on the form provided, that it will not expend appropriated federal funds to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, officer or employee of Congress or any employee of any Member of Congress in accordance with the provisions of 40 CFR Part 34, and to maintain such certification for their own records.

PART 3:

REQUIRED FORMS

FOR NON-CONSTRUCTION CONTRACTS

All MWBE & EEO required forms can be found on the EFC website (www.efc.ny.gov/mwbe)

The following (Attached) SRF forms are required for the bidding process:

1. EPA Form 6100-2 "DBE Subcontractor Participation Form"
   This form is to be distributed to all MWBE subcontractors and proof of distribution should be submitted to the MBO.

2. EPA Form 6100-3 "DBE Subcontractor Performance Form"
   This form should be completed by each MWBE subcontractor contacted during the bid preparation process for non-construction contracts, maintained in the contractor's files, and submitted to the MBO with the bid.

3. EPA Form 6100-4 "DBE Subcontractor Utilization Form"
   This form should be completed by the Service Provider as an estimate of which MWBE subcontractors will be used on the project, maintained in the contractor's files, and submitted to the MBO with the bid.

4. EEO Policy Statement
   To be completed by all Service Providers and submitted to the MBO with the bid. This form may be included in the contract.

5. Lobbying Certification
   To be completed by all Service Providers and subcontractors (over $100,000) and submitted to the Recipient with the bid.

The following (Non-Attached) SRF forms are required subsequent to the bid award:

1. MWBE Utilization Plan and/or Waiver Request
   These forms are completed by the Service Provider and submitted to the MBO *no later than date of execution of the contract.*

2. EEO Staffing Plan
   This form is completed by the Service Provider and submitted with the Utilization Plan to the MBO. It summarizes the character of the work force related to the contract, including subcontracted staff.

3. EEO Workforce Utilization Report
   This form is completed by the Service Provider and submitted on a Quarterly basis to the MBO. It summarizes the character of the actual work force related to the contract, including subcontracted staff.

4. MWBE Monthly Report Form
   To be completed by the Service Provider and submitted to the MBO.

OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

EPA Form 6100-2

Disadvantaged Business Enterprise Program
DBE Subcontractor Participation Form

NAME OF SUBCONTRACTOR[1]	PROJECT NAME
ADDRESS	CONTRACT NO.
TELEPHONE NO.	EMAIL ADDRESS
PRIME CONTRACTOR NAME	

Please use the space below to report any concerns regarding the above EPA-funded project (e.g., reason for termination by prime contractor, late payment, etc.).

CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES RECEIVED FROM THE PRIME CONTRACTOR	AMOUNT SUBCONTRACTOR WAS PAID BY PRIME CONTRACTOR

Subcontractor Signature

Title/Date

[1]Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

Disadvantaged Business Enterprise Program
DBE Subcontractor Participation Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed EPA DBE Subcontractor Participation Form to this address.

OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

EPA Form 6100-3

Disadvantaged Business Enterprise Program
DBE Subcontractor Performance Form

NAME OF SUBCONTRACTOR[1]	PROJECT NAME
ADDRESS	BID/PROPOSAL NO.
TELEPHONE NO.	E-MAIL ADDRESS
PRIME CONTRACTOR NAME	

CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES BID TO PRIME	PRICE OF WORK SUBMITTED TO PRIME CONTRACTOR

Currently certified as an MBE or WBE under EPA's DBE Program? _____ Yes _____ No Signature of Prime Contractor Date Print Name Title _____
_____ Signature of Subcontractor Date
_____ _____ Print Name Title

[1]Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

Disadvantaged Business Enterprise Program
DBE Subcontractor Performance Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

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OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

EPA Form 6100-4

Disadvantaged Business Enterprise Program
DBE Subcontractor Utilization Form

BID/PROPOSAL NO.	PROJECT NAME
NAME OF PRIME BIDDER/PROPOSER	E-MAIL ADDRESS
ADDRESS	
TELEPHONE NO.	FAX NO.

The following subcontractors[1] will be used on this project:

COMPANY NAME, ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS	TYPE OF WORK TO BE PERFORMED	ESTIMATED DOLLAR AMOUNT	CURRENTLY CERTIFIED AS AN MBE OR WBE?

I certify under penalty of perjury that the forgoing statements are true and correct. In the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302(c).

Signature of Prime Contractor _____ Date _____

Print Name _____ Title _____

[1]Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

OMB Control No: 2090-0030
Approved: 05/01/2008

Environmental
Protection Agency

Disadvantaged Business Enterprise Program
DBE Subcontractor Utilization Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed EPA DBE Subcontractor Utilization Form to this address.

AGREEMENT TO ABIDE BY EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT REQUIREMENTS
NEW YORK STATE REVOLVING FUND (SRF)

I, _____, am the authorized representative of _____.
Name of Representative — Name of Contractor/Service Provider

I hereby certify that _____ will abide by the equal employment opportunity (EEO) policy statement provisions outlined below.
Name of Contractor/Service Provider

(i) A statement that the contractor will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status against any employee or applicant for employment, will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on contracts relating to the Project.

(ii) An agreement that all of contractor's solicitations or advertisements for employees will state that, in the performance of the contract relating to this Project, all qualified applicants will be afforded equal employment opportunities without discrimination on the basis of race, creed, color, national origin, sex, age, disability or marital status.

(iii) An agreement to request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the contractor's obligations herein.

(iv) An agreement to comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory constitutional non-discrimination provisions.

Blank EEO Policy Statements are available at www.efc.ny.gov/mwbe, if needed.

If contractor fails to submit to Recipient an EEO policy statement consistent with the provisions set forth above in clauses (i), (ii), (iii) and (iv) and within the timeframe required thereof, Recipient may declare this contract to be null and void.

X _____

Contractor/Service Provider Representative

Once completed, please provide to the Prime Contractor and/or the community MBO

CERTIFICATION
FOR
CONTRACTS, GRANTS, LOANS, AND
COOPERATIVE AGREEMENTS
40 CFR 34

SRF Project No.: _____

The undersigned each certify, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

By: _____
Name:
Title:
Date: _____

Contract ID: _____

June 12, 2014

Village of Tupper Lake
Mayor Maroun and Village Board members
53 Park St.
Tupper Lake, NY 12986

Dear Mayor Maroun and Board members,

This letter is in regards to a parking issue at the intersection of Broad St. and McFarland Ave. Apparently Family Champions is moving to 15 Broad St. The organization has an old U-haul truck that they use to move furniture and other items. Quiet often the truck is parked directly in front of the business at 15 Broad St. The truck significantly blocks the view at that intersection when it is parked there. You have to pull out more than half way into that intersection before you can see around that truck. It often is parked there for days on end. The first week of June I asked Chief Proulx if he could ask the owner of the vehicle to please move it because it was blocking the view at the intersection. The Chief did in fact ask that the truck be moved. The owner complied and the truck was moved to the driveway on the side of the property. This lasted one (1) day. The next day the truck was back in front of the business for at least 4 days. I stopped one day and asked if the owner of the truck was there. The person there said that the owner was not there but he would be back shortly. I asked if he could ask the owner to please move the truck because it was blocking the view at the intersection. He told me he would relay the message. The truck never moved for 3 more days.

At this point the truck is not there everyday but when it does show up it is parked in front of the building for several days at a time. It is a traffic hazard and since the request from the Chief of Police and myself, to please move it, are ignored I am asking the Village Board to please make this a no parking zone. There are pictures attached to this letter for you to review. I think you will agree that this is a traffic hazard when the truck is there. There are driveways on both sides of the building so there is plenty of room to park that truck off the street.

Your timely action on this matter would be greatly appreciated.

Sincerely,

James Moody

PARKING
ISSUE
AT 15 BROAD ST

McFARLAND AVE
BROAD ST

15 BROAD ST.

McFARLAND AVE

McFARLAND AVE
BROAD ST

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McFARLAND AVE

McFARLAND AVE
BROAD ST

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

Application for use of Community Facilities

Today's Date: 5/21/14 Date(s) requested: 8/9/14

Facility Requested: _____

Information about your group

Name of Organization or individual: Nina LaBrake

Time: 2:00 to 5:00 Your Supervisor in charge: _____

Mailing Address: 401 Lake Rd, Star Lake, NY 13690

Telephone: (day) 315-848-2405 (night) 315-212-7771 ↑ after 3:00 pm

Information about your intended use of Municipal Facilities

Purpose of use: Wedding

Total participants expected: 100 Adults: _____ Children: _____

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

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

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Nina LaBrake
Signature of Organization's Authorized Representative

401 Lake Rd. Star Lake 13690
Address

Telephone Number: 315-848-2405

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

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

Application for use of Community Facilities

Today's Date: 05/22/14 Date(s) requested: Jul 2, 2014

Facility Requested: Pavilion at Rotary Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Baptist Church

Time: 5pm to 9pm Your Supervisor in charge: Rev Rick Wilburn

Mailing Address: PO Box 621 Tupper Lake

Telephone: (day) 315 404 2548 (night) 315 404 2548

Information about your intended use of Municipal Facilities

Purpose of use: Music in the park, Les and Linda Greene show

Total participants expected: 100 Adults: _____ Children: _____

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

If needed, state what types and for what purpose: Electric + Lights

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? donation for musicians

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.

Richard Wilburn
Signature of Organization's Authorized Representative

1548 St Rt 30, Tupper Lake
Address

Telephone Number: 315 404 2548

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

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

Application for use of Community Facilities

Today's Date: 6/4/14 Date(s) requested: 6/24/14

Facility Requested: Lyons Pavillion

Information about your group

Name of Organization or individual: Zumba + Insanity (Darcy Robillard) (Brian Bennett)

Time: 5p to 7:30 Your Supervisor in charge: _____

Mailing Address: _____

Telephone: (day) Darcy R. 420-5591 (night) 359-8664

Information about your intended use of Municipal Facilities

Purpose of use: Exercise @ the Park

Total participants expected: approx Adults: 40 @ each Class Children: _____

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

If needed, state what types and for what purpose: electricity for sound System

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.

Darcy Robillard — Signature of Organization's Authorized Representative

13 Hurd Ave — Address

Telephone Number: 359-8664 / 420-5591

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

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

Application for use of Community Facilities

Today's Date: 6/4/14 Date(s) requested: 7/3/14

Facility Requested: Municipal Park / Pavilion

Information about your group

Name of Organization or individual: Tupper Lake Chamber of Commerce

Time: 6:00pm to 9:00pm Your Supervisor in charge: Faith McClelland

Mailing Address: Events@Tupper-Lake.Com

Telephone: (day) 518-359-3328 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Bed Races

Total participants expected: 100 Adults: 80% Children: 20%

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

If needed, state what types and for what purpose: Possible Electric

Residents (number): 90 Non-residents (number): 10

Is an admission fee charged? ☑ Yes ☐ No

If so, what will proceeds be used for? Tupper Lake Chamber of Commerce

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.

_____ 120 Demars Blvd

Signature of Organization's Authorized Representative Address

Telephone Number: 518-359-3328

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

REGIONAL OFFICE *of*
SUSTAINABLE TOURISM

The Regional Office of Sustainable Tourism will be parking a trolley in the Tupper Lake Municipal Park on Demars Boulevard. The trolley will serve as a visitor center for the Tupper Lake Chamber of Commerce, and will remain there for the summer of 2014.

James McKenna

6/1/2014

RECEIVED
JUN - 2 2014

ADIRONDACK PUBLIC OBSERVATORY

March 20, 2014

Mayor Paul Maroun and Board of Trustees
53 Park Street
Tupper Lake, New York 12986

Dear Mayor and Board of Trustees,

The Adirondack Public Observatory (APO) is holding its Grand Opening Ceremony Friday, July 11, 2014, 4:00-6:00 at the Roll Off Roof Observatory located at 178 Big Wolf Road, Tupper Lake, New York.

The Board would be honored to have you attend this ceremony. Please mark your calendar and, if possible add this event to your very busy schedule. This is very important to the community of Tupper Lake and the surrounding communities.

Formal invitations will follow. If you have any questions, please call the Adirondack Public Observatory's office at 518-359-3538.

We hope to see you at the observatory.

Sincerely,
Carol Levy
Carol Levy

PO Box 1332
Tupper Lake, NY 12986
518 359-3538

info@APObservatory.org
www.APObservatory.org

10 We are launching the
Adirondack Public Observatory's
First Building

9 Please join us!

8 Date:
July 11th, 2014

7 Location:
178 Big Wolf Road
Tupper Lake, NY

6 Time:
4:00-6:00 PM

5 Dress:
Adirondack Casual

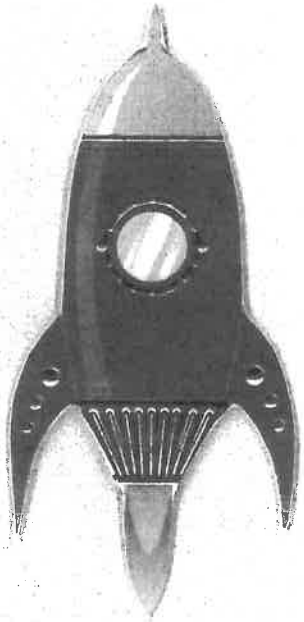
4 Rain or Shine

3 Please RSVP to
APOoffice@Yahoo.com

2 Or P.O. Box 1332
Tupper Lake, NY 12986

1 Or
518-359-3538

0 LIFT OFF!



READY TO LAUNCH

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, May 20, 2014	
Location:	Board Room	
Meeting:	Regular	5:00-7:46 PM

At the Regular Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Richard Donah, Thomas Snyder, David Maroun and Deputy Village Clerk Kyle Fuller.

Trustee Leon LeBlanc was absent from the Regular Meeting.

Also present were Electric Superintendent John Bouck, Department of Public Works Superintendent Michael Sparks, Police Chief Eric Proulx, Town of Tupper Lake Supervisor Patricia Littlefield, Woodmen of the World Representatives Richard and Larry Reandeau, Tupper Lake Housing Authority Representatives Eric Aycock and Gerald Savage, L'Esperance Manager Carol Barrett, Franklin County Section 8 Representative Eileen Gillen, AEDA Andy Abdallah, Heuber-Breuer Construction Company Representatives Sean Foran and Annette Schilling, residents Deborah Meyer, Ronald LaScala and News Reporters Mary Peryea and Shaun Kittle.

Call Regular Meeting To Order

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

Pledge

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

American Flag Donation Woodmen of the World

Mr. Richard Reandeau and Mr. Larry Reandeau from the Tupper Lake Chapter of Woodmen of the World were present to formally donate 30+ American Flags to the Municipal Electric Department for placement on their utility poles throughout the community.

ESB Project Update Mr. Sean Foran

Mr. Sean Foran with Heuber-Breuer Construction Company was present to give the board a brief update on the progress to move the ESB Project forward. He advised that the 4 prime contracts have been drafted and are being reviewed and they are expected to be executed the week of May 27, 2014. He advised that the project now has the necessary grant funding to meet our current budget of $3.7 million, $500,000 in grant funding and $3.2 in public bonds. Site preparation is expected in the coming week once we have the deed to the property and the necessary permitting.

Mayor Paul Maroun advised that we will be using share services with Franklin County and the neighboring municipalities to do the site preparation and there is still time to notify us if a local contractor is interested in the project management position to please contact us.

Section 8 Voucher

TL Tinman Triathlon Assistance Request	Motion by Trustee Maroun, seconded by Trustee Donah to approve offering assistance to the Tupper Lake Tinman Triathlon in setting up and tearing down the transition area on June 23rd and June 30th respectively. (Carried 4-0)
Ann Paris Request Pavilion Use	Motion by Trustee Maroun, seconded by Trustee Snyder to formally authorize Ms. Ann Paris to utilize the Municipal Park Pavilion on Saturday, July 19, 2014 from Noon to 5:00 pm to host a family reunion and to approve an alcohol permit if she is able to provide us with the necessary homeowner's rider for the alcohol use. (Carried 4-0)
APA Unit Management Plan Review Open Comment For Bog River Complex & Cranberry Lake	It was noted that the APA is accepting public comments on the Unit Management Plan Amendments for the Bog River Complex and Cranberry Lake Wild Forest until May 30, 2014.
AATV Membership Meeting June 1&2 In Lake Placid	It was noted that the Adirondack Association of Towns and Villages will be holding their General Membership Meeting June 1 & 2, 2014 at the Crowne Plaza Resort in lake Placid if anyone is interested in attending.
Park Use Concerns With Zombie Walk and APO Event	It was noted that the Adirondack Public Observatory wanted it known that they have a three day Astrophotography Workshop scheduled the same weekend as the proposed Zombie Walk. They wanted to make sure that the Municipal Ballpark Lights were not being used.
Approve Minutes	Motion by Trustee Donah, seconded by Trustee Snyder to approve the Board Minutes from April 21, 24 and 30, 2014 and May 1, 2014. (Carried 5-0)
Code: Town of TL Thank You	Mayor Maroun took a moment to thank the Town of Tupper Lake and their Code Enforcement Officer Mr. Paul O'Leary for their assistance with code enforcement and safety needs in the Village while Peter Edwards has been out.
Peter Edwards' Return Semi Full-time Basis	Mayor Maroun advised that Code Enforcement Officer Peter Edwards has returned to his duties on a semi-full time basis effective May 19, 2014.
Fire: Accept April Report	Motion by Trustee Donah, seconded by Trustee Snyder to approve the April 2014 Monthly Report. (Carried 4-0)
Congressional Candidate Visit	It was noted that candidate for Congress Ms. Elise Stefanik visited the TL Volunteer Fire Department earlier today.
Free Rabies Clinic May 29, 2014	It was noted that there will be a free Franklin County Rabies Clinic held at the TLFD on High Street, Thursday, May 29, 2014 from 5:00-8:00 pm.

Approve Membership James Bankish & William Vaillancourt	Motion by Trustee Donah, seconded by Trustee Maroun to approve membership to the Volunteer Fire Department for Mr. James Bankish and Mr. William Vaillancourt. (Carried 4-0)
Smoke Training Discussion	There was a brief discussion concerning utilizing the 53 Park Street second and third floors for smoke training for the volunteer fire fighters. A formal request would be forthcoming.
Joint Fire Protection District Since 1951	Trustee Donah took a moment to remind the community that since 1951 the Village has been providing a Joint Fire Protection District to the Town of Tupper Lake and more recently the JFP District has been reinstated and active to secure additional donations for the Emergency Services Building Project.
Upper Saranac Lake Association Boat Donation	It was noted that the Upper Saranac Lake Association has donated a boat to the Tupper Lake Volunteer Fire Department for emergency response to the district.
Police: Accept April Report	Motion by Trustee Donah, seconded by Trustee Snyder to approve the April 2014 Monthly Police Report. (Carried 4-0)
N.C.C. Systems Camera Approval	Motion by Trustee Maroun, seconded by Trustee Snyder to move forward with the proposal received from N.C.C. Systems for camera surveillance of the Municipal Park at a cost of $9,988.26. One half of the cost will be reimbursable under the NYS DOS LWRP Grant. (Carried 4-0)
New Playground Not Officially Open	Police Chief Eric Proulx advised that the new playground is not open for public use yet until the contractor gives us the clearance and to be patient.
Thank You From TLV Rescue Squad	Acknowledge receipt of a thank-you letter from Mr. Buzz Sawyer with the TL Rescue Squad. He personally thanked the Officer Jordan Nason and Sergeant Wesley Hoyt for their assistance with a patient in cardiac arrest.
Bike Rodeo Donations Community Bank & Stewart's Shoppe	Motion by Trustee Snyder, seconded by Trustee Maroun to formally accept donations to the Tupper Lake Bike Rodeo in the amount of $250 from Community Bank, NA and $500 from Stewart's Shoppe. (Carried 4-0)
Range Qualifications Completed	Police Chief Eric Proulx advised that range qualifications have been completed as of last week.
DPW: Street Sweeping Completed	Department of Public Works Superintendent Michael Sparks advised that the street sweeping has been completed for the community.

Shared Services Agreements

Motion by Trustee Maroun, seconded by Trustee Snyder to formally approve the following Shared Services Agreements with neighboring municipalities as follows:

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

AT A MEETING of the Village Board of the Village of Tupper Lake held at 53 Park Street Tupper Lake, New York on the 20th day of May, 2014, upon calling of the roll by the Village Clerk the following members were:
Present:
Mayor Paul Maroun
Trustee Richard Donah
Trustee Tom Snyder
Trustee David Maroun

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

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

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

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

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

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

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

Whereas, it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement must receive prior approval by the Village Board and the governing board of each of the other municipalities which may be parties to such

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

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

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

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

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

"CONTRACT FOR SHARED HIGHWAY SERVICES

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

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

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

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

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

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

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

county superintendents of highways; in the case of a town, the town superintendent of highways;
and in the case of a village, the superintendent of public works.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

Mary A. Casagrain Village Clerk/Treasurer	Paul A. Maroun Village Mayor

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

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

This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on

MOU NYS DOT Multi-Use Connector Trail Project	Mayor Maroun advised that we received a drafted Memorandum of Understanding with NYS DOT that is being reviewed by our Village Attorney for the 1500' of railroad corridor along our proposed Multi-Use Connector Trail Project.
Woodsmen Announcer Booth Door Damage	It was noted that the doors to the Woodsmen Announcer Booth were damaged last season and will be repaired after the first of the month by Mr. Alan Quesnel.
Waterfront Walkway MOU 99 Year Lease	Trustee Donah asked Supervisor Patricia S. Littlefield if she would be able to look at the Town of Tupper Lake's Memorandum of Understanding and 99 year lease for use of the Municipal Walkway as far as general maintenance of the park. She advised that she would report back on the issue.
Bathroom Building Restoration	The former hay storage building in the park was discussed and what the future uses of the building would be. It was noted that the building is sound but that the roof rafters need to be rebuilt if we want to continue to utilize the building. It was noted that it is our hope to convert the building back to bathrooms to service the playground and ball park this summer and fall.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of June1-30, 2014.
MEUA Meeting Massena	Motion by Trustee Donah, seconded by Trustee Donah to authorize Electric Superintendent John Bouck's attendance at the MEUA Northern Regional Meeting in Massena NY June 5, 2014. (Carried 4-0)
Big Wolf Lake Resident Thank You	It was noted that we received a thank-you letter from Mr. Bruce Coffin Jr. from Big Wolf Lake for the assistance of Electric Supervisor Mr. Michael Poirier for restoring power to his summer camp over the April 27, 2014 weekend.
Water/Wastewater: Ground Water Update	It was noted that there will be a special meeting tomorrow morning at 10:00 am to meet with our Water/Wastewater Engineer Timothy Burley with C2AE to discuss the next steps for continuing to explore a new ground water supply.
Lake/Wawbeek Ave. Utility Bid	It was noted that the Lake Street and Wawbeek Avenue Utility Improvement notice for bidders will be advertised on Wednesday, May 21, 2014 with a pre-bid meeting on Lake Street May 28, 2014 and bid opening on June 11, 2014.
W/WW Budget Transfers	Motion by Trustee Maroun, seconded by Trustee Snyder to formally approve the following budget transfers: transfer from G7120.480 to G8130.400 in the amount of $5,000, transfer from F8340.30 to F8320.400 in the amount of $8,000, transfer from F8340.480 to F8340.460 in the amount of $400.00, and transfer from F8340.100 to F8310.100 in the amount of $3,000.00. (Carried 4-0)
Treasurer: Approve Warrant	Motion by Trustee Donah, seconded by Trustee Snyder to approve

Guido's Pizzeria 30-day Waiver	Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve a waiver of a 30-day notice requirement for Guido's, Inc. dba Guido's Pizzeria for a wine and beer license. (Carried 4-0)
Penn Power Systems Generator PM	Motion by Trustee Donah, seconded by Trustee Snyder to authorize Mayor Maroun to renew our Emergency Generator Planned Maintenance Agreement for 2014-15 for our generators at the Police, Fire, K of C and Municipal Electric Garage with Penn Power Systems. (Carried 4-0)
Open Comment Period: Patricia S. Littlefield Town Supervisor	Town Supervisor Patricia S. Littlefield voiced her concerns over the number of phone calls she has received concerning what the tax implications are going to be to both Village and Town residents if we are to move the ESB Project forward. She added that she thinks it would be in everyone's best interest to publish what the rates are and be very specific.
Trustee Donah Responds	Trustee Donah advised that for the last 2 ½ years the tax implications to Village and Town residents have been discussed openly and repeatedly. Both at our monthly meetings and at the 4 public community meetings that have been held it has been very clear what the best guess maximum tax implications would be.
Raquette River Water Levels	Town Supervisor Patricia S. Littlefield also advised that the dams have been open since the middle of March.
Enter Executive Session	Motion by Trustee Donah, seconded by Trustee Snyder to enter Executive Session at 7:35 pm to proposed, pending or current litigation and to also discuss the employment history of potential candidates for the DPW laborer vacancy recently advertised. (Carried 4-0)
Exit Executive Session	Motion by Trustee Snyder, seconded by Trustee Maroun to Exit Executive Session at 8:15 pm. (Carried 4-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Donah to adjourn at 8:20 PM. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, May 21, 2014	
Start:	10:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	10:00 – 11:00 PM

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

Absent were Village Trustees David Maroun and Thomas Snyder.

Also present were Mr. Timothy Burley with C2AE, Jason Denno with NYS Environmental Facility Corporation, Water/Wastewater Superintendent Mark Robillard and News Reporter Mary Peryea.

Call to Order and Agenda Established

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

Ground Water Supply Project Update

Mr. Timothy Burley with C2AE addressed the board about our next steps with exploring for a new ground water supply to replace our surface water supply system on Maddox Lane.

In detail we discussed the next areas we are going to test, and dependent on what the water drilling yields we will explore additional sites.

Also discussed were at what point do we pull our NYS EFC Hardship application and reapply for next year. It was collectively decided to hold off making any decisions until we received the water sample results.

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Donah to adjourn the Special Meeting at 11:00 am. (Carried 3-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, June 5, 2014	
Start:	4:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:00 – 6:20 PM

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

Also present were Ms. Melissa McManus, Andrew Abdallah with AEDA, Steve Tupu and Megan Lynch with Terrain Associates, Department of Public Works Superintendent Michael Sparks, Water/Wastewater Superintendent Mark Robillard, Electric Superintendent John Bouck and News Reporter Dan McClelland.

Call to Order and Agenda Established

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

Park Master Plan Overview with Terrain Associates

Melissa McManus started the meeting by giving us a broad overview of the initiatives thus far to developing our Municipal Parks.

Megan Lynch and Steve Tupu with Terrain Associates along with Andrew Abdallah with AEDA presented their drafted Master Park Plan initiative sponsored by our NYS Department of State2008 and 2011 grants.

The next steps are for them to present the plan to the Town of TL Board, Revitalization Group and the Joint Village/Town Planning Boards in the coming weeks.

Village of Potsdam's 2014 CFA LWRP 060514A

Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the following resolution of support of the Village of Potsdam's 2014 CFA LWRP:

Resolution # 06052014 A

WHEREAS the community of Tupper Lake was a participant in development of the Raquette River Blueway Corridor Strategy for Revitalization developed with funding from the Department of State Local Waterfront Revitalization Program; and

WHEREAS the community of Tupper Lake supports implementation of the goals and projects included in the Raquette River Blueway Corridor Strategy; and

WHEREAS the Village and Town of Tupper Lake prepared a 2013 Revitalization Strategy identifying their waterfront revitalization vision, goals, and priority projects and wishes to advance these goals and projects; and

WHEREAS a notice of funding availability for Environmental Protection Fund

WHEREAS the Village and Town of Tupper Lake seek to review and update their Local Land Use code to ensure that it supports the goals of the Raquette River Blueway Corridor and the Tupper Lake Waterfront Revitalization Strategy and to review and incorporate design guidelines as design standards, as appropriate to advance community interests and character, and to increase tourism visitation.

NOW HERE BE IT RESOLVED:

That the Village of Tupper Lake hereby supports the Village of Potsdam's application for 2014 CFA Local Waterfront Revitalization Program grant funding and will join in partnership in the activities identified in the application, as described in Attachment A.

The attached Resolution shall take effect immediately.

Motion by Trustee Richard Donah, seconded by Trustee Leon LeBlanc. (Carried 3-0)

I, Mary A. Casagrain, the duly qualified Clerk of the Village of Tupper Lake, New York, do hereby certify that the following resolution was adopted at a meeting of the Village of Tupper Lake Board of Trustees held on June 5, 2014 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 Municipality: _____
Mary A. Casagrain, Village Clerk

(Carried 3-0)

Change Order For Mill Street Gateway	Motion by Trustee Donah, seconded by Trustee LeBlanc to formally approve a change order to remove the Mill Street Gateway and Kiosk from the work for MJ Raymond Construction Co. Inc. due to the uncertainty with the NYS DOT Route 3 & 30 Reconstruction Project. (Carried 3-0)
Appoint Christopher Zaidan Park Laborer	Motion by Trustee Donah, seconded by Trustee LeBlanc to appoint Mr. Christopher Zaidan to the position of Laborer for the Municipal Park effective June 23, 2014. (Carried 3-0)
Accept Letter of Retirement for Gary Drasye	Motion by Trustee LeBlanc, seconded by Trustee Donah to formally accept a letter of retirement for W/WW Worker Mr. Gary Drasye effective July 31, 2014. (Carried 3-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Donah to adjourn the Special Meeting at 6:20 pm. (Carried 3-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

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

VILLAGE OF TUPPER LAKE

Memorandum Date: 6/13/2014

Code Enforcement Monthly Report

1) Building Permits Issued: 5
2) Site Inspections: 35
3) Phone Complaints: 19
4) Violations Issued: 0
5) Fire Calls:
6) Community Service:
7) Building Code: 52
8) Zoning: 21
9) Dig Requests: 0
10) Other:

Comments: Mrs Julie king would like to install an outdoor woodboiler on her main st property. She would be buying the only NYS dec & epa approved low emission model. They would install in their woodshed & have a full length smoke stack / chimney to the peak of the shed.

Could we revisit the law?

Sincerely: Peter Edwards

THE VILLAGE OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

Central Boiler E-Classic® Models

E-Classic now with E-Link™ technology.

FireStar™ II controller is standard on most 1450, 2400 and 3200 E-Classic models. Available as an option on E-Classic 1400 and most others.

††Instant rebate savings on select in-stock Central Boiler outdoor furnace models. Savings shown is on an E-Classic 3200 model. See dealer for details.

E-Classic 1400

E-Classic 1450
E-Classic E 1450

E-Classic 2400

E-Classic 3200

Classic Models

E-Classic 3200, E-Classic 2400, E-Classic 1450 and E-Classic 1400 Models Are EPA Phase 2 Program Qualified ‡

As the leader in the industry, Central Boiler has developed the E-Classic 3200, E-Classic 2400, E-Classic 1450 and E-Classic 1400, the outdoor wood gasification furnaces that shatter virtually every preconceived notion about emissions and efficiencies of wood heating. The E-Classic with its three-stage combustion process can burn wood so completely that combustion efficiencies approach 100%. The thermal efficiency, or amount of heat delivered, will be less than the combustion efficiency and is affected by many factors including the quality of wood and the moisture content, as well as operator practices. With the easy-to-clean heat exchanger, the E-Classic produces extremely low emissions per Btu of heat delivered and is one of the cleanest ways to heat with wood. The E-Classic uses up to 50% less wood than traditional wood heating, which means less cutting and splitting to significantly reduce the time you spend preparing the wood. It can heat multiple buildings, domestic water, shops and more, and can replace multiple indoor wood stoves. Burning wood (a totally renewable resource) results in no net increase in carbon dioxide, a major greenhouse gas emission.

VT, ME, NH, MD, MA, PA, IN, RI, NY and UT regulate outdoor hydronic heaters and the E-Classic 3200, E-Classic 2400, E-Classic 2300, E-Classic 1450 and E-Classic 1400 meet the regulations in these states.

‡ EPA does not endorse any particular product, service or enterprise.

E-Classic Owner Testimonials
4 Minute Video, YouTube.

The E-Classic Advantage
7 Minute Video, YouTube.

E-Classic Brochure
16 pages (5 MB), PDF

"I am using an E-Classic 2400. I load it once a day and forget about it. It is so much more convenient than having to constantly load the indoor wood burner and I am using about half the wood. I am more at ease with the fire outside away from the house along with the dust, bugs and ash. It has also been nice not having to hear the propane hot water heater run at all. The unit is nicely constructed and blends in with the surroundings out in the yard."

Lucas, NC

Read More Testimonials

Furnace Sizing Chart
1 page (500 KB), PDF.
Please consult your dealer when sizing.

Enlarge

E-Classic 1400
Ignition Ready
US $9,630 MSRP *
-$500 *Rebate*
$9,130

Payments as low as $240 per month**
FINANCE NOW

Door	18.5"x18.5"
Firebox	32"x32.5"x24"
Weight	2,085 lbs.
Water Capacity	195 Gallons

now with E-LINK™ TECHNOLOGY

8-Hr Output Rating	107,000 Btu/hr †
12-Hr Output Rating	72,000 Btu/hr
Manufacturer's Rated Heat Output Capacity	209,000 Btu/hr †

Enlarge

E-Classic 1450
Ignition Ready
US $10,475 MSRP *
-$600 *Rebate*
$9,875

Payments as low as $260 per month**
FINANCE NOW

Door	18"x18"
Firebox	32"x35"x24"
Weight	2,110 lbs.
Water Capacity	200 Gallons

now with E-LINK™ TECHNOLOGY

8-Hr Output Rating	121,000 Btu/hr †
12-Hr Output Rating	80,000 Btu/hr
Manufacturer's Rated Heat Output Capacity	214,000 Btu/hr †

E-Classic E 1450

Door	18"x18"
Firebox	32"x35"x24"
Weight	2,110 lbs.
Water Capacity	200 Gallons

E-Classic 2400
Ignition Ready
US $12,275 MSRP *
-$700 *Rebate*
$11,575

Payments as low as $305 per month**
FINANCE NOW

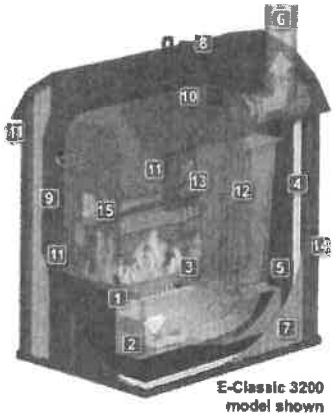
Door	22.5"x28.5"
Firebox	36"x43.5"x26"
Weight	2,925 lbs.
Water Capacity	340 Gallons

8-Hr Output Rating	186,000 Btu/hr †
12-Hr Output Rating	125,000 Btu/hr
Manufacturer's Rated Heat Output Capacity	250,000 Btu/hr †

E-Classic 3200
Ignition Ready
US $16,065 MSRP *

Payments as low as $413 per month**

E-Classic 3200 Features & Benefits



E-Classic 3200 model shown

1. Charge Tube
Crossfire air system adds preheated air in all the right places around the base of the fire. As the wood begins to gasify, the gases are added to the extremely hot oxygen from the patent-pending **Charge Tube**. This starts the secondary combustion process.

2. Large Reaction Chamber™
Final combustion takes place as these gases move downward to the **Reaction Chamber**. Temperatures exceed 2000°F, resulting in very complete combustion. This entire process gives this furnace its high efficiency and extremely low emissions. The large, hinged door provides for easy ash removal.

3. Optional Gas-fired Wood Ignition takes the work and worry out of lighting a fire. With just the push of a button, the power ignition will light the fire. It will also automatically relight the fire if needed, even when you are away from home. It is just that easy.

4. Urethane Spray Foam Insulation that covers the water jacket gives you the best energy savings, even when the conditions outside are at their worst. This insulation provides a 100% airtight, waterproof seal around the water jacket which makes your wood pile last longer.

5. High Capacity Water Jacket provides a balance between firebox volume and water capacity for optimum performance and safety. Continues to supply heat after the wood load is depleted.

6. Insulated Chimney
Two 4-foot all stainless steel insulated chimney sections are standard. Additional sections are available for extending the chimney when needed.

7. All-Weather Steel Siding is overlapped

Enlarge

-$1,000 *Rebate*
$15,065

FINANCE NOW

Door	22.5"x28.5"
Firebox	40"x48"x30"
Weight	3,050 lbs.
Water Capacity	410 Gallons

now with E-LINK™ TECHNOLOGY

8-Hr Output Rating	262,000 Btu/hr †
12-Hr Output Rating	175,000 Btu/hr
Manufacturer's Rated Heat Output Capacity	306,000 Btu/hr †

** Price listed is the Manufacturer's Suggested Retail Price of the furnace and excludes freight, taxes, installation, options and other charges. Pricing may vary based on a variety of factors and is subject to correction and change without notice. Please contact your local dealer for complete pricing. Dealer pricing may vary. Product availability is subject to change without notice. Prices listed in US dollars.*

***** Financing available at participating dealers with approved credit. 12.99% A.P.R. based upon 48 months. $150 documentation fee applied at the signing of the Retail Installment Contract.***

† Based on EPA qualifying test

for tighter weather seal. Panels and corners are powder coated for high durability.

8. Vent Cap design eliminates evaporation.

9. Triple Insulated Firebox Door is just the right height and features a large opening for easy loading, making your job much easier. The ergonomically designed, lockable door features a Cam Loc door closure that secures the door at all four corners and provides a tight seal each time the door is closed. Its triple insulation keeps the heat in and the cold out for maximum efficiency.

10. Bypass Door allows you to redirect the exhaust before opening the firebox door. The Bypass Door Alarm reminds you to close the bypass door after you have closed the firebox door for efficient operation of your furnace.

11. LED Lights (Photo Electronic Controlled)
The long-lasting, energy efficient LED night lights save money and enhance safety. They illuminate the inside of the firebox and the front and sides of the outdoor furnace and can be set to conveniently, automatically turn on at night.

12. Xtract™ Heat Exchanger allows you to get the most heat out of your wood. It is designed to optimize the transfer of heat from the extremely hot gases to the water. The vertical design of the heat exchanger minimizes the amount of maintenance.

13. FireStar™ II Electronic Controller
Optimizes the gasification process by automatically adjusting the primary and secondary air. This allows for a cleaner and more efficient burn.

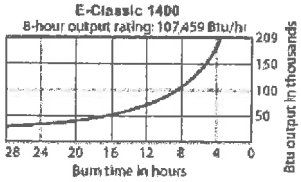
14. Insulated Rear Access Panel gives you full access to the Reaction Chamber door, power disconnect and pumps, all from one location. That makes installation and maintenance convenient and easy. The insulated panel keeps the heat in and the cold out, which preheats the combustion air and makes the furnace more efficient.

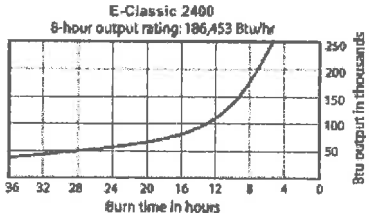
15. EPA Hangtag
The E-Classic 1400, E-Classic 1450, E-Classic 2400 and E-Classic 3200 are all U.S. EPA Phase 2 Hydronic Heater Program qualified.

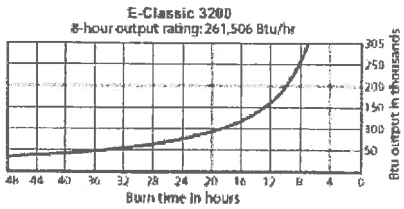
How Btu Output Affects Burn Time

◀ Rotate ▶

E-Classic 360° View







Based on EPA output ratings. Actual Btu output and burn time will be affected by the type of wood burned, its moisture content and other factors.

For the maximum performance and life of your furnace, always insist on using Central Boiler authorized system parts and accessories.

See Owner's Manual for proper chimney height and installation. Minimum chimney height is determined by proximity to other buildings. Consider location and direction smoke may travel with prevailing winds before installing your furnace.

Product specifications and appearance subject to change without notice.

Your Central Boiler dealer can assist you in determining the actual heat and hot water needs for your home and the criteria for proper installation of the system.

---

4 Color Combinations to Choose From

Taupe / Bronze | Realtree Camo™ / Bronze | Green / Bronze | Charcoal / Bronze

Color selections are close representations but are limited by processing and viewing conditions.

For more information about this model, please contact your local dealer or return to the Products page for more Central Boiler furnace models and accessories. Please review the Owner's Manual for installation and operation specifications.

1-800-248-4681

[HOME] | [OUTDOOR FURNACE PRODUCTS] | [PARTS CATALOG]
[DEALER LOCATOR] | [CAREERS] | [CONTACT US]
[EMISSIONS INFORMATION]

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ALL RIGHTS RESERVED.

8+1

A safe, efficient outdoor wood furnace that can provide 100% of your heating needs. Central Boiler manufactures and distributes the Classic and E-Classic outdoor wood furnaces, these outdoor wood-fired hydronic heaters can heat multiple buildings, hot tubs, pools, greenhouses, domestic water and more.

While burning a wood stove indoors can mean many problems, there is an alternative...a Central Boiler outdoor wood furnace. Also known as an outdoor wood boiler, outdoor wood gasification furnace, or

outdoor hydronic heater, an outdoor wood furnace eliminates the problems associated with indoor burning and allows you to get even more benefits from wood heat. Central Boiler outdoor wood furnaces can actually improve the indoor environment in your home or business, while eliminating the time-consuming chore of tending a traditional wood stove.

RECEIVED
JUN 13 2014

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

LEGAL NOTICE

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

(Number JPB 007-2014)

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, June 25, 2014 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Boulevard, Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Britini Casagrain and property owner, Vincent and Joyce Moody request a Special Use Permit to operate a dance and fitness studio located at 115 Park Street. The parcel number is 490.59-9-11. Application # JPB 07-2014.

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

Tupper Lake Town / Village Joint Planning Board
Tupper Lake, Franklin County, New York
Dated: June 10, 2014

5/22/2014

Dear Village board of Tupper Lake,

I am writing to you to inform you I will be resigning from my current position as court clerk.

I would like to offer my sincere thanks in the training you have given and for making my time within the village a productive one.

I've learned a great deal with regards to clerical skills which I know will serve me well for the future.

Please take this letter as my formal resignation from today's date going forward, I've enjoyed my time with the village and wish you every success for the future.

Sincerely

Nicole Fuller

Nicole Fuller

RECEIVED
MAY 23 2014

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

May, 2014.

Patrol Vehicle Mileage:

5010: 424 5011: 1878 5012: 1865 **Total Mileage: 4167**

Total Reported Incidents: 287

Total Open Doors: 10

Total Rescue Calls dispatched/assisted: 18

Total calls for Utility Companies: 9

Total assists to NYSP and other Agencies: 5

Total Motor Vehicle Accidents logged / investigated: 9

Total of Alarms reported / investigated: 7

Value of Property reported stolen: $3879.02 Value of Property recovered: $569.00

Orders of Protection / Subpoenas served: 6
V&T Complaints investigated: 3

Missing persons reports: 2
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29413	AIDED CASE	05/18/2014 18:32	05/18/2014 13:00	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
41 MAIN ST APT 3 TUPPER LAKE, NEW YORK 12986					STREET	
29472	ANIMAL COMPLAINT-OTHER ANIMAL	05/23/2014 08:10	05/23/2014 11:30	05/23/2014	CLOSED BY INVESTIGATION	05/23/2014
6 BAKER AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
29412	ANIMAL COMPLAINT-OTHER ANIMAL	05/17/2014 17:00	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29402	ANIMAL COMPLAINT-OTHER ANIMAL	05/17/2014 14:10	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29367	ANIMAL COMPLAINT-OTHER ANIMAL	05/14/2014 00:36	05/14/2014 01:00	05/14/2014	CLOSED BY INVESTIGATION	05/14/2014
22 BROAD STREET TUPPER LAKE, NEW YORK 12986					YARD	
29452	ASSIST CITIZEN	05/20/2014 20:20	05/21/2014 21:30	05/20/2014	CLOSED BY INVESTIGATION	05/20/2014
88 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29407	ASSIST CITIZEN	05/18/2014 09:50	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
41 MAIN ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29368	ASSIST CITIZEN	05/14/2014 02:49	05/15/2014 23:45	05/14/2014	CLOSED BY INVESTIGATION	05/14/2014
8 HILL ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29360	ASSIST CITIZEN	05/12/2014 23:10	05/13/2014 22:25	05/12/2014	CLOSED BY INVESTIGATION	05/13/2014
30 CLIFF AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29346	ASSIST CITIZEN	05/11/2014 21:23	05/12/2014 16:00	05/11/2014	CLOSED BY INVESTIGATION	05/12/2014
88 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29340	ASSIST CITIZEN	05/10/2014 20:19	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29302	ASSIST CITIZEN	05/06/2014 12:30	05/07/2014 21:08	05/06/2014	CLOSED BY INVESTIGATION	05/06/2014
30 BELLEVIEW TERRACE TUPPER LAKE, NEW YORK 12986					YARD	
29267	ASSIST CITIZEN	05/02/2014 09:43	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
29298	ASSIST FIRE DEPARTMENT	05/05/2014 23:37	05/06/2014 14:01	05/06/2014	CLOSED BY INVESTIGATION	05/05/2014
83 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29476	ASSIST NEW YORK STATE POLICE	05/23/2014 23:15	05/23/2014 23:28	05/23/2014	CLOSED BY INVESTIGATION	05/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
29279	ASSIST NEW YORK STATE POLICE	05/03/2014 15:28	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
149 NORTH LITTLERWOLF RD TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
29530	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/29/2014 13:00	05/29/2014 22:53	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
RT #28 WARRESNSBURGH, NEW YORK 12984		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
29518	ASSIST OTHER LAW ENFORCEMENT AGENCY	05/28/2014 12:18	05/16/2014 11:50	05/28/2014	CLOSED BY INVESTIGATION	05/28/2014
2428 STATE RTE 30 APT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29548	ASSIST RESCUE CALL	05/31/2014 21:45	05/31/2014 22:34	05/31/2014	CLOSED BY INVESTIGATION	06/01/2014
9 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29522	ASSIST RESCUE CALL	05/29/2014 01:34	05/29/2014 07:00	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
WOODLAND DR BLDG 15 APT 107 TUPPER LAKE, NEW YORK					MULTIPLE DWELLING	
29511	ASSIST RESCUE CALL	05/28/2014 00:00	05/28/2014 00:54	05/28/2014	CLOSED BY INVESTIGATION	05/28/2014
2026 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29507	ASSIST RESCUE CALL	05/27/2014 18:52	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION	05/27/2014
49 HIGH ST TUPPER LAKE, NEW YORK 12986		TUPPER LAKE RESCUE GARAGE			OTHER BUSINESS OFFICE	
29500	ASSIST RESCUE CALL	05/26/2014 18:46	05/26/2014 19:41	05/26/2014	CLOSED BY INVESTIGATION	05/27/2014
49 HIGH STREET TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	
29477	ASSIST RESCUE CALL	05/23/2014 23:40	05/24/2014 00:12	05/23/2014	CLOSED BY INVESTIGATION	05/24/2014
9 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29454	ASSIST RESCUE CALL	05/21/2014 13:01	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29443	ASSIST RESCUE CALL	05/19/2014 11:38	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29408	ASSIST RESCUE CALL	05/18/2014 11:10	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
5 WOODLAND DR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29405	ASSIST RESCUE CALL	05/18/2014 08:20	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
2665 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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	
29372	ASSIST RESCUE CALL	05/14/2014 10:00	05/15/2014 23:45	05/14/2014	CLOSED BY INVESTIGATION	05/15/2014
8 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29339	ASSIST RESCUE CALL	05/10/2014 19:50	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/11/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29338	ASSIST RESCUE CALL	05/10/2014 19:44	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
HIGH STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE RESCUE			OTHER PUBLIC ACCESS BUILDING	
29334	ASSIST RESCUE CALL	05/10/2014 10:00	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
27 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29333	ASSIST RESCUE CALL	05/09/2014 16:31	05/12/2014 16:00	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
224 PASKAGAMI ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29309	ASSIST RESCUE CALL	05/06/2014 17:54	05/07/2014 21:08	05/06/2014	CLOSED BY INVESTIGATION	05/06/2014
TUPPER LAKE, NEW YORK 12986		LP QUINN SCHOOL				
29277	ASSIST RESCUE CALL	05/03/2014 02:22	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
43 FLANDERS STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29264	ASSIST RESCUE CALL	05/02/2014 09:15	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
10 AMORIELL AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29332	ATTEMPT TO LOCATE PERSON	05/09/2014 13:21	05/12/2014 16:00	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
33 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29293	ATTEMPT TO LOCATE PERSON	05/04/2014 21:08	05/03/2014 13:37	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
99 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29520	ATTEMPTED SUICIDE	05/28/2014 21:32	05/29/2014 07:00	05/28/2014	CLOSED BY INVESTIGATION	05/28/2014
349 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29435	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 11:13	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29434	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:52	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29433	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:36	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

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Incident Address Information		Business Name			Location Type	
29432	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:26	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29431	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:17	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29430	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:10	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29429	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 10:03	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29428	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 09:53	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29427	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 09:36	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29426	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 09:23	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29425	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 09:09	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29424	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 09:02	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29423	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 08:17	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29422	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 08:10	05/19/2014 16:00	05/19/2014	PENDING INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29421	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 07:40	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29420	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 07:31	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29419	BACKGROUND CHECK HOUSING AUTHORITY	05/19/2014 07:20	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

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Incident Address Information		Business Name			Location Type	
29525	BICYCLES	05/28/2014 16:00	05/29/2014 07:00	05/29/2014	PENDING INVESTIGATION	05/29/2014
12 MCFARLAND AVE TUPPER LAKE, NEW YORK 12986					YARD	
29447	BURGLARY	05/19/2014 10:00	05/19/2014 16:00	05/20/2014	CLOSED BY INVESTIGATION	06/11/2014
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29377	BURGLARY	05/15/2014 21:00	05/15/2014 23:45	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
264 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29516	BURGLARY ALARM	05/24/2014 16:40	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE BUS GARAGE			GARAGE/SHED	
29465	BURGLARY ALARM	05/22/2014 17:32	05/23/2014 11:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TL HIGH SCHOOL			OTHER BUILDING	
29455	BURGLARY ALARM	05/21/2014 18:41	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
280 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK REGIONAL FCU			PROFESSIONAL OFFICE	
29319	BURGLARY ALARM	05/08/2014 18:07	05/08/2014 18:13	05/08/2014	CLOSED BY INVESTIGATION	05/08/2014
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER RETAIL STORE	
29314	BURGLARY ALARM	05/07/2014 18:32	05/07/2014 21:08	05/07/2014	CLOSED BY INVESTIGATION	05/07/2014
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE OFFICES			GOVERNMENT OFFICE	
29295	BURGLARY ALARM	05/05/2014 08:35	05/03/2014 13:37	05/05/2014	CLOSED BY INVESTIGATION	05/05/2014
82 PARK STREET TUPPER LAKE, NEW YORK 12986		PRIMARY EYECARE			DOCTORS OFFICE	
29521	CALL REFERRED TO NYSP	05/28/2014 19:50	05/29/2014 07:00	05/28/2014	CLOSED BY INVESTIGATION	05/28/2014
AUSABLE FORKS, NEW YORK 12986					FIELD/WOODS	
29278	CATTLE COMPLAINT	05/03/2014 07:40	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
269 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
29519	CHILD ABUSE	05/15/2014 22:00	05/16/2014 11:50	05/28/2014	PENDING INVESTIGATION	05/28/2014
88 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29488	COMMUNITY SERVICE	05/25/2014 11:45	05/25/2014 13:14	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
29489	COMMUNITY SERVICE	05/25/2014 09:15	05/25/2014 13:14	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	

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Incident Address Information		Business Name			Location Type	
29406	COMMUNITY SERVICE	05/18/2014 09:10	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
29342	COMMUNITY SERVICE	05/11/2014 11:45	05/12/2014 16:00	05/11/2014	CLOSED BY INVESTIGATION	05/11/2014
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
29341	COMMUNITY SERVICE	05/11/2014 09:15	05/12/2014 16:00	05/11/2014	CLOSED BY INVESTIGATION	05/11/2014
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
29343	COMMUNITY SERVICE	05/10/2014 16:45	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST APHONSUS CHURCH			STREET	
29286	COMMUNITY SERVICE	05/04/2014 09:08	05/04/2014 11:00	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29536	CONTEMPT	05/29/2014 21:00	05/31/2014 03:33	05/30/2014	CLOSED BY INVESTIGATION	05/31/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29462	CONTEMPT	05/21/2014 18:30	05/21/2014 21:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
100 PARK ST TUPPER LAKE, NEW YORK 12986		STATE THEATER			OTHER BUILDING	
29474	CRIMINAL	05/23/2014 16:40	05/23/2014 20:36	05/23/2014	ARREST - ADULT	05/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
29543	CRIMINAL MISCHIEF	05/30/2014 21:00	05/31/2014 09:20	05/31/2014	PENDING INVESTIGATION	05/31/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
29490	CRIMINAL MISCHIEF	05/24/2014 18:00	05/25/2014 08:07	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
MARTIN STREET TUPPER LAKE, NEW YORK 12986		LITTLE LOGGER PARK			PARK/PLAYGROUND	
29297	CRIMINAL MISCHIEF	04/26/2014 13:36	05/03/2014 13:37	05/05/2014	PENDING INVESTIGATION	05/05/2014
15 WATER ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29284	CURFEW VIOLATIONS	05/04/2014 03:10	05/04/2014 03:33	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29364	CUSTODIAL INTERFERENCE	05/13/2014 17:06	05/13/2014 22:25	05/13/2014	CLOSED BY INVESTIGATION	05/13/2014
TUPPER LAKE, NEW YORK 12986						
29318	CUSTODIAL INTERFERENCE	05/08/2014 17:00	05/08/2014 18:13	05/08/2014	CLOSED BY INVESTIGATION	05/08/2014
CEDER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Address Information		Business Name			Location Type	
29266	DISABLED VEHICLES	05/02/2014 09:59	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29541	DISORDERLY CONDUCT/DISTURBANCE	05/31/2014 02:44	05/31/2014 03:33	05/31/2014	ARREST - ADULT	06/04/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMEN'S TAVERN			BAR	
29350	DISORDERLY CONDUCT/DISTURBANCE	05/08/2014 11:25	05/08/2014 18:13	05/08/2014	CLOSED BY INVESTIGATION	05/12/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
29261	DISORDERLY CONDUCT/DISTURBANCE	05/01/2014 18:58	05/01/2014 19:05	05/01/2014	CLOSED BY INVESTIGATION	05/01/2014
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
29540	DMV SUSPENSION OR REVOCATION	05/31/2014 01:55	05/31/2014 03:33	05/31/2014	ARREST - ADULT	05/31/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29517	DOG COMPLAINT	05/26/2014 16:36	05/16/2014 11:50	05/28/2014	CLOSED BY INVESTIGATION	05/28/2014
14 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					YARD	
29373	DOG COMPLAINT	05/14/2014 13:49	05/15/2014 23:45	05/14/2014	CLOSED BY INVESTIGATION	05/15/2014
15 HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
29533	DOMESTIC DISPUTE	05/27/2014 10:15	05/29/2014 22:53	05/29/2014	ARREST - ADULT	06/04/2014
102 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		IVY TERRACE			MULTIPLE DWELLING	
29512	DOMESTIC DISPUTE	05/28/2014 00:18	05/28/2014 00:54	05/28/2014	CLOSED - VIC. REFUSED COC	05/28/2014
60 PROSPECT TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29508	DOMESTIC DISPUTE	05/27/2014 19:09	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION	05/27/2014
15 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29501	DOMESTIC DISPUTE	05/26/2014 18:55	05/26/2014 19:41	05/26/2014	ARREST - ADULT	05/26/2014
349 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29448	DOMESTIC DISPUTE	05/20/2014 18:08	05/21/2014 21:30	05/20/2014	ARREST - ADULT	05/21/2014
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29389	DOMESTIC DISPUTE	05/17/2014 18:55	05/17/2014 19:30	05/17/2014	CLOSED - VIC. REFUSED COC	05/17/2014
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEEN'S MOTEL			STREET	
29385	DOMESTIC DISPUTE	05/17/2014 00:15	05/17/2014 01:28	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Address Information		Business Name			Location Type	
29370	DOMESTIC DISPUTE	05/15/2014 00:53	05/15/2014 23:45	05/15/2014	ARREST - ADULT	05/15/2014
111 IVY TERRACE TUPPER LAKE, NEW YORK 12986					YARD	
29369	DOMESTIC DISPUTE	05/14/2014 19:27	05/15/2014 23:45	05/14/2014	CLOSED BY INVESTIGATION	05/14/2014
PARK ST BLDG 68 APT 2 TUPPER LAKE, NEW YORK 12986						
29362	DOMESTIC DISPUTE	05/13/2014 16:05	05/13/2014 22:25	05/13/2014	CLOSED - VIC. REFUSED COC	05/13/2014
52 MURRAY TUPPER LAKE, NEW YORK 12986					YARD	
29336	DOMESTIC DISPUTE	05/10/2014 11:34	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
46 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29300	DOMESTIC DISPUTE	05/06/2014 08:17	05/06/2014 14:01	05/06/2014	CLOSED - VIC. REFUSED COC	05/06/2014
62 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29262	DOMESTIC DISPUTE	05/01/2014 23:40	05/03/2014 01:20	05/01/2014	CLOSED BY INVESTIGATION	05/02/2014
88 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29260	DOMESTIC DISPUTE	05/01/2014 13:55	05/01/2014 19:05	05/01/2014	CLOSED BY INVESTIGATION	05/01/2014
9 MILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29450	DPW	05/20/2014 19:15	05/21/2014 21:30	05/20/2014	CLOSED BY INVESTIGATION	05/20/2014
40 BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
29537	DRIVING WHILE INTOXICATED	05/30/2014 08:34	05/31/2014 03:33	05/30/2014	ARREST - ADULT	05/30/2014
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			PARKING LOT	
29285	DRIVING WHILE INTOXICATED	05/04/2014 03:18	05/04/2014 03:33	05/04/2014	ARREST - ADULT	05/04/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29276	DRIVING WHILE INTOXICATED	05/03/2014 00:50	05/03/2014 01:20	05/03/2014	ARREST - ADULT	05/03/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29504	DRUG POSSESSION	05/27/2014 02:08	05/27/2014 03:17	05/27/2014	ARREST - ADULT	05/27/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29502	DRUG POSSESSION	05/26/2014 21:49	05/27/2014 00:52	05/26/2014	ARREST - ADULT	05/26/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29493	DRUG POSSESSION	05/25/2014 20:50	05/26/2014 19:41	05/25/2014	ARREST - ADULT	05/25/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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	
29466	DRUG SALE	05/22/2014 17:33	05/23/2014 11:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
9 JOSEPH ST TUPPER LAKE, NEW YORK 12986					YARD	
29335	ELECTRIC	05/10/2014 12:35	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
7585 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29387	FALSE ALARM (ANY TYPE)	05/17/2014 03:06	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CENTRAL HIGH SCHOOL			SCHOOL	
29326	FIREWORKS	05/09/2014 20:21	05/12/2014 16:00	05/09/2014	CLOSED BY INVESTIGATION	05/10/2014
120 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29315	FIREWORKS	05/07/2014 21:00	05/07/2014 21:08	05/07/2014	CLOSED BY INVESTIGATION	05/07/2014
IVY TERRACE TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
29526	FRAUD	05/29/2014 15:38	05/31/2014 03:33	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
41 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29527	FRAUD	05/29/2014 15:37	05/31/2014 03:33	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
178 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29461	FROM BUILDING	05/01/2014 14:41	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/22/2014
29 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29414	FROM BUILDING	05/17/2014 11:00	05/18/2014 13:00	05/18/2014	PENDING INVESTIGATION	05/23/2014
117 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29523	FUNERAL ESCORT	05/29/2014 11:00	05/29/2014 22:53	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHIRCH			STREET	
29353	GARBAGE COMPLAINT	05/12/2014 15:39	05/12/2014 16:00	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
229 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
29545	HARASSMENT	05/31/2014 11:40	05/31/2014 18:20	05/31/2014	PENDING INVESTIGATION	05/31/2014
2 PALMER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29509	HARASSMENT	05/27/2014 20:34	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION	05/28/2014
349 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29506	HARASSMENT	05/26/2014 21:30	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION	05/27/2014
346 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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	
29453	HARASSMENT	05/20/2014 18:30	05/21/2014 21:30	05/20/2014	CLOSED - PROS. DECLINED	06/04/2014
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29437	HARASSMENT	05/19/2014 06:00	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
18 WAWBEEK AVE APT 5 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29398	HARASSMENT	05/17/2014 20:30	05/03/2014 23:59	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29436	HARASSMENT	05/15/2014 15:06	05/15/2014 23:45	05/15/2014	CLOSED BY INVESTIGATION	05/15/2014
35 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29363	HARASSMENT	05/13/2014 14:18	05/13/2014 22:25	05/13/2014	CLOSED BY INVESTIGATION	05/13/2014
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
29351	HARASSMENT	05/12/2014 10:21	05/12/2014 16:00	05/12/2014	CLOSED - VIC. REFUSED COC	05/12/2014
TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
29345	HARASSMENT	05/11/2014 16:00	05/12/2014 16:00	05/11/2014	ARREST - ADULT	05/11/2014
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CEMETARY			CEMETERY	
29337	HARASSMENT	05/07/2014 07:55	05/07/2014 09:16	05/09/2014	CLOSED BY INVESTIGATION	05/10/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
29269	HARASSMENT	05/02/2014 12:35	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
68 LAKE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29535	HAZARDOUS MATERIAL SPILL/LEAK	05/30/2014 07:00	05/31/2014 03:33	05/30/2014	CLOSED BY INVESTIGATION	05/30/2014
MILL ST TUPPER LAKE, NEW YORK 12986					STREET	
29515	HIT AND RUN	05/24/2014 16:00	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			PARKING LOT	
29312	ILLEGALLY PARKED VEHICLE	05/07/2014 15:30	05/07/2014 21:08	05/07/2014	CLOSED BY INVESTIGATION	05/07/2014
4 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
29381	JUVENILE INCIDENTS	05/16/2014 21:15	05/17/2014 01:28	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
4 SPIRIT LANE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29288	LOST OR STOLEN LICENSE PLATES	05/04/2014 10:45	05/04/2014 11:00	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
86 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29442	MENTAL HEALTH INCIDENTS	05/19/2014 22:40	05/19/2014 16:00	05/19/2014	ARREST - ADULT	05/19/2014
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29313	MENTAL HEALTH INCIDENTS	05/07/2014 17:15	05/07/2014 21:08	05/07/2014	ARREST - ADULT	05/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN JUSTICE OFFICE			GOVERNMENT OFFICE	
29376	MISSING CHILD	05/15/2014 22:34	05/15/2014 23:45	05/15/2014	CLOSED BY INVESTIGATION	05/16/2014
69 LAKE ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29358	MISSING PERSON	05/12/2014 21:18	05/12/2014 21:30	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
162 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29529	NEIGHBORHOOD TROUBLE	05/29/2014 10:45	05/29/2014 22:53	05/29/2014	PENDING INVESTIGATION	05/29/2014
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29444	NEIGHBORHOOD TROUBLE	05/19/2014 19:00	05/19/2014 16:00	05/20/2014	PENDING INVESTIGATION	05/20/2014
MARION AVENUE TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
29330	NEIGHBORHOOD TROUBLE	05/10/2014 05:06	05/12/2014 16:00	05/10/2014	ARREST - ADULT	05/10/2014
68 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29283	NEIGHBORHOOD TROUBLE	05/03/2014 22:10	05/03/2014 22:52	05/03/2014	ARREST - ADULT	05/18/2014
18 WAWBEEK AVENUE APT 5 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
29549	NOISE COMPLAINT	05/31/2014 22:22	05/31/2014 22:34	05/31/2014	CLOSED BY INVESTIGATION	05/31/2014
118 IVY TERRACE TUPPER LAKE, NEW YORK 12986					YARD	
29534	NOISE COMPLAINT	05/30/2014 00:19	05/31/2014 03:33	05/30/2014	CLOSED BY INVESTIGATION	05/30/2014
45 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					YARD	
29486	NOISE COMPLAINT	05/25/2014 03:45	05/25/2014 05:27	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
TUPPER LAKE, NEW YORK 12986		SEYMOUR STREET			YARD	
29348	OPEN DOOR	05/12/2014 04:19	05/12/2014 16:00	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDO'S PIZZERA			RESTAURANT	
29323	OPEN DOOR	05/09/2014 01:29	05/09/2014 04:14	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
83 PARK STREET TUPPER LAKE, NEW YORK 12986						
29322	OPEN DOOR	05/09/2014 01:25	05/09/2014 04:14	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		BIMAS PIZZARIA			RESTAURANT	

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Incident Address Information		Business Name			Location Type	
29299	OPEN DOOR	05/06/2014 00:56	05/06/2014 14:01	05/06/2014	CLOSED BY INVESTIGATION	05/06/2014
83 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
29255	OPEN DOOR	05/01/2014 00:07	05/01/2014 19:05	05/01/2014	CLOSED BY INVESTIGATION	05/01/2014
83 PARK STREET TUPPER LAKE, NEW YORK 12986		CASIER FURNITURE BUILDING			OTHER RETAIL STORE	
29254	OPEN DOOR	05/01/2014 00:05	05/01/2014 19:05	05/01/2014	CLOSED BY INVESTIGATION	05/01/2014
161 MAIN ST TUPPER LAKE, NEW YORK 12986		MITCHELLS LOGGING.			OTHER BUSINESS OFFICE	
29505	ORDER OF PROTECTION SERVED (VILLAGE (	05/27/2014 08:46	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION	05/27/2014
349 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29542	ORDER OF PROTECTION SERVED (VILLAGE (	05/21/2014 16:00	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29439	ORDER OF PROTECTION SERVED (VILLAGE (	05/19/2014 17:30	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
48 LAKE ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29438	ORDER OF PROTECTION SERVED (VILLAGE (	05/19/2014 16:10	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29378	ORDER OF PROTECTION SERVED (VILLAGE (	05/16/2014 15:30	05/15/2014 23:45	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29491	OTHER	05/25/2014 13:08	05/25/2014 13:14	05/25/2014	CLOSED BY INVESTIGATION	05/29/2014
124 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS			GAS STATION	
29463	OTHER	05/21/2014 16:00	05/22/2014 08:00	05/22/2014	CLOSED BY INVESTIGATION	06/04/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
29409	OTHER	05/18/2014 10:50	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
29401	OTHER	05/17/2014 13:50	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
29361	OTHER	05/13/2014 07:40	05/13/2014 22:25	05/13/2014	PENDING INVESTIGATION	05/13/2014
28 CEDAR STREET TUPPER LAKE, NEW YORK 12986					YARD	
29355	OTHER	05/11/2014 20:00	05/12/2014 16:00	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
55 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29354	OTHER	05/12/2014 15:55	05/12/2014 16:00	05/12/2014	PENDING INVESTIGATION	05/12/2014
56 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					UNKNOWN	
29311	OTHER	05/06/2014 11:30	05/07/2014 21:08	05/07/2014	CLOSED BY INVESTIGATION	05/07/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			VARIETY/CONVENIENCE STORE	
29308	OTHER	04/06/2013 15:08	05/05/2014 15:10	05/05/2014	PENDING INVESTIGATION	05/05/2014
6 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29289	OTHER	05/03/2014 22:00	05/04/2014 11:00	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
25 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
29464	PROPERTY CHECK	05/22/2014 10:45	05/22/2014 08:00	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
166 MAIN ST TUPPER LAKE, NEW YORK 12986		PINE GROVE RESTAURANT			RESTAURANT	
29538	PROPERTY DAMAGE	05/30/2014 19:33	05/31/2014 03:33	05/30/2014	CLOSED BY INVESTIGATION	05/30/2014
21 HEBERT LANE TUPPER LAKE, NEW YORK 12986					STREET	
29470	PROPERTY DAMAGE	05/23/2014 05:55	05/23/2014 11:30	05/23/2014	CLOSED BY INVESTIGATION	05/23/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			PARKING LOT	
29446	PROPERTY DAMAGE	05/19/2014 13:52	05/19/2014 16:00	05/20/2014	CLOSED BY INVESTIGATION	05/20/2014
45 MUSEUM DRIVE TUPPER LAKE, NEW YORK 12986		THE WILD CENTER			PARKING LOT	
29445	PROPERTY DAMAGE	05/19/2014 16:40	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					STREET	
29349	PROPERTY DAMAGE	05/08/2014 07:50	05/12/2014 16:00	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29316	PROPERTY DAMAGE	05/08/2014 07:52	05/08/2014 18:13	05/08/2014	CLOSED BY INVESTIGATION	05/08/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29307	PROPERTY DAMAGE	05/05/2014 15:45	05/06/2014 14:01	05/05/2014	CLOSED BY INVESTIGATION	05/05/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
29296	PROPERTY DAMAGE	05/04/2014 12:00	05/03/2014 13:37	05/05/2014	CLOSED BY INVESTIGATION	05/05/2014
206 PARK STREET TUPPER LAKE, NEW YORK 12986		LUKE'S MOBIL			PARKING LOT	
29513	PROPERTY DISPUTE	05/24/2014 15:35	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
271 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29301	PROPERTY DISPUTE	10/21/2013 13:59	05/06/2014 14:01	05/06/2014	CLOSED BY INVESTIGATION	05/06/2014
27 JOSPEH STREET TUPPER LAKE, NEW YORK 12986						
29524	PROPERTY FOUND	05/29/2014 09:00	05/29/2014 22:53	05/29/2014	CLOSED BY INVESTIGATION	05/31/2014
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR			PARKING LOT	
29498	PROPERTY FOUND	05/26/2014 10:40	05/26/2014 19:41	05/26/2014	CLOSED BY INVESTIGATION	05/26/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29481	PROPERTY FOUND	05/24/2014 10:57	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
29471	PROPERTY FOUND	05/23/2014 08:00	05/23/2014 11:30	05/23/2014	CLOSED BY INVESTIGATION	05/23/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MUNICIPAL PARK			PARK/PLAYGROUND	
29410	PROPERTY LOST	05/03/2014 00:01	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
29270	PROPERTY SAFE KEEPING	05/02/2014 12:35	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29331	PROPERTY STOLEN	05/09/2013 09:11	05/09/2014 07:40	05/09/2014	CLOSED BY INVESTIGATION	05/10/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					YARD	
29317	RAPE	05/08/2014 15:08	05/08/2014 18:13	05/08/2014	CLOSED BY INVESTIGATION	05/08/2014
81 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29404	REPOSSESSION OF VEHICLES	05/17/2014 16:30	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
89 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29287	REPOSSESSION OF VEHICLES	05/04/2014 09:20	05/04/2014 11:00	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
137 MAIN ST TUPPER LAKE, NEW YORK 12986					YARD	
29265	REPOSSESSION OF VEHICLES	05/02/2014 09:26	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
93 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29494	ROBBERY-OTHER ALARM	05/25/2014 14:35	05/26/2014 19:41	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
29303	SERVED COUNTY COURT SUBPOENAS	05/05/2014 16:57	05/06/2014 14:01	05/05/2014	CLOSED BY INVESTIGATION	05/06/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29487	SEX OFFENDER CHANGE OF ADDRESS	05/25/2014 13:45	05/25/2014 13:14	05/25/2014	CLOSED BY INVESTIGATION	05/25/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29546	SIMPLE ASSAULT	05/30/2014 17:15	05/31/2014 18:20	05/31/2014	CLOSED BY INVESTIGATION	05/31/2014
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
29366	SUSPICIOUS PERSON	05/13/2014 22:00	05/13/2014 22:25	05/13/2014	CLOSED BY INVESTIGATION	05/13/2014
PARK ST BLDG 123 TUPPER LAKE, NEW YORK 12986					STREET	
29268	SUSPICIOUS PERSON	05/02/2014 10:45	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
MILL ST TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
29532	TRESPASS	05/29/2014 16:00	05/31/2014 03:33	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29514	TRESPASS	05/24/2014 16:00	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29411	TRESPASS	05/18/2014 11:50	05/18/2014 13:00	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
48 LAKE ST TUPPER LAKE, NEW YORK 12986					YARD	
29374	TRESPASS	05/15/2014 11:42	05/15/2014 23:45	05/15/2014	ARREST - ADULT	05/15/2014
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29473	UNATTENDED DEATH	05/23/2014 00:01	05/23/2014 11:30	05/23/2014	PENDING INVESTIGATION	05/24/2014
99 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29547	UNLAWFUL BURNING	05/31/2014 18:04	05/31/2014 18:20	05/31/2014	CLOSED BY INVESTIGATION	05/31/2014
11 TALLMAN STREET TUPPER LAKE, NEW YORK 12986					YARD	
29503	UNLOCKED DOOR	05/27/2014 00:48	05/27/2014 00:52	05/27/2014	CLOSED BY INVESTIGATION	05/27/2014
TUPPER LAKE, NEW YORK 12986		MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
29371	UNLOCKED DOOR	05/15/2014 01:18	05/15/2014 23:45	05/15/2014	CLOSED BY INVESTIGATION	05/15/2014
95 PARK STREET TUPPER LAKE, NEW YORK 12986		BIMAS RESTURANT				
29325	UNLOCKED DOOR	05/09/2014 04:06	05/09/2014 04:14	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
8 BRENTWOOD AVE TUPPER LAKE, NEW YORK 12986					CHURCH	
29359	UNLOCKED WINDOW	05/12/2014 23:05	05/13/2014 22:25	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29344	UNREASONABLE NOISE	05/10/2014 16:55	05/12/2014 16:00	05/10/2014	CLOSED - VIC. REFUSED COC YARD	05/11/2014
19 MURRAY STREET TUPPER LAKE, NEW YORK 12986						
29328	UNREASONABLE NOISE	05/09/2014 23:34	05/12/2014 16:00	05/09/2014	CLOSED BY INVESTIGATION STREET	05/10/2014
5 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986						
29460	V AND T COMPLAINTS	05/21/2014 22:43	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION STREET	05/21/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986						
29550	VEHICLE & TRAFFIC STOP	05/31/2014 22:54		05/31/2014	CLOSED BY INVESTIGATION STREET	06/01/2014
MAIN ST TUPPER LAKE, NEW YORK 12986						
29539	VEHICLE & TRAFFIC STOP	05/30/2014 23:33	05/31/2014 03:33	05/30/2014	CLOSED BY INVESTIGATION STREET	05/30/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986						
29531	VEHICLE & TRAFFIC STOP	05/29/2014 21:54	05/31/2014 03:33	05/29/2014	CLOSED BY INVESTIGATION STREET	05/30/2014
MAIN ST TUPPER LAKE, NEW YORK 12986						
29510	VEHICLE & TRAFFIC STOP	05/27/2014 23:31	05/28/2014 00:54	05/27/2014	CLOSED BY INVESTIGATION STREET	05/27/2014
HIGH ST TUPPER LAKE, NEW YORK 12986						
29497	VEHICLE & TRAFFIC STOP	05/25/2014 21:58	05/26/2014 19:41	05/25/2014	CLOSED BY INVESTIGATION STREET	05/25/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986						
29496	VEHICLE & TRAFFIC STOP	05/25/2014 21:44	05/26/2014 19:41	05/25/2014	CLOSED BY INVESTIGATION STREET	05/25/2014
MAIN ST TUPPER LAKE, NEW YORK 12986						
29495	VEHICLE & TRAFFIC STOP	05/25/2014 21:28	05/26/2014 19:41	05/25/2014	CLOSED BY INVESTIGATION STREET	05/26/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986						
29492	VEHICLE & TRAFFIC STOP	05/25/2014 18:34	05/26/2014 19:41	05/25/2014		05/26/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
29485	VEHICLE & TRAFFIC STOP	05/25/2014 03:18	05/25/2014 05:27	05/25/2014	CLOSED BY INVESTIGATION STREET	05/25/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986						
29484	VEHICLE & TRAFFIC STOP	05/25/2014 01:44	05/25/2014 05:27	05/25/2014	CLOSED BY INVESTIGATION STREET	05/25/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
29483	VEHICLE & TRAFFIC STOP	05/25/2014 00:53	05/25/2014 05:27	05/25/2014	CLOSED BY INVESTIGATION STREET	05/25/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29480	VEHICLE & TRAFFIC STOP	05/24/2014 01:39	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/25/2014
LEBEOUF ST TUPPER LAKE, NEW YORK 12986					STREET	
29479	VEHICLE & TRAFFIC STOP	05/24/2014 01:38	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/25/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29478	VEHICLE & TRAFFIC STOP	05/24/2014 00:46	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/25/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29475	VEHICLE & TRAFFIC STOP	05/23/2014 20:32	05/23/2014 20:36	05/23/2014	CLOSED BY INVESTIGATION	05/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29469	VEHICLE & TRAFFIC STOP	05/22/2014 23:01	05/23/2014 11:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29468	VEHICLE & TRAFFIC STOP	05/22/2014 22:32	05/23/2014 11:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29467	VEHICLE & TRAFFIC STOP	05/22/2014 19:21	05/23/2014 11:30	05/22/2014	CLOSED BY INVESTIGATION	05/22/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29459	VEHICLE & TRAFFIC STOP	05/21/2014 22:12	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
29458	VEHICLE & TRAFFIC STOP	05/21/2014 21:56	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29457	VEHICLE & TRAFFIC STOP	05/21/2014 20:06	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29456	VEHICLE & TRAFFIC STOP	05/21/2014 19:57	05/21/2014 21:30	05/21/2014	CLOSED BY INVESTIGATION	05/21/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29441	VEHICLE & TRAFFIC STOP	05/19/2014 22:00	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
29418	VEHICLE & TRAFFIC STOP	05/19/2014 02:40	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
29417	VEHICLE & TRAFFIC STOP	05/19/2014 01:49	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29416	VEHICLE & TRAFFIC STOP	05/18/2014 22:33	05/19/2014 16:00	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29415	VEHICLE & TRAFFIC STOP	05/18/2014 22:17	05/19/2014 16:00	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
29397	VEHICLE & TRAFFIC STOP	05/18/2014 02:20	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
HILL ST TUPPER LAKE, NEW YORK 12986					STREET	
29396	VEHICLE & TRAFFIC STOP	05/18/2014 02:11	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29395	VEHICLE & TRAFFIC STOP	05/18/2014 01:57	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29394	VEHICLE & TRAFFIC STOP	05/18/2014 01:04	05/03/2014 23:59	05/18/2014	CLOSED BY INVESTIGATION	05/18/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29393	VEHICLE & TRAFFIC STOP	05/17/2014 23:18	05/03/2014 23:59	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29392	VEHICLE & TRAFFIC STOP	05/17/2014 22:42	05/03/2014 23:59	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29391	VEHICLE & TRAFFIC STOP	05/17/2014 22:25	05/03/2014 23:59	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
29390	VEHICLE & TRAFFIC STOP	05/17/2014 22:10	05/03/2014 23:59	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
STETSON AVE TUPPER LAKE, NEW YORK 12986					STREET	
29388	VEHICLE & TRAFFIC STOP	05/17/2014 19:02	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
29386	VEHICLE & TRAFFIC STOP	05/17/2014 02:01	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/17/2014
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
29383	VEHICLE & TRAFFIC STOP	05/16/2014 23:27	05/17/2014 01:28	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29382	VEHICLE & TRAFFIC STOP	05/16/2014 22:44	05/17/2014 01:28	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29380	VEHICLE & TRAFFIC STOP	05/16/2014 20:46	05/16/2014 20:54	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
MAIN STREET CEDAR STREET TUPPER LAKE, NEW YORK 12					STREET	
29379	VEHICLE & TRAFFIC STOP	05/16/2014 20:38	05/16/2014 20:54	05/16/2014	CLOSED BY INVESTIGATION	05/16/2014
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
29375	VEHICLE & TRAFFIC STOP	05/15/2014 21:41	05/15/2014 23:45	05/15/2014	CLOSED BY INVESTIGATION	05/16/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29357	VEHICLE & TRAFFIC STOP	05/12/2014 19:35	05/12/2014 19:47	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
29352	VEHICLE & TRAFFIC STOP	05/12/2014 12:09	05/12/2014 16:00	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29347	VEHICLE & TRAFFIC STOP	05/11/2014 23:04	05/12/2014 16:00	05/11/2014	CLOSED BY INVESTIGATION	05/12/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29329	VEHICLE & TRAFFIC STOP	05/10/2014 03:27	05/12/2014 16:00	05/10/2014	CLOSED BY INVESTIGATION	05/10/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29324	VEHICLE & TRAFFIC STOP	05/09/2014 01:48	05/09/2014 04:14	05/09/2014	CLOSED BY INVESTIGATION	05/09/2014
SUNSET AVE TUPPER LAKE, NEW YORK 12986					STREET	
29321	VEHICLE & TRAFFIC STOP	05/08/2014 21:49	05/09/2014 04:14	05/08/2014	CLOSED BY INVESTIGATION	05/08/2014
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29320	VEHICLE & TRAFFIC STOP	05/08/2014 21:22	05/09/2014 04:14	05/08/2014	CLOSED BY INVESTIGATION	05/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29310	VEHICLE & TRAFFIC STOP	05/06/2014 22:21	05/07/2014 21:08	05/06/2014	CLOSED BY INVESTIGATION	05/10/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
29294	VEHICLE & TRAFFIC STOP	05/04/2014 22:53	05/03/2014 13:37	05/04/2014	CLOSED BY INVESTIGATION	05/10/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29292	VEHICLE & TRAFFIC STOP	05/04/2014 20:17	05/04/2014 20:22	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29282	VEHICLE & TRAFFIC STOP	05/03/2014 22:21	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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

Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29281	VEHICLE & TRAFFIC STOP	05/03/2014 21:43	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
MCLAUGHLIN AVE. TUPPER LAKE, NEW YORK 12986					STREET	
29280	VEHICLE & TRAFFIC STOP	05/03/2014 21:12	05/03/2014 22:52	05/03/2014	CLOSED BY INVESTIGATION	05/03/2014
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
29275	VEHICLE & TRAFFIC STOP	05/02/2014 23:30	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
29274	VEHICLE & TRAFFIC STOP	05/02/2014 23:21	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
29273	VEHICLE & TRAFFIC STOP	05/02/2014 22:07	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29272	VEHICLE & TRAFFIC STOP	05/02/2014 21:27	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29271	VEHICLE & TRAFFIC STOP	05/02/2014 20:12	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29263	VEHICLE & TRAFFIC STOP	05/02/2014 04:27	05/03/2014 01:20	05/02/2014	CLOSED BY INVESTIGATION	05/02/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29256	VEHICLE & TRAFFIC STOP	05/01/2014 01:53	05/01/2014 19:05	05/01/2014	CLOSED BY INVESTIGATION	05/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29544	WATER AND SEWER	05/31/2014 10:27	05/31/2014 18:20	05/31/2014	CLOSED BY INVESTIGATION	05/31/2014
45 MUSEUM DR TUPPER LAKE, NEW YORK 12986		WILD CENTER			OTHER PUBLIC ACCESS BUILDING	
29499	WATER AND SEWER	05/26/2014 12:14	05/26/2014 19:41	05/26/2014	CLOSED BY INVESTIGATION	05/26/2014
33 GAZE RD TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
29482	WATER AND SEWER	05/24/2014 22:29	05/24/2014 23:30	05/24/2014	CLOSED BY INVESTIGATION	05/24/2014
TAMERAC DRIVE TUPPER LAKE, NEW YORK 12986					STREET	
29400	WATER AND SEWER	05/17/2014 10:55	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		LITTLE ITALY			RESTAURANT	
29399	WATER AND SEWER	05/17/2014 07:20	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
7 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 05/01/2014 AND 05/31/2014

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Print Date/Time: 06/13/2014 10:53:46

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29384	WATER AND SEWER	05/17/2014 00:07	05/17/2014 01:28	05/17/2014	CLOSED BY INVESTIGATION	05/16/2014
HIGH ST TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
29356	WATER AND SEWER	05/12/2014 18:52	05/12/2014 19:47	05/12/2014	CLOSED BY INVESTIGATION	05/12/2014
168 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29291	WATER AND SEWER	05/04/2014 19:39	05/04/2014 19:44	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986		LITTLE WOLF CAMPGROUNDS			PARK/PLAYGROUND	
29528	WELFARE CHECK OF PERSON	05/29/2014 09:53	05/29/2014 22:53	05/29/2014	CLOSED BY INVESTIGATION	05/29/2014
349 PSRK STREET APT 7 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29440	WELFARE CHECK OF PERSON	05/19/2014 20:19	05/19/2014 16:00	05/19/2014	CLOSED BY INVESTIGATION	05/19/2014
18 WAWBEEK AVE APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29403	WELFARE CHECK OF PERSON	05/17/2014 14:50	05/17/2014 19:30	05/17/2014	CLOSED BY INVESTIGATION	05/18/2014
73 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29290	WELFARE CHECK OF PERSON	05/04/2014 11:20	05/04/2014 19:44	05/04/2014	CLOSED BY INVESTIGATION	05/04/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Records Returned: 287

Tupper Lake Police Department Report of Arrests made for the Month of May, 2014.

Arrest date	Name of Offense
5/5/2014	endangering the welfare of a child
5/5/2014	HARASSMENT 2ND
5/7/2014	MHL
5/10/2014	Disordery Conduct
5/10/2014	Disorderly Conduct
5/10/2014	Harassment 2nd
5/11/2014	Harassment 2nd Con't Conduct
5/13/2014	Harassment 2nd
5/15/2014	Harassment 2nd-Physical Contact
5/15/2014	Criminal Trespass 2nd
5/17/2014	Criminal Contempt 2nd
5/18/2014	Criminal Trespass 2nd
5/19/2014	MHL
5/20/2014	Attempted Assault 3rd
5/20/2014	Act in Matter Injur Child <17
5/20/2014	Act in Matter Injur Child <17
5/23/2014	Violation of Probation
5/25/2014	UPM
5/26/2014	UPM
5/26/2014	UPM
5/26/2014	Harassment 2nd (Physical Contact)
5/27/2014	UPM
5/27/2014	Criminal possession control subst 7th
5/27/2014	Criminal possession control subst 7th
5/27/2014	Criminal possession control subst 7th
5/27/2014	Criminal Possession Control Subst 7th
5/30/2014	Driving w/ability impared by drugs
5/30/2014	Aggravated DWI- child in vehicle

Tupper Lake Police Department Traffic Tickets Issued for the month of May, 2014

Date	*Time*	*Offense*	*Location*
5/3/2014	12:50:00 AM	Dwi	Mclaughlin Ave
5/3/2014	12:50:00 AM	Refusal To Take Breath Test	Mclaughlin Ave
5/4/2014	3:21:00 AM	Driving While Intoxicated	Main Street
5/4/2014	10:57:00 PM	Inadequate Muffler	Park Street
5/4/2014	3:21:00 AM	Dwi >.08 Bac	Main Street
5/4/2014	3:21:00 AM	Failed To Keep Right	Main Street
5/16/2014	8:50:00 PM	Failed To Stop At Stop Sign	Cedar Stree
5/18/2014	8:30:00 AM	Fail To Obey Traffic Control Device	Park Street
5/20/2014	4:51:00 PM	Uninspected Mv	Facteau Ave
5/21/2014	8:00:00 PM	Improper / No Signal	Pleasant Aven
5/21/2014	10:15:00 PM	No Inadequate Headlight	Wawbeek Aver
5/22/2014	10:40:00 PM	Drivers View Obstructed	Wawbeek Aver
5/22/2014	7:26:00 PM	Drivers View Obstructed	Main Street
5/22/2014	7:26:00 PM	Inadequate/ No Muffler	Main Street
5/24/2014	1:05:00 PM	Improper/ No Signal	Lake Street
5/25/2014	9:08:00 PM	Inadequate/no Muffler	Demars Blvc
5/26/2014	10:09:00 PM	No/insufficient Tail Lamps Driver Side	Demars Blvc
5/27/2014	2:09:00 AM	Inadequate/no Muffler	Wawbeek Aver
5/31/2014	1:57:00 AM	Auo 3rd	Demars Blvc
5/31/2014	1:57:00 AM	No / Insufficient Tail Lamps	Demars Blvc

Total Tickets Issued: **20**

Fuel History

Status: All *Vehicle ID: 5012 Char(Start Date: 5/1/2014* *End Date: 5/31/2014*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	217675	
5/ 3/2014				25439	$0.000	13.000	$0.00
5/ 4/2014				25550	$0.000	10.000	$0.00
5/ 5/2014				25610	$0.000	6.400	$0.00
5/ 6/2014				25805	$0.000	11.200	$0.00
5/ 7/2014				26083	$0.000	14.500	$0.00
5/ 8/2014				26261	$0.000	9.800	$0.00
5/13/2014				26360	$0.000	8.000	$0.00
5/17/2014				26504	$0.000	13.300	$0.00
5/18/2014				26618	$0.000	8.300	$0.00
5/22/2014				26771	$0.000	13.200	$0.00
5/24/2014				26882	$0.000	10.200	$0.00
5/25/2014				27058	$0.000	15.000	$0.00
5/28/2014				27304	$0.000	10.000	$0.00
		Total Miles:	1865	CPM:	$0.000	Total:	$0.00
		Total Fuel:	142.900	CPG:	$0.000	MPG:	13.05

		Vehicle Coun	1		
Total Miles:	1865	CPM:	$0.000	Total:	$0.00
Total Fuel:	142.900	CPG:	$0.000	MPG:	13.05

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 5/1/2014* *End Date: 5/31/2014*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV			5010	60576	
5/ 6/2014				59659	$0.000	14.600	$0.00
5/24/2014				59788	$0.000	11.800	$0.00
5/27/2014				59899	$0.000	9.700	$0.00
5/31/2014				60083	$0.000	12.600	$0.00
		Total Miles:	424	CPM:	$0.000	Total:	$0.00
		Total Fuel:	48.700	CPG:	$0.000	MPG:	8.71

Vehicle Coun 1

Total Miles:	424	CPM:	$0.000	Total:	$0.00
Total Fuel:	48.700	CPG:	$0.000	MPG:	8.71

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 5/1/2014* *End Date: 5/31/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	91159	
5/ 1/2014		88257	$0.000	6.200	$0.00
5/ 2/2014		88312	$0.000	3.500	$0.00
5/ 3/2014		88431	$0.000	9.000	$0.00
5/ 5/2014		88537	$0.000	7.200	$0.00
5/ 7/2014		88686	$0.000	10.000	$0.00
5/ 9/2014		88839	$0.000	10.700	$0.00
5/12/2014		89012	$0.000	11.000	$0.00
5/13/2014		89137	$0.000	8.000	$0.00
5/16/2014		89292	$0.000	10.200	$0.00
5/17/2014		89412	$0.000	8.900	$0.00
5/18/2014		89497	$0.000	5.700	$0.00
5/19/2014		89580	$0.000	5.100	$0.00
5/20/2014		89721	$0.000	7.200	$0.00
5/22/2014		89876	$0.000	9.100	$0.00
5/23/2014		89996	$0.000	7.100	$0.00
5/30/2014		90135	$0.000	9.700	$0.00

Total Miles:	1878	CPM:	$0.000	Total:	$0.00
Total Fuel:	128.600	CPG:	$0.000	MPG:	14.60

Vehicle Coun 1

Total Miles:	1878	CPM:	$0.000	Total:	$0.00
Total Fuel:	128.600	CPG:	$0.000	MPG:	14.60

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

MAY 2014

CALLS

Village	4
Town	6
Santa Clara	4
Mutual Aid	1
TOTAL	**15**

TYPES

Alarm Activation	5	Flooded Basement	1
MVA	3	Electrical Fire	1
Structure	1	Wires Down	1
Unfounded	1	Mutual Aid	1
Grass Fire	1		

MEMBERS and HOURS

Average members attending calls	17
Average hours spent at calls by members	246 hours

Work Orders

See attached

Submitted by: Joe Cormier, Secretary, TLFD

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **881**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 6/02/14 FROM:AM TO:AM LAST ISSUED BY:MM LAST DATE: 5/28/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

VEHICLE #368 PICK-UP THE FRONT BRAKES HAVE AN ISSUE, POSSIBLE CALIPERS THEY ARE GRINDING, NOT SURE WHAT SIDE.
RESULTS: 6/2/14 LEFT FRONT BRAKE BACKING PLATE RUSTED OUT REMOVED AND ORDERED ONE, BRAD

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **1086**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 6/11/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 6/11/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

VEHICLE #161 HAS A SHIMMY IN THE FRONT END AND NEEDS THE FRONT END LOOKED AT.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **1111**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 6/16/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 6/16/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

VEHICLE #161 IS LEAKING OIL AND ANTI FREEZE, USAGE IS LIMITED FOR THE TIME BEING.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **1111**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 6/16/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 6/16/14 CONTACT NAME: CONTACT PHONE: 000-0000
SERVICE PREMISE INFO 21 HIGH ST FIRE STATION TUPPER LAKE	SERVICE PREMISE INFO PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

VEHICLE #161 IS LEAKING OIL AND ANTI FREEZE, USAGE IS LIMITED FOR THE TIME BEING.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

Tupper Lake Volunteer Fire Department, Inc.
P.O. Box 849
Tupper Lake, New York 12986
Phone: 518-359-2543
Fax: 518-359-9211
E-mail: tlvfd09@roadrunner.com

RECEIVED
JUN 11 2014

June 10, 2014

Village Board
Village of Tupper Lake
53 Park Street
Tupper Lake, New York 12986

Dear Members of the Board:

This letter is being written requesting use of the Village Municipal Office Building for a training exercise on Saturday, August 9, 2014 between the hours of 8am and 10am.
This training exercise would use the top floor of the building to work on a scenario in the event that an incident were to occur in the building. The scenario would involve mutual aid companies and would be an excellent opportunity to find things that we have learned along with finding other areas that we need to sharpen our skills in.

Please take this request into consideration. This would be an excellent training opportunity for our volunteers and would be helpful in the event that an incident were to occur at this building.

If you have any questions, please contact me at 359-2543.

Sincerely,

Nicholas Rolley, Captain Company 3, Department Training Officer
Tupper Lake Fire Department

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake
Results of Bid Opening

Day / Date:	**Wednesday, June 11, 2014**	
Time / Location:	**3:00 PM, Village Clerk Office/Board Room**	
Present:	**Mary A. Casagrain, Village Clerk/Treasurer** **Andrew Abdallah, AEDA**	
Bid Specifications:	**Utility Improvements Project for Lake Street & Wawbeek Avenue**	
Bids Received:	**1) Steven E. Fuller Excavating Inc.**	**$471,000**
	2) Luck Brothers Inc.	**$505,345**
	3) Riznick Construction Corp.	**$473,469**
*****Low Bidder****	**4) Starks Gravel & Excavating Inc.**	**$405,120**
	5) Tracy Trombley Construction Co. Inc.	**$449,884**

Mary A. Casagrain
Village Clerk/ Treasurer

Established in 1985
AEDA
Architectural &
Engineering
DESIGN
Associates P.C.

June 13, 2014

Mr. Paul Maroun, Mayor
Village Board
53 Park St
Tupper Lake, NY 12986

Re: Lake Street Water and Sewer

Dear Paul,

Attached are the bid results for the water line and sewer replacement work on lake street. The low bidder is Stark's Gravel and Excavation, with a price of $405,120.00. We have reviewed the contractors bid documents and contacted the owner. They are ready to proceed with the project.

We recommend awarding the contract in the amount of $405,120.00 to the low bidder, Stark's Gravel & Excavation, LLC. 295 Co. Rd. 40, Constable, NY 12926.

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

Sincerely,

Andrew Abdallah, P.E.
President

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

Utility Improvement Project

Contractor	Bid Amount	Addendum Received	Bid Signed	Non Collusion	Security
S.E. Fuller Excavation	$471,000.00	X	X	X	X
Luck Bros.	$505,345.00	X	X	X	X
Risnick Construction Co.	$473,469.00	X	X	X	X
Stark Gravel LLC	$405,120.00	X	X	X	X
Tracy Trombley	$499,884.00	X	X	X	X

NORTHERN NEW YORK WATER WORKS CONFERENCE
Summer 2014 MEETING
Pine Cone Restaurant
68B Ranger School Road
Wanakena, NY 13695
"Disinfection Technologies in the Water/Wastewater Industry"

DATE: August 13, 2014

8:00-8:30 REGISTRATION, COFFEE AND DO-U-GO Nuts & WELCOME BY:
Chairman..... Bob Henninger
8:30 – 10:30...Metering Pump Technologies: Jerry Connolly – Siewert Equipment
10:30 – 10:45....BREAK
10:45-11:45 . Pre-Engineered Skid Mounted Systems: Will Stradling - Siewert Equipment
11;45-12:45....Lunch
12:45 – 1:45...UV Disinfection: Wendi Richards – Siewert Equipment
1:45 - 2:00.....BREAK
2:00 – 4:00.... Disinfection Alternatives: - Wendi Richards – Siewert Equipment
4:00 - 4:30..... Closing Remarks..... Bob Henninger

NYSDOH/PE and NYSDEC Credit Hrs (6) have been applied for and are awaiting approval.
PRE-REGISTRATION and PAYMENT is required to attend. CLASS IS LIMITED to 100 in SIZE. CERTIFICATES WILL BE AWARDED TO PARTICIPANTS WHO COMPLETE THE ENTIRE DAY'S PROGRAM. ATTENDANCE WILL BE MONITORED AND ANY EARLY DEPARTURES, LATE ARRIVALS OR UNCLAIMED CERTIFICATES WILL RESULT IN YOUR NAME BEING REMOVED FROM THE LIST SUBMITTED TO D.O.H. OR D.E.C. FOR RENEWAL CREDIT
Note: Bring all necessary DEC and DOH Certification Numbers to ensure proper credit with State Officials.....
DO NOT MAKE RESERVATIONS FOR THIS MEETING BY CALLING the Pine Cone Restaurant USE ADDRESS or E-mail AT THE BOTTOM OF THIS FORM. Please check with MAPQUEST for travel directions.....
COST: REGISTATION & LUNCH $40.00 per person, *PLEASE INCLUDE PAYMENT WITH REGISTRATION!* Vendors need to bring display tables.

Please reply with payment by August 6th, 2014. No refunds will considered after this date
1. Joe Arsenault
2 Matt Merrihew
3. Max Willett
4. Tom Waldron
5. Mark Bobillard

REPRESENTING_____

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

PENN POWER SYSTEMS
Power Generation Systems Specialists

Date of Proposal: 05/22/2014

Renewal #: 15F3-88AC-CS

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

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

SERVICES TO BE PERFORMED:

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

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

#: 15F3-88AC-CS

Both parties further agree as follows:

A. **This is a 1 Year Agreement unless renewed as set forth below**

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

Period	Package Type	Total Value Per Year	
07/01/2014 thru 06/30/2015	1 Year Package	Equipment:	$6,345.00

C. **Equipment:** 63 Generator Set(s) and Transfer Switch(s)

	Site	Location	Equipment	Mfr.	Qty	Amount
1	WWTP Water St		200kW	Onan	1	$1,175.00
2	Ammell Lane		20kW	Spectrum	1	$770.00
3	Portable		60kW	DDC	1	$770.00
4	Portable		50kW	Kohler	1	$805.00
5	Lake Simond Road		50kW	Spectrum	1	$990.00
6	High Street		150kW	Olympian	1	$995.00
7	Demars Blvd		80kW	Cat	1	$845.00

# of Inspections: 0

# of PMs: 1

All additional and/or emergency repairs shall be invoiced at the following rates for the duration this Agreement remains valid.

Straight time	Monday – Friday	7:30 AM – 4:30 PM	$100.00 per hour
Overtime	Monday – Friday	4:30 PM – 7:30 AM	$141.50 per hour – non holiday
	Saturday	All day	$141.50 per hour – non holiday
Double Time	Sunday	All day	$186.00 per hour
	Holiday	All day	$186.00 per hour
	Mileage		$ 2.00per mile portal to portal

D. (2) Hour Load Bank Test included.

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

F. Penn Power Systems attached standard terms and conditions apply
Pricing above does not include any local, state, or federal taxes. Please provide an exempt form if applicable.

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

H. This Agreement will renew each year automatically unless and until either party notifies the other party in writing at least thirty (30) days prior to the end of an Agreement year of the party's intention to terminate this Agreement on and as of the end of the Agreement year. Penn Power Systems reserves the right to amend the price and rates for each renewal year, but if it intends to do so it will notify Client of the amended price and rates at least sixty (60) days prior to the commencement of the renewal year.

Notes: August 2014 PM Service with a (2) Hour Load Bank Test

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
05/31/2013

Board

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	G	8110.100	05/31 TR	19	TRNSFR FROM 8110.460	2,242.25	.00	1
1	G	8110.460	5/31 TR	19	TRNSFR TO 8110.100	.00	2,242.25-	2
1	G	8130.400	05/31 TR	19	TRNSFR FROM 8130.430	3,822.84	.00	3
1	G	8130.430	05/31 TR	19	TRNSFR TO 8130.400	.00	3,822.84-	4
					TOTALS	6,065.09	6,065.09CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

Sewer Budget Transfers

DATE 06/11/14
TIME 3:10 PM

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
05/31/2013

Board

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	F	8310.100	05/31 TR	19	TRNSFR TO 8310.460	1,114.83	.00	1
1	F	8310.450	05/31 TR	19	TRNSFR TO 8310.460	142.78	.00	2
1	F	8310.460	05/31 TR	19	TNFR FR 8310.1/8310.450	.00	1,257.61-	3
1	F	8320.400	05/31 TR	19	TRNSFR TO 830.100	1,300.78	.00	4
1	F	8320.100	05/31 TR	19	TRNSFR FROM 8320.400	.00	1,300.78-	5
1	F	8330.400	05/31 TR	19	TRNSFR TO 8330.200	90.05	.00	6
1	F	8330.200	05/31 TR	19	TRNSFR FROM 8330.400	.00	90.05-	7
1	F	8340.120	05/31 TR	19	TRNSFR TO 8340.100	1,742.31	.00	8
1	F	8340.100	05/31 TR	19	TRNSFR FROM 8340.120	.00	1,742.31-	9
1	F	8340.410	05/31 TR	19	TRNSFR TO 8340.430	471.83	.00	10
1	F	8340.460	05/31 TR	19	TRNSFR TO 8340.430	535.82	.00	11
1	F	8340.430	05/31 TR	19	TRFR FR 8340.41/8340.46	.00	1,007.65-	12
1	F	9030.800	05/31 TR	19	TRNSFR TO 9040.800	202.87	.00	13
1	F	9040.800	05/31 TR	19	TRNSFR FROM 9030.800	.00	202.87-	14
1	F	9785.600	05/31 TR	19	TRNSFR TO 9060.800	5,850.00	.00	15
1	F	9060.800	05/31 TR	19	TRNSFR FROM 9785.600	.00	5,850.00-	16
					TOTALS	11,451.27	11,451.27CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

Budget Transfers
Water

John Bouck

From: vanessa.perez@nypa.gov
Sent: Monday, June 09, 2014 4:10 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for July 1 – 31, 2014

June 9, 2014

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for July 1 – 31, 2014

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of July 1 through 31, 2014.** The forecasted July 2014 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

Current estimates are no shortage for August 2014 through January 2015. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

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

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

HydroJune_2014

6/10/2014

Village Clerk

From: "John Bouck" <johnbouck@centralny.twcbc.com>
To: "Mary Casagrain" <villtupplake@centralny.twcbc.com>
Sent: Wednesday, June 04, 2014 9:18 AM
Attach: HFPTCC_Procedure.pdf; Village of Tupper Lake_D1-D2.doc; Village of Tupper Lake_CoverLetter_2014-04-14.pdf
Subject: FW: Historic Fixed Price Transmission Congestion Contracts - Village of Tupper Lake

Mary. I am forwarding information that I have regarding the TCC renewal for this coming year. I am getting ahead of the game and on a separate email I will confirm with NYPA our intean to maintain the current TCC purchases. Thanks. John

-----Original Message-----
From: Ahmad-Smith, Jamilah [mailto:JAhmadSmith@nyiso.com]
Sent: Monday, April 14, 2014 4:56 PM
To: johnbouck@centralny.twcbc.com
Cc: Williams, Gregory R.; Rodgers, Matthew; Travaly, Lisa; Darcangelo, Matthew; Slingerland, Jeffrey M.; Lemme, Peter; Manna.Yu@nypa.gov; Lisa.Cole@nypa.gov; William.Palazzo@nypa.gov; Lou.Consiglio@nypa.gov; john.paine@nypa.gov; Michael.Huvane@nypa.gov; Michael.Lupo@nypa.gov; Gerard.McLoughlin@nypa.gov; Vanessa.Perez@nypa.gov; Mark.Schwartzburt@nypa.gov
Subject: Historic Fixed Price Transmission Congestion Contracts - Village of Tupper Lake

Dear Municipal Entity, Load Serving Entity, or Transmission Owner:

An LSE holding a Historic Fixed Price TCC that was converted from an ETA during a previous Capability Period must renew its Historic Fixed Price TCC annually for the duration of the Historic Fixed Price TCC. Please find attached the procedure that contains all of the required information for renewal of Historic Fixed Price TCCs.

Please review the information in these procedures carefully, as they contain additional details and, together with the tariffs, serve as the controlling documents.

All appropriate documentation and payment, as specified in the above attachment, is due and payable on or before July 14, 2014, unless such date is otherwise extended by the NYISO.

If you have any questions, please call the Help Desk at 518-356-6060.

On behalf of Gregory Williams
Manager, TCC Market Operations
New York Independent System Operator
10 Krey Boulevard
Rensselaer, NY 12144

The information in this email is confidential and may be legally privileged against disclosure other than to the intended recipient. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. Please immediately delete this message and inform the sender of this error.

Dear Municipal Entity, Load Serving Entity, or Transmission Owner:

Please find these procedures that contain all the required information for renewal of Historic Fixed Price TCCs attached in the same email.

HFPTCC_Procedure.pdf
Village of Tupper Lake_D1-D2.doc

Please review attached procedures carefully, as they contain additional details and, together with the tariffs, serve as the controlling documents.

Please note that all appropriate documentation and the total payment, as specified in the above named attachments, is due and payable on or before July 14, 2014, unless such date is otherwise extended by the NYISO; and

Below please find applicable details regarding your eligible Historic Price TCC information.

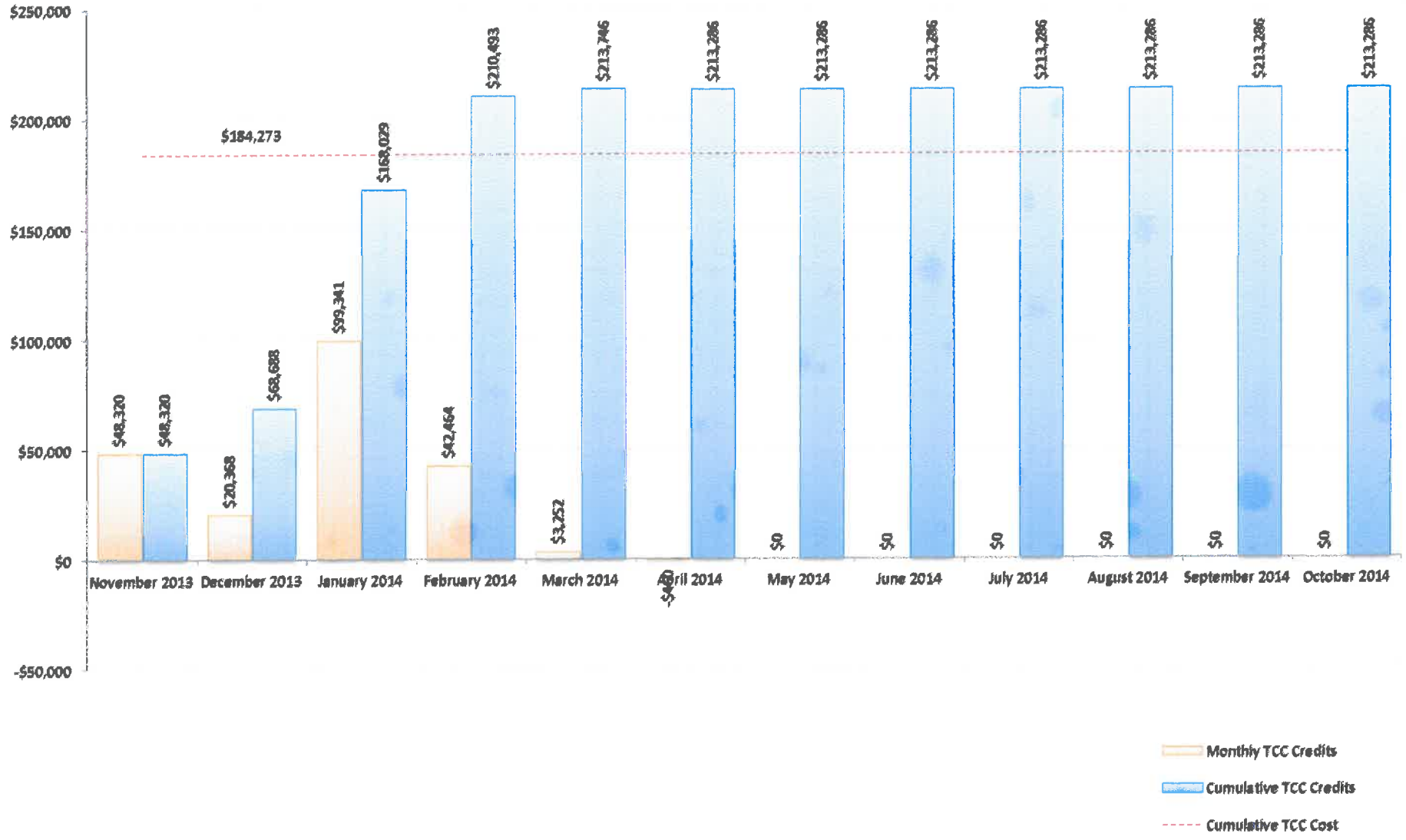
INFORMATION ON CURRENTLY HELD HISTORIC PRICE TCCS								ANNUAL RENEWAL	HFPTCC Price per MW	HOLDING REQUIREMENT Per MW: Annual per Attachment K of the ISO Services tariff (5% coverage)
LSE Name	POI	POI Name	POW	POW Name	# of Historic Price TCCs Currently Held	Initial Effective Date of Historic Price TCCs	Duration of Historic Price TCCs (5, 7, or 10 years)	Requested # of Historic Price TCCs to be Renewed for One Year (in whole MWs only)		
Village of Tupper Lake	23760	NIAGARA____	61756	MHK VL	15	November 1, 2008	10		$10,839.57	$-1,338.34
Village of Tupper Lake	23760	NIAGARA____	61756	MHK VL	2	November 1, 2009	10		$10,839.57	$-1,338.34

If you have any questions, please call the Help Desk at 518-356-6060.

Regards,
Gregory Williams
Manager, TCC Market Operations

New York Power Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
April 2014



VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
05/31/2014

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	1793	05/31/2014	000137869		F	8310.450	36.22	
						G	8110.450	36.23	
						TOTAL CHECK		72.45 *	
484	ADIRONDACK ENERGY PRODU	1794	06/02/2014	873441	STATE FUEL BID	G	8130.400	327.35 *	
1430	ADIRONDACK MACHINES	1856	05/12/2014	6252	MOWER BLADE	A	7140.400	8.95 *	
636	ADIRONDACK MEDICAL CENT	1795	06/02/2014	VAS47744	VACCINE	F	9060.800	108.98	
						G	9060.800	108.98	
						TOTAL CHECK		217.96 *	
1484	ADVANCE AUTO PARTS	1855	05/09/2014	6633412925	ALTERNATOR GARBAGE TRUC	A	8160.400	125.99 *	
1094	AIRD DORRANCE	1854	05/10/2014	1883046	MISC DRAINAGE PIPES	A	8140.400	5,947.44 *	
1921	ARCHITECTURAL & ENG DES	1874	06/01/2014	10227	ENG SVC	F	1440.400	575.00	
						G	1440.400	575.00	
						TOTAL CHECK		1,150.00 *	
1377	AUBUCHON HARDWARE INC	1782	05/30/2014	53014		A	1620.400	220.72	
						A	3410.240	265.75	
						A	7140.400	471.15	
						F	8340.430	99.02	
						G	8120.430	49.97	
						EE	752.100	9.60	
						EE	804.000	1.77	
						TOTAL CHECK		1,117.98 *	
1146	BENEFACTOR FUNDING CORP	1801	04/01/2014	1403871	SOLIDS	G	8130.420	60.00	
		1818	04/02/2014	1404156	COLIFORM	F	8330.420	20.00	
		1819	04/08/2014	1404508	COLIFORM	F	8330.420	20.00	
		1803	04/09/2014	1404159	SOLIDS	G	8130.420	60.00	
		1820	04/10/2014	140574	COLIFORM	F	8330.420	20.00	
		1821	04/10/2014	1404581	SOLIDS	G	8120.420	20.00	
		1804	04/14/2014	1404583	SOLIDS	G	8130.420	60.00	
		1822	04/15/2014	1404895	COLIFORM	F	8330.420	20.00	
		1805	04/23/2014	1404977	SOLIDS	G	8130.420	85.00	
		1823	04/23/2014	1405257	COLIFORM	F	8330.420	20.00	
		1806	04/30/2014	1405339	SOLIDS	G	8120.420	60.00	
		1807	05/01/2014	1405624	COLIFORM	F	8330.420	20.00	
		1796	05/05/2014	1405675	SOLIDS	G	8130.420	60.00	
		1808	05/07/2014	1405929	COLIFORM	F	8330.420	20.00	
		1809	05/09/2014	1406054	COLIFORM	F	8330.420	20.00	
		1797	05/14/2014	1406061	SOLIDS	G	8130.420	60.00	
			05/14/2014	1406408	COLIFORM	F	8330.420	20.00	
		1853	05/16/2014	1406508	SOLID	G	8130.420	20.00	
		1800	05/21/2014	1406509	SOLIDS	G	8130.420	85.00	
		1815	05/22/2014	1406853	COLIFORM	F	8330.420	20.00	
		1816	05/22/2014	1406938	COLIFORM	F	8330.420	20.00	
		1817	05/30/2014	1407366	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		810.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
14	BOPAT INC	1783	05/30/2014	53014		A	1640.400	32.24	
						A	3120.451	113.47	
						A	3410.440	14.29	
						A	5110.470	457.42	
						A	8160.400	51.41	
						G	8120.430	175.29	
						TOTAL CHECK		844.12	*
1938	UPSTATE WHOLESALE SUPPL	1871	05/21/2014	0000086407	COMPUTERS IN CARS	A	3120.200	6,298.70	*
1858	BUCK SUPPLY & DISTRIBUT	1784	05/30/2014	53014		A	1110.400	107.95	
						A	1620.400	338.30	
						A	3120.455	23.07	
						A	3410.450	17.95	
						F	8310.450	56.26	
						G	8110.450	56.26	
						EE	781.500	276.52	
						TOTAL CHECK		876.31	*
1587	CABIN FEVER FLORAL & GI	1862	05/20/2014	11422	MEMORIAL DAY WREATH	A	1620.400	65.00	*
1	CED-CREDIT OFFICE	1847	05/23/2014	8015588567	PHOTO CELL	EE	252.100	270.25	*
1297	CONTACT COMMUNICATIONS,	1824	06/03/2014	10573055	ANSWERING SVC	F	8310.400	31.04	
						G	8110.400	31.04	
						TOTAL CHECK		62.08	*
70	DAY WHOLESALE INC	1875	06/11/2014	323574	DRINKING WATER	A	1620.400	22.67	
						A	3120.455	22.67	
						EE	785.200	22.66	
						TOTAL CHECK		68.00	*
1873	EAGLE EQUIPMENT, INC	1825	05/08/2014	1806802	EMERG KILL SWITCH	G	8120.430	256.55	*
1591	EP MINERALS, LLC	1826	05/15/2014	CD99109592	DE	F	8330.440	15,036.76	*
1658	FERGUSON WATERWORKS	1827	05/30/2014	0609973		G	8120.430	1,751.94	*
78	FORTUNE'S HARDWARE, INC	1785	05/30/2014	53014		A	3120.451	22.67	
						A	3120.480	104.85	
						A	3410.240	44.78	
						A	5110.460	15.99	
						A	5110.470	21.55	
						A	7140.400	29.78	
						F	8340.430	19.27	
						G	8120.430	37.98	
						EE	752.100	3.04	
						EE	804.000	37.97	
						TOTAL CHECK		337.88	*
83	CNTY OF FRNKLN SLD WAST	1860	05/31/2014	MAY 2014		A	8160.410	1,838.60	
						A	8160.420	9.10	
						G	8130.470	4,845.79	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		6,693.49	*
98	GALL'S INC	1857	05/22/2014	001991205	NAME FASTENERS	A	3120.455	7.00	
		1878	06/02/2014	002030769	ACCT #5470616	A	3120.455	55.00	
						TOTAL CHECK		62.00	*
1255	GARTNER EQUIPMENT CO IN	1829	05/06/2014	158189	REPAIR TO CHICAGO PUMP	G	8120.480	1,260.00	
		1828	05/16/2014	158397	CHI PUMP	G	8120.480	21,251.00	
						TOTAL CHECK		22,511.00	*
163	W.W. GRAINGER, INC	1831	05/15/2014	9441774040	GLOVES	G	8120.430	108.00	
		1830	06/03/2014	9455866989	HOURMETER	G	8120.400	63.78	
						TOTAL CHECK		171.78	*
164	HACH COMPANY	1832	05/30/2014	8856513	5-PIN	G	8130.400	216.07	*
1855	HUGHES STEWART & RACE,	1861	05/31/2014	APRIL 2014		A	1420.100	366.67	
						A	1620.400	15.00	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,115.00	*
1796	IBC INC	1848	05/23/2014	25525	BOOTS M.HARRIS	EE	785.200	208.52	*
1439	I.C. SYSTEM, INC.	1849	06/02/2014	573555	CLIENT #1055267	EE	782.000	539.92	*
193	JEFFORDS STEEL & ENGINE	1870	05/19/2014	45052	10 GA HR SHEET	G	8120.400	171.90	*
1949	JOSEPH TECHNOLOGY CORP.	1868	05/28/2014	1	NYSERDA PAYT #1	A	1440.400	5,000.00	*
665	KINNEY DRUGS INC	1786	05/27/2014	52714		F	8310.450	3.50	
						G	8110.450	3.50	
						G	8120.400	3.56	
						EE	781.500	6.99	
						TOTAL CHECK		17.55	*
199	MADDEN MANUFACTURING, I	1876	06/05/2014	29016	VALVE SEAT/BALL	F	8330.400	180.70	*
226	MUN ELEC UTLITIES ASSN	1872	06/12/2014	6177	MEMBERSHIP DUES	EE	785.150	7,380.00	*
131	MUNICIPAL ELECTRIC	1865	05/31/2014	MAY 2014		A	1620.400	563.12	
						A	1640.400	6.72	
						A	3410.430	556.85	
						A	5182.400	4,561.74	
						A	7140.400	218.67	
						F	8320.400	2,820.05	
						G	8120.400	1,020.48	
						G	8130.400	4,362.99	
						TOTAL CHECK		14,110.62	*
200	NORTHERN NY WATER WORKS	1835	05/31/2014	053114	CONFERENCE	F	8340.460	200.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1577	OFFICE OF STATE COMPTRO	1864	05/31/2014	2014-05-01	JUSTICE DELAIR REMIT	A	2610.000	1,661.00	*
107	OLYMPIC AUTO/TRUCK SUPP	1787	05/28/2014	52814		A	3120.451	94.78	
						A	5110.470	150.66	
						A	7140.400	14.29	
						A	8160.410	27.49	
						F	8340.430	66.74	
						G	8120.400	27.17	
						EE	804.000	16.29	
						TOTAL CHECK		397.42	*
631	PARTNERS IN SAFETY INC	1867	05/12/2014	45893		A	9060.800	78.00	*
1797	PAUL O'LEARY	1863	05/31/2014	052814	MILEAGE 1/14-5/14	A	3620.400	94.50	*
1775	PENN POWER SYSTEMS	1836	05/30/2014	331818142	MAINTENANCE	G	8130.400	5,814.09	*
869	PRESS REPUBLICAN	1837	05/31/2014	33645	ADVERTISING	F	8310.450	50.78	
						G	8110.450	50.78	
						TOTAL CHECK		101.56	*
683	SLACK CHEMICAL CO	1838	05/14/2014	285607	STA FLOC	G	8130.430	859.40	
		1839	05/28/2014	286485	BLEACH	F	8330.440	1,238.28	
		1840	05/28/2014	286486	DE	F	8330.440	1,922.00	
						TOTAL CHECK		4,019.68	*
1784	STACKED GRAPHICS	1841	05/08/2014	1190	SHIRTS	F	8340.430	232.80	
						G	8120.430	232.80	
						TOTAL CHECK		465.60	*
224	STUART C IRBY CO	1850	05/16/2014	S008313632	ACCT #60970	EE	742.130	761.76	
		1851	05/28/2014	S008292641	ACCT #60970	EE	742.130	75.09	
		1852	08/08/2014	008292641.	ACCT #60970	EE	742.130	311.04	
						TOTAL CHECK		1,147.89	*
1541	TIME WARNER CABLE	1877	05/31/2014	6/14	ACCT#202-805539201-001	F	8310.400	12.50	
						G	8110.400	12.50	
						TOTAL CHECK		25.00	*
1016	TRI-LAKES 3HREE PRESS C	1873	05/29/2014	29608	LEGAL NOTICE W/S	F	8340.410	42.35	
						G	8120.400	42.35	
						TOTAL CHECK		84.70	*
692	TRILLIUM FLORIST	1866	05/31/2014	041114	EARL FLETCHER FUNERAL	A	1620.400	50.00	*
100	TUPPER LAKE SUPPLY, INC	1788	05/30/2014	53014		A	1620.400	98.43	
						A	3120.455	31.98	
						A	5110.460	241.66	
						A	8140.400	203.08	
						G	8120.480	2,398.90	
						TOTAL CHECK		2,974.05	*
297	UNIFIRST CORPORATION	1790	05/13/2014	0532184693	RUG	A	1620.400	24.20	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1789	05/30/2014	53014		A	1640.400	65.45	
						A	5110.460	547.07	
						F	8340.430	770.30	
						G	8120.430	770.30	
						TOTAL CHECK		2,177.32 *	
358	USA BLUEBOOK	1842	05/27/2014	354690		G	8130.430	400.86	
		1843	05/30/2014	358655	ELEMENTS	G	8120.430	219.13	
						TOTAL CHECK		619.99 *	
176	VELLANO BROTHERS, INC.	1844	05/09/2014	S1988514		G	8120.480	8,663.16	
		1845	05/09/2014	S1991747		F	8340.400	1,448.11	
		1846	05/12/2014	S1992816		F	8340.400	197.68	
						TOTAL CHECK		10,308.95 *	
1861	VERIZON WIRELESS	1791	05/25/2014	9725900213		F	8310.400	28.82	
						G	8110.400	28.82	
						EE	781.100	41.82	
						EE	804.000	153.68	
						TOTAL CHECK		253.14 *	
					TOTAL NET CHECK AMOUNT			124,497.15 *	
							0	124,497.15 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	107.95
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1440.400	CONTRACTUAL EXPENSES	5,000.00
A	1620.400	CONTRACTUAL EXPENSES	220.72
A	1620.400	CONTRACTUAL EXPENSES	338.30
A	1620.400	CONTRACTUAL EXPENSES	65.00
A	1620.400	CONTRACTUAL EXPENSES	22.67
A	1620.400	CONTRACTUAL EXPENSES	15.00
A	1620.400	CONTRACTUAL EXPENSES	563.12
A	1620.400	CONTRACTUAL EXPENSES	50.00
A	1620.400	CONTRACTUAL EXPENSES	98.43
A	1620.400	CONTRACTUAL EXPENSES	24.20
A	1640.400	CONTRACTUAL EXPENSES	32.24
A	1640.400	CONTRACTUAL EXPENSES	6.72
A	1640.400	CONTRACTUAL EXPENSES	65.45
A	2610.000	FINES, FEES, AND BAIL	1,661.00
A	3120.200	EQUIPMENT	6,298.70
A	3120.451	POLICE CAR REPRS/UPKP	113.47
A	3120.451	POLICE CAR REPRS/UPKP	22.67
A	3120.451	POLICE CAR REPRS/UPKP	94.78
A	3120.455	POLICE OFF SUP/MISC.	23.07
A	3120.455	POLICE OFF SUP/MISC.	22.67
A	3120.455	POLICE OFF SUP/MISC.	7.00
A	3120.455	POLICE OFF SUP/MISC.	55.00
A	3120.455	POLICE OFF SUP/MISC.	31.98
A	3120.480	POLICE AMMO	104.85
A	3410.240	FIRE EQUIP -BLDG REPAIR	265.75
A	3410.240	FIRE EQUIP -BLDG REPAIR	44.78
A	3410.430	FIRE - ELECTRIC	556.85
A	3410.440	FIRE - TRUCK RPR/UPKEEP	14.29
A	3410.450	FIRE - MISC/UPKEEP	17.95
A	3620.400	CONTRACTUAL EXPENSES	94.50
A	5110.460	STREETS - MAINT/MISC.	15.99
A	5110.460	STREETS - MAINT/MISC.	241.66
A	5110.460	STREETS - MAINT/MISC.	547.07
A	5110.470	STREETS - EQUIP RPR	457.42
A	5110.470	STREETS - EQUIP RPR	21.55
A	5110.470	STREETS - EQUIP RPR	150.66
A	5182.400	CONTRACTUAL EXPENSES	4,561.74
A	7140.400	CONTRACTUAL EXPENSES	8.95
A	7140.400	CONTRACTUAL EXPENSES	471.15
A	7140.400	CONTRACTUAL EXPENSES	29.78
A	7140.400	CONTRACTUAL EXPENSES	218.67
A	7140.400	CONTRACTUAL EXPENSES	14.29
A	8140.400	CONTRACTUAL EXPENSES	5,947.44
A	8140.400	CONTRACTUAL EXPENSES	203.08
A	8160.400	CONTRACTUAL EXPENSES	125.99
A	8160.400	CONTRACTUAL EXPENSES	51.41
A	8160.410	LANDFILL TIPPING GARBGE	1,838.60
A	8160.410	LANDFILL TIPPING GARBGE	27.49
A	8160.420	LANDFILL TIPPING RECYC	9.10
A	9060.800	HOSPITAL AND MEDICAL	78.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	31,425.82

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	575.00
F	8310.400	MISC/CONTR EXPENSES	31.04
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	28.82
F	8310.450	OFFICE SUPPLIES/POSTAGE	36.22
F	8310.450	OFFICE SUPPLIES/POSTAGE	56.26
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	50.78
F	8320.400	MISC/CONTR EXPENSES	2,820.05
F	8330.400	MISC/CONTR EXPENSES	180.70
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	15,036.76
F	8330.440	CHEMICALS	1,238.28
F	8330.440	CHEMICALS	1,922.00
F	8340.400	BLDG/GROUNDS/CONTR	1,448.11
F	8340.400	BLDG/GROUNDS/CONTR	197.68
F	8340.410	FUEL	42.35
F	8340.430	SYS MAINT/REPAIRS/MATLS	99.02
F	8340.430	SYS MAINT/REPAIRS/MATLS	19.27
F	8340.430	SYS MAINT/REPAIRS/MATLS	66.74
F	8340.430	SYS MAINT/REPAIRS/MATLS	232.80
F	8340.430	SYS MAINT/REPAIRS/MATLS	770.30
F	8340.460	SAFETY AND SCHOOLING	200.00
F	9060.800	HOSP/MEDICAL INSURANCE	108.98
		TOTAL FUND	25,600.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	575.00
G	8110.400	MISC/CONTR EXPENSES	31.04
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	28.82
G	8110.450	OFFICE SUPPLIES/POSTAGE	36.23
G	8110.450	OFFICE SUPPLIES/POSTAGE	56.26
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	50.78
G	8120.400	BLDG/GROUNDS/CONTR	63.78
G	8120.400	BLDG/GROUNDS/CONTR	171.90
G	8120.400	BLDG/GROUNDS/CONTR	3.56
G	8120.400	BLDG/GROUNDS/CONTR	1,020.48
G	8120.400	BLDG/GROUNDS/CONTR	27.17
G	8120.400	BLDG/GROUNDS/CONTR	42.35
G	8120.420	LAB SERVICES	20.00
G	8120.420	LAB SERVICES	60.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	49.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	175.29
G	8120.430	SYS MAINT/REPAIRS/MATLS	256.55
G	8120.430	SYS MAINT/REPAIRS/MATLS	1,751.94
G	8120.430	SYS MAINT/REPAIRS/MATLS	37.98
G	8120.430	SYS MAINT/REPAIRS/MATLS	108.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	232.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	770.30
G	8120.430	SYS MAINT/REPAIRS/MATLS	219.13
G	8120.480	SYSTEM UPGRADES/IMPROV	1,260.00
G	8120.480	SYSTEM UPGRADES/IMPROV	21,251.00
G	8120.480	SYSTEM UPGRADES/IMPROV	2,398.90
G	8120.480	SYSTEM UPGRADES/IMPROV	8,663.16
G	8130.400	BLDG/GROUNDS/CONTR	327.35
G	8130.400	BLDG/GROUNDS/CONTR	216.07
G	8130.400	BLDG/GROUNDS/CONTR	4,362.99
G	8130.400	BLDG/GROUNDS/CONTR	5,814.09
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	859.40
G	8130.430	SYS MAINT/REPAIRS/MATLS	400.86
G	8130.470	SLUDGE REMOVAL	4,845.79
G	9060.800	HOSP/MEDICAL INSURAMCE	108.98
		TOTAL FUND	56,987.25

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	252.100	DUE TO CUSTOMER	270.25
EE	742.130	REPAIRS DIST SUBS EQUIP	761.76
EE	742.130	REPAIRS DIST SUBS EQUIP	75.09
EE	742.130	REPAIRS DIST SUBS EQUIP	311.04
EE	752.100	REPAIRS O/H STR LIGHTS	9.60
EE	752.100	REPAIRS O/H STR LIGHTS	3.04
EE	781.100	EXECUTIVE DEPARTMENT	41.82
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	276.52
EE	781.500	OTH GEN OFF. SUP & EXP	6.99
EE	782.000	MANAGEMENT SERVICES	539.92
EE	785.150	SCHOOLING	7,380.00
EE	785.200	MISC GENERAL EXPENSE	22.66
EE	785.200	MISC GENERAL EXPENSE	208.52
EE	804.000	TRANSPORTATION CLEARING	1.77
EE	804.000	TRANSPORTATION CLEARING	37.97
EE	804.000	TRANSPORTATION CLEARING	16.29
EE	804.000	TRANSPORTATION CLEARING	153.68
		TOTAL FUND	10,483.59

ABSTRACT/WARRANT JOURNAL
06/16/2014

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
874	ADIRONDACK ADULT CENTER	1887	06/13/2014	2014-15	ANNUAL STIPEND 2014-15	A	6772.400	5,000.00 *	
695	ADIRONDACK DAILY ENTERP	1928	05/31/2014	310605	1/4 PG DISPLAY VACGUIDE	A	1620.400	392.00 *	
1632	AIRGAS USA, LLC	1908	05/19/2014	9027688982	WELDING GLOVES	A	1640.400	7.83	
						F	8340.400	3.92	
						G	8130.400	3.92	
						EE	804.000	7.83	
						TOTAL CHECK		23.50 *	
1921	ARCHITECTURAL & ENG DES	1894	06/01/2014	10237	NYSDOS PLAYGR DRAINAGE	A	1440.400	605.00 *	
1647	CBNA INSURANCE AGENCY	1898	06/13/2014	2014-15	NYMIR FY2014-15	A	1010.400	3,709.96	
						A	1620.400	1,462.10	
						A	1640.400	2,415.98	
						A	3120.400	17,952.62	
						A	3150.400	79.54	
						A	3410.400	7,384.73	
						A	5110.400	6,615.83	
						A	5142.400	1,759.46	
						A	7140.400	2,404.09	
						A	8160.400	1,921.14	
						F	8340.400	18,497.76	
						F	8340.400	.01	
						G	8130.400	18,497.77	
						EE	128.200	41,195.62	
						TOTAL CHECK		123,896.61 *	
1	CED-CREDIT OFFICE	1879	06/12/2014	8015589865	ACCT #80-71770	EE	742.130	177.50	
		1880	06/12/2014	8015589864	ACCT #80-71770	A	7140.400	59.26	
						TOTAL CHECK		236.76 *	
1468	CORNER STONE TELEPHONE	1903	06/13/2014	CORNS5/14	CORNERSTONE 5/14	A	1110.400	59.70	
						A	1620.400	116.22	
						A	1640.400	16.10	
						A	3120.470	249.99	
						A	3410.420	79.40	
						A	3410.420	30.35	
						F	8310.400	58.11	
						F	8330.400	33.46	
						F	8330.400	29.94	
						F	8330.400	29.83	
						G	8110.400	58.11	
						G	8130.400	59.79	
						EE	741.220	29.51	
						EE	781.500	116.22	
						EE	781.500	16.09	
						TOTAL CHECK		982.82 *	
1091	PETER EDWARDS	1885	06/13/2014	5/19-6/13	MILEAGE REIM 5/19-6/13	A	3620.400	121.32 *	
1084	FASTENAL COMPANY	1906	05/14/2014	NYSAA11105	CUST.# NYPLA0375	A	1640.400	10.38	
						F	8340.400	5.20	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8130.400	5.19	
						EE 804.000	10.38	
						TOTAL CHECK	31.15	*
1072	FOSTER GRANDPARENT PROG	1888	06/13/2014	2014-15	ANNUAL STIPEND 2014-15	A 6772.400	2,000.00	*
347	FRANKLIN COUNTY REAL PR	1932	06/13/2014	6/1/14	TAX BILL PREPARATION	A 1620.400	970.75	*
82	FRANKLIN COUNTY SELF-IN	1899	06/13/2014	2014	SELF INSURANCE 2014	A 9040.800	41,757.98	
						F 9040.800	3,100.67	
						G 9040.800	3,100.66	
						EE 783.100	27,878.69	
						TOTAL CHECK	75,838.00	*
1869	GENAWAY'S OIL SUPPLY	1923	06/03/2014	46323	HAND GREASE	A 1640.400	63.33	
						F 8310.400	31.67	
						G 8130.400	31.67	
						EE 804.000	63.33	
						TOTAL CHECK	190.00	*
68	GRAYMONT MATERIALS (NY)	1913	05/22/2014	239611 RI	STONE #2	A 5110.440	514.26	
		1914	06/03/2014	240477 RI	STONE #2 & CRUSHER RUN	A 5110.440	414.04	
						TOTAL CHECK	928.30	*
1424	HIGH PEAKS FORD	1890	06/05/2014	17915	SHIELD	A 3120.451	33.05	*
1846	HUEBER-BREUER CONST. CO	1934	05/30/2014	12 252 10	CONSTRUCTION SERV MAY14	H 1440.401	15,368.00	*
167	HULBERTS TRI LAKE SUPPL	1909	05/08/2014	S1547461.	ACCT #3324	A 7140.400	195.17	*
1897	HYDROSOURCE ASSOCIATES,	1883	06/13/2014	2668	GROUNDWATER DEV	H 1440.420	22,342.68	*
1283	INDUSTRIAL PRESS	1929	05/27/2014	28547	TAX BILL FOLDING	A 1620.400	27.50	*
193	JEFFORDS STEEL & ENGINE	1893	05/20/2014	47807	EQUIP TRAILER STEEL	A 5110.470	466.58	*
1666	JON KOPP	1901	06/13/2014	2014-15	ANNUAL HISTORIAN STIPND	A 7510.400	200.00	*
1181	LEBERGE & CURTIS, INC	1919	05/14/2014	105054	COVER	A 5110.470	359.40	
		1920	05/14/2014	105710	UNTI #11	A 5110.470	188.30	
		1921	05/27/2014	105742	TIE DOWN	A 5110.470	7.98	
		1922	06/09/2014	248898	TRACTOR LAMP	A 7140.400	43.95	
						TOTAL CHECK	599.63	*
1617	MAHONEY NOTIFY-PLUS, IN	1912	05/14/2014	185556	REPAIR ENTRANCE PRINTER	A 3410.450	165.23	*
1688	MITCHELL STONE PRODUCTS	1927	06/05/2014	24446	BOLTS	A 5110.470	2.50	*
1917	MJ RAYMOND CONSTRUCTION	1925	05/30/2014	5	WATERFRONT REV NO. 5	A 1440.400	39,485.42	*
722	NYCOM	1915	06/13/2014	2014-15	NYCOM DUES 2014-15	A 1920.400	2,084.00	*
1950	OFFICE SYSTEMS	1895	05/30/2014	230063	QUARTERLY MAIN/SPLY AGR	A 3120.455	87.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1896	05/30/2014	230064	QUARERLY MAIN/SPLY AGR	A	1620.400	120.67	
						F	8310.450	60.33	
						G	8110.450	60.33	
						EE	781.500	120.67	
						TOTAL CHECK		449.50 *	
294	PITNEY BOWES FINANCIAL	1886	06/09/2014	319441	ACCT#1561-5203-86-4	A	1620.400	50.66	
						F	8310.400	25.33	
						G	8110.400	25.33	
						EE	781.500	50.66	
						TOTAL CHECK		151.98 *	
102	POSTMASTER 12986	1910	06/13/2014	2014-15	PO BOX 1290 RENEWAL	A	1620.400	118.00	
						F	8310.450	59.00	
						G	8110.450	59.00	
						EE	781.500	118.00	
		1911	06/13/2014	2014-15	PO BOX 750 RENEWAL	A	3120.455	192.00	
						TOTAL CHECK		546.00 *	
1105	SIRCHIE FINGERPRINT LAB	1930	05/23/2014	0166353-IN	TEST KITS	A	3120.455	147.00	
		1931	06/05/2014	067714-IN	BLOOD SPECIMEN KITS	A	3120.455	42.73	
						TOTAL CHECK		189.73 *	
1784	STACKED GRAPHICS	1926	02/03/2014	1118	BUSINESS CARDS EDWARDS	A	3620.400	75.00 *	
224	STUART C IRBY CO	1882	06/03/2014	S008342227	ACCT #60970	EE	742.130	172.50	
		1881	06/05/2014	S008350829	ACCT #60970	EE	742.130	1,042.82	
						TOTAL CHECK		1,215.32 *	
1670	STUDLEY PRINTING & PUBL	1891	05/14/2014	5140086	TRI-LAKES HUMANE SOCIET	A	1620.400	46.00	
		1892	05/28/2014	05280083	VET'S DAY	A	1620.400	26.00	
						TOTAL CHECK		72.00 *	
1541	TIME WARNER CABLE	1916	06/13/2014	062714	ACCT#202-805481501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		1917	06/13/2014	062714	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.32	
						G	8110.400	8.33	
						EE	781.500	16.65	
		1905	06/27/2014	062714	ACCT#202-805263801-001	A	3410.420	27.04	
						TOTAL CHECK		101.99 *	
1619	TRACTOR SUPPLY CO	1904	05/14/2014	200155741	PARK SUPPLIES	A	7140.400	219.94 *	
96	TUPPER LAKE CHAMBER COM	1924	05/14/2014	1783	TL RECREATION GUIDE	A	1620.400	150.00	
		1889	06/13/2014	2014	FIRE WORK DISPLAY	A	7550.400	5,000.00	
						TOTAL CHECK		5,150.00 *	
1609	UPSTATE AUTO SVCS & BOD	1897	06/04/2014	32033	SHIELD FRONT SPORD	A	3120.451	58.28 *	
358	USA BLUEBOOK	1884	06/06/2014	364834	FLOAT SWITCH	G	8130.430	170.09 *	
1791	VILLAGE OF TUPPER LAKE	1933	06/13/2014	053114HRA	PRIMEFLEX HRA 5/31/14	A	9060.800	71.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	9060.800	35.75	
						G	9060.800	35.75	
						EE	785.130	71.50	
						TOTAL CHECK		214.50 *	
350	VILLAGE OF TUPPER LAKE-	1900	06/13/2014	USBANK6/14	USBANK REIM 6/14	A	3120.455	88.68	
						F	8310.450	14.78	
						G	8110.450	14.77	
						EE	781.500	29.56	
						TOTAL CHECK		147.79 *	
						TOTAL NET CHECK AMOUNT		300,948.09 *	
							0	300,948.09 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1010.400	CONTRACTUAL EXPENSES	3,709.96
A	1110.400	CONTRACTUAL EXPENSES	59.70
A	1440.400	CONTRACTUAL EXPENSES	605.00
A	1440.400	CONTRACTUAL EXPENSES	39,485.42
A	1620.400	CONTRACTUAL EXPENSES	392.00
A	1620.400	CONTRACTUAL EXPENSES	1,462.10
A	1620.400	CONTRACTUAL EXPENSES	116.22
A	1620.400	CONTRACTUAL EXPENSES	970.75
A	1620.400	CONTRACTUAL EXPENSES	27.50
A	1620.400	CONTRACTUAL EXPENSES	120.67
A	1620.400	CONTRACTUAL EXPENSES	50.66
A	1620.400	CONTRACTUAL EXPENSES	118.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	150.00
A	1640.400	CONTRACTUAL EXPENSES	7.83
A	1640.400	CONTRACTUAL EXPENSES	2,415.98
A	1640.400	CONTRACTUAL EXPENSES	16.10
A	1640.400	CONTRACTUAL EXPENSES	10.38
A	1640.400	CONTRACTUAL EXPENSES	63.33
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00
A	3120.400	POLICE INSURANCE	17,952.62
A	3120.451	POLICE CAR REPRS/UPKP	33.05
A	3120.451	POLICE CAR REPRS/UPKP	58.28
A	3120.455	POLICE OFF SUP/MISC.	87.50
A	3120.455	POLICE OFF SUP/MISC.	192.00
A	3120.455	POLICE OFF SUP/MISC.	147.00
A	3120.455	POLICE OFF SUP/MISC.	42.73
A	3120.455	POLICE OFF SUP/MISC.	88.68
A	3120.470	POLICE PHONE	249.99
A	3150.400	CONTRACTUAL EXPENSES	79.54
A	3410.400	FIRE - INSURANCE	7,384.73
A	3410.420	FIRE - PHONES	79.40
A	3410.420	FIRE - PHONES	30.35
A	3410.420	FIRE - PHONES	27.04
A	3410.450	FIRE - MISC/UPKEEP	165.23
A	3620.400	CONTRACTUAL EXPENSES	121.32
A	3620.400	CONTRACTUAL EXPENSES	75.00
A	5110.400	STREETS - INSURANCE	6,615.83
A	5110.440	STREETS - GRAVEL/STONE	514.26
A	5110.440	STREETS - GRAVEL/STONE	414.04
A	5110.470	STREETS - EQUIP RPR	466.58
A	5110.470	STREETS - EQUIP RPR	359.40
A	5110.470	STREETS - EQUIP RPR	188.30
A	5110.470	STREETS - EQUIP RPR	7.98
A	5110.470	STREETS - EQUIP RPR	2.50
A	5142.400	CONTRACTUAL EXPENSES	1,759.46
A	6772.400	AGING - CONT SRVCS	5,000.00
A	6772.400	AGING - CONT SRVCS	2,000.00
A	7140.400	CONTRACTUAL EXPENSES	2,404.09
A	7140.400	CONTRACTUAL EXPENSES	59.26

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	195.17
A	7140.400	CONTRACTUAL EXPENSES	43.95
A	7140.400	CONTRACTUAL EXPENSES	219.94
A	7510.400	CONTRACTUAL EXPENSES	200.00
A	7550.400	CONTRACTUAL EXPENSES	5,000.00
A	8160.400	CONTRACTUAL EXPENSES	1,921.14
A	9040.800	WORKMEN'S COMPENSATION	41,757.98
A	9060.800	HOSPITAL AND MEDICAL	71.50
		TOTAL FUND	147,982.59

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	58.11
F	8310.400	MISC/CONTR EXPENSES	31.67
F	8310.400	MISC/CONTR EXPENSES	25.33
F	8310.400	MISC/CONTR EXPENSES	8.32
F	8310.450	OFFICE SUPPLIES/POSTAGE	60.33
F	8310.450	OFFICE SUPPLIES/POSTAGE	59.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	14.78
F	8330.400	MISC/CONTR EXPENSES	33.46
F	8330.400	MISC/CONTR EXPENSES	29.94
F	8330.400	MISC/CONTR EXPENSES	29.83
F	8340.400	BLDG/GROUNDS/CONTR	3.92
F	8340.400	BLDG/GROUNDS/CONTR	18,497.76
F	8340.400	BLDG/GROUNDS/CONTR	.01
F	8340.400	BLDG/GROUNDS/CONTR	5.20
F	9040.800	WORKMEN'S COMPENSATION	3,100.67
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
		TOTAL FUND	21,994.08

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8110.400	MISC/CONTR EXPENSES	58.11
G	8110.400	MISC/CONTR EXPENSES	25.33
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.450	OFFICE SUPPLIES/POSTAGE	60.33
G	8110.450	OFFICE SUPPLIES/POSTAGE	59.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	14.77
G	8130.400	BLDG/GROUNDS/CONTR	3.92
G	8130.400	BLDG/GROUNDS/CONTR	18,497.77
G	8130.400	BLDG/GROUNDS/CONTR	59.79
G	8130.400	BLDG/GROUNDS/CONTR	5.19
G	8130.400	BLDG/GROUNDS/CONTR	31.67
G	8130.430	SYS MAINT/REPAIRS/MATLS	170.09
G	9040.800	WORKMEN'S COMPENSATION	3,100.66
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
		TOTAL FUND	22,130.71

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.401	CONST MNGT SERV EXP ESB	15,368.00
H	1440.420	ENG CONTR EXP WELL DEV	22,342.68
		TOTAL FUND	37,710.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	128.200	PREPAYMENTS-INSURANCE	41,195.62
EE	741.220	DIST SUBSTA SUP & EXP	29.51
EE	742.130	REPAIRS DIST SUBS EQUIP	177.50
EE	742.130	REPAIRS DIST SUBS EQUIP	172.50
EE	742.130	REPAIRS DIST SUBS EQUIP	1,042.82
EE	781.500	OTH GEN OFF. SUP & EXP	116.22
EE	781.500	OTH GEN OFF. SUP & EXP	16.09
EE	781.500	OTH GEN OFF. SUP & EXP	120.67
EE	781.500	OTH GEN OFF. SUP & EXP	50.66
EE	781.500	OTH GEN OFF. SUP & EXP	118.00
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	29.56
EE	783.100	INSURANCE	27,878.69
EE	785.130	HEALTH INSURANCE	71.50
EE	804.000	TRANSPORTATION CLEARING	7.83
EE	804.000	TRANSPORTATION CLEARING	10.38
EE	804.000	TRANSPORTATION CLEARING	63.33
		TOTAL FUND	71,130.03

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

Date of Audit: **May 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Joseph Arsenault	F 8340.400	100.00	1547
	Total =	**$ 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 **16th** day of **June 2014**.

_____
(Mayor/Auditor)

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

Date of Audit: **May 29, 2014**
(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	18,978.96	4068
VTL Payroll (Direct Deposit)	T 86.000	4,688.73	4073
Adirondack Credit Union	T 85.000	5,640.99	4072
CSEA	T 24.000	368.89	4070
Federal	T 22.000	5,296.91	Wired
FICA	T 26.000	6,430.94	Wired
NYS Child Support	T 23.000	397.31	4069
NYS Income Tax	T 21.000	1,841.53	Wired
NYS Deferred Comp Plan	T 17.000	608.00	4074
Other	T 12.000	465.65	Wired
Other	T 12.000	3,080.24	Wired
Pearl Carroll & Associates	T 28.000	82.23	4071
	Total =	**$ 47,880.38**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 22, 2014**
(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	16,509.96	4060
VTL Payroll (Direct Deposit)	T 86.000	4,348.04	4065
Adirondack Credit Union	T 85.000	5,657.40	4064
CSEA	T 24.000	368.89	4062
Federal	T 22.000	5,002.84	Wired
FICA	T 26.000	5,896.48	Wired
NYS Child Support	T 23.000	397.31	4061
NYS Income Tax	T 21.000	1,780.80	Wired
NYS Deferred Comp Plan	T 17.000	608.00	4066
Pearl Carroll & Associates	T 28.000	82.23	4063
Worksite Solutions	T 33.000	197.25	4067
	Total =	**$ 40,849.20**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 15, 2014**
(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	14,873.11	4052
VTL Payroll (Direct Deposit)	T 86.000	4,494.81	4057
Adirondack Credit Union	T 85.000	5,181.92	4056
Allstate	T 31.000	343.20	4059
CSEA	T 24.000	368.89	4054
Federal	T 22.000	4,420.95	Wired
FICA	T 26.000	5,439.86	Wired
NYS Child Support	T 23.000	384.31	4053
NYS Income Tax	T 21.000	1,608.51	Wired
NYS Deferred Comp Plan	T 17.000	608.00	4058
Pearl Carroll & Associates	T 28.000	82.23	4055
	Total =	**$ 37,805.79**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 8, 2014**
(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	15,268.18	4044
VTL Payroll (Direct Deposit)	T 86.000	4,774.91	4049
Adirondack Credit Union	T 85.000	5,472.67	4048
Aflac	T 27.000	441.30	4051
CSEA	T 24.000	368.89	4046
Federal	T 22.000	4,817.82	Wired
FICA	T 26.000	5,694.16	Wired
NYS Child Support	T 23.000	369.16	4045
NYS Income Tax	T 21.000	1,739.20	Wired
NYS Deferred Comp Plan	T 17.000	608.00	4050
Pearl Carroll & Associates	T 28.000	82.23	4047
	Total =	**$ 39,636.52**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 1, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 48	T 10.000	14,583.52	4035
VTL Payroll (Direct Deposit)	T 86.000	4,549.12	4040
Adirondack Credit Union	T 85.000	6,554.20	4039
CSEA	T 24.000	368.89	4037
Federal	T 22.000	4,909.18	Wired
FICA	T 26.000	5,736.36	Wired
Metlife	T 29.000	40.00	4042
NYS Child Support	T 23.000	384.31	4036
NYS Income Tax	T 21.000	1,750.75	Wired
NYS Deferred Comp Plan	T 17.000	608.00	4041
Pearl Carroll & Associates	T 28.000	82.23	4038
	Total =	**$ 39,566.56**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Joseph Arsenault	G 8120.480	75.50	1535
	Total =	**$ 75.50**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 29, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Joseph Arsenault	G 8120.480	450.00	1532
Maxwell Willett	G 8120.480	300.00	1533
Matthew Merrihew	G 8120.480	300.00	1534
	Total =	**$ 1,050.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Jessie Kavanagh	G 8120.480	200.00	1530
	Total =	**$ 200.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 8, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Maxwell Willett	G 8120.480	600.00	1523
Joseph Arsenault	G 8120.480	600.00	1524
Matthew Merrihew	G 8120.480	600.00	1525
Joseph Arsenault	G 8120.480	270.00	1526
	Total =	**$ 2,070.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May of 2014** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
05/01/14		T 20.000	468.42	Wired
05/02/14		T 20.000	325.36	Wired
05/05/14		T 20.000	695.87	Wired
05/06/14		T 20.000	82.57	Wired
05/07/14		T 20.000	213.40	Wired
05/08/14		T 20.000	10.00	Wired
05/10/14		T 20.000	1,062.69	Wired
05/12/14		T 20.000	1,345.83	Wired
05/13/14		T 20.000	85.01	Wired
05/15/14		T 20.000	388.05	Wired
05/16/14		T 20.000	59.38	Wired
05/17/14		T 20.000	206.29	Wired
05/19/14		T 20.000	4.33	Wired
05/20/14		T 20.000	130.90	Wired
05/21/14		T 20.000	275.81	Wired
05/22/14		T 20.000	5.00	Wired
05/23/14		T 20.000	61.15	Wired
05/24/14		T 20.000	23.44	Wired
05/26/14		T 20.000	88.28	Wired
05/28/14		T 20.000	10.24	Wired
05/29/14		T 20.000	342.15	Wired
			$ 5,884.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 29, 2014** **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	11,947.35	2032
General	A 630.000	21,701.49	2896
Sewer	G 630.000	6,045.13	1531
Small Cities	CD 630.000	107.65	1120
Water	F 630.000	7,091.24	1546
	Total =	**$ 46,892.86**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 22, 2014** **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	10,992.33	2030
General	A 630.000	19,796.54	2894
Sewer	G 630.000	6,491.50	1528
Water	F 630.000	5,851.76	1544
	Total =	**$ 43,132.13**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 15, 2014** **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	11,452.57	2029
General	A 630.000	17,809.35	2892
Sewer	G 630.000	6,008.41	1527
Water	F 630.000	4,649.17	1543
	Total =	**$ 39,919.50**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 8, 2014** **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	11,900.17	2026
General	A 630.000	18,276.81	2889
Sewer	G 630.000	6,146.85	1522
Water	F 630.000	5,386.10	1542
	Total =	**$ 41,709.93**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 1, 2014** **Payroll # 48**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,538.89	2022
General	A 630.000	20,031.72	2885
Sewer	G 630.000	5,372.77	1520
Water	F 630.000	5,060.90	1540
	Total =	**$ 42,004.28**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Kyle Fuller	A 1620.400	63.45	2897
	Total =	**$ 63.45**	

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 **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 15, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Void	A Void	Void	2893
	Total =	$ -	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Joseph Cormier Jr.	A 3410.491	44.98	2891
	Total =	**$ 44.98**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 8, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.470	305.97	2890
	Total =	**$ 305.97**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2888
	Total =	**$ 1,000.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 1, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3120.455	76.12	2886
	Total =	**$ 76.12**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 16, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2059
Village of Tupper Lake	EE 244.100	0.01	2059
Paige Taylor Phillips	EE 244.000	200.00	2060
Paige Taylor Phillips	EE 244.100	0.02	2060
	Total =	**$ 400.03**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Angela Clark	EE 244.000	200.00	2055
Angela Clark	EE 244.100	0.02	2055
Elizabeth Isabel	EE 244.000	200.00	2056
Elizabeth Isabel	EE 244.100	0.02	2056
Jessica Rice	EE 244.000	200.00	2057
Jessica Rice	EE 244.100	0.02	2057
Village of Tupper Lake	EE 244.000	200.00	2058
Village of Tupper Lake	EE 244.100	0.10	2058
	Total =	**$ 800.16**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 622.500	103.00	2028
	Total =	**$ 103.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 6, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 622.500	50.00	2027
	Total =	**$ 50.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Void	EE Void	Void	2024
IEEP	EE 459.000	6,543.70	2025
	Total =	**$ 6,543.70**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

(Mayor/Auditor)

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

Date of Audit: **May 20, 2014**
(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	15,656.22	1043
Electric	EE 630.000	19,288.07	2031
General	A 630.000	112,711.30	2895
Sewer	G 630.000	35,214.20	1529
Water	F 630.000	12,950.60	1545
	Total =	**$ 195,820.39**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **June 2014.**

_____
(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : May 31, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$53,359.11
COMMUNITY	Police	$10,379.30
COMMUNITY	Water	$10,603.05
COMMUNITY	Sewer	$15,848.68
COMMUNITY	Trust	$16,776.66
COMMUNITY	Electric Operation	$194,605.26
COMMUNITY	Electric Depreciation	$184,264.17
COMMUNITY	Electric Consumer Deposits	$43,671.69
COMMUNITY	Small Cities LRP	$9,124.67
COMMUNITY	FY2003 Park St. LRP	$14,144.81
COMMUNITY	Payroll	$9,576.39
COMMUNITY	Accounts Payable	$33,878.90
	Total Checking Account Funds	$596,232.69
	Investments	
JP M CHASE	Treasury Account JP MORGAN CHASE	$69,225.43
COMMUNITY	Treasury Account COMMUNITY BANK	$761,128.41
	TOTAL INVESTMENTS	$830,353.84
	TOTAL CASH	$1,426,586.53
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$826,586.53
	Amount of collateral provided Wilmington Trust as of 05/31/2014	$2,615,100.00