Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, September 21, 2015
Start: 5:30 pm Public Hearing
6:00 pm Regular Session
Location: Board Room
Meeting: Regular Monthly

1. Call Public Hearing to order for the purpose of hearing the public's comments on the Village's consideration of a 2015 NYS Consolidated Funding Application to NYS OCR for a Community Development Block Grant in the amount of $400,000.
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. Mr. Chris Alcocer will be present to give the board a brief update on our Emergency Services Building project and the construction progress.
   - Approve change order No. 8, 9, 10 for Bette & Cring Construction Group.
   - Approve change order No. 4 for Empire Northeast, Inc.
5. Public Comment Period.
6. Authorization for the religious community to host a "Rosary Crosade" as part of a national prayer for "Peace in the Americas" on October 10, 2015 from Noon to 1:00 pm on Park Street near the war memorial.
7. Authorization for the TL Clergy and Lay Council to reserve the Municipal Pavilion next year for Labor Day to host another "Hot Dog Festival."
8. Reminder that there is a NYCOM Fall Training School September 28 thru October 2, 2015 if any board member wants to attend to please let Mary know.
9. Also, there will be a Local Government Day in Potsdam on October 13, 2015 if any board member wants to attend to please let Mary know.
10. Review request for financial assistance from the Adirondack Park Local Government Review Board.
11. Review Revitalization Update and Grant Administration Update from Melissa McManus.
12. Review and discuss Tupper Lake ROOST Update.
13. Approve the Board Minutes from August 17 and 24, 2015 respectively.

Department Reports

Small Cities:

1. Approve resolution authorizing submission of an application for the fiscal year 2015 to NYS Community Development Block Grant Funding.

Code Enforcement:

1. Approve the August Monthly Code Report.

Police:

1. Approve the August Monthly Police Report.
2. Acknowledge notice from the Bureau of Justice Assistance that we will receive an award in the amount of $2,299.45 under the Fiscal Year 2015 Bulletproof Vest Partnership.

Fire:

1. Approve the August Monthly Fire Report.
2. Acknowledge and congratulate Volunteer Fire Fighter Mr. Nicholas Rolley for being honored as the "Franklin County Fire Fighter of the Year Award."

3. Acknowledge receipt of the our annual chassis inspection and pump service for our fire department vehicles from Century Fire Apparatus, Inc. There will be monthly updates to follow.
4. Approve membership for Mr. Corey Brunett to the Tupper Lake Volunteer Fire Department Inc.

DPW:

1. We would like the Village Board to consider implementing an event deposit fee for use of the Municipal Ball Field, Pavilion and Gazebo.
2. Review bids received for the demolition of 187 Park Street and award to low bidder in the amount of $42,720 to Burke Excavation & Demolition Inc. abn: JEDA Environmental.
3. The Multi-Use Connector Trail is open and the final walk through is scheduled for Wednesday, September 23, 2015 at 10:30 am. We are considering a ribbon cutting ceremony on Friday, October 2nd at Noon.

Water/Wastewater:

1. Review and discuss bids received for the purchase of a new Vacuum Truck for the Water/Wastewater Department.
2. Acknowledge receipt of a letter from USDA that we have completed our compliance review and are in compliance with civil laws and statutes.
3. Authorization to approve a resolution assuming lead agency status and declaring our project is a Type I action under SEQR for the Village of Tupper Lake's Potable Groundwater Supply & Water Distribution System Improvements Project. In addition we need to authorize Mayor Maroun to execute Part I of the Full Environmental Assessment Form.
4. Authorization to approve Fiscal Year End Budget Transfer for the Water & Wastewater Departments as presented.

Electric:

1. Formally accept a letter of retirement from Mr. John T. Bouck from the position of Electric Department Superintendent effective October 31, 2015.
2. There will be no reduction in firm hydro energy sales to our hydro-power customers for the period of October 1 through 31, 2015.
3. Formally accept our Fiscal Year End New York Power Authority Annual Report as presented.

Treasurer:

1. Approve the September 21, 2015 warrant in the amount of $1,183,296.43 for payment of the bills and to also approve the abstracts for the month of August, 2015.
2. Review the monthly cash position for August 31, 2015.

Executive Session: Executive Session to discuss information relating to the employment history of several individuals currently in our employ or who may be considered for future employment. Secondly to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law). Lastly, to discuss proposed, pending, or current litigation.

VILLAGE OF TUPPER LAKE

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

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

PUBLIC NOTICE

The Mayor and Trustees of the Village of Tupper Lake will hold a Public Hearing at 5:30 PM on Monday September 21, 2015 at the Village office to discuss local housing needs, reaffirm the Village's support for Fair Housing within the Village and consider a funding application as part of the 2015 NYS Consolidated Funding Application process.

The Board of Trustees is considering a $ 400,000 application to New York State Office of Community Renewal through its Community Development Block Grant Program to support the rehabilitation of income eligible, single family owner occupied homes. The target area of this proposed program will be Main Street and the side streets adjacent to Main Street in the Village of Tupper Lake. All village residents and interested persons are invited to attend the public hearing and offer suggestions for this program.

Individuals with special needs who wish to attend should contact the Village Clerk, Mary A. Casagrain at 359-3341 so that any necessary arrangements can be made.

For publication: August 26, 2015 and September 2, 9 , 2015

The Village of Tupper Lake is working with the Development Authority of the North Country on an application for $ 400,000 in Owner Occupied Rehabilitation funding to be submitted to New York State on or before September 25, 2015. Funding is made available through the New York State Community Block Grant Program administered by the New York State Office of Community Renewal.

If successful, the program will provide grant funding to assist 10-12 income eligible, single family owner occupied homes with a target area of Main Street and side streets extending one block from Main Street, in the Village of Tupper Lake.

To be considered for the program – single family homeowners must be income eligible, be current on all taxes and municipal utilities and the dwelling must be insured.

Improvements that can be made as needed are : roof and or window repair or replacement , plumbing and electrical updates/upgrades, painting and siding along with energy conservation measures such as insulation, new furnace and or hot water heaters. All homes assisted will be free from all health and safety concerns.

To learn more about this program opportunity, interested parties should complete and submit a simple two page Income & Housing Conditions Survey which can be accessed through the Village of Tupper Lake's website at www.tupperlakeny.gov - or stopping by the Village Office's at 53 Park Street to pick up and complete the survey. Surveys need to be completed and returned to the Village Office by September 11, 2015.

The Village will also be holding a Public Hearing on Monday September 21, 2015 at 5:30 pm in the Village Offices to discuss both the housing program opportunity along with the fair housing needs within the Community. All Village residents and interested persons are invited to attend the Public Hearing and offer suggestions or comments on this program.

If you have any questions on the proposed Owner Occupied Housing Rehab Program, please contact Matt Taylor at the Development Authority at 315-661-3200 or mtaylor@danc.org . You can also contact the Village of Tupper Lake's Clerk/Treasurer - Mary A. Casagrain at the Village Office's at # 518-359-3341.

Village of Tupper Lake

Community Development Block Grant Program
Income and Housing Conditions Survey

Name of Respondent: _____

Address: _____

Phone Number: _____E Mail Address:_____

Single Family Owner Occupied _____ Yes _____ No

Household Information:

Number of persons in household: _____ Sex of household head: M _____ F _____
Number of persons under the age of 18 present in household: _____
Any persons with disabilities in household: Yes _____ No _____ If "Yes," how many? _____
Do disabled household members require any accessibility modifications? (e.g., ramps, bathroom facilities, etc.) Yes _____ No _____
Is anybody in the household 65 years old or older? Yes ____ No ____ If "Yes" how many? _____

Employment Status:

Is head of Household Employed? Full Time _____ Part Time _____
Unemployed _____ Disabled _____ Retired _____

Spouse/Partner Employed? Full Time _____ Part Time _____
Unemployed _____ Disabled _____ Retired _____

Other Adult Household Members: Full Time _____ Part Time _____
Unemployed _____ Disabled _____ Retired _____

Housing Information:

As a homeowner, would you be interested in participating in a housing repair program offering grants and loans for the repair of your home? Yes _____ No _____ Not Certain _____

Have you received housing assistance from the Village or others in the last 5 years? Yes ___ No

If yes, when and from whom did you receive assistance _____

If you are interested in participating in such a program, would you allow us to inspect your home and include in the application as a sample for housing repair costs? Yes _____ No _____

Age of home and how long have you lived in your home? Age _____ How long _____

A requirement of being eligible for this program is that all the taxes & utilities (Town & Village, School, County, Water & Sewer, etc.) are current on the home and that the home is insured .

Are the taxes all current ? Yes _____ No _____ Is the home insured ? Yes ___ No ____

Do you own or rent the heating and hot water systems in the home? Own _____ Rent _____

What types or repairs or improvements do you think your home needs?

_____

_____

Income Information

Income is defined as all gross wages, salaries, tips, interest, dividends, Social Security, SSI benefits, Unemployment benefits, alimony, child support, and Public Assistance benefits. Check the appropriate space below to indicate your household range.

Household Size	Less	30% Income Level	Between	60% Income Level	Between	80% Income Level	More
1		$12,600		$25,200		$33,550	
2		$14,400		$28,800		$38,350	
3		$16,200		$32,400		$43,150	
4		$17,950		$35,940		$47,900	
5		$19,400		$38,820		$51,750	
6		$20,850		$41,700		$55,600	
7		$22,300		$44,580		$59,400	

8		$23,700		$47,460		$63,250	
Other Specify: _____							

The Village of Tupper Lake is working with the Development Authority of the North Country to prepare this grant application. Any questions regarding this information and or the Income and Housing Conditions Survey, please contact Matt Taylor at the Development Authority at # 315-661-3200, or mtaylor@danc.org

Please complete and return by September 10, 2015 , to the Village of Tupper Lake, PO Box 1290, 53 Park Street, Attn. Mary Casagrain, Tupper Lake NY 12986-0290

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Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 008	OWNER: ☒
Tupper Lake Emergency Services Building Santa Clara Ave. Tupper Lake, NY 12986	**DATE:** September 8, 2015	ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☒
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:** #13007	OTHER: ☐
Bette & Cring Construction Group 18438 US Route 11 Watertown, NY 13601	**CONTRACT DATE:** May 21, 2014 **CONTRACT FOR:** General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PCO 023 - Provide a credit for the EC to perform control wiring to overhead doors in lieu of GC. (3,000.00)

The original Contract Sum was	$	1,899,000.00
The net change by previously authorized Change Orders	$	423,258.00
The Contract Sum prior to this Change Order was	$	2,322,258.00
The Contract Sum will be decreased by this Change Order in the amount of	$	3,000.00
The new Contract Sum including this Change Order will be	$	2,319,258.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architectural & Engineering Design Associates, P.C.	Bette & Cring Construction Group	Village of Tupper Lake
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
P.O. Box 762, 1246 Route 3, Plattsburgh, NY 12901	18438 US Route 11 Watertown, NY 13601	53 Park St., Tupper Lake, NY 12986
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Paul Sherman		Paul Maroun
(Typed name)	*(Typed name)*	*(Typed name)*
9/8/15		
DATE	**DATE**	**DATE**

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User Notes: (1986293073)

BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 023**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
Credit for not wiring the low-voltage at sectional doors.

Contractor Name:	**Bette & Cring LLC**	Date:	08/20/15
Address:	**18438 US Route 11**		
	Watertown, NY 13601		
Telephone No.:	(315) 782-0074		

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$0.00
2. Total Contractor Material		$0.00
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$0.00
6. Contractor's Override Combined O and P	*(10% of line 5)*	$0.00
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$0.00**

SECTION B: SUBCONTRACTOR WORK		**Round Totals to Nearest Dollar**
8. Names of Subcontractors:		
A. Kelly Sales		($3,000.00)
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	($3,000.00)
10. 5% of Subcontractor costs	*(5% of line 9)*	$0.00
11. SUBCONTRACTOR TOTAL		**($3,000.00)**

SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. SUBTOTAL FOR THIS PROPOSAL	*(Total lines 7 and 11)*	**($3,000.00)**
13. Bond cost	*($9.10/ $1000) of line12*	**$0.00**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**($3,000.00)**

Matthew LeFevre — 08/20/15
Contractor's Signature — Date

Matthew LeFevre
Print Name of Authorized Representative

Project Manager
Print Title

Print name of Contact Person *(if different)*

Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

ENI MECHANICAL INC.

DBA

39 South Gordon Street
Gouverneur, NY 13642
Phone: 315-287-3528
Fax: 315-287-3159
www.empirenortheast.com

Electrical Proposal

August 20, 2015, 2015
Chris Alcocer
Tupper Lake Emergency services building

CONTROL WIRING FOR OVER HEAD DOORS

Empire Northeast Inc. hereby submits specification and estimates for;
>> Furnish all labor and material to install control wiring for overhead doors.
This wiring was part of the overhead door contract .

TOTAL PRICE $3000.00

Exclusion

>>

Above does not include ***New*** York Sales Tax. If tax exempt please provide certification upon acceptance of proposal.
Note: Proposal may be withdrawn by us if not accepted within *30 days*

Acceptance of Proposal

_____

Authorized Signature

Vernon Fuller
Empire Northeast, Inc.

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Change Order

PROJECT *(Name and address)*:
Tupper Lake Emergency Services Building
Santa Clara Ave.
Tupper Lake, NY 12986

TO CONTRACTOR *(Name and address)*:
Bette & Cring Construction Group
18438 US Route 11
Watertown, NY 13601

CHANGE ORDER NUMBER: 009
DATE: September 10, 2015

ARCHITECT'S PROJECT NUMBER: #13007
CONTRACT DATE: May 21, 2014
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☒
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached breakdowns.

PCO 020 - Provide foundation for communication antenna. $9,879.00
PCO 021 - Provide generator pad. $2,836.00

The original Contract Sum was	$	1,899,000.00
The net change by previously authorized Change Orders	$	420,258.00
The Contract Sum prior to this Change Order was	$	2,319,258.00
The Contract Sum will be increased by this Change Order in the amount of	$	12,715.00
The new Contract Sum including this Change Order will be	$	2,331,973.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architectural & Engineering Design Associates, P.C.	Bette & Cring Construction Group	Village of Tupper Lake
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
P.O. Box 762, 1246 Route 3, Plattsburgh, NY 12901	18438 US Route 11 Watertown, NY 13601	53 Park St., Tupper Lake, NY 12986
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Paul Sherman		Paul Maroun
(Typed name)	*(Typed name)*	*(Typed name)*
9/10/15		
DATE	**DATE**	**DATE**

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User Notes: (846808905)

BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 020**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
T&M work to provide foundation for communication antenna. Excavation, forming, rebar, concrete placement, stripping forms, backfilling foundation.

Contractor Name: **Bette & Cring LLC** Date: 09/08/15
Address: **18438 US Route 11**
Watertown, NY 13601

Telephone No.: (315) 782-0074

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$5,388.39
2. Total Contractor Material		$3,511.41
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$8,899.80
6. Contractor's Override Combined O and P	*(10% of line 5)*	$889.98
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$9,789.78**

SECTION B: SUBCONTRACTOR WORK		**Round Totals to Nearest Dollar**
8. Names of Subcontractors:		
A.		
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	$0.00
10. 5% of Subcontractor costs	*(5% of line 9)*	$0.00
11. SUBCONTRACTOR TOTAL		**$0.00**

SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. **SUBTOTAL FOR THIS PROPOSAL**	*(Total lines 7 and 11)*	**$9,790.00**
13. Bond cost	*($9.10/ $1000) of line12*	**$89.09**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**$9,879.00**

Matthew LeFevre — Contractor's Signature
09/08/15 — Date
Matthew LeFevre — Print Name of Authorized Representative
Project Manager — Print Title
Print name of Contact Person *(if different)*
Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

Approved by Owners Chris Alcocer
Funds coming from FFE Budget

BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 020**

Tupper Lake ESB

B&C Project No. 1338

LABOR WORKSHEET

Contractor Name: **Bette & Cring LLC** Date: 09/08/15

Address: **18438 US Route 11**

See submittals 081113-1R1 and 087100-2R1.

Telephone No.: **(315) 782-0074**

Section A: Contractor work - LABOR

Work Description	Trade	Hours	Rate	Total Labor Cost
8/12/2015				
Carpenter Hours	Carp	5.00	$60.15	$300.75
8/19/2015				
Carpenter Hours	Carp	4.00	$60.15	$240.60
Laborer Hours	Lab	8.00	$61.93	$495.44
Operator Hours	Oper	4.00	$83.76	$335.04
8/20/2015				
Carpenter Hours	Carp	16.00	$60.15	$962.40
Laborer Hours	Lab	8.00	$61.93	$495.44
8/21/2015				
Carpenter Hours	Carp	6.00	$60.15	$360.90
Laborer Hours	Lab	4.00	$61.93	$247.72
Operator Hours	Oper	2.00	$83.76	$167.52
Ironworker	IW	4.00	$78.07	$312.28
8/25/2015				
Carpenter Hours	Carp	8.00	$60.15	$481.20
Laborer Hours	Lab	6.00	$61.93	$371.58
8/26/2015				
Carpenter Hours	Carp	3.00	$60.15	$180.45
Laborer Hours	Lab	3.00	$61.93	$185.79
Operator Hours	Oper	3.00	$83.76	$251.28
			TOTAL LABOR	**$5,388.39**

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 020**

Tupper Lake ESB

B&C Project No. 1338

MATERIAL WORKSHEET

Contractor Name: **Bette & Cring LLC** | Date: 09/08/15

Address: **18438 US Route 11**

See submittals 081113-1R1 and 087100-2R1.

Telephone No.: **(315) 782-0074**

Section A: Contractor work - MATERIAL & EQUIPMENT

Material Description	Quantity	Unit	Unit Cost	Material Cost
				$0.00
See attached Invoice from Rebar Supplier - Dimension	1	LS	$750.00	$750.00
See attached Invoice from Redimix Supplier - Graymont	1	LS	$1,380.00	$1,380.00
See attached invoice from Rental Company - Lake Placid	3	days	$347.00	$1,041.00
See attached invoice from Whites Lumber	1	LS	$340.41	$340.41
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL MATERIAL	**$3,511.41**

AUTHORIZATION TO PERFORM EXTRA WORK

JOB NAME Tupper Lake ESB JOB NO. 1338 DATE 9/2/15 WORK ORDER NO. 20015

The undersigned agrees to accept billing for extra work performed as follows:

Description of work: T/M WORK FOR ANTENNA FOUNDATION

THIS FORM IS TO BE COMPLETED AND SIGNED THE DAY WORK IS PERFORMED: 1 of 2

MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	COST
REBAR	1 LS		$750
CONCRETE	12 YDS		$1,380
TOTAL MATERIAL COST			

EQUIPMENT DESCRIPTION	HRS USED DAY	RATE	COST
EXCAVATOR			
8/19	10HY	$347/DAY	
8/21	10HY	$347/DAY	
8/26	10HY	$347/DAY	
TOTAL EQUIPMENT COST			

NAME	TRADE	REGULAR HRS.	OT HRS.

LABOR SUMMARY

	HRS.	RATE	COST	P&W	COST
[redacted]					
CARPENTER	5	8/12/15	"	"	"
CARPENTER	4	8/19	TWO MEN TWO HRS		
LABORER	8	↓			
OPERATOR	4				
CARPENTER	16	8/20	1x8 & 2x4		
LABORER	8	8/20			
OPERATOR	2	8/21			
IRON WORKER	4				
LABORER	4	↓			
CARPENTER	6	↓			

SUMMARY OF COSTS

- Labor Cost
- P&W
- Labor Burden %
- Subtotal
- Travel and Living Exp.
- Equipment Cost
- Mat. Cost
- Tax

AUTHORIZED BY: Company

PREPARED BY Matt LeFevre, P.M. SUPT.

BY:

AUTHORIZATION TO PERFORM EXTRA WORK

JOB NAME Julian Lake ESB JOB NO. 1338 DATE 9/2 WORK ORDER NO. 20015

The undersigned agrees to accept billing for extra work performed as follows:

Description of work: T/M ANTENNA

THIS FORM IS TO BE COMPLETED AND SIGNED THE DAY WORK IS PERFORMED: 2 of 2

MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	COST	NAME	TRADE	REGULAR HRS.	OT HRS.
SEE PAGE 1							
TOTAL MATERIAL COST							

EQUIPMENT DESCRIPTION	HRS USED DAY	RATE	COST
SEE PAGE 1			
TOTAL EQUIPMENT COST			

LABOR SUMMARY

	HRS	RATE	COST	P&W	COST
CARPENTER	2	8/22	15		MAL
OPERATOR	2	8/22	15		
CARPENTER	8		(1×4	1×6)	8/25
LABORER	6				8/25
OPERATOR	3	8/26			
CARPENTER	3	8/26			
LABORER	3	8/26			

SUMMARY OF COSTS	
Labor Cost	
P&W	
Labor Burden	%
Subtotal	
Travel and Living Exp.	
Equipment Cost	
Mat. Cost	
Tax	

AUTHORIZED BY: Company _____

PREPARED BY _____ SUPT.

BY: _____

Invoice: 71462

Invoice Date: 07/22/2015

DIMENSION

DIMENSION FABRICATORS, INC.
2000 7th Street.
Scotia, NY 12302
Ph 518-374-1936 Fax 518-374-4830
www.dimensionfab.com

SOLD TO:

Bette & Cring Construction
22 Century Hill Drive, Ste 201
Latham, NY 12110

SHIP TO:

TUPPER LAKE EMERGENCY L
SANTA CLARA AVE
315-782-0074
TUPPER LAKE, NY

Customer ID	Customer PO	Payment Terms
Bett Cri		Net 30
	Job#:	
Description	**Shipping Method**	**Ship Date**
TUPPER LAKE EMERGENCY SVCS BUILDING	OUR TRUCKING	07/21/2015

Order	Description	Bar Weight	Amount $
00004	TUPPER LAKE EMERGENCY SERVICES BUILDING	711 Lbs.	$750.00
Comment or Special Instructions:		Freight:	$0.00
		Sub Total:	$750.00
		Tax:	$0.00
Tax Code: NYEX NY EXEMPT/RESALE		**Total Amount Due**	**$750.00**

GRAYMONT

Page: 1 of 1
Date: 08/25/2015

ISSUED BY: Graymont Materials (NY) Inc. 111 Quarry Road Plattsburgh NY 12901 Tel: (518) 359-3497 Fax: (518) 359-9937	**INVOICE: 268374 RI**
Sold To: 169355 **Bette & Cring, LLC** **18438 US Route 11** **Watertown NY 13601-5327** TEL: **(518) 213-1010 Ext 1033** FAX: **315 782-5159**	Ship To 207853 **Bette & Cring, LLC** **Tupper Lake Emergency Services Bldg** **Saranac Lake NY 12983** TEL: FAX: 315 782-5159
PAY TERMS: **Net 30**	TAX EXEMPTION: Certificate

Req. Date	Location	WayBill/ Shipper#	Customer P.O.	Order #	Product	Description	Quantity	UM	Price		Extended Price	ZN	FHC
08/25/2015	227	16377	207853	224656 SR	6518	3500# Concrete	7.000	CY	115.0000	CY	805.00	A	C
08/25/2015	227	16378	207853	224657 SR	6518	3500# Concrete	7.000	CY	115.0000	CY	805.00	A	C
							SUB TOTAL:				1,610.00		

******** PLEASE NOTE REMITTANCE INFORMATION BELOW ********

ANTENNA
12 YDS
x $115/YD
$ 1380

GENERATOR PAD
2 YDS
x $115/YD
$ 230

Please Remit To: **GRAYMONT MATERIALS (NY) INC.** Box 347070 Pittsburgh PA 15251-4070 Tel: 518 561-5321 Fax: 518 561-5867	**ORDER TOTAL:** USD **1,610.00** FED ID #93-0807111 DUNS# 002079960

Lake Placid Rental & Supply, LLC
5643 Cascade Road
Lake Placid, NY 12946
(516) 523-3822

Sale 30640 09.01.15
Bette & Cring
22 Century Hill Dr. Suite 201
Latham, NY 12110

Vibrating Plate Tamper
10000000084 8@ 50.00 400.00
PO#96122
Job 1338

Subtotal:	400.00
8% State Sales Tax:	32.00
Total Due:	432.00
On Charge:	432.00

Thank You
Have A Nice Day!

Your Authorized Dealer for Lopi,FPX
& Avalon Fireplaces, Stoves, Insert
YANMAR CONSTRUCTION EQUIPMENT
Bleschak Coal, PDC Spas

Lake Placid Rental & Supply, LLC
5643 Cascade Road
Lake Placid, NY 12946
(518) 523-3822

Sale 30639 09.01.15
Bette & Cring
22 Century Hjll Dr. Suite 201
Latham, NY 12110

Case Cx55 Exc w/Hyd thumb
55XX 2@ 1340.00 2,680.00
Delivery & Pick up Tupper Lake
DELIVERY 2@ 250.00 500.00
FUEL
FUEL 6@ 5.50 33.00
PO#96122 JOB#1338

Subtotal:	3,213.00
8% State Sales Tax:	257.04
Total Due:	3,470.04
On Charge:	3,470.04

Thank You
Have A Nice Day!

Your Authorized Dealer for Lopi,FPX
& Avalon Fireplaces, Stoves, Insert
YANMAR CONSTRUCTION EQUIPMENT
Bleschak Coal, PDC Spas

$3,470 For 2 weeks
$347/day

Quality Across The Board

71 Depot Street
Gouverneur, NY 13642
TEL: (315) 287-1892
FAX: (315) 287-1474

3704 State Route 13
Pulaski, NY 13142
TEL: (315) 298-6575
FAX: (315) 298-3219

945 James Street
Clayton, NY 13624
TEL: (315) 686-1892
FAX: (315) 686-1976

For Account information and to Shop On Line: www.mywhiteslumber.com

Collect Now Orde

Order No	Order Date
7313680	08/19/2015

SO-7313680-1

Bill To
BETTE & CRING, LLC.
22 CENTURY HILL DRIVE
SUIE 201
LATHAM, NY, 12110-2128

Ship To 1338 TUPPER LAKE
BETTE & CRING, LLC.
SANTA CLARA AVE
TUPPER LAKE, NEW YORK, 12986

Customer	Customer Ref	Delivery Date	Telephone Number		
200202	96123	By 08/19/2015	315-782-0074	Ryan Johnson	02 Gouverneur

Special Instructions

Line	Product Code	Description	Order			
1	BM10608	1/2"-13 X 6' Allthread Boltmaster Ps	4 ea	11.99	ea	47.96
2	6072292	10607 Thread Rod 7/16-14x72	4 ea	10.99	ea	43.96
3	4131918	Coupling Nut 1/2-13	2 ea	2.59	ea	5.18
4	6541486	70106 Coupling Nut 7/16-14 Zc	2 ea	2.59	ea	5.18
5	12FW	1/2 Flat Washer	8 ea	0.23	ea	1.84
6	12NUT	1/2-13 Nut	8 ea	0.25	ea	2.00
7	716FW	7/16 Flat Washer	8 ea	0.18	ea	1.44
8	716NUT	7/16-14 NUT	8 ea	0.18	ea	1.44
9	34CD	23/32 X 4'X8' CDX Sheathing Plywood	5 pc	29.79	pc	148.95
10	2412	2X4X12 K.D. Construction S.P.F. 2 & Better	16 ea	3.92	ea	62.72
11	2410	2X4X10 K.D. Construction S.P.F.	6 ea	3.29	ea	19.74

ANTENNA FOUNDATION

your signature below, you are agreeing to the Terms and Conditions set th on back or attached.

Total Amount	$340.41
Sales Tax	$0.00
Order Total	$340.41

Contractor Name: Bette & Cring, LLC
Address: 18438 US Rte 11
Watertown, NY 13601
Telephone No: 315-782-0074

Date: 08-Sep-15
County: Franklin

Trade: CARPENTER

	REGULAR BASE RATE	OVERTIME RATE	DBL TIME RATE
WAGE RATE PER HOUR	**$25.75**	**$12.88**	**$25.75**

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security		6.20	%
Medicare		1.45	%
Federal Unemployment		0.60	%
State Unemployment		9.90	%
Workman's Compensation	Code: 5403	12.72	%
Disability		0.00	%
Bodily Injury/Property Damage/Liability Insurance		7.94	%

TOTAL TAXES AND INSURANCE PER HOU.	Regular	$25.75	times	38.81	% =	**$9.99**		
Workman's Comp is not calc on premium time	Premium	$12.88		18.15			**$2.34**	
	DBL	$25.75		18.15				**$4.67**

BENEFITS

		% per hour		$ per hour	
Health & Welfare	*	60.89%		$15.68	
Pension		10.25%		$2.64	
Vacation & Holiday					
Annuity					
Education / Apprentice Training					
Supplemental Unemployment					
Security Fund					
Taxes on Health & Welfare				$6.09	
			$	18.32	

TOTAL BENEFITS PER HOUR	**$18.32**		
TOTAL LABOR RATE	**$60.15**	**$15.21**	**$30.42**

All benefits are paid directly to Employee.
Only benefits identified by * above are paid directly to Employee.

CONTRACTOR'S CERTIFIACTION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Sworn before me this _____day of_____,20___

Print Name of Authorized Representative

Notary Public

Project Manager
Print Title

ontractor Name: Bette & Cring, LLC
Address: 18438 US Rte 11
Watertown, NY 13601
Telephone No: 315-782-0074

Date: 08-Sep-15
County: **Franklin**
Trade: **LABORER Group 1**

	REGULAR BASE RATE	OVERTIME RATE	DBL TIME RATE
WAGE RATE PER HOUR	**$23.58**	**$11.79**	**$23.58**

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security	6.20	%	
Medicare	1.45	%	
Federal Unemployment	0.60	%	
State Unemployment	9.90	%	
Workman's Compensation Code: 5213	17.67	%	
Disability	0.00	%	
Bodily Injury/Property Damage/Liability Insurance	7.94	%	

TOTAL TAXES AND INSURANCE PER HOU	Regular	$23.58	times	43.76	% =	**$10.32**		
Workman's Comp is not calc on premium time	Premium	$11.79		18.15			**$2.14**	
	DBL	$23.58		18.15				**$4.28**

BENEFITS

		% per hour		$ per hour	
Health & Welfare	*	74.94%		$17.67	
Pension		11.15%		$2.63	
Vacation & Holiday					
Annuity					
Education / Apprentice Training					
Supplemental Unemployment					
Security Fund					
Taxes on Health & Welfare				$7.73	
			$	20.30	

TOTAL BENEFITS PER HOUR	**$20.30**		
TOTAL LABOR RATE	**$61.93**	**$13.93**	**$27.86**

All benefits are paid directly to Employee.
Only benefits identified by * above are paid directly to Employee.

CONTRACTOR'S CERTIFIACTION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Sworn before me this _____ day of _____, 20___

Print Name of Authorized Representative

Notary Public

Project Manager
Print Title

Contractor Name: Bette & Cring, LLC
Address: 18438 US Rte 11
Watertown, NY 13601
Telephone No: 315-782-0074

Date: 08-Sep-15
County: Franklin
Trade: OPERATOR A

	REGULAR BASE RATE	OVERTIME RATE	DBL TIME RATE
WAGE RATE PER HOUR	**$39.01**	**$19.51**	**$39.01**

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security		6.20	%
Medicare		1.45	%
Federal Unemployment		0.60	%
State Unemployment		9.90	%
Workman's Compensation	Code: 6217	8.56	%
Disability		0.00	%
Bodily Injury/Property Damage/Liability Insurance		7.94	%

TOTAL TAXES AND INSURANCE PER HOUI	Regular	$39.01	times	34.65	% =	**$13.52**		
Workman's Comp is not calc on premium time	Premium	$19.51		18.15			**$3.54**	
	DBL	$39.01		18.15				**$7.08**

BENEFITS

		% per hour		$ per hour	
Health & Welfare	*	52.24%		$20.38	
Pension		9.72%		$3.79	
Vacation & Holiday					
Annuity					
Education / Apprentice Training					
Supplemental Unemployment					
Security Fund					
Taxes on Health & Welfare				$7.06	
			$	24.17	

TOTAL BENEFITS PER HOUR	**$24.17**		
TOTAL LABOR RATE	**$83.76**	**$23.05**	**$46.09**

All benefits are paid directly to Employee.
Only benefits identified by * above are paid directly to Employee.

CONTRACTOR'S CERTIFIACTION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Sworn before me this _____day
of_____,20___

Print Name of Authorized Representative

Notary Public

Project Manager
Print Title

Contractor Name: Bette & Cring, LLC
Address: 18438 US Rte 11
Watertown, NY 13601
Telephone No: 315-782-0074

Date: 08-Sep-15
County: **Franklin**
Trade: **IRON WORKER**

	REGULAR BASE RATE	OVERTIME RATE	DBL TIME RATE
WAGE RATE PER HOUR	**$25.95**	**$12.98**	**$25.95**

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security	6.20	%	
Medicare	1.45	%	
Federal Unemployment	0.60	%	
State Unemployment	9.90	%	
Workman's Compensation Code: 5040	29.00	%	
Disability	0.00	%	
Bodily Injury/Property Damage/Liability Insurance	7.94	%	

TOTAL TAXES AND INSURANCE PER HOU	Regular	$25.95	times	55.09	% =	**$14.30**		
Workman's Comp is not calc on premium time	Premium	$12.98		18.15			**$2.35**	
	DBL	$25.95		18.15				**$4.71**

BENEFITS

	% per hour		$ per hour	
Health & Welfare *	86.32%		$22.40	
Pension	11.90%		$3.09	
Vacation & Holiday				
Annuity				
Education / Apprentice Training				
Supplemental Unemployment				
Security Fund				
Taxes on Health & Welfare			$12.34	
		$	25.49	

TOTAL BENEFITS PER HOUR	**$25.49**		
TOTAL LABOR RATE	**$78.07**	**$15.33**	**$30.66**

All benefits are paid directly to Employee.
Only benefits identified by * above are paid directly to Employee.

CONTRACTOR'S CERTIFIACTION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Sworn before me this _____day
of_____,20___

Print Name of Authorized Representative

Notary Public

Project Manager
Print Title

BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # PCO ~~020~~ 021
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
T&M work to provide concrete pad for generator.

Contractor Name:	**Bette & Cring LLC**	Date: 09/08/15
Address:	**18438 US Route 11**	
	Watertown, NY 13601	
Telephone No.:	(315) 782-0074	

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$2,324.86
2. Total Contractor Material		$230.00
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$2,554.86
6. Contractor's Override Combined O and P	*(10% of line 5)*	$255.49
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$2,810.35**

SECTION B: SUBCONTRACTOR WORK		**Round Totals to Nearest Dollar**
8. Names of Subcontractors:		
A.		
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	$0.00
10. 5% of Subcontractor costs	*(5% of line 9)*	$0.00
11. SUBCONTRACTOR TOTAL		**$0.00**

SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. SUBTOTAL FOR THIS PROPOSAL	*(Total lines 7 and 11)*	**$2,810.00**
13. Bond cost	*($9.10/ $1000) of line12*	**$25.57**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**$2,836.00**

Matthew LeFevre — Contractor's Signature
09/08/15 — Date
Matthew LeFevre — Print Name of Authorized Representative
Project Manager — Print Title
Print name of Contact Person *(if different)*
Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

Chris Alcocer

Approved by Owners
Funds coming from FFE
Budget

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 020**

Tupper Lake ESB

B&C Project No. 1338

LABOR WORKSHEET

Contractor Name: **Bette & Cring LLC**

Address: **18438 US Route 11**

Date: 09/08/15

Telephone No.: **(315) 782-0074**

Section A: Contractor work - LABOR

Work Description	Trade	Hours	Rate	Total Labor Cost
8/6/2015				
Carpenter Hours	Carp	3.00	$60.15	$180.45
Operator Hours	Oper	3.00	$83.76	$251.28
8/24/2015				
Carpenter Hours	Carp	8.00	$60.15	$481.20
Laborer Hours	Lab	4.00	$61.93	$247.72
8/25/2015				
Carpenter Hours	Carp	6.00	$60.15	$360.90
Laborer Hours	Lab	3.00	$61.93	$185.79
8/26/2015				
Carpenter Hours	Carp	3.00	$60.15	$180.45
Laborer Hours	Lab	3.00	$61.93	$185.79
Operator Hours	Oper	3.00	$83.76	$251.28
			TOTAL LABOR	**$2,324.86**

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 020**

Tupper Lake ESB

B&C Project No. 1338

MATERIAL WORKSHEET

Contractor Name: **Bette & Cring LLC**

Address: **18438 US Route 11**

Telephone No.: **(315) 782-0074**

Date: 09/08/15

Section A: Contractor work - MATERIAL & EQUIPMENT

Material Description	Quantity	Unit	Unit Cost	Material Cost
				$0.00
				$0.00
See attached Invoice from Redimix Supplier - Graymont	1	LS	$230.00	$230.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL MATERIAL	**$230.00**

AUTHORIZATION TO PERFORM EXTRA WORK

JOB NAME Tupper Lake 686 JOB NO. 1338 DATE 9/2/15 WORK ORDER NO. 20020

The undersigned agrees to accept billing for extra work performed as follows:

Description of work: T&M Generator Pad

THIS FORM IS TO BE COMPLETED AND SIGNED THE DAY WORK IS PERFORMED:

MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	COST	NAME	TRADE	REGULAR HRS.	OT HRS.
Generator Pad Concrete	2 YDS						
TOTAL MATERIAL COST							

EQUIPMENT DESCRIPTION	HRS USED DAY	RATE	COST
Equipment included in Antenna T&M work.	—	—	—
TOTAL EQUIPMENT COST			

LABOR SUMMARY

	HRS.	RATE	COST	P&W	COST
Operator	3	8/22/15			
Carpenter	3	8/22/15			
Carpenter	8	8/24/15 (2x8)			
Laborer	4	8/24/15			
Laborer	3	8/25/15			
Carpenter	6	8/25/15 (2x3hrs)			
Carpenter	3	8/26/15			
Operator	3	↓			
Laborer	3				

SUMMARY OF COSTS	
Labor Cost	
P&W	
Labor Burden	%
Subtotal	
Travel and Living Exp.	
Equipment Cost	
Mat. Cost	
Tax	

AUTHORIZED BY: Company _____

PREPARED BY Matt Lefevre, PM. SUPT.

BY: _____

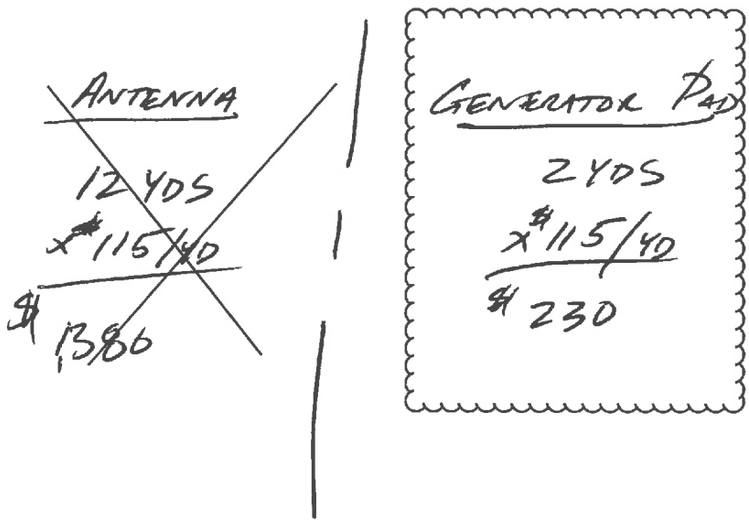
GRAYMONT

Page: 1 of 1
Date: 08/25/2015

ISSUED BY: Graymont Materials (NY) Inc. 111 Quarry Road Plattsburgh NY 12901 Tel: (518) 359-3497 Fax: (518) 359-9937	**INVOICE: 268374 RI**
Sold To: 169355 **Bette & Cring, LLC** **18438 US Route 11** **Watertown NY 13601-5327** TEL: **(518) 213-1010 Ext 1033** FAX: **315 782-5159**	Ship To 207853 **Bette & Cring, LLC** **Tupper Lake Emergency Services Bldg** **Saranac Lake NY 12983** TEL: FAX: 315 782-5159
PAY TERMS: **Net 30**	TAX EXEMPTION: Certificate

Req. Date	Location	WayBill/ Shipper#	Customer P.O.	Order #	Product	Description	Quantity	UM	Price		Extended Price	ZN	FHC
08/25/2015	227	16377	207853	224656 SR	6518	3500# Concrete	7.000	CY	115.0000	CY	805.00	A	C
08/25/2015	227	16378	207853	224657 SR	6518	3500# Concrete	7.000	CY	115.0000	CY	805.00	A	C
							SUB TOTAL:				**1,610.00**		

******* PLEASE NOTE REMITTANCE INFORMATION BELOW *******



Please Remit To: **GRAYMONT MATERIALS (NY) INC.** Box 347070 Pittsburgh PA 15251-4070 Tel: 518 561-5321 Fax: 518 561-5867	**ORDER TOTAL:** USD **1,610.00** FED ID #93-0807111 DUNS# 002079960

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 010	OWNER: ☒
Tupper Lake Emergency Services Building Santa Clara Ave. Tupper Lake, NY 12986	**DATE:** September 15, 2015	ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☒
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:** #13007	OTHER: ☐
Bette & Cring Construction Group 18438 US Route 11 Watertown, NY 13601	**CONTRACT DATE:** May 21, 2014 **CONTRACT FOR:** General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached breakdowns.

PCO 019 - Replace the steel high hats and replace with Z-girts along column line 17. $492.00
PCO 022 - Provide wood blocking (T&M) for Owner FFE items. $3,428.00

The original Contract Sum was	$	1,899,000.00
The net change by previously authorized Change Orders	$	432,973.00
The Contract Sum prior to this Change Order was	$	2,331,973.00
The Contract Sum will be increased by this Change Order in the amount of	$	3,920.00
The new Contract Sum including this Change Order will be	$	2,335,893.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architectural & Engineering Design Associates, P.C.	Bette & Cring Construction Group	Village of Tupper Lake
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
P.O. Box 762, 1246 Route 3, Plattsburgh, NY 12901	18438 US Route 11 Watertown, NY 13601	53 Park St., Tupper Lake, NY 12986
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Paul Sherman		Paul Maroun
(Typed name)	*(Typed name)*	*(Typed name)*
9/15/15		
DATE	**DATE**	**DATE**

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User Notes: (1466320710)

BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 019**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
Cost to delete the scheudled high hats along line 17 and replace the high hats with 12 ga. Z-girts.

This change allows for the wall assembly at this line to "bury" the steel x-brace shear wall.

Contractor Name: **Bette & Cring LLC** Date: 06/29/15
Address: **18438 US Route 11**
Watertown, NY 13601

Telephone No.: (315) 782-0074

SECTION A:	**CONTRACTOR WORK**		
1.	Total Contractor Labor		$0.00
2.	Total Contractor Material		$0.00
3.	Total Contractor Equipment		$0.00
4.	Total Unit Price Costs		$0.00
5.	SUBTOTAL	*(Total of lines A1-A4 above)*	$0.00
6.	Contractor's Override Combined O and P	*(10% of line 5)*	$0.00
7.	**CONTRACTOR TOTAL**	*(Total of lines 5 and 6)*	**$0.00**
SECTION B:	**SUBCONTRACTOR WORK**		
8.	Names of Subcontractors:		**Round Totals to Nearest Dollar**
	A. Titan Roofing		$464.75
	B.		
	C.		
	D.		
9.	TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	$464.75
10.	5% of Subcontractor costs	*(5% of line 9)*	$23.24
11.	**SUBCONTRACTOR TOTAL**		**$487.99**
SECTION D:	**CONTRACTOR'S TOTAL**		**Round Totals to Nearest Dollar**
12.	**SUBTOTAL FOR THIS PROPOSAL**	*(Total lines 7 and 11)*	**$488.00**
13.	Bond cost	*($9.10/ $1000) of line12*	**$4.44**
14.	Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15.	**TOTAL FOR THIS PROPOSAL**		**$492.00**

Matthew LeFevre — 06/29/15
Contractor's Signature — Date

Matthew LeFevre
Print Name of Authorized Representative

Project Manager
Print Title

Chris Alcocer
Print name of Contact Person *(if different)*

6/29/15
Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

TITAN ROOFING, INC.

200 Tapley Street, Springfield, MA 01104-2827

Main office phone (413) 536-1624
Main office fax (413) 533-2560
Estimating fax (413) 533-1186

MINORITY BUSINESS ENTERPRISE
Commonwealth of Massachusetts
State of New York
Affirmative Action
Equal Opportunity Employer

June 27, 2015

Bette & Cring
Attn: Matt LeFevre
18438 US Route 11
Watertown, NY 13601-5327

RE: Tupper Lake ESB – Install Z Girts at 17 Line

Dear Mr. LeFevre:

Per your request, the hat channels at 17 line are being eliminated and replaced with 12 gauge Z girts. Below is a cost breakout for this work.

Material

1 ¾" hat channels (Credit)	330 LF @ 0.57/LF	($188)
12 gauge Z furring strip	330 LF @ $1.85/LF	$610.50
	Sub-Total	$422.50
	10% OH & P	$ 42.25
	TOTAL	**$464.75**

Please call me with any questions. I can be best reached on my cell phone at (518) 376-3733.

Very Truly Yours,

Anthony Pazmino

165 Harding Street
Worcester, MA 01604
Phone 508-755-0487
Fax 508-756-8609

115 Old Colony Avenue
Quincy, MA 02170
Phone 617-773-7660
Fax 617-773-7727

32 Railroad Avenue
Albany, NY 12205
Phone 518-235-1707
Fax 518-235-1753

7756 State Route 5, Rear Building
Clinton, NY 13323
Phone 315-381-3089
Fax 315-381-3327

110 Whitney Avenue
New Haven, CT 06510
Phone 203-776-7663
Fax 203-776-7667

From: Bob Sobolewski
To: Lefevre, Matt
Subject: Z furring
Date: Monday, June 15, 2015 12:28:49 PM
Attachments: 20150615121538.pdf

Matt,

33 pieces X $18.50/each = $610.50

Please see attached.

10ft lengths - $18.50 each.

Should I order 33 pieces?

Tupper Lake - correct?

Thanks

Bob Sobolewski
Gypsum Wholesalers, Inc.
3334 Walters Rd.
Syracuse, NY 13209
Office Ph 315-451-5322 ext 4963
Fax 315-457-4031
Mobile Ph 315-403-0207

-----Original Message-----
From: GW Sales Fax [mailto:GWSalesFax@gypsumwholesalers.com]
Sent: Monday, June 15, 2015 12:16 PM
To: Bob Sobolewski
Subject: E-mail Message

This is an E-mail message.
Please see the file attached.

Sent from : GW Sales Fax<GWSalesFax@gypsumwholesalers.com>

Number of pages : 1
Date : Mon, 15 Jun 2015 12:15:38 -0400

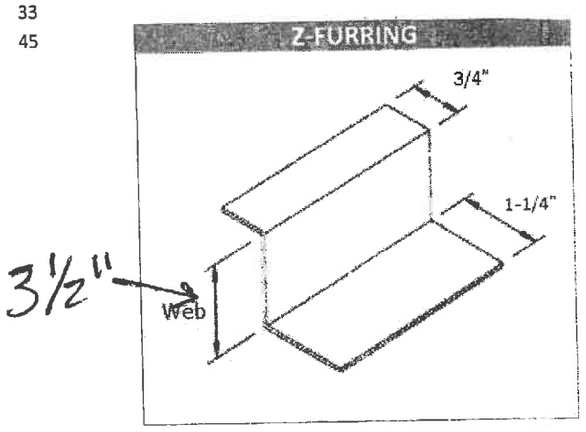
Marino\WARE® Product Submittal Data

PRODUCT NAME: **Z-Furring**

MARINO\WARE PART #

PROPERTIES:

Web (in)	Varies	**Yield Strength Fy (KSI)**	33
Length (ft)	10	**Tensile Strength Fu (KSI)**	45



GREEN INFO LEED® v3

Available LEED® points in the following categories:

- MR Credit 2 - Construction Waste Management (1-2 points)
- MR Credit 4 - Recycled Content (1-2 points)
- MR Credit 5 - Regional Materials (1-2 points)

12 gauge

- Total Recycled Content: 34.9%
- Post Consumer Content: 24.3%
- Pre Consumer (Post Industrial) Content: 9.4%

MARINO\WARE
www.marinoware.com

For more information, please contact Marino\WARE Technical Services at 866-545-1545.

This technical information reflects the most current information available and supersedes any and all publications, effective 10/1/2011
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BETTE B C CRING
CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 022**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
T&M work to provide wood blocking for Owner FFE items.

Contractor Name:	**Bette & Cring LLC**	Date: 08/05/15
Address:	**18438 US Route 11**	
	Watertown, NY 13601	
Telephone No.:	(315) 782-0074	

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$2,766.90
2. Total Contractor Material		$321.62
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$3,088.52
6. Contractor's Override Combined O and P	*(10% of line 5)*	$308.85
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$3,397.37**

SECTION B: SUBCONTRACTOR WORK		**Round Totals to Nearest Dollar**
8. Names of Subcontractors:		
A.		
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	$0.00
10. 5% of Subcontractor costs	*(5% of line 9)*	$0.00
11. SUBCONTRACTOR TOTAL		**$0.00**

SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. SUBTOTAL FOR THIS PROPOSAL	*(Total lines 7 and 11)*	**$3,397.00**
13. Bond cost	*($9.10/ $1000) of line12*	**$30.91**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**$3,428.00**

Matthew LeFevre — 08/05/15
Contractor's Signature — Date

Matthew LeFevre
Print Name of Authorized Representative

Project Manager
Print Title

Print name of Contact Person *(if different)*

Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 022**

Tupper Lake ESB

B&C Project No. 1338

LABOR WORKSHEET

Contractor Name: **Bette & Cring LLC**
Address: **18438 US Route 11**
See submittals 081113-1R1 and 087100-2R1.
Telephone No.: **(315) 782-0074**

Date: 08/05/15

Section A: Contractor work - LABOR

Work Description	Trade	Hours	Rate	Total Labor Cost
				$0.00
				$0.00
				$0.00
Carpenter Hours	Carp	46.00	$60.15	$2,766.90
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL LABOR	**$2,766.90**

CONTRACTOR'S PROPOSAL

B&C Proposal # PCO 022

Tupper Lake ESB

B&C Project No. 1338

MATERIAL WORKSHEET

Contractor Name: **Bette & Cring LLC**

Date: 08/05/15

Address: **18438 US Route 11**

See submittals 081113-1R1 and 087100-2R1.

Telephone No.: **(315) 782-0074**

Section A: Contractor work - MATERIAL & EQUIPMENT

Material Description	Quantity	Unit	Unit Cost	Material Cost
				$0.00
See attached Quote from Supplier	1	LS	$321.62	$321.62
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL MATERIAL	$321.62

AUTHORIZATION TO PERFORM EXTRA WORK

JOB NAME Tupper Lake EBB JOB NO. 1338 DATE 8/5/15 WORK ORDER NO. 20005

The undersigned agrees to accept billing for extra work performed as follows:

Description of work:

T&M WOOD BLOCKING AS DIRECTED IN FIELD
FOR AREAS OF OWNER'S FFE

THIS FORM IS TO BE COMPLETED AND SIGNED THE DAY WORK IS PERFORMED:

MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	COST
SEE ATTACHED INVOICE			
TOTAL MATERIAL COST			

NAME	TRADE	REGULAR HRS.	OT HRS.
CARPENTER (7/20)	CARP	10	
CARPENTER (7/21)	CARP	4	
CARPENTER (7/23)	CARP	16	
CARPENTER (7/21)	CARP	16	

EQUIPMENT DESCRIPTION	HRS USED DAY	RATE	COST
TOTAL EQUIPMENT COST			

LABOR SUMMARY

	HRS.	RATE	COST	P&W	COST

SUMMARY OF COSTS	
Labor Cost	
P&W	
Labor Burden	%
Subtotal	
Travel and Living Exp.	
Equipment Cost	
Mat. Cost	
Tax	

PREPARED BY Matt LeFevre SUPT.

AUTHORIZED BY: Company

BY:

PURCHASE ORDER

Nº 96118

BETTE B C CRING
CONSTRUCTION GROUP

22 CENTURY HILL DRIVE
SUITE 201
LATHAM, NY 12110
PHONE (518) 213-1010
FAX (518) 213-1040

DATE 7/20/15 | JOB NO. 1338

SHIP TO Tappan Lake ES #3

TO White Lumber

WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT	
20		2x12 x 10'			
		Fax Blocking			

1. Please send _____ copies of your invoice.
2. Please show this Purchase Order Number on all packages and invoices.
3. Notify us immediately if you are unable to ship as specified.

Tim Longfellow
AUTHORIZED BY

OFFICE

WHITE'S **Quality** Across The Board

231 N Rutland Street
Watertown, NY 13601
TEL: (315) 788-6200
FAX: (315) 788-1976

71 Depot Street
Gouverneur, NY 13642
TEL: (315) 287-1692
FAX: (315) 287-1474

3704 State Route 13
Pulaski, NY 13142
TEL: (315) 298-6575
FAX: (315) 298-3219

945 James Street
Clayton, NY 13624
TEL: (315) 686-1892
FAX: (315) 686-1976

Collect Now Order

Order No	Order Date
7202050	07/20/2015

SO-7202050-1

Bill To
BETTE & CRING, LLC.
22 CENTURY HILL DRIVE
SUIE 201
LATHAM, NY, 12110-2128

Ship To 1338
BETTE & CRING, LLC.
1338
Tupper Lake
Tupper Lake, New York, 12986

Customer	Customer Ref	Delivery Date	Customer Phone	Taken By	Branch
200202	96118	By 07/20/2015	315-782-0074	Ryan Johnson	02 Gouverneur

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	21210	2X12X10 K.D. Construction S.P.F. #2 & Better	20 ea	14.89	ea	297.80

T+M Blocking Materials
Tupperlake ESB

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Total Amount	$297.80
Sales Tax	$23.82
Order Total	$321.62

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 004	OWNER: ☒
Tupper Lake Emergency Services Building Santa Clara Ave. Tupper Lake, NY 12986	**DATE:** September 8, 2015	ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☒
TO CONTRACTOR *(Name and address):*	**ARCHITECT'S PROJECT NUMBER:** #13007	OTHER: ☐
Empire Northeast, Inc. 39 S. Gordon Street Gouverneur, NY 13642	**CONTRACT DATE:** May 21, 2014 **CONTRACT FOR:** Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See attached breakdowns.

PCO3 - Provide an a new 100 amp sub panel from LP1. $3,100.00
PCO4 - Provide control wiring for overhead doors in lieu of GC. $3,000.00
PCO5 - Provide building communication wiring, terminations, racks, wall plates and testing. $10,000.00

The original Contract Sum was	$	185,500.00
The net change by previously authorized Change Orders	$	9,432.36
The Contract Sum prior to this Change Order was	$	194,932.36
The Contract Sum will be increased by this Change Order in the amount of	$	16,100.00
The new Contract Sum including this Change Order will be	$	211,032.36

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architectural & Engineering Design Associates, P.C.	Empire Northeast, Inc.	Village of Tupper Lake
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
P.O. Box 762, 1246 Route 3, Plattsburgh, NY 12901	39 S. Gordon Street, Gouverneur, NY 13642	53 Park St., Tupper Lake, NY 12986
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Paul Sherman		Paul Maroun
(Typed name)	*(Typed name)*	*(Typed name)*
9/8/15		
DATE	**DATE**	**DATE**

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User Notes: (2021208427)

ENI MECHANICAL INC.

DBA

EMPIRE NORTHEAST
MECHANICAL CONTRACTOR
GOUVERNEUR, NY

39 South Gordon Street
Gouverneur, NY 13642
Phone: 315-287-3528
Fax: 315-287-3159
www.empirenortheast.com

Electrical Proposal

July 14, 2015
Chris Alcocer
Tupper Lake Emergency services building communication

ADDING NEW 100 AMP SUB PANEL

Empire Northeast Inc. hereby submits specification and estimates for;
>> Furnish all labor and material to install a new 100 amp sub panel.
>> Panel will be fed from panel LP1
>> New 100 amp breaker to be installed in LP1

TOTAL PRICE $3100.00

Exclusion

>>

Above does not include *New* York Sales Tax. If tax exempt please provide certification upon acceptance of proposal.
Note: Proposal may be withdrawn by us if not accepted within *30 days*

Acceptance of Proposal

_____

Authorized Signature

Vernon Fuller
Empire Northeast, Inc.

ENI MECHANICAL INC.

DBA

EMPIRE NORTHEAST
MECHANICAL CONTRACTOR
GOUVERNEUR, NY

39 South Gordon Street
Gouverneur, NY 13642
Phone: 315-287-3528
Fax: 315-287-3159
www.empirenortheast.com

Electrical Proposal

August 20, 2015, 2015
Chris Alcocer
Tupper Lake Emergency services building

CONTROL WIRING FOR OVER HEAD DOORS

Empire Northeast Inc. hereby submits specification and estimates for;
>> Furnish all labor and material to install control wiring for overhead doors.
This wiring was part of the overhead door contract .

TOTAL PRICE $3000.00

Exclusion

>>

Above does not include *New* York Sales Tax. If tax exempt please provide certification upon acceptance of proposal.
Note: Proposal may be withdrawn by us if not accepted within *30 days*

Acceptance of Proposal

_____

Authorized Signature

Vernon Fuller
Empire Northeast, Inc.

ENI MECHANICAL INC.

DBA

EMPIRE NORTHEAST
MECHANICAL CONTRACTOR
GOUVERNEUR, NY

39 South Gordon Street
Gouverneur, NY 13642
Phone: 315-287-3528
Fax: 315-287-3159
www.empirenortheast.com

Electrical Proposal

June 30, 2015
Chris Alcocer
Tupper Lake Emergency services building communication

COMMUNICATON PROPOSAL

Empire Northeast Inc. hereby submits specification and estimates for;
>> Furnish all labor and material to install the following communication items.
>> Cat 6 wire
>> 2-post rack
>> 2- 48 and 1-24 port patch panel
>> 42- wall plates
>> 42- cat 6 inserts
>> Pulling and installing all communication wire
>> Testing all cables

TOTAL PRICE $10,000.00

Exclusion

>>

Above does not include *New* York Sales Tax. If tax exempt please provide certification upon acceptance of proposal.
Note: Proposal may be withdrawn by us if not accepted within *30 days*

Acceptance of Proposal

_____

Authorized Signature

Vernon Fuller
Empire Northeast, Inc.

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 08/17/15

		ALLOWANCE	BID	CONTRACTED
	EXPENSES			
100	**PRECONSTRUCTION COSTS**			
	AEDA			
1	Referendum Phase			$28,000
2	Design Development / Construction Documents			$80,000
	HB			
3	Staff Expense			$39,000
4	Overhead and Profit			$0
	Miscellaneous			
5a	Geotechnical - Loucks			$5,038
5b	Phase 2 Borings			$8,700
6	Environmental Testing K & S Phase One			$2,297
7	Survey			$7,800
	Total Preconstruction Costs	**$0**	**$0**	**$170,835**
200	**NEW BUILDING CONSTRUCTION**			
4	New Construction 14500 SF Base Bid Only			$2,940,909
5	Construction Contingency for Owner	$2,071		
6	**Poor Soils**	$0		
7	**HB-NCCS Construction Management**			
a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			$175,394
d	NCCS Management Services			$78,000
8	Site Consumables	$22,500		
9	**AEDA**			
	Construction Phase Services			$41,000
a	Additional Services APA/SWPPP			$2,000
10	**Owner Expenses - Construction Related**			
13	Utilities Cost	$10,000		
14	Land Acquisition			$80,000
15	Permits	$0		
	Total New Building Construction Costs	**$34,571**	**$0**	**$3,317,303**
300	**OWNERS EXPENSES & MISC EXPENSES**			
1	Owner FFE allowance - **MIDGRADE**	$244,411		
	Total Owners Cost	**$244,411**	**$0**	**$0**
400	**PROFESSIONAL SERVICES**			
1	Legal Notices	$1,000		
2	Builders Risk Insurance	$15,000		
3	Accounting Services	$0		
4	Municipal Finance & Bonding Fees	$20,000		
5	Credit Rating (rating agency fee + printing, mailing)	$2,000		
6	Fidelity Bond Coverage	included		
7	Municipal Finance Legal Counsel Fees	$17,433		
8	Program Management PGC	$25,000		
9	Re-design Structural	$5,810		
10	Re-design Building Envelope	$28,785		
11	Technical Investigations PGC	$9,877		
12	Legal Investigations FBM	$32,975		
	Total Professional Services	**$157,880**	**$0**	**$0**
	TOTAL COSTS	**$436,862**	**$0**	**$3,488,138**
	GRAND TOTAL	**$3,925,000**		

Budget Summary Status Update

Date: 8/17/2015

Tupper Lake Emergency Services Building

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		151,000	0	151,000	144,083	6,917
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		314,894	0	314,894	299,789	15,105
3	Bette & Cring (GC Contractor)	200-4		2,322,258	0	2,322,258	1,694,337	627,921
4	Perras Excavating (Plumbing Contractor)	200-4		238,834	0	238,834	129,994	108,840
5	J. Hogan (HVAC Contractor)	200-4		184,885	0	184,885	70,775	114,110
6	Empire Northeast (Electrical Contractor)	200-4		194,932	0	194,932	103,503	91,430
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		10,000	0	10,000	180	9,820
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		142,880	0	142,880	124,879	18,001
11	Insurance Costs	400-2		15,000	0	15,000	0	15,000
12	FF&E	300-1		244,411	0	244,411	59,968	184,443
13	Construction Contingency	200-5		2,071		2,071		2,071
			TOTALS	$3,925,000	$0	$3,925,000	$2,731,342	$1,193,658

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	$80,000	
200-9	Design Services - Construction Phase	$41,000	
200-9a	Additional Services APA/SWPPP	$2,000	
Total Contract/Budget Amount			$151,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	$4,100	
03/16/15	009387	10306	Additional Services APA Map	$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	$4,920	
06/22/15	009686	10597	SWPPP & Mileage	$1,719	
07/22/15	009754	10646	SWPPP & Mileage	$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	$2,870	
08/17/15	009861	10697	SWPPP & Mileage	$1,283	
Total Payments					$144,083
Contract/Budget Balance Remaining					**$6,917**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-3	Preconstruction Staff Expense	$39,000	
200-7a-c	Construction Ph HB Office/Field Staff Expense & OH Profit	$175,394	
200-8	Construction Ph Site Consumables for NCCS	$22,500	
200-9	Construction Ph NCCS	$78,000	
	Total Contract/Budget Amount		$314,894

PAYMENTS

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

03/16/15	009416	15384-02	Site Consumables Feb 2015 (HB)	$610	
03/16/15	009428	1188	Const. Mngt Services thru 2/27	$6,660	
03/16/15	009421	12411	Site Consume (Lawrence Storage)	$90	
03/16/15	009438	30915	Site Consume (TWC)	$50	
03/19/15	1012	6917	Site Consume (Atlas Fence)	$324	
04/02/15	1014	501113001	Site Consume (Modular Space)	$266	
04/09/15	1015	42115	Site Consume (TWC)	$50	
04/20/15	009501	1189	Const. Mngt Services thru 3/31	$7,920	
04/20/15	009492	12497	Site Consume (Lawrence Storage)	$90	
04/23/15	1016	7009	Site Consume (Atlas Fence)	$324	
04/23/15	1017	501133967	Site Consume (Modular Space)	$266	
05/18/15	009595	1190	Const. Mngt Services thru 04/30	$7,920	
05/18/15	009548	7249	Site Consume (Atlas Fence)	$324	
05/18/15	009583	12613	Site Consume (Lawrence Storage)	$90	
05/18/15	009589	501169807	Site Consume (Modular Space)	$266	
05/18/15	009606	52115	Site Consume (TWC)	$50	
05/18/15	1019	62115	Site Consume (TWC)	$50	
05/31/15	009678	S027290764	Site Consume (W.B. Mason)	$204	
05/31/15	009642	244-6	Site Consume (Fosters)	$83	
06/22/15	009687	7529	Site Consume (Atlas Fence)	$324	
06/22/15	009702	505-1	Site Consume (Fosters)	$83	
06/22/15	009702	506-3	Site Consume (Fosters)	$166	
06/22/15	009705	10038	Site Consume (G.M. Fletcher)	$410	
06/22/15	009715	12700	Site Consume (Lawrence Storage)	$90	
06/22/15	009720	501208693	Site Consume (Modular Space)	$266	
06/22/15	009724	1192	Const. Mngt Services thru 05/30	$7,560	
07/09/15	1023	72115	Site Consume (TWC)	$50	
07/22/15	009755	85296	Site Consume (Atlantic Testing)	$2,055	
07/22/15	009756	7782	Site Consume (Atlas Fence)	$324	
07/22/15	009786	10094	Site Consume (G.M. Fletcher)	$722	
07/22/15	009803	128245	SIte Consume (Lawrence Storage)	$90	
07/22/15	009812	1193	Const. Mngt Services thru 06/30	$7,920	
07/22/15	009812	1194	Site Consume (Reimb Excav. Rental)	$427	
07/22/15	009808	501248604	Site Consume (Modular Space)	$266	
08/17/15	009924	82715	SIte Consume (TWC)	$50	
08/17/15	009898	12940	SIte Consume (Lawrence Storage)	$90	
08/17/15	009884	10230	Site Consume (G.M. Fletcher)	$2,403	
08/17/15	009862	85998	Site Consume (Atlantic Testing)	$7,390	
08/17/15	009906	1195	Const. Mngt Services thru 07/31	$8,280	
08/27/15	1026	501287687	Site Consume (Modular Space)	$266	
Total Payments					$299,789
Contract/Budget Balance Remaining					**$15,105**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	GC Contract - New Construction	$2,322,258	
Total Contract/Budget Amount			$2,322,258

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through **06/30/14**	**$76,095**	
10/20/14	008965	2	Payment through 08/31/14	$151,867	
11/17/14	009067	3	Payment through 09/30/14	$250,416	
02/17/15	009324	4	Payment through 12/31/14	$40,771	
06/22/15	009691	5	Payment through 05/31/15	$834,601	
07/22/15	009760	6	Payment through 06/30/15	$156,888	
08/17/15	009866	7	Payment through 07/31/15	$183,699	
Total Payments					$1,694,337
Contract/Budget Balance Remaining					**$627,921**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	$238,834	
Total Contract/Budget Amount			$238,834

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	$69,192	
08/17/15	009911	2	Payment through 7/2/15	$60,803	
Total Payments					$129,994
Contract/Budget Balance Remaining					**$108,840**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$184,885	
Total Contract/Budget Amount			$184,885

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	**8999**	1	**Payment through 09/03/14**	**$11,875**	
06/22/15	009710	2	Payment through 05/26/15	$2,850	
07/22/15	009799	3	Payment through 06/22/15	$27,075	
08/17/15	009892	4	Payment through 07/22/15	$28,975	
Total Payments					$70,775
Contract/Budget Balance Remaining					**$114,110**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$194,932	
Total Contract/Budget Amount			$194,932

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	$1,900	
10/20/14	008980	2	Payment through 08/18/14	$3,966	
11/17/14	009141	3	Payment through 11/04/14	$18,620	
02/17/15	009337	4	Payment through 12/23/14	$11,281	
06/22/15	009698	5	Payment through 05/21/15	$67,735	
Total Payments					$103,503
Contract/Budget Balance Remaining					**$91,430**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

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

PAYMENTS

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

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	$10,000	
Total Contract/Budget Amount			$10,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	$180	
Total Payments					$180
Contract/Budget Balance Remaining					**$9,820**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-1	Legal Notices	$1,000	
400-4	Municipal Finance & Bonding Fees	$20,000	
400-5	Credit Rating (rating agency fee + printing + mailing)	$2,000	
400-7	Municipal Finance Legal Counsel Fees	$17,433	
400-8	Program Management PGC	$25,000	
400-9	Re-design Structural	$5,810	
400-10	Re-design Building Envelope	$28,785	
400-11	Technical Investigations PGC	$9,877	
400-12	Legal Investigations FBM	$32,975	
Total Contract/Budget Amount			$142,880

PAYMENTS

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

06/22/15	009672	31013	Legal Notice Epoxy Flooring	$357	
07/22/15	009783	23386	$2,000,000 BAN (Fiscal Advisors)	$1,600	
07/22/15	009795	191278	$2,000,000 BAN (Harris Beach)	$1,566	
07/22/15	009819	232	$2,000,000 BAN (Premier Printing)	$305	
Total Payments					$124,879
Contract/Budget Balance Remaining					**$18,001**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	$15,000	
Total Contract/Budget Amount			$15,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$15,000**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	$244,411	
Total Contract/Budget Amount			$244,411

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/18/15	**009594**	**27864**	**NCC Systems ½ Phone System**	**$9,489**	
06/22/15	009686	10597	Tower Permit & Mileage	$3,748	
06/22/15	009714	JC17812	Generator (Partial)	$8,490	
07/22/15	009754	10646	APA Tower Permit	$512	
07/22/15	009758	70715	Kitchen Hood Scoop	$2,437	
07/22/15	009802	JC17840	Generator (Balance)	$27,837	
07/22/15	009811	27967	NCC Systems ½ IP Access	$4,750	
07/22/15	009811	27966	NCC Systems ½ PA System	$1,625	
07/22/15	009820	1	Prisoner Bench LLC	$1,079	
Total Payments					$59,968
Contract/Budget Balance Remaining					**$184,443**

Tupper Lake Emergency Services Building
Update: 08/17/15

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-5	Construction Contingency	$46,926	
Total Contract/Budget Amount			$46,926

CHANGE ORDERS

Date Paid	CON	Net Change	Description	Amount Paid	Total
03/25/15	#2	Reduction	Change Order #2 B&C	($1,964)	
03/25/15	#3	Reduction	Change Order #3 B&C	($2,162)	
05/13/15	#4	Addition	Change Order #4 B&C	$416	
06/22/15	#5	Addition	Change Order #5 B&C	$7,167	
07/22/15	#6	Addition	Change Order #6 B&C	$20,050	
07/22/15	#2	Addition	Change Order #2 Empire	$2,301	
08/17/15	#7	Addition	Change Order #7 B&C	$17,053	
08/17/15	#2	Reduction	Change Order #2 Perras	($1,331)	
08/17/15	#3	Addition	Change Order #3 Empire	$3,325	
Total Payments					$44,856
Contract/Budget Balance Remaining					**$2,071**

Tupper Lake Emergency Services Building
Update: _____

VENDOR CONTRACT STATUS REPORT

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

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
Total Contract/Budget Amount			$0

PAYMENTS

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

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

Application for use of Community Facilities

Today's Date: 8/30/15 Date(s) requested: 9-19-15

Facility Requested: Municipal ball field, tennis courts, pavilion

Information about your group

Name of Organization or individual: Town of Tupper Lake

Time: 5PM to 10PM Your Supervisor in charge: _____

Mailing Address: 120 Demars Blvd. Tupper Lake NY 12986

Telephone: (day) 518-359-8370 (night) 518-478-3579

Information about your intended use of Municipal Facilities

Purpose of use: 2nd Annual Zombie Walk, music, food, games

Total participants expected: 100 Adults: 40 Children: 60

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

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

Residents (number): 70 Non-residents (number): 30

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.

Michael Fritts
Signature of Organization's Authorized Representative

120 Demars Blvd. TL, NY 12986
Address

Telephone Number: 518-359-8370

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: 9/17/15 Date(s) requested: October 10, 2015

Facility Requested: PARK St near theater

Information about your group

Name of Organization or individual: ROSARY CRUSADE

Time: 12 Noon to 1pm Your Supervisor in charge: Shirley LAVIGNE

Mailing Address: 111 WAWBEEK AVENUE

Telephone: (day) 359-2447 (night) —

Information about your intended use of Municipal Facilities

Purpose of use: SAYING the ROSARY To OUR Lady of FATIMA FOR PEACE IN THE AMERICAS

Total participants expected: 50 -100? Adults: 50 Children: ?

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

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

Residents (number): 50 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.

Shirley Lavigne — Signature of Organization's Authorized Representative

111 Wawbeek Avenue — Address

Telephone Number: 518-359-2447

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: 9/19/15

Date(s) requested: Labor Day 2016

Facility Requested: Municipal Pavilion

Information about your group

Name of Organization or individual: Tupper Lake Clergy + Lay Council

Time: 10:30 to 2:00 Your Supervisor in charge: Patty Francisco

Mailing Address: 6 Rounds Ave., TLNY 12986

Telephone: (day) 359-9271 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Hot Dog Festival

Total participants expected: _____ Adults: 40+ Children: 50

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

If needed, state what types and for what purpose: power & Restrooms

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

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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

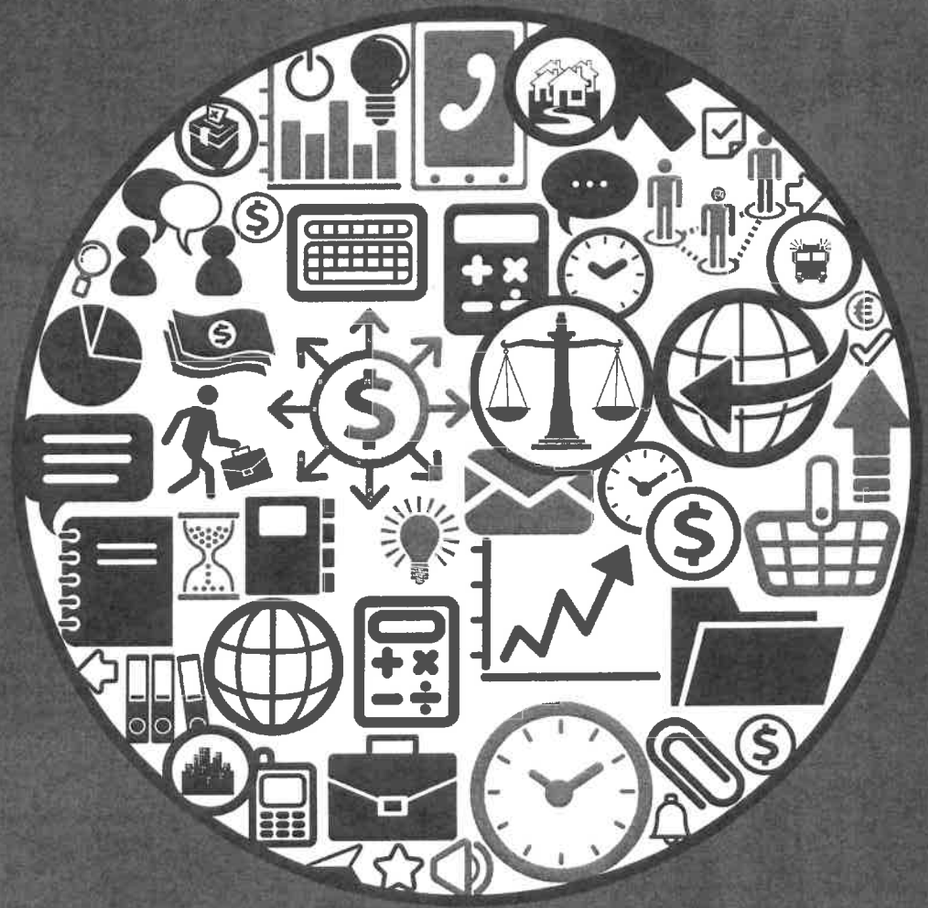
Patricia Francisco — Signature of Organization's Authorized Representative

6 Rounds ave - Address

Telephone Number: 359-9291

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

NEW YORK STATE CONFERENCE OF MAYORS & MUNICIPAL OFFICIALS



FALL TRAINING SCHOOL

for City & Village Officials

September 28 - October 2, 2015
Crowne Plaza, Lake Placid

NYCOM

MTI Municipal Training Institute of New York State

STATE OF NEW YORK OFFICE OF THE COMPTROLLER

REGISTER NOW ONLINE AT WWW.NYCOM.ORG

TENTATIVE AGENDA

MONDAY, September 28, 2015
2:00 - 3:15 p.m.
- Overview of Governmental Accounting
- How to Conduct & How Not to Conduct Meetings *

3:30 - 4:45 p.m.
- A How-to Guide to Shared Services
- Bond Basics & Borrowing Issues *
- Hot Topics in Employee Relations *

Evening - Opening Dinner

TUESDAY, September 29, 2015
9:00 - 10:15 a.m.
- Albany Update
- Cybersecurity Best Practices
- OSC Audits: Procedures & Findings
- Managing Vital Records
- Minimum Wage & Overtime Essentials *

10:45 a.m. – 12:00 p.m.
- Notary Exam
- The Seven C's of Leadership
- Developing an Effective Fund Balance Policy
- The Importance of Multi-Year Planning
- Dealing With Peddlers, Solicitors & Signs: Thorny First Amendment Issues *
- You're Hired: Understanding the Civil Service Process *

NYS Society of Municipal Finance Officers' Luncheon

1:30 - 2:45 p.m.
- The Local Gross Receipts Tax & Cable Franchising
- State Funds for Local Governments
- Accounting for Capital Projects
- Property Tax Cap: Cumulative Data Analysis & Summary
- The Organizational Meeting, Public Officers, Terms of Office & Filling Vacancies *
- Effective Hiring Strategies

3:00 - 4:30 p.m.
- Flexible Fringe Benefits
- Street Light Strategies: Reduce Utility Costs With Energy Efficient Lighting
- The Annual Update Document: Common Reporting Errors
- Internal Controls for City & Village Operations
- How to Conduct Village Elections *
- Water & Sewer Administration *

Evening - Dinner on Your Own

WEDNESDAY, September 30, 2015
9:00 - 10:15 a.m.
- Getting Results Without Authority
- Volunteer Fire Dept. Administration *
- The Latest on the Affordable Care Act
- Procedures for Amending the Budget
- Records Management
- Ethics for Local Government Officials *

10:45 a.m. - 12:00 p.m.
- Employer Reporting for Retirement Purposes
- Cybersecurity Beyond Basics
- Collective Bargaining & the Role of the Municipal Finance Officer *
- Proper Accounting for Indebtness
- Stump the Staff: Ask Your NYCOM Staff Pressing Questions *
- The Freedom of Information Law: Soup to Nuts *

1:00 - 2:30 p.m.
- I Choose Rock! Wait, No, I Choose the Hard Place! Decision Making Tips for Local Officials
- Tricks of the Trade: Controlling Workers' Compensation Costs *
- Finance Officers' Seminar
- Credit Card Use & Acceptance
- The Open Meetings Law A to Z *

Evening - **Reception, Annual Banquet & Certificate of Attendance Awards**

THURSDAY, October 1, 2015
9:00 - 10:15 a.m.
- Health Insurance Options for Retires
- Employment Practices Liability *
- Managing & Investing Public Funds
- Financial Condition Analysis
- Where Do Elected Officials Come From?
- A Primer on Addressing Distressed & Abandoned Properties *

10:45 a.m. – 12:00 p.m.
- Retirement System Update
- Local Libraries: The Next Chapter
- Understanding the OSC Reporting Requirements
- How to Avoid Being Sued When You Purchase Goods & Services *
- Workplace Violence & Prevention *

NYS Association of City & Village Clerks' Luncheon

1:30 - 2:45 p.m.
- Declaring a Local State of Emergency & What You Can Do *
- SEQR: An Overview
- Property Tax Potpourri *
- Clerks' Association Seminar

3:00 - 4:30 p.m.
- Were You Paying Attention? We Shall See in BOOT CAMP

Dinner - Theme Party "Mardi Gras"

* Denotes CLE

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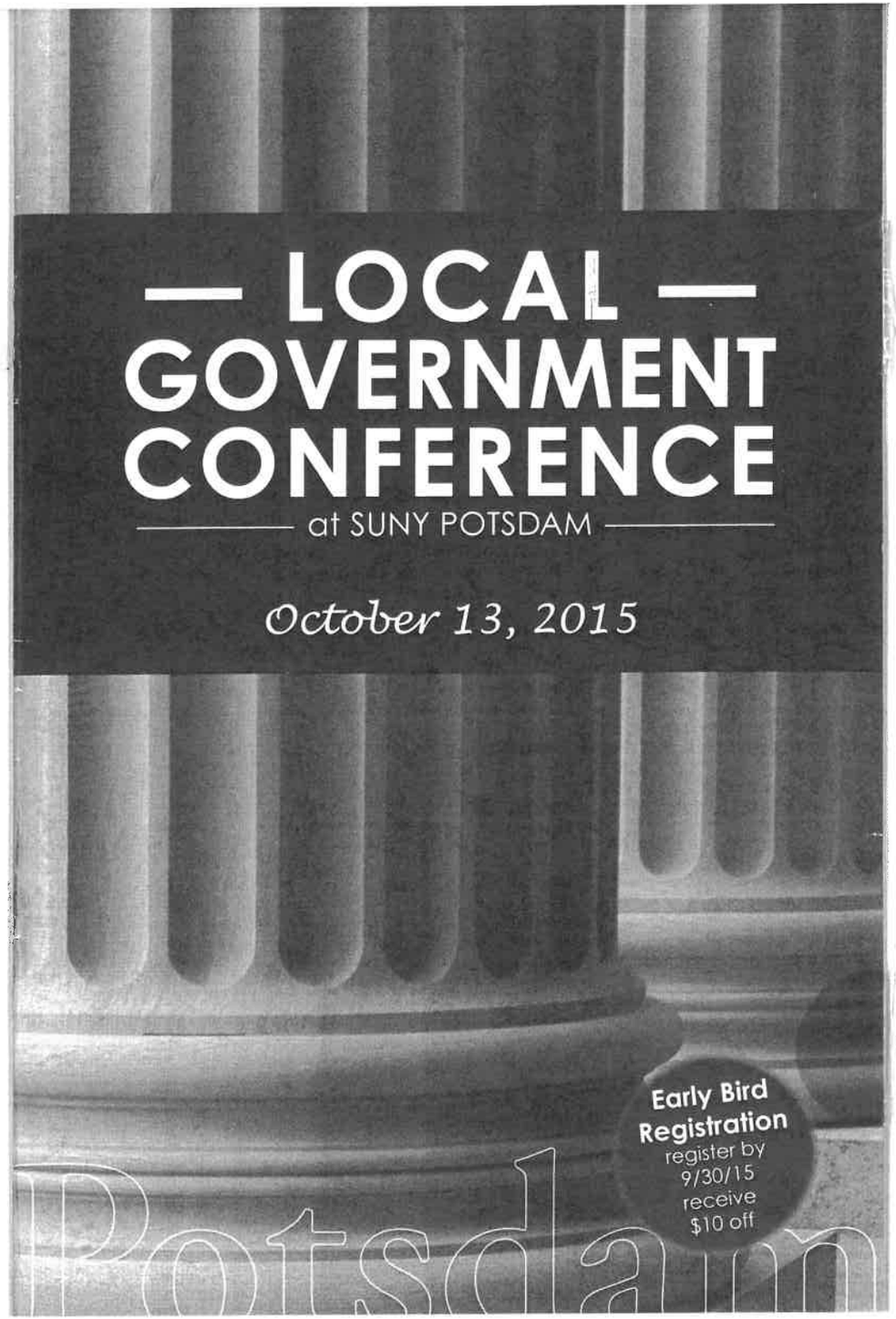
ONLINE REGISTRATION

Please visit our website at **www.nycom.org** for our **online Meeting Registration System** and **Hotel Registration Information.**

12986$0290 B004


— LOCAL —
GOVERNMENT
CONFERENCE
at SUNY POTSDAM
October 13, 2015
Early Bird
Registration
register by
9/30/15
receive
$10 off
Potsdam

2015 Local Government Conference
REGISTRATION FORM

Name/Title _____

Organization _____

Address _____

Daytime Phone _____ Fax _____

E-Mail _____

Please indicate your choice for each session.

	SESSION 1	SESSION 2	SESSION 3
Assessors			
Board Members			
Budget & Finance			
Code Enforcement			
Comm. Development			
Municipal Clerks			
Planning & Zoning			
Public Works			

CONFERENCE FEE
• Early registration: $40 • After September 30: $50 • Day of event: $60

Please indicate your method of payment for (amount) $ ____

☐ Check (please make payable to **Potsdam College Foundation,** mail to address below)
☐ Voucher
☐ Visa # _____ Exp. Date _____
☐ MasterCard # _____ Exp. Date _____

SAVE $10
register by Sept. 30

4 EASY WAYS TO REGISTER

1. Mail
Nancy Hess
389 Van Housen Ext.
44 Pierrepont Ave.
Potsdam, NY 13676-2294

2. Phone
315-267-2167
or 315-267-2538

3. Fax
315-267-3350

4. Online
https://secure.potsdam.edu/conf/localgov

Questions?
Contact Nancy Hess at
315-267-2538 or
e-mail: hessnl@potsdam.edu

RECEIVED
SEP - 3 2015

44 Pine Street
Tupper Lake, NY 12986-1317
September l, 2015

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

Dear Mayor: Paul

Tom and I took a walk this past Sunday on the new walk way. We want to compliment you on this great asset to Tupper Lake. It is very nice, quiet and peaceful and easy walking. We met many people using it, some on bikes, some walking and some pushing baby strollers, it was so nice to see that it is being enjoyed.

However, we were sad to see many cigarette packages and butts, trash and worst of all dog feces. It also looked like ATVs had been on the trail and left marks on the new surface.

We would like to make a few suggestions, perhaps a few trash bins, doggie bag dispensers and benches could be placed on the walk way. It may also be helpful to place more large stones at the entrances to keep unwanted vehicles off. It would be a shame to see this beautiful trail ruined.

Once again, it is a great addition to our Village, we plan on using it often.

Sincerely,

Tom & Sissy

Tom and Cheryl Arsenault

/cma

ADIRONDACK PARK
LOCAL GOVERNMENT REVIEW BOARD
www.adkreviewboard.com

Executive Director
FREDERICK H. MONROE
P.O. Box 579, Chestertown, NY 12817
Tel: (518) 494-3607 Fax: (518) 494-5472
fmonroe@adkreviewboard.com

Chairman
GERALD DELANEY
326 Downs Road, Cadyville, NY 12918
Tel: (518) 569-7800
councilman4@townofsaranac.com

August 20, 2015

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

Dear Paul:

Adirondack town's and village's funding of the Adirondack Park Local Government Review Board has been instrumental in helping Adirondack communities by providing strong, unified, effective representation on important Adirondack Park policy issues like state land tax payments, the right to farm, protection of property rights of pre-existing landowners, classification of state lands, and Adirondack Park Agency reform. The Review Board helps provide factual and legal research to legislators and policy makers and disseminates information through almost daily emails. Here are a few examples:

We worked during the past year with a coalition of towns, counties and environmental groups on programs designed to effectively prevent the spread of dozens of aquatic invasive species that surround the Adirondacks into Adirondack waters. Aquatic invasive species threaten water quality and the Adirondack tourism economy, which is so dependent upon clean, healthy water. Earlier this year, we helped draft a Memorandum of Understanding containing a strategic plan for an Adirondack wide invasive species prevention program. Three state agencies and more than 60 counties, towns, villages, lake associations and environmental groups signed the Memorandum of Understanding. The Governor included $1 million for the prevention program in his 2015/2016 budget and the state legislature approved it. We also helped with the formation of the Adirondack Lakes Alliance, which now represents many Adirondack lake associations.

We worked with the SAVE Lake George Partnership to fund and implement a aquatic invasive species educational program with more than 800 radio spots in the Albany, Utica, Glens Falls, Vermont, Plattsburgh, Lake Champlain and St. Lawrence regions. We also helped design and order aquatic invasive species boat tags and seals to identify decontaminated boats and boats returning to the same water body for boat wash attendants and stewards to reduce their inspection and decontamination workloads.

We drafted a White Paper with recommended amendments to the Adirondack Park State land Master Plan.

We worked with the Northern Forest Center, the governor's office and the New York State Energy Research and Development Agency to support conversion of municipal and school buildings to wood pellet and wood chip biomass heating systems. These systems provide the dual benefit of substantially lowering fuel costs and keeping money spent on fuel local, rather than sending it to the Middle East. Conversion of Adirondack buildings to biomass heating has the potential to create many new jobs in the Adirondacks.

We lobbied the New York State Energy Research and Development Authority for funding for municipal steam biomass heating systems. This Spring NYSERDA awarded the Town of Chester with a $300,000 grant for a steam pellet boiler heating system demonstration project. We also proposed an amendment to the Local Finance Law to make municipal biomass heating projects more financially feasible. The amendment passed last session and is awaiting the Governor's signature.

We researched issues relating to the registration and use of UTVs and ATVs and their use in the Forest Preserve and participated in several meetings with Senators and Assembly Members on proposed legislation. We also supported the Outback Riders Club with their efforts to continue using ATV trails in Clinton and Franklin counties. We passed a resolution in support of their position that there is a prescriptive easement over a trail, which now includes a section over Forest Preserve land.

Working closely with our state legislators, the Review Board is the critical information and advocacy resource for Adirondack counties – collecting and disseminating news media, state agency and advocacy group information immediately to local officials while providing state leaders and the news media with timely, accurate bulletins on the needs of Adirondack communities. We're in regular communication with the APA, DEC, the Cuomo Administration, legislative leaders and statewide news media organizations.

Governor Cuomo requested and received our comments and included them in several of his press releases on Adirondack issues. His staff also requested our input on candidates to fill a vacancy on the APA board.

While there are literally dozens of issues the Review Board is working on, let me highlight three of the most important:

1. Support and advocacy for an update of the Adirondack Park State Land Master Plan. The original plan was adopted in 1972. It was required to be reviewed every five years and it has not been. In the meantime tourism and outdoor recreation have, by necessity become more important components of the Adirondack economy. The Review Board advocates for a major review and update of the plan to balance competing uses and enhance those uses important to the Adirondack economy.

2. Snowmobile trails. Summer — and winter — tourism is the economic engine in most Adirondack communities. Expanded access to snowmobile trails is critical to

the success of winter tourism. The Review Board continues to work with state officials to ensure that the existing network of snowmobile trails is not reduced and is expanded, particularly in the newly acquired former Finch lands.

3. Aquatic Invasive Species Prevention Program. We plan to actively participate with DEC and the Governor's office on plans for a 2016 Aquatic Invasive Species Prevention program.

We are **in the best position** we have ever been in to capitalize on these recent gains, and are **at a critical time** – both in terms of policy making and in terms of budget.

We need your help. After all this work, and all of our effort, the state cut the Review Board's budget – which wasn't much to begin with – by 53 percent in the last four years. We know that it is not a good time to be asking for financial help from local governments. But your assistance is crucial to our continued success this year and next.

The Review Board strives to keep expenses low while operating effectively on behalf of local governments. Because of these continued efforts, we are requesting that, if you have not already funded the Review Board in 2015, that you consider 2015 funding in the amount of $300 so we can continue our critical work on your behalf, and budget the same amount in your 2016 budget. All of our futures may depend on it.

If you require a contract, please sign and return the enclosed contract to me. I will sign it and return a signed copy to you. If you have any questions or concerns, or there is something the Local Government Review Board can do for you, please don't hesitate to call me at 518-796-2415

Sincerely,

Fred Monroe
Executive Director

AGREEMENT

THIS AGREEMENT made _____, 2015 between the **VILLAGE OF** _____, hereinafter referred to as the **VILLAGE**, and the **ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD**, a Board duly organized and existing pursuant to the provisions of §803-a of the Executive Law of the State of New York, acting by and through its duly appointed members, hereinafter referred to as the **REVIEW BOARD**.

WHEREAS, the **REVIEW BOARD** was created by the Legislature of the State of New York and is composed of representatives appointed by the county legislatures of the counties lying in whole or in part within the Adirondack Park; and

WHEREAS, the Legislature of the State of New York has provided only partial funding for the **REVIEW BOARD** to perform its statutory functions as outlined in Executive Law §803-a, and recently reduced that funding by 53%, and

WHEREAS, the **VILLAGE** has authorized an appropriation in the sum of _____Dollars ($ _____) in support of the work of the **REVIEW BOARD** in representing the interests of the local governments of the Adirondacks; and

NOW, THEREFORE, it is agreed as follows:

1. The **VILLAGE** agrees to pay to the **REVIEW BOARD** the sum of _____Dollars ($ _____) for the services of the **REVIEW BOARD** in representing the **VILLAGE** in matters relating to the Adirondack Park.

2. The **REVIEW BOARD** agrees to provide to the **VILLAGE** the benefit of its services, including but not limited to, attendance at meetings of the Adirondack Park Agency, attendance and participation at public hearings conducted by the Adirondack Park Agency on projects under review by said Agency, periodic reports on the activities of the Adirondack Park Agency to the Mayor of the **VILLAGE**, especially as such activities affect the residents of the **VILLAGE,** and generally to report on the administration and enforcement of the Land Use and Development Plan set forth in the Executive Law of the State of New York.

THE VILLAGE OF _____
By _____, Mayor _____
Date

ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD

_____ _____
By **FREDERICK H. MONROE** Date
Executive Director

Tupper Lake Revitalization Update:

September 3, 2015

Completing the Waterfront Master Planning Process

Step 1 - Little Wolf and Simon Pond Master Plans – September through October

Key Milestones:

1) Village and Town execute MOU, Village executes Terrain contract

2) Scoping Call – 2:00 on 9/15
    a. DOS
    b. Melissa
    c. Terrain and team
    d. Town - who will call in for Town – who is holding docs?
        1. Patti or John
        2. Paul O'Leary
        3. Little Wolf laborer

3) Draft Document Review by Village and Town, Revitalization Committee – Sept/October 2015

Step 2 – Public Meeting to Present unified Tupper Lake Waterfront Asset Master Plan to Community – November 2015

Step 3 – Finalize Document

Then, on to additional implementation!

Waterfront Improvements - Currently Funded:

- **Wild Center Displays and Interactives (for installation near Little Loggers Playground) - in progress**
- **Bike and kayak lockers – need to be purchased and installed this fall, will consult with Terrain**
- **Bathroom renovations at Municipal Park – underway**

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

- **APO Strategic Planning – about to begin, completion by March 2016**
- **Marketing Plan and 90 Miler Web Site – development in progress by ROOST, completion by March 2016**
- **Zoning Code Review – 2014 Regional CFA, awaiting notice to proceed from Potsdam**

Other Ongoing Projects:

- **Planning for OWD and environs – BOA grant, Smart Growth Grant**
    - **SUNY ESF engagement – need to develop unified approach to this partnership**
        - **Concerns:**
            - **Their Master Plan vs. recommendations for us**
            - **Their preparation of funding requests vs. recommendations for us to consider**
- **Façade renovations at 121 Park Street – ROOST Visitors Center**
- **Web site and social media upgrades for businesses and attractions**

Grant Applications:

2015 CFA Round – submitted July, 2015

Local Waterfront Revitalization Program

- Main Street Program
- Microenterprise Program
- Empire State Development Capital Project – Tupper Lake Water System
- EFC Planning Grant – Sewer System Study

CDBG

Housing rehabilitation grant for The Junction neighborhood – $400,000 for rehabilitation of single family homes owned and occupied by property owners – due September 2015

Grants Administration Update

September 3, 2015

C007155 – 2011 Local Waterfront

1) Expires 12/31/15
2) Awaiting state execution of budget amendment that will be required for closeout, submitted to DOS in March
3) Awaiting processing of Payment Request 3 – DOS has held for additional info since December 2014
4) Only remaining expenditures final Terrain payments for Beach Feasibility Study and Park Master Plan, grant fully matched

C1000265 – 2012 Local Waterfront

1) Expires 3/31/16
2) Will require budget amendment for closeout, following finalization of expenses and match:
    a. Village bathroom renovations
    b. ROOST marketing contract expenditures
    c. Bike rack and kayak purchase and installation
    d. MMLLC expenditures
    e. A portion of the Village's expenditures on relocation of the electrical feeder line as match

Smart Growth Grant

1) Draft contract prepared by DEC and presented to Town for execution

BOA Grant

DANC Services Agreement

September 3, 2015

Meeting Follow Up Items:

Village

Town

Melissa

General Info

C007155 – 2011 Local Waterfront

1) Awaiting processing of Payment Request 3 – DOS has held for additional info since December 2014 – Village to notify Melissa of DOS response to follow up

C1000265 – 2012 Local Waterfront

1) Will require budget amendment for closeout, following finalization of expenses and match:
    a. Village bathroom renovations – Mary preparing documentation
    b. Bike rack and kayak purchase and installation – Melissa to follow up with Terrain for locations and design suggestions
    c. A portion of the Village's expenditures on relocation of the electrical feeder line will be used as match – Mary to send invoices to Melissa

Smart Growth Grant

1) Draft contract prepared by DEC and presented to Town for execution – Patti to follow up with Kirk

DANC Services Agreement – Patti to follow up with Kirk

Little Wolf and Simon Pond Master Plans

1) Village and Town MOU, Terrain contract – Melissa to follow up with Andy Labruzzo, send to Village and Town for expedited review so site reconnaissance can begin in September

2) Scoping Call – 2:00 on 9/15 – Patti to arrange for Town Board rep and Paul O'Leary to participate

   a. In preparation, Town to assemble all existing info on both Little Wolf and Simon Pond (we didn't talk about this at the meeting, but this should be done ahead of time.)

Planning for OWD and environs – BOA grant

1) Meeting with SUNY ESF and regional partners to discuss the OWD site and future planning efforts – Friday, September 11th, 1:00 pm, Town Hall meeting room.

2) It would be great if the Village and Town could each send a representative.

2015 Funding Round

2015 CFA funding requests:

Local Waterfront Revitalization Program - $920,000 (Village applicant, Town co-applicant)

Main Street Program - $467,625 (Village)

Microenterprise Program - $200,000 (Town)

Empire State Development Capital Project – Tupper Lake Water System - $1,555,450 (Village)

EFC Planning Grant – Sewer System Study - $37,000 (Village)

Here is a Dropbox link to all CFAs submitted by Tupper Lake in the 2015 round and our URI request:

https://www.dropbox.com/sh/eizv4rzhpk4027x/AADDIzS6A_OgW3TwAlVnv_K7a?dl=0

Please just let me know if you have any difficulty accessing the files.

Subject: Tupper Lake ROOST Update (June 1 - August 31)
From: Michelle Clement <mclement@roostadk.com>
Date: 9/15/2015 2:14 PM
To: Patricia Littlefield <plittlefield@townoftupperlake.com>, Paul Maroun <wawbeek@aol.com>, Neil Pickering <blvdws@gmail.com>, Village Clerk <villtupplake@centralny.twcbc.com>

Good Afternoon,

Hope that summer treated you well and you are able to get out and enjoy some of this beautiful fall weather that is upon us.

Attached please find an update to share with your boards regarding the recent marketing efforts for Tupper Lake & Piercefield. As always, should you have any questions, please feel free to contact me.

Best regards,

Michelle Clement, Tupper Lake & Hamilton County Marketing Manager
Regional Office of Sustainable Tourism
518.523.2445 x140
Direct: 518.621.3689

REGIONAL OFFICE of SUSTAINABLE TOURISM
ROOST

RoostAdk.com | LakePlacid.com | AdirondacksUSA.com | MeetingsLakePlacid.com
SaranacLake.com | WhitefaceRegion.com | LakeChamplainRegion.com
SchroonLakeRegion.com | AdirondackExperience.com | TupperLake.com | VisitMalone.com

— Attachments:

TL ROOST Update - September 2015.pdf 3.0 MB

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

Tupper Lake Marketing & Destination Planning Contract Update:

Prepared: September 10, 2015

Prepared For: The Town of Tupper Lake,
Village of Tupper Lake &
Town of Piercefield

As we move from summer into fall, we would like to pause for a moment to update you on our recent marketing efforts for Tupper Lake & Piercefield.

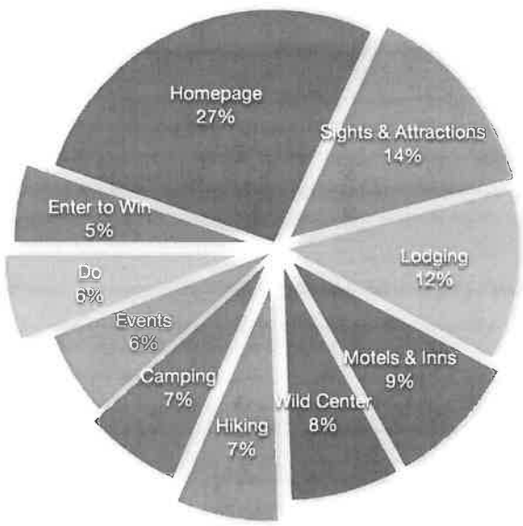
Tupper Lake Website

As we have discussed in previous reports, much of our focus has been on following travel industry standards for content development (ZMOT) and Search Engine Optimization (SEO). In addition to new photos, web pages and database content, approximately 20 new blogs were also added to the site from June 1 - August 31, 2015.

Web Statistics (June 1, 2015 - August 31, 2015)

Site Traffic

- 108,615 Sessions
- 79,239 New Visitors
- 29,376 Returning Users
- 334,942 Pageviews



The Top 10 Page Views

1. Homepage: 43,864
2. Sights & Attractions: 22,868
3. Lodging: 19,572
4. Motels & Inns: 15,194
5. Activities - The Wild Center: 12,431
6. Hiking: 11,609
7. Camping: 10,918
8. Events: 9,692
9. Do: 9,637
10. Enter to Win/Lead Generation: 8,793

As previously discussed, since this is a newly designed site and there are little web statistics from the previous website for Tupper Lake, during the first year of the new website we are developing a benchmark in which we can measure future marketing efforts.

Acquisition

Another thing that we continue to track is how people are getting to the Tupper Lake website. From June 1 to August 31, 2015, the e-mail newsletters have generated 7,097 new visitors on tupperlake.com. 6,960 came from social media, while referral traffic was 15,167 and direct input was 12,359. However, by far the largest amount of traffic came from organic search (someone going to a search engine, such as Google, and searching travel related terms). This shows that the emphasis put on content generation is beginning to pay off.

Adirondacks USA

Virtual Tours - Under our umbrella Adirondacks USA, Tupper Lake continues to be represented with a variety of virtual tours which we continue to expand on, on a regular basis.

E-mails - Tupper Lake continues to be included in weekly e-blast sent out to our e-mail database of over 120,000 subscribers. As part of this effort, we maintain a weekly blog topic schedule for the three counties we represent. Emails are currently running at a 29% open rate with a 14% click through rate.

Video - Finally, during the summer we were able to start testing the waters on video content. During this time, we featured some fishing videos in Tupper Lake with TV Personality, Don Meissner.

In addition, we created a featured video blog for Tupper Lake titled "Unplug & Enjoy Tupper Lake" This video was released on August 12 and has since been viewed 10,052 on Facebook as well as an additional 946 times on YouTube.

With successful showing to the potential of video content, we are pleased to say that we will be bringing a videographer on staff to help create more video content. With YouTube currently being the number 2 search engine after Google, adding video content to our media mix should continue to show positive returns for Tupper Lake and the Adirondacks.

Paid Advertising

Over the summer we have continued with some paid advertising campaigns. They focused on family hiking, fishing and events. The follow were the results of these campaigns.

Hiking (Family) - Reach: 159,936
Website Clicks: 7,530

Fishing - Reach: 107,195
Website Clicks: 5,757

Events - Reach: 93,772
Website Clicks: 6,293

Fall/Winter Ads - As we move into fall we are running a combo ad the is designed to stimulate the idea of fall travel. It references golf, fishing and nature. Next on the docket will be ice fishing, snowmobiling and skiing (alpine and cross country).

Communications/PR

As previously discussed, this spring we cooperatively worked with The Wild Center to retained the services of the Nancy J. Friedman Public Relations Firm out of New York City. This cooperative project was designed to promote Tupper Lake as a destination, and to take advantage of the newsworthy opening of Wild Walk. The resulting coverage, with the support of I Love New York's inclusion of the Wild Walk in a television advertising campaign, continues, and includes national media with stories in Travel + Leisure, The New York Times, Los Angeles Times, Washington Post and ABC News to name a few. The Wild Center has reported tremendous increases in visitation as a result, too, with more than 50,000 visitors to the Center in July alone.

In addition, the ROOST Communications Team in August hosted a familiarization tour they called "Eat Play Love NY." They invited eight bloggers to visit the area; half came from throughout the U.S., and the other half were from Canada and Europe. We hosted them in partnership with several other tourism regions as part of a Market NY Grant, as they went on a whirlwind tour of Northern New York. In Tupper Lake specifically, they visited The Wild Center, ate at Well Dressed Food, and hiked Mount Arab. For a listing of some of the coverage that resulted from the trip, visit www.eplny.com.

Tupper Lake Office Update

During the summer we are pleased to say that for the first time in years the Tupper Lake Information Center has operated 7-days a week. This has been thanks to our dedicated volunteers, our summer intern, Katie Stuart, and a paid Tupper Lake Visitor Services Representative - who handles weekends.

Destination Planning

The North Country Regional Economic Development Council's (NCREDC) Tourism Destination Area Nomination Workbook for Tupper Lake was completed this spring. After a planned summer hiatus, we are getting ready to resume meetings to start working on the next phase: the Destination Master Plan (DMP). If you are part of the DMP Team, please keep an eye on your e-mail as dates will be coming your way soon. If you were not involved in the past, and would like to join in, please feel free to contact us as we would love to have you input.

Subject: Patterson Landfill Becomes Solar Host; Cleaner-Burning Wood Gets More Affordable; Shared Renewables Are (Almost) Here
From: "Courtney Strong, Inc." <info@courtneystrong.com>
Date: 9/16/2015 1:31 PM
To: villtupplake@centralny.twcbc.com

Like

Economic Development Growth Extension (EDGE) Program

NEW YORK STATE OF OPPORTUNITY. | NYSERDA

COURTNEY STRONG

1MW and Growing: PatterSUN

PatterSUN is a 1 MW solar array at the Town of Patterson Landfill, developed by BQ Energy of Poughkeepsie and funded through NYSERDA PON 2956. The off-taker is the Trinity Pawling School. The project will expand to a total of 2 MW next year. See details at www.bqenergy.com./solar/.

From left: Patterson Town Councilman Peter Dandreano, Deputy Supervisor Charles Cook. BQ Energy President Paul Curran, Town Planner Richard Williams and Trinity Pawling Headmaster William Taylor.

High-Efficiency, Low-Emission

Quick Links

NYSERDA

Energy Efficiency Programs

Courtney Strong Inc.

Join Our Mailing List!

To learn more about NYSERDA and how you can take advantage of energy saving programs please contact:

Mid-Hudson

Pat Courtney Strong
pat@courtneystrong.com
914-388-7412

Hugo Jule
hugo.jule@courtneystrong.com
845-750-0285

Westchester

Melissa Lopez
westchester.edge@gmail.com
914-329-7917

Upcoming Webinars

Finance Solutions for Commercial Solar

Wood Heating Systems Become More Affordable

In August, the New York State Energy Research and Development Authority (NYSERDA) increased levels of support through Renewable Heat NY for high-efficiency, low-emission wood heating systems to improve the return-on-investment for homeowners and businesses.

NYSERDA is increasing the levels of State support per project as part of its ongoing strategy to evaluate and modify programs in response to market changes. The price of oil is down 25 percent since Renewable Heat NY was launched in July 2014. The new support levels are expected to further stimulate adoption of cleaner, more efficient wood heating systems.

The new levels of support will be available for applications received by September 30, 2016 and will then be reassessed in light of market conditions.

Renewable Heat NY is an initiative of Governor Andrew M. Cuomo's Reforming the Energy Vision (REV), which is a strategy to build a clean, resilient, and affordable energy system for all New Yorkers. The support being offered through Renewable Heat NY is a bridge to developing a sustainable industry for renewable thermal technologies under the Clean Energy Fund, a strategic pillar of REV that will reshape the State's energy efficiency, clean energy and energy innovation programs.

Read More

Access To Renewable Energy Expands for Millions of New Yorkers

On July 16, 2015, Governor Cuomo announced the Public Service Commission's approval of the Shared Renewable initiative. Commonly referred to as "Community Solar," the initiative provides opportunities for renters, homeowners, low-income residents, schools, and businesses to join together to set up shared renewable energy projects resulting in healthier and stronger communities.

Under the Shared Renewables initiative, customers can join together to share in the benefits of local solar, wind, and other renewable energy projects. Each individual's production would appear as a credit on his or her monthly utility bill. The first phase of Shared Renewables will focus on

Tuesday, September 29th, 11:30am

As businesses move to take advantage of the December, 2016 sunset date for the 30 percent Federal investment tax credit (ITC) for solar, many are seeking timely solutions to their project funding needs.

This webinar will review current options for commercial solar finance and will discuss new approaches that are emerging to address unmet needs in the marketplace.

Speakers:
Alfred Griffin, President, NY Green Bank
Paul Curran, President, BQ Energy
Neil Weiss, Director, Commercial Development, OnForce Solar
Bob Fischman, Director of Business Development, Energize NY

Register Now

Did You Know...? Path to Net Zero Energy Buildings

Wednesday, October 28th, noon

Learn about Passive House and Net Zero Energy Building standards.

Speakers and Topics:

- NYSERDA Programs related to Net Zero Buildings - Lori Borowiak, Assistant Project Manager, NYSERDA
- Passive House Standards - James Hartford of River Architects, Cold Spring, NY
- BPI-RESNET-USGBC-PHIUS Ratings and Construction - Pasquale Strocchia of Integral Building + Design

PASSIVE HOUSE ALLIANCE HUDSON VALLEY

Register Now

promoting low-income customer participation and installations in areas of the electric grid that can benefit most from local power production.

Customers interested in the Shared Renewables initiative can participate in a number of ways. For instance, the residents of an apartment complex may want to join together for a shared solar project. They would need to find a sponsor who will be responsible for organizing the project on behalf of the residents. The sponsor could be a developer or even the residents of the building banding together to form a legal entity such as a limited liability corporation, or LLC.

To learn more about how you can participate in Shared Renewables initiative as a customer, community, or project sponsor, visit www.ny-sun.ny.gov/Community-Solar and sign up to receive assistance and resources to help you participate in local clean energy projects.

Read more

NY Green Bank To Participate in HV GREEN EXPO

As a special benefit for attendees of this year's Oct. 14 Green EXPO, attendees will have the opportunity to meet representatives of NY Green Bank and understand how this new division of NYSERDA can help lenders, project developers and other industry participants access and deploy capital for clean energy and energy efficiency projects.

REGISTER NOW! Last year, the 40 exhibitor booths sold out. Exhibitors can reserve a booth for $340 ($275 for USGBC members). Sponsorship opportunities are described below. This is an all volunteer event -- please help us grow the Green EXPO.

The Climate Smart Communities (CSC) Mid-Hudson Regional Coordinator & Orange County are co-hosting the CSC Conference on Friday, September 25, 2015.

At the CSC Conference municipal leaders, staff, volunteers, State officials, and community stakeholders will learn about best practices, resources, tools, and New York State programs available to support local clean energy and climate protection initiatives.

The CSC Conference will be a full-day event, curated by the CSC Mid-Hudson Regional Coordinator with up to 150 participants and will be held at the State University of New York (SUNY) Newburgh.

Reserve your seat and spend a day networking with peers and learning about resources to help your community achieve CSC program goals:

» Reduce GHG Emissions
» Prepare for Climate Change Impacts
» Increase Renewable Energy Resources
» Save Taxpayer Dollars

Register Now

The New York State Energy Research and Development Authority (NYSERDA) offers objective information, innovative programs, technical expertise, and funding to help New Yorkers increase their energy efficiency, save money, use renewable energy, and reduce reliance on fossil fuels. A public benefit corporation, NYSERDA has been advancing innovative energy solutions since 1975.

The Economic Development Growth Extension (EDGE) Program offers regionally based access to NYSERDA's energy efficiency and research/development programs.

Courtney Strong Inc.Â provides outreach and education services on behalf of clients who are leading the transition to a clean energy economy. CSI supports NYSERDA with emphasis on its Economic Development Growth Extension (EDGE) program. EDGE helps New Yorkers access funding and technical assistance from NYSERDA for energy efficiency and renewable energy projects

The mission of the Hudson Valley Green EXPO is "to grow the green economy by connecting buyers and sellers of green materials and services while raising awareness of the industry."

Now in its 4th year (and growing!), the Green EXPO 2015 is the premier green event in the Hudson Valley and will showcase local, regional and national green technologies and service providers such as passive house designers, recycled content construction materials, cutting-edge HVAC technologies and many more. The EXPO actively seeks participation of green material buyers. This is a great opportunity for facility owners/ operators, developers, bankers and homeowners to source green materials and services for their buildings.

The 2015 EXPO will also provide access to industry leaders' knowledge in energy-efficiency, water resource management, triple-bottom line business models (and more), including green tours of SUNY New Paltz's LEED buildings.

For additional information, please visit nyserda.ny.gov/EDGE

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Courtney Strong, Inc. | 446 Broadway | Kingston | NY | 12401

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, August 17, 2015	
Location:	Board Room	
Meeting:	Regular	6:00-8:46 PM

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

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, DPW Superintendent Robert Degrace, Code Enforcement Officer Peter Edwards, ESB Project Manager Christopher Alcocer, Fire Chief Carl Steffen, Town of Tupper Lake Board Member Michael Dechene, Residents Deborah Meyers, Reese Fleury, Pat McCluskey, Lyndon Fuller, News Reporters Mary Peryea and Thomas Salitsky.

Call Regular Meeting To Order

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

Pledge

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

ESB Project Update

ESB Project Manager Mr. Christopher Alcocer gave a brief update to the Village Board on the Budget, Proposed Change Orders, Project Schedule, FFE, Exterior Signage, Contingency Balance, Other Misc. Bids etc.

Review & Approve Change Orders #7 BC #2 Perras Excavating, & #3 Empire NE, Inc.

Motion by Trustee Donah, seconded by Trustee Maroun to formally approve Change Orders #7 for Bette & Cring Construction Group in the amount of $17,053.00; Change Order #2 for Perras Excavating, Inc. in the amount of a credit of $1,300.00 and Change Order #3 for Empire Northeast, Inc. in the amount of $3,325.03. (Carried 5-0)

NCC Systems Relocation CCTV

Motion by Trustee Donah, seconded by Trustee Maroun to proceed with a quote from NCC Systems in the amount of $3,900.00 to relocate the closed circuit television system to the new facility. (Carried 5-0)

Security System & Sprinkler System Verizon Lines

Mr. Chris Alcocer advised the board that in the next 8-10 days he expects the two lines to be installed by Verizon to operate the Security System and the Sprinkler System.

Epoxy Floors & Kitchen Sinks

The epoxy floors are expected to be installed the first week of October as well as the kitchen sinks out of the FFE Budget.

Exterior Colors & Lettering

Mr. Chris Alcocer presented colors that mutually agreed to by the board as well as proceeding with the $4,000 for the cut lettering for the building. It was so moved by Trustee Maroun, seconded by Trustee Donah respectively. (Carried 5-0)

Next Steps & Training	Mr. Chris Alcocer advised the board that he still has to schedule owner training on all the operations of the building and the warranty logs. He expects to schedule them for the end of September early October.
Open Comment Period:	
Mark Arsenault	Volunteer Fire Department Member Mr. Mark Arsenault presented to the board a 2002 Pierce from Maryland that he'd like the Village Board to seriously look at. He outlined the vehicle in detail as well as present financing options. Chief Carl Steffen advised he would do some asking around about the vehicle before we schedule the time to travel and take a closer look at the vehicle.
Deborah Meyer	Ms. Deborah Meyer was present to formally request that her driveway and lawn be repaired from this winter's emergency repairs as a result of the water and sewer replacement project the Village recently completed in front of her Wawbeek Avenue home. Water/Wastewater Superintendent Mark Robillard advised he would schedule the time to have his crews complete the repairs.
Reese Fleury & Snowmobile Club Members	Mr. Reese Fleury was present to ensure that once winter arrives that the new multi-use trail is open and available for their access by snowmobile. Mayor Maroun advised that the wooden bollards are removable and would be removed in time for their use this winter.
Republican Caucus Reminder	As a reminder the Republican Party will hold their Village of Tupper Lake caucus Tuesday, August 18th, 2015 at 7:00 pm at the Aaron Maddox Hall.
Democratic Caucus Reminder	As a reminder the Democratic Party will hold their Village of Tupper Lake caucus Monday, August 24th, 2015 at 7:00 pm at the Aaron Maddox Hall.
Donation TL Chamber of Commerce	Motion by Trustee Donah, seconded by Trustee Snyder to formally accept a donation in the amount of $150.00 from the Tupper Lake Chamber of Commerce for our assistance during the 2015 Tinman Event. (Carried 5-0)
NYCOM Fall Training School	As a reminder there will be a NYCOM Fall Training School September 28, 2015 thru October 2, 2015 if any board member wants to attend to please let Mary know so she can register you.
Adirondack Football League Washington Street Park	Motion by Trustee Snyder, seconded by Trustee Donah to authorize the Adirondack Football League to utilize the Washington Street Park Monday-Thursday from August 3rd thru October 28th, 2015 for Flag Football Practice. (Carried 5-0)
Ryan Durfee Municipal Gazebo	Motion by Trustee Donah, seconded by Trustee Snyder to authorize Mr. Ryan Durfee to utilize the Municipal Gazebo August 18, 2015 for a wedding ceremony from 7:00 – 7:30 pm. (Carried 5-0)

Cycle Adirondacks Wildlife Conservation Society	Motion by Trustee Donah, seconded by Trustee Maroun to authorize the Wildlife Conservation Society/Cycle Adirondacks to utilize the Municipal Park Pavilion Area for a rest stop during a bicycle tour on August 23, 2015 from 2:00 pm to 7:00 pm. (Carried 5-0)
Mobile Vet Center Municipal Park	Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize the Department of Veteran's Affairs and the Watertown Mobile Vet Center to utilize the grandstand parking area to park their mobile center on August 28, 2015 from 2:00 pm to 5:00 pm for outreach services to veterans. (Carried 5-0)
129 Park Street Sale – Betsy Lowe	Motion by Trustee Maroun, seconded by Trustee Snyder to sell the 129 Park Street parcel to Ms. Betsy Lowe for $3,000 and the stipulation that she would be responsible for all the closing costs associated with the sale. It was dully noted that at an earlier meeting the Village Board deemed that the property served no municipal purpose and a property appraisal was completed by Realty Inc. advising us that the property was worth $2,000. Ms. Lowe has purchased the two adjoining properties and would like the property for future development. (Carried 5-0)
ROOST Amended Agreement	Mayor Maroun asked that the ROOST Amendment request be set aside until we know more about the Franklin County Bed Tax.
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Donah to approve the Board Minutes from June 22, July 6 & 22, and August 5, 2015 respectively. (Carried 5-0)
Small Cities: DANC Technical Services Agreement	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to execute an agreement with DANC for Technical Services for the submission of a 2015 CDBG Grant for the junction area. Grant Submissions are due by September 25, 2015. (Carried 5-0)
Set CDBG Hearing 9/21/15	Motion by Trustee Snyder, seconded by Trustee Donah to set a public hearing for September 21, 2015 at 5:30 pm for the purpose of the public being able to hear more about the grant. (Carried 5-0)
Code: Accept July Report	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the July 2015 Monthly Code Report. (Carried 5-0)
187 Park Street Demolition Update	Code Enforcement Officer Peter Edwards advised the board that we are just waiting on the NYS Department of Labor permit before going to bid for the demolition. We expect to award demolition by mid-September.
Park Street Single-Wide Trailer	Code Enforcement Officer Peter Edwards advised that the condemned trailer across from the Park Street Water Tower has been officially been removed.
Fire: Accept July Report	Motion by Trustee Donah, seconded by Trustee Snyder to approve the July 2015 Monthly Fire Report. (Carried 5-0)

Park Street MV Accident	Mayor Maroun commended the Volunteer Fire Department for their professionalism demonstrated at the motor vehicle accident last week on the corner of Chaney Avenue and Park Street. He also thanked the TL Rescue Squad and Police Department for their assistance as well.
#166 Tanker Strap Replaced	Fire Chief Carl Steffen advised the board that Mr. Randy Preston with Century Fire Apparatus has completed the necessary repairs to the Tanker's tank straps and the vehicle is back in service.
Aerial Service Tyler Equipment	Fire Chief Carl Steffen advised the board that Tyler Equipment will be completing the aerial inspections soon.
Police: Accept July Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the July 2015 Monthly Police Report. (Carried 5-0)
Touch a Truck 9/6/15	Reminder that there will be a "Touch a Truck" event September 6, 2015 from 11:00 am to 2:00 pm in the Municipal Park.
Training SUNY Canton	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Sergeant Hoyt to attend Search Warrant Application training on 9/9 & 9/10, two officers to attend Standardize Sobriety Refresher training on 10/1, and two officers to Interviewing & Entering Refresher training on 10/21 & 10/22 at SUNY Canton. (Carried 5-0)
New Multi-Use Connector Trail	Chief of Police Eric Proulx advised the board that he has had many complaints of motorized vehicles on the new Multi-Use Connector Trail and would like some type of solution for a low impact utility vehicle for public safety and emergency purposes.
DPW: Demars Blvd. Sidewalk Addition	Mayor Maroun advised the board that NYS DOT have agreed to add the additional sidewalks as part of their highway improvement project from the Municipal Waterfront Park entrance to NAPA.
Andrew LaMere Resignation	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept the resignation of Mr. Andrew LaMere from the position of DPW Laborer effective August 21, 2015. After a brief discussion about the vacancies it was agreed that they would revisit the applications on file and continue interviews.
DPW's Participation In Touch A Truck	Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve our Department of Public Work's participation in the "Touch a Truck" event to be held at Big Tupper on August 29th, 2015 by Homeward Bound Wounded Warrior. (Carried 5-0)
Water/Wastewater: NYS SHPO	Water/Wastewater Superintendent Mark Robillard advised the board that we received notice from NYS SHPO that our Groundwater Supply Project site has been determined to have no historical significance.
Water/Wastewater Helper Vacancy	Water/Wastewater Superintendent Mark Robillard advised the board that he still has a vacancy for a Water/Wastewater Helper position and would like to conduct interviews.

Church Street & Queen Street Loop	Water/Wastewater Superintendent Mark Robillard advised the board that Kubricky Construction is adding additional water piping from Queen Street to Church Street to help create a loop for water circulation.
Maddox Lane Filter Plant Upgrade Estimate	Trustee Donah asked that Water/Wastewater Superintendent Mark Robillard work with our engineer to provide him an estimate of what it would cost to update the Maddox Lane Filter Plant for comparison purposes to the Ground Water Supply Project.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the period September 1-30, 2015.
Electric's Participation In Touch A Truck	Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve our Electric Department's participation in the "Touch a Truck" event to be held at Big Tupper on August 29th, 2015 by Homeward Bound Wounded Warrior. (Carried 5-0)
Treasurer: Approve Warrants	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the August 17, 2015 warrant in the amount of $447,636.26 for payment of the bills and abstracts for the month of July, 2015. (Carried 5-0)
Review Cash Position	Review the monthly cash position for July 31, 2015.
Sarah Denue Retirement	Motion by Trustee LeBlanc, seconded by Trustee Snyder to formally accept a letter of retirement from Ms. Sarah Denue effective September 15, 2015. (Carried 5-0)
Auditor's Visit September 9-10	Reminder that our auditors will be here September 9-10, 2015 to complete our NYS AUD and NYPA Reports.
Into Executive Session	Motion by Trustee Snyder, seconded by Trustee LeBlanc to enter into Executive Session at 8:10 pm for the purpose of discussing information relating to the employment history of several individuals who may be considered for future employment. Also to discuss collective bargaining negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law). (Carried 5-0)
Schedule Interviews W/WW & DPW	Interviews would be conducted on 8/20 for the W/WW and DPW Departments respectively.
Negotiations Schedule	Review counter offers from CSEA and present our responses to each unit respectively in the coming days. The next meeting dates have been determined as follows: Monday, August 24th for Unit I DPW, W/WW and Office, Unit II Electric beginning at 9:00 am. On August 31, 2015 for Unit II Police at 9:00 am.
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 8:45 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 8:46 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, August 24, 2015	
Start:	4:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:00 – 5:16 PM

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

Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda.
Executive Session:	Motion by Trustee Donah, seconded by Trustee Maroun to enter into Executive Session at 4:00 pm to discuss matters leading to the appointment, employment, promotion, discipline, suspension, dismissal or removal of a particular person from our employment. (Carried 5-0)
Heavy Equipment Operator	Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. Douglas Wood to the position of Heavy Equipment Operator effective September 8, 2015 to replace Mr. Andrew LaMere. (Carried 5-0)
Water/Wastewater Helper	Motion by Trustee Maroun, seconded by Trustee LeBlanc to appoint Mr. Joseph Cormier to the position of Water/Wastewater Helper with a condition of his employment that requires him to be a relief fire driver effective September 1, 2015. (Carried 3-2, Trustees Donah and Snyder 'Nay")
Exit Executive Session:	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 5:15 pm. (Carried 5-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee Donah to adjourn the Special Meeting at 5:16 pm. (Carried 5-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

September 21, 2015

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 06

Site Inspections: 71

Phone Complaints: 33

Fire Calls: 0

Certificates Issued: 0

Building Code: 70

Zoning: 28

Dig Requests: 03

Office: 41

Other:

Comments: I worked with the grant writers on site inspections & dispursement of grant app for the proposed main st home rehab grant.

Sincerely,

Peter P. Edwards

TOWN OF TUPPER LAKE
PLANNING BOARD

Paul O'Leary
Planner

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

Michael Fritts
Assistant Planner

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

James Ellis
Michael Keniston
Ralph Russell
Jim Merrihew

TDD 711

Joint Planning Board Meeting for September 23, 2015 at 7pm

Roll Call:

Jim Larkin
boB Collier
Jim Merrihew
Ralph Russell
Jim Ellis
Shawn Stuart
Michael Keniston

1. **ACR Extension/Action/Discussion:** Developer requests another 90-day extension for Section I of the project.

2. **Preliminary Review –** The Applicant, Jams of the Adirondacks, AKA, P2's Irish Pub, seeks a Special Review Use Permit.

3. **Acknowledgement –** After many years of service to the Tupper Lake Joint Planning Board, Jim Ellis is stepping down from his position

4. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

5. **Meeting Reminder:** The next scheduled meeting is for Wednesday, October 28, 2015.

6. **Motion to Adjourn**

NEW YORK STATE
Unified Court System

OFFICE OF COURT ADMINISTRATION

RONALD P. YOUNKINS, ESQ.
EXECUTIVE DIRECTOR

EUGENE W. MYERS
CHIEF OF OPERATIONS

NANCY M. SUNUKJIAN, ESQ.
DIRECTOR, OFFICE OF JUSTICE COURT SUPPORT

July 7, 2015

Dear Town and Village Justices:

We are pleased to invite you to apply for a 2015-2016 Justice Court Assistance Program (JCAP) Grant. The Unified Court System's budget includes $2.5 million in JCAP funding this fiscal year. The maximum JCAP award is $30,000 per court. It may be used for a variety of purposes, including office and security equipment, furniture, courtroom and court facility improvements and renovations.

Applications for JCAP Grants must be submitted by Justice Court personnel only. Each court should designate one individual from within the court to submit the application. Applications and accompanying paperwork must be submitted no later than **October 16, 2015.**

THE APPLICATION ITSELF MUST BE SUBMITTED ONLINE. However, the following items must be submitted separately either by mail, faxed to us at 518-438-3518, or scanned/emailed to jcap@nycourts.gov:

•Signature Page •Board Resolution •Court's Annual Budget •Estimates

A link to the online grant application can be found on the Town and Village Courts website at www.nycourts.gov/justicecourts under "What's New." Click on the online grant application to go directly to the application. To start the application you must enter the *account name* as: **court** and the *password* as: **jcap**, all lower case letters. You will be asked to create a unique password once you begin an application. Please do NOT utilize numbers/digits when creating your individualized password as the application is not programed to recall numbers/digits within a password.

If you have any questions about JCAP, or if you need assistance completing the application, please contact the Office of Justice Court support at 1-800-232-0630.

Regards,

Nancy M. Sunukjian

cc: Hon. Michael V. Coccoma
Ronald P. Younkins, Esq.
Eugene W. Myers
Administrative Judges
Supervising Judges
District Executives

RESOLUTION AUTHORIZING SUBMISSION

OF AN APPLICATION FOR FISCAL YEAR 2015

NEW YORK STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

WHEREAS, federal grant funding is available through the NYS Office of Community Renewal to support local community development activities which are undertaken by eligible municipalities; and

WHEREAS, the Village of Tupper Lake is eligible to apply for such funding in the 2015 competition under the NYS Community Development Block Grant (CDBG) Program; and

WHEREAS, housing rehabilitation in Tupper Lake is a priority project identified in previous planning, including the Tupper Lake Economic Development Strategy (2007) and the Tri Lakes Housing Needs Assessment (2010); and

WHEREAS, the Board of Trustees has determined such funding should be a local program that will support rehabilitation of substandard owner occupied, single family homes, located in the Junction neighborhood, which includes the target area of the Main Street Program recently submitted to the NYS Office of Community Renewal by the Village of Tupper Lake in the 2015 CFA round; and

WHEREAS, this program has been considered at a Public Hearing conducted by the Village Board on September 25, 2015; now therefore

BE IT RESOLVED, the Mayor is authorized to sign and submit an application for $ 400,000 in Community Development Block Grant Funding for consideration in the 2015 Small Cities competition through the NYS Office of Community Renewal; and

BE IT FURTHER RESOLVED, the mayor is authorized to sign all agreements, certifications and other documents required to complete the application and to accept a grant and administer the program as it is proposed in the application for the 2015 funding.

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

August, 2015.

Patrol Vehicle Mileage:

5010: 1705 5011: 1057 5012: 1223 **Total Mileage: 3985**

Total Reported Incidents: 281

Total Open Doors: 5

Total Rescue Calls dispatched/assisted: 23

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 13

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $2064.28 Value of Property recovered: $1604.28

Orders of Protection / Subpoenas served: 1 Missing persons reports: 0
V&T Complaints investigated: 19 Dog Complaints: 7

	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

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 8/1/2015* *End Date: 8/31/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
8/ 8/2015		38725	$0.000	14.500	$0.00
8/15/2015		39213	$0.000	15.600	$0.00
8/16/2015		39286	$0.000	7.000	$0.00
8/18/2015		39368	$0.000	7.700	$0.00
8/21/2015		39448	$0.000	9.400	$0.00
8/23/2015		39573	$0.000	8.800	$0.00
8/26/2015		39679	$0.000	8.500	$0.00
8/28/2015		39789	$0.000	10.300	$0.00
8/30/2015		39948	$0.000	11.500	$0.00

Total Miles:	1223	CPM:	$0.000	Total:	$0.00
Total Fuel:	93.300	CPG:	$0.000	MPG:	13.11

Vehicle Coun 1

Total Miles:	1223	CPM:	$0.000	Total:	$0.00
Total Fuel:	93.300	CPG:	$0.000	MPG:	13.11

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 8/1/2015 End Date: 8/31/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charg	2010 Dodge Charger		5011	1119000	
8/ 1/2015		115544	$0.000	2.500	$0.00
8/ 3/2015		115626	$0.000	5.000	$0.00
8/ 4/2015		115731	$0.000	6.400	$0.00
8/ 5/2015		115813	$0.000	5.400	$0.00
8/ 7/2015		115901	$0.000	6.000	$0.00
8/10/2015		116091	$0.000	11.300	$0.00
8/12/2015		116159	$0.000	4.400	$0.00
8/14/2015		116313	$0.000	10.300	$0.00
8/18/2015		116488	$0.000	12.000	$0.00
8/19/2015		116585	$0.000	6.000	$0.00
8/22/2015		116766	$0.000	10.700	$0.00
8/23/2015		116809	$0.000	5.600	$0.00
8/24/2015		116937	$0.000	1.700	$0.00
8/26/2015		117004	$0.000	6.100	$0.00
8/27/2015		117120	$0.000	7.500	$0.00
8/28/2015		117249	$0.000	7.300	$0.00
	Total Miles:	1705 CPM:	$0.000	Total:	$0.00
	Total Fuel:	108.200 CPG:	$0.000	MPG:	15.76

Vehicle Coun 1

Total Miles:	1705	CPM:	$0.000	Total:	$0.00
Total Fuel:	108.200	CPG:	$0.000	MPG:	15.76

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 8/1/2015 End Date: 8/31/2015*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	79280	
8/ 1/2015			77752	$0.000	11.200	$0.00
8/ 3/2015			77921	$0.000	15.700	$0.00
8/ 7/2015			78069	$0.000	13.200	$0.00
8/ 9/2015			78147	$0.000	6.900	$0.00
8/12/2015			78298	$0.000	13.000	$0.00
8/17/2015			78409	$0.000	10.800	$0.00
8/21/2015			78531	$0.000	12.300	$0.00
8/25/2015			78654	$0.000	11.000	$0.00
8/26/2015			78754	$0.000	8.000	$0.00
8/28/2015			78809	$0.000	5.000	$0.00
		Total Miles:	1057	CPM: $0.000	Total:	$0.00
		Total Fuel:	107.100	CPG: $0.000	MPG:	9.87

Vehicle Coun 1

		Total Miles:	1057	CPM: $0.000	Total:	$0.00
		Total Fuel:	107.100	CPG: $0.000	MPG:	9.87

Tupper Lake Police Department Traffic Tickets Issued for the month of August, 2015

Date	*Time*	*Offense*	*Location*
8/3/2015	8:06:00 PM	Uninspected Mv	Mian St
8/3/2015	8:14:00 PM	No Seat Belt	Park Street
8/4/2015	1:15:00 PM	Fld To Stop @ Stop Sign	Mclaughlin Ave
8/4/2015	8:18:00 PM	Prohibited Use / Stud Tires 5/1 -10/15	Park Street
8/5/2015	10:30:00 PM	Driving To Left Of Pavement Markings	Moody Roac
8/5/2015	10:30:00 PM	Speed Not Reasonable And Prudent	Wawbeek Av
8/8/2015	12:27:00 AM	No / Insufficient Tail Lamps	Demars Blvc
8/8/2015	12:27:00 AM	Operating / Violation Of Restrictions	Demars Blvc
8/9/2015	11:54:00 PM	Inad / Altrd/ No Modified Exhst Sys Mcy	Park Street
8/12/2015	7:02:00 AM	Aggravated Unliced Operation 3rd	Wawbeek Aver
8/12/2015	7:02:00 AM	Drivers View Obstructed	Wawbeek Aver
8/13/2015	10:21:00 AM	Fld To Stop @ Stop Sign	Mclaughlin/plea
8/15/2015	2:07:00 AM	Dwi	anta Clara @ Mclau
8/15/2015	2:07:00 AM	Driving With >.08 Bac	anta Clara @ Mclau
8/15/2015	2:07:00 AM	Fld To Stop @ Stop Sign	anta Clara @ Mclau
8/16/2015	1:14:00 PM	Following To Closely	Park St
8/17/2015	10:55:00 PM	Consumption/alcohol In Motr Vehicle	26 Demars Boule
8/17/2015	4:12:00 PM	Driving To Left Of Pavement Markings	Demars Blvc
8/17/2015	1:50:00 PM	riving Left Of Pavement Markings/ Pass No Passing Zor	Main Street
8/17/2015	11:51:00 AM	Aggravated Unlicensed Operation 3rd	Bradley Stree
8/17/2015	4:12:00 PM	Speed In Zone (50/35)	Demars Blvc
8/17/2015	10:55:00 PM	Aggravated Unlicensed Operation 3rd	26 Demars Boule
8/17/2015	1:50:00 PM	Aggravated Unlicensed Operation 3rd	Main Street
8/18/2015	10:30:00 AM	Inadequate Or No Stop Lamps	Leboeuf Stree
8/18/2015	10:30:00 AM	Operating While Registration Susp/ Revoked	Leboeuf Stree
8/21/2015	1:26:00 PM	Speed In Zone (37/30) From (47/30)	Main Street
8/23/2015	2:30:00 PM	Speed In Zone (46/35) From (56/35)	Demars Blvc

Date	*Time*	*Offense*	*Location*
8/23/2015	8:37:00 AM	Speed In Zone (44/30) From (63/30)	Main Street
8/23/2015	2:09:00 PM	No Distinctive Plate / Insecure Dirty	Main Street
8/23/2015	6:27:00 PM	Moved From Lane Unsafely	Main Street
8/26/2015	10:46:00 AM	Speed In Zone (37/30) From (44/30)	Main Street
8/28/2015	1:33:00 AM	Uninspected Motor Vehicle	Wawbeek Ave
8/29/2015	2:05:00 AM	Moved From Lane Unsafely	Park Street
8/29/2015	2:05:00 AM	Driving With >.08 Bac	Park Street
8/29/2015	2:05:00 AM	No/insufficient Tail Lamps	Park Street
8/29/2015	2:05:00 AM	Dwi	Park Street
8/31/2015	1:31:00 PM	Speed In Zone (37/30) From (43/30)	Washington St
8/31/2015	11:29:00 AM	Failed To Keep Right	State Route 3
8/31/2015	12:42:00 PM	Dirty Plate	Park Street

***Total Tickets Issued:* 39**

Tupper Lake Police Department Report of Arrests made for the Month of August, 2015.

Arrest date	Name of Offense
8/3/2015	Criminal Summons
8/5/2015	Sexual Misconduct
8/5/2015	UPM
8/5/2015	CPCS 7th
8/6/2015	Harasment 2nd
8/6/2015	Harasment 2nd
8/6/2015	Disorderly Conduct
8/6/2015	Harassment 2nd
8/6/2015	Disorderly Conduct
8/6/2015	Disorderly Conduct
8/6/2015	Harasment 2nd
8/7/2015	CRIM POSS CONTRL SUBST 7TH
8/8/2015	Crim Poss Contrl subst 7th
8/10/2015	MHL
8/12/2015	unlawful possession of marihuana
8/12/2015	Arrest warrant
8/12/2015	Bench warrant
8/12/2015	Bench warrant
8/13/2015	unlawful possession of marihuana
8/17/2015	Unlawful possession of marihuana
8/17/2015	RESISTING ARREST
8/26/2015	UNLAWFUL POSSESSION OF MARIHUANA

Tupper Lake Police Department Report of Parking Tickets issued during the Month of August, 2015

1. No Parking 2hr. Limit
2. Prohibited Parking
3. Parked Blocking Driveway
4. Parked Wrong Direction
6. No Stopping
7. Expired Inspection
8. Expired Registration
9. Less than 15ft. From Hydrant
11. Parked on Sidewalk
12. More than 12" from Cur
13. Parked in Fire Lan
14. No Parking 2 a.m. to 6 a.m

TicketDate	Time	Offense	Location
8/1/2015	18:32	2,11	Hill St
8/7/2015	9:09	7,11	Chaney Ave
8/14/2015	:38	11	Lakeview
8/17/2015	21:02	5	Mill/martin
8/23/2015	15:32	11	Main Street
8/24/2015	2:47	12	Vachereau Street

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33216	90 DAY VERIFICATION SORA	08/06/2015 08:37	08/04/2015 21:30	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
33399	ALL OTHER	08/25/2015 20:20	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33447	ALL TERRAIN VEHICLE COMPLAINT	08/31/2015 15:16	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
VILLAGE BIKE PATH TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
33236	ANIMAL COMPLAINT-OTHER ANIMAL	08/08/2015 07:02	08/08/2015 07:15	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
MURRAY STREET TUPPER LAKE, NEW YORK 12986					STREET	
33251	ANIMAL COMPLAINT-OTHER ANIMAL	08/09/2015 15:11	08/09/2015 15:57	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
8 SEYMOUR AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
33290	ANIMAL COMPLAINT-OTHER ANIMAL	08/14/2015 07:57	08/13/2015 17:22	08/14/2015	CLOSED BY INVESTIGATION	08/14/2015
MURRY ST TUPPER LAKE, NEW YORK 12986					STREET	
33293	ANIMAL COMPLAINT-OTHER ANIMAL	08/14/2015 19:30	08/13/2015 17:22	08/14/2015	CLOSED BY INVESTIGATION	08/14/2015
9 MT VIEW TUPPER LAKE, NEW YORK 12986					YARD	
33389	ANIMAL COMPLAINT-OTHER ANIMAL	08/24/2015 07:30	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
MURRY STREET TUPPER LAKE, NEW YORK 12986					YARD	
33408	ANIMAL COMPLAINT-OTHER ANIMAL	08/26/2015 23:43	08/27/2015 23:58	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
HURD AVENUE TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
33187	ASSIST CITIZEN	08/02/2015 19:40		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33212	ASSIST CITIZEN	08/04/2015 18:00	08/05/2015 16:50	08/05/2015	CLOSED BY INVESTIGATION	08/05/2015
42 BRADLEY ST TUPPER LAKE, NEW YORK 12986					YARD	
33238	ASSIST CITIZEN	08/08/2015 12:15	08/08/2015 12:34	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
12 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
33259	ASSIST CITIZEN	08/10/2015 08:30	08/09/2015 17:03	08/10/2015	CLOSED BY INVESTIGATION	08/10/2015
TUPPER LAKE, NEW YORK 12986					STREET	
33261	ASSIST CITIZEN	08/10/2015 20:31	08/09/2015 17:03	08/10/2015	CLOSED BY INVESTIGATION	08/10/2015
151 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33287	ASSIST CITIZEN	08/13/2015 19:54	08/13/2015 17:22	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
15 BROAD STREET TUPPER LAKE, NEW YORK 12986						
33292	ASSIST CITIZEN	08/14/2015 20:54	08/13/2015 17:22	08/14/2015	CLOSED BY INVESTIGATION	08/14/2015
LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
33301	ASSIST CITIZEN	08/15/2015 14:58	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLCE DEPARTMENT			GOVERNMENT OFFICE	
33326	ASSIST CITIZEN	08/17/2015 20:30	08/17/2015 20:35	08/17/2015	CLOSED BY INVESTIGATION	08/17/2015
5 CASSELL LANE TUPPER LAKE, NEW YORK 12986					YARD	
33369	ASSIST CITIZEN	08/22/2015 12:52	08/22/2015 03:58	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
56 WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
33405	ASSIST CITIZEN	08/26/2015 21:51	08/26/2015 22:05	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
99 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33420	ASSIST CITIZEN	08/28/2015 03:27	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33305	ASSIST FIRE DEPARTMENT	08/15/2015 18:28	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
22 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33196	ASSIST NEW YORK STATE POLICE	08/04/2015 09:27	08/04/2015 09:35	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
9 CLIFF AVE TUPPER LAKE, NEW YORK 12986					GAS STATION	
33283	ASSIST NEW YORK STATE POLICE	08/13/2015 14:54	08/13/2015 15:10	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
121 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33336	ASSIST NEW YORK STATE POLICE	08/19/2015 01:51	08/19/2015 01:55	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33363	ASSIST NEW YORK STATE POLICE	08/21/2015 23:35	08/22/2015 00:07	08/21/2015	CLOSED BY INVESTIGATION	08/22/2015
8 BYRAM ROAD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
33404	ASSIST NEW YORK STATE POLICE	08/26/2015 21:20	08/26/2015 21:23	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT DDSO			OTHER RESIDENTIAL	
33435	ASSIST NEW YORK STATE POLICE	08/29/2015 14:51	08/28/2015 03:38	08/29/2015	CLOSED BY INVESTIGATION	08/29/2015
NYS RT #3 WEST TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33354	ASSIST OTHER LAW ENFORCEMENT AGENCY	08/21/2015 12:09	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
33415	ASSIST OTHER LAW ENFORCEMENT AGENCY	08/27/2015 23:20	08/28/2015 00:19	08/27/2015	CLOSED BY INVESTIGATION	08/28/2015
2445 STATE ROUTE 3 / 30 TUPPER LAKE, NEW YORK 12986		SUNMOUNT DDSO			STREET	
33425	ASSIST OTHER LAW ENFORCEMENT AGENCY	08/28/2015 16:02	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
STATE RT 30/WAWBEEK AVE STETSON RD TUPPER LAKE, NE					STREET	
33175	ASSIST RESCUE CALL	08/01/2015 17:09		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
241 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986					YARD	
33219	ASSIST RESCUE CALL	08/06/2015 14:54	08/05/2015 16:35	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
68 SUNSET AV TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33224	ASSIST RESCUE CALL	08/07/2015 15:59	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALDS			RESTAURANT	
33243	ASSIST RESCUE CALL	08/08/2015 21:02	08/08/2015 08:50	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986		LITTLE WOLF CAMPSITE			LAKE/WATERWAY	
33265	ASSIST RESCUE CALL	08/11/2015 08:16	08/09/2015 17:03	08/11/2015	CLOSED BY INVESTIGATION	08/11/2015
DEMARS BLVD BLDG 104 TUPPER LAKE, NEW YORK 12986		OWD			STREET	
33297	ASSIST RESCUE CALL	08/15/2015 06:22	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
331 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33300	ASSIST RESCUE CALL	08/15/2015 12:54	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
33304	ASSIST RESCUE CALL	08/15/2015 18:14	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
46 PROSPECT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33308	ASSIST RESCUE CALL	08/15/2015 22:56	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
15 SECOND ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33318	ASSIST RESCUE CALL	08/16/2015 21:31	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
39 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33320	ASSIST RESCUE CALL	08/17/2015 08:50	08/16/2015 23:30	08/17/2015	CLOSED BY INVESTIGATION	08/17/2015
IVY TERRACE BLDG 81 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33328	ASSIST RESCUE CALL	08/18/2015 10:39	08/17/2015 23:20	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
33333	ASSIST RESCUE CALL	08/18/2015 15:37	08/18/2015 12:33	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
75 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33342	ASSIST RESCUE CALL	08/20/2015 07:55	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33347	ASSIST RESCUE CALL	08/20/2015 22:06	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33355	ASSIST RESCUE CALL	08/21/2015 12:39	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
19 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33365	ASSIST RESCUE CALL	08/22/2015 09:12	08/22/2015 03:58	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
15 BROAD STREET APT UPSTAIRS TUPPER LAKE, NEW YORK					SINGLE FAMILY HOME	
33401	ASSIST RESCUE CALL	08/26/2015 04:14	08/24/2015 01:24	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
104 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33406	ASSIST RESCUE CALL	08/26/2015 22:37	08/26/2015 23:19	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
50 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33428	ASSIST RESCUE CALL	08/28/2015 23:54	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
15 SECOND ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33434	ASSIST RESCUE CALL	08/29/2015 17:08	08/28/2015 03:38	08/29/2015	CLOSED BY INVESTIGATION	08/29/2015
18 OLD WAWBEEK TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33440	ASSIST RESCUE CALL	08/31/2015 09:31	08/28/2015 03:38	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
39 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33441	ASSIST RESCUE CALL	08/31/2015 10:00	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITH'S APARTMENTS			SINGLE FAMILY HOME	
33375	ATTEMPT TO LOCATE PERSON	08/22/2015 23:00	08/22/2015 23:30	08/22/2015	CLOSED BY INVESTIGATION	08/23/2015
116 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33395	BACKGROUND CHECK HOUSING AUTHORIT'	08/25/2015 12:06	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33396	BACKGROUND CHECK HOUSING AUTHORITY	08/25/2015 12:08	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
33397	BACKGROUND CHECK HOUSING AUTHORITY	08/25/2015 12:09	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
33338	BURGLARY	08/19/2015 06:00	08/19/2015 16:00	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
14 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33183	BURGLARY ALARM	08/02/2015 16:04		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR STORE			LIQUOR STORE	
33316	BURGLARY ALARM	08/16/2015 16:39	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
85 PARK STREET TUPPER LAKE, NEW YORK 12986					RESTAURANT	
33343	BURGLARY ALARM	08/20/2015 16:06	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE			GOVERNMENT OFFICE	
33189	CHILD ABUSE	08/02/2015 23:15		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
41 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33330	CHILD ABUSE	08/17/2015 18:00	08/18/2015 12:33	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
42 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33174	COMMUNITY SERVICE	08/01/2015 16:38		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
33180	COMMUNITY SERVICE	08/02/2015 09:13		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
33181	COMMUNITY SERVICE	08/02/2015 11:41		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
33248	COMMUNITY SERVICE	08/09/2015 09:13	08/09/2015 09:30	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
33249	COMMUNITY SERVICE	08/09/2015 09:38	08/09/2015 09:30	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARK/PLAYGROUND	
33250	COMMUNITY SERVICE	08/09/2015 11:40	08/09/2015 11:55	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
48 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			CHURCH	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33302	COMMUNITY SERVICE	08/15/2015 16:33	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
42 WAWBEEK TUPPER LAKE, NEW YORK 12986					STREET	
33313	COMMUNITY SERVICE	08/16/2015 09:20	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
MAIN TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
33314	COMMUNITY SERVICE	08/16/2015 11:37	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
WAWBEEK AVE BLDG 42 TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
33379	COMMUNITY SERVICE	08/23/2015 11:49	08/22/2015 23:30	08/23/2015	PENDING INVESTIGATION	08/23/2015
TUPPER LAKE, NEW YORK 12986		CHURCH DETAIL				
33437	COMMUNITY SERVICE	08/30/2015 09:04	08/28/2015 03:38	08/30/2015	CLOSED BY INVESTIGATION	08/30/2015
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
33268	CRIMINAL	12/23/2014 23:34	08/09/2015 17:03	08/11/2015	ARREST - ADULT	08/11/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
33269	CRIMINAL	01/23/2015 13:00	08/09/2015 17:03	08/11/2015	ARREST - ADULT	08/11/2015
355 W MAIN ST MALONE, NEW YORK 12953					GOVERNMENT OFFICE	
33217	CRIMINAL MISCHIEF	08/05/2015 15:44	08/05/2015 16:35	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK WELCOME CENTER			OTHER PUBLIC ACCESS BUILDING	
33319	CRIMINAL MISCHIEF	08/16/2015 22:41	08/16/2015 23:30	08/16/2015	ARREST - ADULT	09/15/2015
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986		MOOSE LODGE			RESTAURANT	
33433	CRIMINAL MISCHIEF	08/29/2015 15:00	08/28/2015 03:38	08/29/2015	PENDING INVESTIGATION	08/29/2015
51 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33348	DAMAGED	08/21/2015 00:16	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
33188	DISORDERLY CONDUCT/DISTURBANCE	08/02/2015 21:02		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
33368	DISORDERLY CONDUCT/DISTURBANCE	08/22/2015 11:40	08/22/2015 03:58	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
206 PARK ST TUPPER LAKE, NEW YORK 12986		LUKE'S TIRE & AUTO REPAIR			AUTO SHOP	
33426	DISORDERLY CONDUCT/DISTURBANCE	08/28/2015 18:34	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
IVY TERRACE BLDG 152 TUPPER LAKE, NEW YORK 12986					PARKING LOT	

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Incident Address Information		Business Name			Location Type	
33427	DISORDERLY CONDUCT/DISTURBANCE	08/28/2015 22:24	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
MAIN ST TUPPER LAKE, NEW YORK 12986		P2'S BAR			BAR	
33278	DMV SUSPENSION OR REVOCATION	08/12/2015 19:02	08/12/2015 15:55	08/12/2015	ARREST - ADULT	08/12/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33327	DMV SUSPENSION OR REVOCATION	08/18/2015 10:32	08/17/2015 23:20	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
33177	DOG COMPLAINT	08/01/2015 19:25		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		LITTLE LOGGERS PARK			PARK/PLAYGROUND	
33267	DOG COMPLAINT	08/10/2015 20:00	08/09/2015 17:03	08/11/2015	CLOSED BY INVESTIGATION	08/11/2015
77 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33270	DOG COMPLAINT	08/12/2015 06:36	08/12/2015 06:45	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
179 PARK ST APT 21 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33400	DOG COMPLAINT	08/25/2015 20:26	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			STREET	
33423	DOG COMPLAINT	08/28/2015 12:15	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
26 CHURCH STREET TUPPER LAKE, NEW YORK 12986					YARD	
33184	DOG COMPLAINT- NON VILLAGE ORDINANC	08/02/2015 18:06		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
PARK ST TUPPER LAKE, NEW YORK 12986		LITTLE ITALY			PARKING LOT	
33309	DOG COMPLAINT- NON VILLAGE ORDINANC	08/15/2015 23:16	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
45 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33204	DOMESTIC DISPUTE	08/04/2015 19:56	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
PARK ST MILL ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33317	DOMESTIC DISPUTE	08/07/2015 19:01	08/15/2015 14:59	08/16/2015	CLOSED - VIC. REFUSED COC	08/16/2015
122 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33331	DOMESTIC DISPUTE	08/18/2015 12:46	08/18/2015 12:33	08/18/2015	CLOSED - VIC. REFUSED COC	08/18/2015
179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	
33341	DOMESTIC DISPUTE	08/19/2015 22:24	08/19/2015 16:00	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
53 HIGH STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Address Information		Business Name			Location Type	
33366	DOMESTIC DISPUTE	08/22/2015 11:24	08/22/2015 03:58	08/22/2015	CLOSED - VIC. REFUSED COC	08/22/2015
9 THIRD STREET TUPPER LAKE, NEW YORK 12986					STREET	
33398	DPW	08/25/2015 19:19	08/24/2015 01:24	08/25/2015	CLOSED BY INVESTIGATION	08/25/2015
81 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
33296	DRIVING WHILE INTOXICATED	08/15/2015 02:07	08/13/2015 17:22	08/15/2015	ARREST - ADULT	08/15/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33209	DRUG POSSESSION	08/05/2015 12:18	08/05/2015 16:50	08/05/2015	CLOSED BY INVESTIGATION	08/07/2015
143 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33232	DRUG POSSESSION	08/07/2015 23:56	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33240	DRUG POSSESSION	08/08/2015 07:30	08/08/2015 07:38	08/08/2015	ARREST - ADULT	08/26/2015
349 PARK STREET APT 6 TUPPER LAKE, NEW YORK 12986		'LARKIN APARTMENTS'			MULTIPLE DWELLING	
33282	DRUG POSSESSION	08/13/2015 12:40	08/13/2015 13:05	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
TALLMAN STREET TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
33222	ELECTRIC	08/07/2015 03:11	08/05/2015 16:35	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
33393	ELECTRIC	08/24/2015 19:59	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
CEDAR BLDG 10 TUPPER LAKE, NEW YORK 12986					STREET	
33394	ELECTRIC	08/24/2015 20:11	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
CEDAR BLDG 10 TUPPER LAKE, NEW YORK 12986					STREET	
33226	FALSE ALARM (ANY TYPE)	08/07/2015 21:17	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
73 MAIN ST TUPPER LAKE, NEW YORK 12986		TRUVALUE			OTHER RETAIL STORE	
33364	FALSE ALARM (ANY TYPE)	08/22/2015 03:52	08/22/2015 03:58	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
33307	FIREWORKS	08/15/2015 22:19	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
13 CEDAR ST TUPPER LAKE, NEW YORK 12986					STREET	
33312	FROM VEHICLE	08/16/2015 08:04	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
26 PINE TUPPER LAKE, NEW YORK 12986					YARD	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33480	GARBAGE COMPLAINT	08/26/2015 12:00	09/04/2015 12:30	08/26/2015	ARREST - ADULT	09/06/2015
63 HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
33178	GUN SHOTS FIRED	08/01/2015 19:40		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
HIGH STREET TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
33182	HARASSMENT	08/02/2015 12:28		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
IVY TERRACE BLDG 88 TUPPER LAKE, NEW YORK 12986					YARD	
33210	HARASSMENT	08/04/2015 15:00	08/05/2015 16:50	08/05/2015	CLOSED BY INVESTIGATION	08/06/2015
73 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986						
33285	HARASSMENT	08/13/2015 17:21	08/13/2015 17:22	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
279 FLETCHER FARM ROAD VERMONTVILLE, NEW YORK 12					MULTIPLE DWELLING	
33346	HARASSMENT	08/20/2015 21:12	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
145 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33351	HARASSMENT	08/21/2015 10:20	08/19/2015 16:00	08/21/2015	PENDING INVESTIGATION	08/21/2015
IVY TERRACE BLDG 145 TUPPER LAKE, NEW YORK 12986						
33413	HARASSMENT	08/27/2015 17:03	08/27/2015 03:53	08/27/2015	PENDING INVESTIGATION	08/27/2015
WATER ST BLDG 47 TUPPER LAKE, NEW YORK 12986						
33329	HIT AND RUN	08/18/2015 12:07	08/17/2015 23:20	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			PARKING LOT	
33438	HIT AND RUN	08/30/2015 09:52	08/28/2015 03:38	08/30/2015	CLOSED BY INVESTIGATION	08/30/2015
87 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
33202	ILLEGALLY PARKED VEHICLE	08/04/2015 19:37	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
33350	ILLEGALLY PARKED VEHICLE	08/18/2015 17:00	08/18/2015 12:33	08/18/2015	CLOSED BY INVESTIGATION	08/21/2015
184 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33176	JUVENILE INCIDENTS	08/01/2015 19:01		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
33392	JUVENILE INCIDENTS	08/24/2015 14:01	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
5 WEST BROOK RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Address Information		Business Name			Location Type	
33199	MENTAL HEALTH INCIDENTS	08/04/2015 15:00	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
12 LAKE RIDGE TUPPER LAKE, NEW YORK 12986		ROCK RIDGE APARTMENTS			PARKING LOT	
33260	MENTAL HEALTH INCIDENTS	08/10/2015 12:00	08/09/2015 17:03	08/10/2015	ARREST - ADULT	08/10/2015
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33436	MENTAL HEALTH INCIDENTS	08/29/2015 18:44	08/28/2015 03:38	08/29/2015	ARREST - ADULT	08/29/2015
128 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33424	MOTORCYCLE COMPLAINT	08/28/2015 13:40	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
33195	NEIGHBORHOOD TROUBLE	08/04/2015 02:00	08/03/2015 12:30	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
61 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
33373	NEIGHBORHOOD TROUBLE	08/22/2015 21:55	08/22/2015 22:10	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
88 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
33172	NOISE COMPLAINT	08/01/2015 02:12		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
179 PARK TUPPER LAKE, NEW YORK 12986					STREET	
33244	NOISE COMPLAINT	08/08/2015 21:38	08/08/2015 08:50	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
120 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					YARD	
33215	OPEN DOOR	08/06/2015 01:11	08/04/2015 21:30	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
33220	OPEN DOOR	08/06/2015 08:10	08/05/2015 16:35	08/06/2015	CLOSED BY INVESTIGATION	08/07/2015
95 PARK STREET TUPPER LAKE, NEW YORK 12986					RESTAURANT	
33213	OTHER	08/04/2015 19:00	08/04/2015 21:30	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
33411	OTHER	08/16/2015 17:00	08/18/2015 12:33	08/18/2015	PENDING INVESTIGATION	08/27/2015
19 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
33390	OTHER	08/21/2015 13:00	08/24/2015 01:24	08/24/2015	PENDING INVESTIGATION	08/29/2015
34 CHANEY AVE TUPPER LAKE, NEW YORK 12986					YARD	
33448	OTHER	08/31/2015 16:53	08/31/2015 10:39	08/31/2015	PENDING INVESTIGATION	08/31/2015
TUPPER LAKE, NEW YORK 12986					UNKNOWN	

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Incident Address Information		Business Name			Location Type	
33315	PERSONAL INJURY	08/16/2015 13:26	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
PARK ST CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
33374	PROPERTY CHECK	08/22/2015 22:35	08/23/2015 22:40	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
33387	PROPERTY CHECK	08/23/2015 23:26	08/23/2015 23:30	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			FIELD/WOODS	
33388	PROPERTY CHECK	08/24/2015 01:21	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON STREET PARK			PARK/PLAYGROUND	
33407	PROPERTY CHECK	08/26/2015 23:27	08/26/2015 23:38	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON SREET PARK			PARK/PLAYGROUND	
33416	PROPERTY CHECK	08/28/2015 00:55	08/28/2015 00:58	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
40 MARION STREET TUPPER LAKE, NEW YORK 12986		HOLY GHOST ACADEMY			SCHOOL	
33450	PROPERTY CHECK	08/31/2015 21:30	08/31/2015 21:35	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
33190	PROPERTY DAMAGE	08/03/2015 11:34	08/03/2015 11:55	08/03/2015	CLOSED BY INVESTIGATION	08/03/2015
7 SECOND STREET TUPPER LAKE, NEW YORK 12986					STREET	
33197	PROPERTY DAMAGE	08/04/2015 10:45	08/04/2015 11:00	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
12 RACQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 129		TRAILS END BAR			PARKING LOT	
33208	PROPERTY DAMAGE	08/05/2015 12:04	08/04/2015 15:05	08/05/2015	CLOSED BY INVESTIGATION	08/05/2015
173 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
33218	PROPERTY DAMAGE	08/06/2015 10:12	08/05/2015 16:35	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALD'S			PARKING LOT	
33221	PROPERTY DAMAGE	08/07/2015 03:09	08/05/2015 16:35	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
PARK ST CKIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
33291	PROPERTY DAMAGE	08/14/2015 12:53	08/13/2015 17:22	08/14/2015	CLOSED BY INVESTIGATION	08/14/2015
10 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
33303	PROPERTY DAMAGE	08/15/2015 16:38	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
CHANEY AVE BLDG 34 TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Address Information		Business Name			Location Type	
33332	PROPERTY DAMAGE	08/18/2015 14:20	08/18/2015 12:33	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS PIZZARIA			STREET	
33391	PROPERTY DAMAGE	08/24/2015 10:50	08/24/2015 01:24	08/24/2015	CLOSED BY INVESTIGATION	08/24/2015
PARK STREET TUPPER LAKE, NEW YORK 12986		LITTLE ITALY			STREET	
33414	PROPERTY DAMAGE	08/27/2015 18:29	08/27/2015 19:02	08/27/2015	CLOSED BY INVESTIGATION	08/27/2015
125 IVY TERANCE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
33241	PROPERTY DISPUTE	08/08/2015 20:12	08/08/2015 08:50	08/08/2015	CLOSED - VIC. REFUSED COC	08/08/2015
15 CHURCH ST APT 3G TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33239	PROPERTY FOUND	08/08/2015 08:45	08/08/2015 08:50	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
142 DUGAL ROAD TUPPER LAKE, NEW YORK 12986					STREET	
33242	PROPERTY FOUND	08/08/2015 20:57	08/08/2015 08:50	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
33280	PROPERTY FOUND	08/12/2015 23:30	08/12/2015 15:55	08/12/2015	CLOSED BY INVESTIGATION	08/13/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33353	PROPERTY FOUND	08/21/2015 12:00	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33384	PROPERTY FOUND	08/23/2015 16:45	08/22/2015 23:30	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
PARK STREET TUPPER LAKE, NEW YORK 12986		CREDIT UNION			YARD	
33277	PROPERTY LOST	08/12/2015 12:00	08/12/2015 15:55	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
92 PARK STREET TUPPER LAKE, NEW YORK 12986		SWISS KITCHEN			STREET	
33349	PROPERTY SAFE KEEPING	08/21/2015 01:00	08/19/2015 16:00	08/21/2015	PENDING INVESTIGATION	08/21/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33200	PROPERTY STOLEN	08/04/2015 12:30	08/04/2015 15:43	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
33255	PROPERTY STOLEN	08/09/2015 21:12	08/09/2015 17:03	08/09/2015	PENDING INVESTIGATION	08/09/2015
179 PARK ST APT 22 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33403	PUBLIC PROPERTY	08/26/2015 15:50	09/04/2015 12:30	08/26/2015	PENDING INVESTIGATION	08/26/2015
TUPPER LAKE, NEW YORK 12986		SKATEBOARD PARK				

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33367	RECKLESS DRIVING	08/22/2015 11:21	08/22/2015 03:58	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
BROAD ST TUPPER LAKE, NEW YORK 12986						
33276	REPOSSESSION OF VEHICLES	08/10/2015 10:00	08/09/2015 17:03	08/10/2015	CLOSED BY INVESTIGATION	08/12/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
33352	REPOSSESSION OF VEHICLES	08/21/2015 10:33	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE POLICE DEPARTMENT			GOVERNMENT OFFICE	
33421	REPOSSESSION OF VEHICLES	08/28/2015 07:14	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
TUPPER LAKE, NEW YORK 12986					STREET	
33214	REQUEST FOR POLICE OFFICER	08/06/2015 00:28	08/04/2015 21:30	08/06/2015	CLOSED BY INVESTIGATION	08/06/2015
10 NINTH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33377	REQUEST FOR TRAFFIC CONTROL	08/23/2015 09:08	08/22/2015 23:30	08/23/2015	PENDING INVESTIGATION	08/23/2015
MAIN ST TUPPER LAKE, NEW YORK 12986						
33439	REQUEST FOR TRAFFIC CONTROL	08/30/2015 11:40	08/28/2015 03:38	08/30/2015	CLOSED BY INVESTIGATION	08/30/2015
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
33321	RESISTING ARREST	08/17/2015 11:51	08/16/2015 23:30	08/17/2015	ARREST - ADULT	08/17/2015
BRADLEY ST TUPPER LAKE, NEW YORK 12986					STREET	
33235	SERVED COUNTY COURT SUBPOENAS	08/08/2015 10:19	08/08/2015 10:22	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
102 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33422	SEX OFFENDER CHANGE OF ADDRESS	08/28/2015 08:47	08/28/2015 03:38	08/28/2015	CLOSED BY INVESTIGATION	08/31/2015
380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
33223	SEX OFFENSES	06/01/2015 13:34	06/30/2015 14:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
83 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33340	SEX OFFENSES	08/19/2015 17:25	08/19/2015 16:00	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986						
33337	SUSPICIOUS PERSON	08/19/2015 09:14	08/19/2015 01:55	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
179 PARK ST APT 22 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33339	SUSPICIOUS PERSON	08/19/2015 07:00	08/19/2015 16:00	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
233 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33207	SUSPICIOUS VEHICLE	08/04/2015 23:23	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
SAV A LOT PARKING LOT TUPPER LAKE, NEW YORK 12986					PARKING LOT	
33234	SUSPICIOUS VEHICLE	08/08/2015 02:46	08/07/2015 16:05	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		JRECKS SUBS PLAZA			PARKING LOT	
33245	SUSPICIOUS VEHICLE	08/09/2015 01:36	08/08/2015 08:50	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
MUNICIPAL PARK TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
33246	SUSPICIOUS VEHICLE	08/09/2015 01:41	08/08/2015 08:50	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
33306	SUSPICIOUS VEHICLE	08/15/2015 20:35	08/15/2015 14:59	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
10 HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
33334	SUSPICIOUS VEHICLE	08/18/2015 23:43	08/18/2015 23:44	08/18/2015	CLOSED BY INVESTIGATION	08/18/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
33386	SUSPICIOUS VEHICLE	08/23/2015 22:44	08/23/2015 22:46	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		RITE AID			PARKING LOT	
33409	SUSPICIOUS VEHICLE	08/27/2015 01:09	08/27/2015 01:11	08/27/2015	CLOSED BY INVESTIGATION	08/27/2015
26 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MCDONALDS RESTAURANT			PARKING LOT	
33451	SUSPICIOUS VEHICLE	08/31/2015 22:22	08/31/2015 22:26	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
MARTIN STREET TUPPER LAKE, NEW YORK 12986		FLANDERS PARK			PARK/PLAYGROUND	
33295	TRESPASS	08/15/2015 01:08	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
7 MALERBA AVE TUPPER LAKE, NEW YORK 12986						
33358	UNATTENDED DEATH	08/19/2015 02:00	08/19/2015 13:45	08/21/2015	PENDING INVESTIGATION	08/21/2015
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986		PLAZA MOTEL			MULTIPLE DWELLING	
33256	UNLAWFUL BURNING	08/09/2015 22:39	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
50 PINE STREET 41 MAIN STREET TUPPER LAKE, NEW YORK					YARD	
33173	UNLOCKED DOOR	08/01/2015 02:32		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
33211	UNLOCKED DOOR	08/05/2015 20:25	08/05/2015 16:50	08/05/2015	CLOSED BY INVESTIGATION	08/05/2015
95 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33194	UNLOCKED WINDOW	08/04/2015 04:20	08/03/2015 12:30	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
240 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN SCHOOL			SCHOOL	
33266	V AND T COMPLAINTS	08/11/2015 07:50	08/09/2015 17:03	08/11/2015	CLOSED BY INVESTIGATION	08/11/2015
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33324	V AND T COMPLAINTS	08/17/2015 21:00	08/17/2015 21:09	08/17/2015	CLOSED BY INVESTIGATION	08/17/2015
MILL STREET MARTIN ST TUPPER LAKE, NEW YORK 12986		FLANDERS PARK			PARKING LOT	
33325	V AND T COMPLAINTS	08/17/2015 22:39	08/17/2015 23:20	08/17/2015	ARREST - ADULT	08/17/2015
DEMARS BOULEVARD 26 DEMARS BOULEVARD TUPPER LAI		VILLAGE PARK			PARKING LOT	
33344	V AND T COMPLAINTS	08/20/2015 19:39	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
83 IVY TERR TUPPER LAKE, NEW YORK 12986					STREET	
33360	V AND T COMPLAINTS	08/21/2015 22:07	08/21/2015 22:30	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS ENTERPRISES			STREET	
33171	VEHICLE & TRAFFIC STOP	08/01/2015 01:40		08/01/2015	CLOSED BY INVESTIGATION	08/01/2015
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					CEMETERY	
33179	VEHICLE & TRAFFIC STOP	08/02/2015 01:22		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33185	VEHICLE & TRAFFIC STOP	08/02/2015 19:07		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
MAIN TUPPER LAKE, NEW YORK 12986					STREET	
33186	VEHICLE & TRAFFIC STOP	08/02/2015 19:52		08/02/2015	CLOSED BY INVESTIGATION	08/02/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33192	VEHICLE & TRAFFIC STOP	08/03/2015 20:03	08/03/2015 12:30	08/03/2015	CLOSED BY INVESTIGATION	08/03/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33193	VEHICLE & TRAFFIC STOP	08/03/2015 20:12	08/03/2015 12:30	08/03/2015	CLOSED BY INVESTIGATION	08/03/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33198	VEHICLE & TRAFFIC STOP	08/04/2015 13:29	08/04/2015 13:44	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33201	VEHICLE & TRAFFIC STOP	08/04/2015 18:44	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33203	VEHICLE & TRAFFIC STOP	08/04/2015 19:48	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33205	VEHICLE & TRAFFIC STOP	08/04/2015 20:19	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
33206	VEHICLE & TRAFFIC STOP	08/04/2015 20:39	08/04/2015 15:05	08/04/2015	CLOSED BY INVESTIGATION	08/04/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
33225	VEHICLE & TRAFFIC STOP	08/07/2015 20:32	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33227	VEHICLE & TRAFFIC STOP	08/07/2015 21:26	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33228	VEHICLE & TRAFFIC STOP	08/07/2015 21:56	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33229	VEHICLE & TRAFFIC STOP	08/07/2015 21:58	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
33230	VEHICLE & TRAFFIC STOP	08/07/2015 22:25	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
33247	VEHICLE & TRAFFIC STOP	08/09/2015 03:05	08/08/2015 08:50	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33252	VEHICLE & TRAFFIC STOP	08/09/2015 16:48	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
33253	VEHICLE & TRAFFIC STOP	08/09/2015 20:02	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
33254	VEHICLE & TRAFFIC STOP	08/09/2015 20:15	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
33257	VEHICLE & TRAFFIC STOP	08/09/2015 23:01	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33258	VEHICLE & TRAFFIC STOP	08/09/2015 23:51	08/09/2015 17:03	08/09/2015	CLOSED BY INVESTIGATION	08/09/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33262	VEHICLE & TRAFFIC STOP	08/10/2015 21:24	08/09/2015 17:03	08/10/2015	CLOSED BY INVESTIGATION	08/10/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33263	VEHICLE & TRAFFIC STOP	08/10/2015 23:56	08/09/2015 17:03	08/10/2015	CLOSED BY INVESTIGATION	08/10/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
33264	VEHICLE & TRAFFIC STOP	08/11/2015 00:08	08/09/2015 17:03	08/11/2015	CLOSED BY INVESTIGATION	08/11/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
33271	VEHICLE & TRAFFIC STOP	08/12/2015 07:40	08/12/2015 07:55	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33272	VEHICLE & TRAFFIC STOP	08/12/2015 07:48	08/12/2015 07:55	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33274	VEHICLE & TRAFFIC STOP	08/12/2015 11:44	08/12/2015 11:50	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33275	VEHICLE & TRAFFIC STOP	08/12/2015 11:58	08/12/2015 12:14	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33279	VEHICLE & TRAFFIC STOP	08/12/2015 21:08	08/12/2015 15:55	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33281	VEHICLE & TRAFFIC STOP	08/13/2015 10:22	08/13/2015 10:30	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
33286	VEHICLE & TRAFFIC STOP	08/13/2015 19:45	08/13/2015 17:22	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
TUPPER LAKE, NEW YORK 12986					STREET	
33288	VEHICLE & TRAFFIC STOP	08/13/2015 21:10	08/13/2015 17:22	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33289	VEHICLE & TRAFFIC STOP	08/13/2015 23:38	08/13/2015 17:22	08/13/2015	CLOSED BY INVESTIGATION	08/13/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33294	VEHICLE & TRAFFIC STOP	08/15/2015 01:04	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33298	VEHICLE & TRAFFIC STOP	08/15/2015 09:51	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
PARK TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33299	VEHICLE & TRAFFIC STOP	08/15/2015 10:04	08/13/2015 17:22	08/15/2015	CLOSED BY INVESTIGATION	08/15/2015
WOLF AVE TUPPER LAKE, NEW YORK 12986					STREET	
33310	VEHICLE & TRAFFIC STOP	08/16/2015 01:11	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33311	VEHICLE & TRAFFIC STOP	08/16/2015 02:49	08/15/2015 14:59	08/16/2015	CLOSED BY INVESTIGATION	08/16/2015
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33322	VEHICLE & TRAFFIC STOP	08/17/2015 13:48	08/16/2015 23:30	08/17/2015	ARREST - ADULT	08/17/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33323	VEHICLE & TRAFFIC STOP	08/17/2015 16:07	08/16/2015 23:30	08/17/2015	CLOSED BY INVESTIGATION	08/17/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33335	VEHICLE & TRAFFIC STOP	08/19/2015 01:06	08/18/2015 23:44	08/19/2015	CLOSED BY INVESTIGATION	08/19/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
33345	VEHICLE & TRAFFIC STOP	08/20/2015 20:13	08/19/2015 16:00	08/20/2015	CLOSED BY INVESTIGATION	08/20/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33356	VEHICLE & TRAFFIC STOP	08/21/2015 13:26	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33357	VEHICLE & TRAFFIC STOP	08/21/2015 13:52	08/19/2015 16:00	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33359	VEHICLE & TRAFFIC STOP	08/21/2015 21:29	08/21/2015 21:31	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33361	VEHICLE & TRAFFIC STOP	08/21/2015 22:51	08/21/2015 22:55	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
33362	VEHICLE & TRAFFIC STOP	08/21/2015 23:38	08/21/2015 23:39	08/21/2015	CLOSED BY INVESTIGATION	08/21/2015
SANTA CLARA TUPPER LAKE, NEW YORK 12986					STREET	
33370	VEHICLE & TRAFFIC STOP	08/22/2015 20:16	08/22/2015 20:20	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
33371	VEHICLE & TRAFFIC STOP	08/22/2015 20:31	08/22/2015 20:35	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33372	VEHICLE & TRAFFIC STOP	08/22/2015 21:50	08/22/2015 21:55	08/22/2015	CLOSED BY INVESTIGATION	08/22/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33376	VEHICLE & TRAFFIC STOP	08/23/2015 08:45	08/22/2015 23:30	08/23/2015	PENDING INVESTIGATION	08/23/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33378	VEHICLE & TRAFFIC STOP	08/23/2015 10:34	08/22/2015 23:30	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
33380	VEHICLE & TRAFFIC STOP	08/23/2015 14:08	08/22/2015 23:30	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12						
33381	VEHICLE & TRAFFIC STOP	08/23/2015 14:29	08/22/2015 23:30	08/23/2015	PENDING INVESTIGATION	08/23/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986						
33382	VEHICLE & TRAFFIC STOP	08/23/2015 14:33	08/22/2015 23:30	08/23/2015	CLOSED BY INVESTIGATION	08/23/2015
MAIN ST DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33383	VEHICLE & TRAFFIC STOP	08/23/2015 14:47	08/22/2015 23:30	08/23/2015	PENDING INVESTIGATION	08/23/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986						
33385	VEHICLE & TRAFFIC STOP	08/23/2015 18:27	08/23/2015 18:42	08/23/2015	ARREST - ADULT	08/23/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33402	VEHICLE & TRAFFIC STOP	08/26/2015 11:05	08/24/2015 01:24	08/26/2015	CLOSED BY INVESTIGATION	08/26/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
33410	VEHICLE & TRAFFIC STOP	08/27/2015 02:52	08/27/2015 03:53	08/27/2015	CLOSED BY INVESTIGATION	08/27/2015
OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986					STREET	
33412	VEHICLE & TRAFFIC STOP	08/27/2015 13:44	08/27/2015 03:53	08/27/2015	CLOSED BY INVESTIGATION	08/27/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
33417	VEHICLE & TRAFFIC STOP	08/28/2015 01:07	08/28/2015 01:13	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33418	VEHICLE & TRAFFIC STOP	08/28/2015 01:41	08/28/2015 01:52	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
33419	VEHICLE & TRAFFIC STOP	08/28/2015 02:00	08/28/2015 02:03	08/28/2015	CLOSED BY INVESTIGATION	08/28/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33429	VEHICLE & TRAFFIC STOP	08/29/2015 01:10	08/28/2015 03:38	08/29/2015	CLOSED BY INVESTIGATION	08/29/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
33432	VEHICLE & TRAFFIC STOP	08/29/2015 02:05	08/28/2015 03:38	08/29/2015	ARREST - ADULT	08/29/2015
PARK TUPPER LAKE, NEW YORK 12986					STREET	
33430	VEHICLE & TRAFFIC STOP	08/29/2015 02:18	08/28/2015 03:38	08/29/2015	CLOSED BY INVESTIGATION	08/29/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
33431	VEHICLE & TRAFFIC STOP	08/29/2015 02:20	08/28/2015 03:38	08/29/2015	CLOSED BY INVESTIGATION	08/29/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
33442	VEHICLE & TRAFFIC STOP	08/31/2015 11:32	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
STATE ROUTE 30 AT THE FLOW TUPPER LAKE, NEW YORK 1					STREET	
33443	VEHICLE & TRAFFIC STOP	08/31/2015 12:49	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
STATE ROUTE 30 PARK STREET TUPPER LAKE, NEW YORK 1					STREET	
33444	VEHICLE & TRAFFIC STOP	08/31/2015 13:15	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
STATE ROUTE 30 PARK STREET TUPPER LAKE, NEW YORK 1					STREET	
33445	VEHICLE & TRAFFIC STOP	08/31/2015 13:33	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33446	VEHICLE & TRAFFIC STOP	08/31/2015 14:42	08/31/2015 10:39	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
33449	VEHICLE & TRAFFIC STOP	08/31/2015 21:11	08/31/2015 21:18	08/31/2015	CLOSED BY INVESTIGATION	08/31/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
33231	WATER AND SEWER	08/07/2015 23:14	08/07/2015 16:05	08/07/2015	CLOSED BY INVESTIGATION	08/07/2015
10 LINDSEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
33191	WELFARE CHECK OF PERSON	08/03/2015 11:53	08/03/2015 12:30	08/03/2015	CLOSED BY INVESTIGATION	08/03/2015
285 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33233	WELFARE CHECK OF PERSON	08/08/2015 02:04	08/07/2015 16:05	08/08/2015	CLOSED BY INVESTIGATION	08/08/2015
15 CHURCH ST APT 3G TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
33237	WELFARE CHECK OF PERSON	08/08/2015 10:29	08/08/2015 11:21	08/08/2015	PENDING INVESTIGATION	08/08/2015
34 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 08/01/2015 AND 08/31/2015

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

Print Date/Time: 09/18/2015 6:46:05

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
33273	WELFARE CHECK OF PERSON	08/12/2015 09:37	08/12/2015 09:48	08/12/2015	CLOSED BY INVESTIGATION	08/12/2015
56 WATER STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 281

Calls For Service IN TOWN

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 08/01/2015 to 08/31/2015

Print Date: 09/18/2015
Print Time: 9:48:39

Incident Number	Incident Type	From	To	Status	Report Date
33434	RESCUE-ASSIST RESCUE CALL	08/29/2015 17:08		CLOSED BY INVESTIGATION	08/29/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	18 OLD WAWBEEK TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33435	STATE POLICE-ASSIST NEW YORK STATE	08/29/2015 14:51		CLOSED BY INVESTIGATION	08/29/2015

Location Type	Incident Address Information	Business Name
	NYS RT #3 WEST TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33425	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	08/28/2015 16:02		CLOSED BY INVESTIGATION	08/28/2015

Location Type	Incident Address Information	Business Name
STREET	STATE RT 30/WAWBEEK AVE STETSON RD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33422	SEX OFFENDERS-SEX OFFENDER CHANGE OF	08/28/2015 8:47		CLOSED BY INVESTIGATION	08/28/2015

Location Type	Incident Address Information	Business Name
RESIDENTIAL FACILITY	380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33415	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	08/27/2015 23:20	08/28/2015 0:19	CLOSED BY INVESTIGATION	08/27/2015

Location Type	Incident Address Information	Business Name
STREET	2445 STATE ROUTE 3 / 30 TUPPER LAKE, NEW YORK 12986	SUNMOUNT DDSO

Incident Number	Incident Type	From	To	Status	Report Date
33410	VEHICLE-VEHICLE & TRAFFIC STOP	08/27/2015 2:52	08/27/2015 3:53	CLOSED BY INVESTIGATION	08/27/2015

Location Type	Incident Address Information	Business Name
STREET	OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33404	STATE POLICE-ASSIST NEW YORK STATE	08/26/2015 21:20	08/26/2015 21:23	CLOSED BY INVESTIGATION	08/26/2015

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 08/01/2015 to 08/31/2015

Print Date: 09/18/2015
Print Time: 9:48:39

Incident Number	Incident Type	From	To	Status	Report Date
33363	STATE POLICE-ASSIST NEW YORK STATE	08/21/2015 23:35	08/22/2015 0:07	CLOSED BY INVESTIGATION	08/21/2015

Location Type	Incident Address Information	Business Name
FIELD/WOODS	8 BYRAM ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33328	RESCUE-ASSIST RESCUE CALL	08/18/2015 10:39		CLOSED BY INVESTIGATION	08/18/2015

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

Incident Number	Incident Type	From	To	Status	Report Date
33252	VEHICLE-VEHICLE & TRAFFIC STOP	08/09/2015 16:48	08/09/2015 17:03	CLOSED BY INVESTIGATION	08/09/2015

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

Incident Number	Incident Type	From	To	Status	Report Date
33244	NOISE-NOISE COMPLAINT	08/08/2015 21:38		CLOSED BY INVESTIGATION	08/08/2015

Location Type	Incident Address Information	Business Name
YARD	120 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33243	RESCUE-ASSIST RESCUE CALL	08/08/2015 21:02		CLOSED BY INVESTIGATION	08/08/2015

Location Type	Incident Address Information	Business Name
LAKE/WATERWAY	LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	LITTLE WOLF CAMPSITE

Incident Number	Incident Type	From	To	Status	Report Date
33229	VEHICLE-VEHICLE & TRAFFIC STOP	08/07/2015 21:58		CLOSED BY INVESTIGATION	08/07/2015

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

Incident Number	Incident Type	From	To	Status	Report Date
33219	RESCUE-ASSIST RESCUE CALL	08/06/2015 14:54		CLOSED BY INVESTIGATION	08/06/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	68 SUNSET AV TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 08/01/2015 to 08/31/2015

Print Date: 09/18/2015
Print Time: 9:48:39

Incident Number	Incident Type	From	To	Status	Report Date
33209	DRUG/ALCHL-DRUG POSSESSION	08/05/2015 12:18	08/05/2015 16:50	CLOSED BY INVESTIGATION	08/05/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	143 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
33201	VEHICLE-VEHICLE & TRAFFIC STOP	08/04/2015 18:44		CLOSED BY INVESTIGATION	08/04/2015

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

Incident Number	Incident Type	From	To	Status	Report Date
33198	VEHICLE-VEHICLE & TRAFFIC STOP	08/04/2015 13:29	08/04/2015 13:44	CLOSED BY INVESTIGATION	08/04/2015

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

Incident Number	Incident Type	From	To	Status	Report Date
33197	ACCIDENT-PROPERTY DAMAGE	08/04/2015 10:45	08/04/2015 11:00	CLOSED BY INVESTIGATION	08/04/2015

Location Type	Incident Address Information	Business Name
PARKING LOT	12 RACQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	TRAILS END BAR

Subject: 2015 BVP Award Email
From: BVP <bvp@usdoj.gov>
Date: 9/3/2015 2:49 PM
To: Undisclosed recipients:;

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2015 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2015 BVP awards is available at: http://www.ojp.usdoj.gov/bvpbasi/.

The FY 2015 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2015. The deadline to request payments from the FY 2015 award is August 31, 2017, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:
Ballistic Vests: http://nij.gov/nij/topics/technology/body-armor/compliant-ballistic-armor.htm
Stab Resistant Vests: http://nij.gov/nij/topics/technology/body-armor/compliant-stab-armor.htm

As a reminder, all jurisdictions that applied for FY 2015 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: http://www.ojp.usdoj.gov/bvpbasi/docs/FAQsBVPMandatoryWearPolicy.pdf

Finally, please visit the following page for checklists and guides for each step of the BVP process: http://ojp.gov/bvpbasi/bvpprogramresources.htm

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you

BVP Program Support Team

NY	PUTNAM COUNTY	$6,792.02	18
NY	PORT WASHINGTON POLICE DISTRICT	$20,063.31	44
NY	QUOGUE VILLAGE	$1,025.23	3
NY	ROCKVILLE CENTRE VILLAGE	$3,880.16	10
NY	ROSENDALE TOWN	$1,098.27	4
NY	ROTTERDAM TOWN	$2,404.32	6
NY	RYE BROOK VILLAGE	$795.78	2
NY	RYE CITY	$6,244.11	15
NY	SAG HARBOR VILLAGE	$4,491.50	10
NY	SARATOGA SPRINGS CITY	$12,743.35	40
NY	SAUGERTIES TOWN	$4,481.73	12
NY	SCHENECTADY CITY	$31,245.19	64
NY	SCHOHARIE COUNTY	$6,158.72	15
NY	SCHUYLER COUNTY	$2,074.88	6
NY	SCOTIA VILLAGE	$3,339.33	9
NY	SENECA COUNTY	$9,277.24	33
NY	SENECA FALLS VILLAGE	$1,406.03	3
NY	SHELTER ISLAND TOWN	$2,441.03	5
NY	SHERRILL CITY	$1,518.81	3
NY	SOLVAY VILLAGE	$1,684.80	4
NY	SOUTHAMPTON TOWNSHIP	$13,279.20	40
NY	SOUTHAMPTON VILLAGE	$952.59	3
NY	SOUTHOLD TOWN	$317.53	1
NY	SPRING VALLEY VILLAGE	$8,860.94	22
NY	ST JOHNSVILLE VILLAGE	$1,043.98	3
NY	STILLWATER TOWN	$4,954.72	13
NY	SULLIVAN COUNTY	$7,579.40	23
NY	TARRYTOWN VILLAGE	$5,307.19	15
NY	TIOGA COUNTY	$4,918.68	13
NY	TONAWANDA CITY	$2,035.82	6
NY	TONAWANDA TOWN	$12,448.67	30
NY	TOWN OF WINDHAM	$1,340.81	4
NY	TRUMANSBURG VILLAGE	$2,118.22	6
NY	TUPPER LAKE VILLAGE	$2,299.45	6
NY	ULSTER TOWN	$1,558.12	4
NY	UNION VALE TOWN	$2,049.89	6
NY	UTICA CITY	$15,500.54	40
NY	VESTAL TOWN	$5,647.57	12
NY	WALDEN VILLAGE	$2,835.50	8
NY	WALLKILL TOWN	$7,270.95	20
NY	WAPPINGERS FALLS VILLAGE	$2,550.39	8
NY	WARREN COUNTY	$1,891.80	5
NY	WARSAW VILLAGE	$1,458.76	4
NY	WARWICK TOWN	$2,362.92	8
NY	WATERFRONT COMM OF NEW YORK HARBOR	$1,853.23	4
NY	WATERTOWN CITY	$3,368.62	10
NY	WATERVLIET CITY	$6,953.54	12

TUPPER LAKE FIRE DEPARTMENT

MONTHLEY REPORT

AUGUST 2015

CALLS

VILLAGE	5
TOWN	7
SANTA CLARA	1
MUTUAL AID	2
TOTAL	15

TYPES

ALARM ACTIVATION	7
MVA	3
MUTUAL AID	2
APPLIANCE	1
LANDING ZONE	1
GOOD INTENT	1

MEMBERS AND HOURS

AVERAGE NUMBER OF MEMBERS ATTENDING CALLS	13
AVERAGE TOTAL HOURS SPENT AT INCIDENTS	84.5 HOURS

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

Randy Preston
President

Century Fire Apparatus, Inc

P.O. Box 315 • 1270 Haselton Road
Wilmington, N.Y. 12997

Horton
EMERGENCY VEHICLES

518-946-7384
24 Hours a Day
518-569-2548c

September 1, 2015

Tupper Lake Fire Department
P.O. Box 849
Tupper Lake, N.Y. 12986

Dear Sirs,

The Chassis Inspection and Pump Service has been completed on your vehicles. Below is a list of items which may warrant further attention;

1985 GMC E-161 8,732 Miles
Truck in very poor shape overall
Pump has froze
Fan belts need replacement
All tires need air
Water leaking from valve flanges at tank fill valve
Muffler starting to rot
Screen and cap missing from left hand 2.5" suction
Main Pump gauge leaking silicone
Flanges at Deluge gun leaking
Drain line at pump panel leaking
Pump Mechanical seal leaking
Victaulic coupling at main pump discharge leaking
Pressure Relief Valve does not work
Large suction screen no good
Primer control works hard
Pump will not drain-tank to pump and or tank fill leaking by
Will not pass vacuum test
Cab spot lights do not work
Pump panel lights out
Right rear spotlight out
Left rear highside will not open
Center rear compartment light out

1990 Pierce ETA-165 23,935 Miles 1857 Hours
Right rear spring will not take grease
Both rear spotlights out
Rear tires need air
Left rear compartment light out
Receptacle for shoreline broken
Will not pump correctly in Pressure

2006 Int. TA-166 12,398 Miles 974 Hours
Drain for rear direct tank fill has froze and split
1 Marker light out at left rear step
Pump will not drain-tank fill leaking by

1995 Pierce ETA-167 26,388 Miles 2587 Hours
Rear springs won't take grease
Door into left hand rear of cab will not open from outside
Stortz cap on right hand discharge almost impossible to remove
Right hand step light out
Right hand Nightfighter does not work-faulty switch
Left hand 2.5" suction intake leaks steady
Pressure Relief Valve does not work

1991 Ford Misc.-168 13,366 Miles
Alternator belts should be replaced
Vent tube for rear differential missing
Cover around fuel tank rotted
Unable to check rear inside tires
Cab spotlight out
Light Bar does not work
Rear amber warning lights out
Marker lights at rear step out
#1 Discharge drain drips
Large suction Intake screens need to be replaced

1983 Pierce ETA-169 19,892 Miles
Alternator belts cracked
Engine fans belts dry rotted
Cab spotlights do not work
Blower for cab heater does not work
Handle for Deluge Gun Discharge missing
Overall condition of the truck is extremely rusty

If you have any questions, please don't hesitate to call.

Sincerely,

Randy S. Preston

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Burnett First Name: Corey

Address: [redacted] Street: _____ City: Tupper Lake

State: NY Zip: 12986

Telephone: [redacted] Work: [redacted]

Age: 165 Date of Birth: [redacted]

Height: 5 Weight: 11

What is your occupation?: Salesperson

Location of Employment?: Ambuchon Hardware

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

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

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Stuart Burnett 518 359-7081

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

If yes explain: _____

Education background: ~~[redacted]~~ General
Refferences

1) Andre Sauve [redacted]
Name/Address Phone#

2) Sue Steack [redacted]

3) Robert Burnett [redacted]

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

Corey Burnett / 7/24/15
Signature/ Date

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

Signature: Corey Burnett
Date: 7/24/15

Driver ID# or Social Security# 609 694 499
(For background check purposes)

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

Signature: Corey Burnett Date: 7 / 12 / 2015

Investigating Committee:

Chief: Carl Stiff

1st Asst.: [signature]

2nd Asst.: [signature]

Secretary: [signature]

Treasurer: _____

President: [signature]

Captain Company 1: Joe Arnold

Captain Company 2: _____

Captain Company 3: [signature]

Date Approved/Rejected: _____

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, September 16, 2015**
Time / Location:	**3:00 PM, Village Clerk Office/Board Room**
Present:	**Paul A. Maroun, Mayor** **Andrew Abdallah** **Mary A. Casagrain, Village Clerk/Treasurer**
Bid Specifications:	**187 Park Street Demolition**
Bids Received:	**1) Burke Excavation & Demolition Inc. abn:JEDA Env. $42,720 ***** **2) OP-Tech Environmental Svc., Inc. $46,490** **3) Jupiter Environmental Svc., Inc. $51,000** **4) Millstone Remediation Inc. $93,600** **5) Bronze Contracting, LLC $62,900**

Mary A. Casagrain
Village Clerk/ Treasurer

NEW YORK STATE OF OPPORTUNITY.

Adirondack Park Agency

RECEIVED
SEP 16 2015

Via Certified Mail Return Receipt
Tracking No.: 7014 0150 0000 0148 2528

NOTICE OF INCOMPLETE PERMIT APPLICATION

APA Project No. 2015-0105

Enforcement File: E2015-0022

Project Sponsor:	**Authorized Representative:**
Village of Tupper Lake **53 Park Street** **Tupper Lake, NY 12986**	**Robert DeGrace** **Public Works Superintendent** **53 Park Street** **Tupper Lake, NY 12986**

Date Application Received: July 6, 2015
Type of Project: Expansion of an existing sand and gravel mine
Location of Project: Off Little Wolf Road
Tax Map Parcels: 480.50-1-1 and 480-3-10.2

Dear Project Sponsor and Authorized Representative:

Thank you for your permit application submitted pursuant to Settlement Agreement E2015-0022. As outlined below, initial evaluation by Agency staff indicates that additional information is necessary to review the application.

Thomas E. Saehrig is the assigned review officer for this project. Please contact him with any questions regarding the attached request.

Pursuant to Settlement Agreement E2015-0022, your response to this information request should be submitted to my attention within 60 days of the date of this letter. If you require additional time, please discuss your request with Thomas E. Saehrig and contact me in writing to request an extension prior to expiration of the 60-day period provided by Settlement Agreement E2015-0022.

Sincerely,

John Burth
Environmental Program Specialist 2
Attachment

REQUESTED INFORMATION

APA Project No. 2015-0105

1. On page 5, under Water Pollution of the Mined Land Use Plan & Reclamation Plan, it states that "Grading of the mine floor and surrounding terrain maintains runoff within the project parcel," however there is no depiction or further description of the stormwater management practices to be employed on-site. Has coverage been obtained with NYSDEC's Multi Sector General Permit for industrial stormwater discharges? If so, please provide a copy of any required SWPPP or otherwise please address.
2. On page 5, under Noise Pollution of the Mined Land Use Plan & Reclamation Plan, the plan should be revised to state whether screening will be performed on site, and if so, discuss any potential noise impacts and proposed noise mitigation measures on potential receptors.
3. On sheet One C1.1 of the site plans, the life of mine current area is depicted to expand beyond the southern boundary line of the proposed subject site tax parcel 10.2 onto adjacent property to the south named Lafayette Street owned by the Village of Tupper Lake. The Mine Description also describes this encroachment. Does the Village of Tupper Lake propose to include this property in their expansion request?
4. Please include the 25 feet mining setback from the current boundary of the life of mine in the Mine Land Use Plan & Reclamation Plan. Please also indicate the setback on the sheet plans.
5. Please provide a status update of the reclaimed DOT fill project associated with APA Permit No. 2014-171A, along with a depiction of the current limits of fill.
6. A reclamation timeframe needs to be included under Section 5, Reclamation, of the Mine Land Use Plan & Reclamation Plan. Please indicate whether reclamation will be concurrent with mining or occur at termination. The Agency encourages concurrent reclamation where feasible.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake
Results of Bid Opening

Day / Date: Friday, August 21, 2015

Time / Location: 3:00 PM, Village Clerk Office/Board Room

Present:
Kyle Fuller, Deputy Village Clerk
Mark Robillard, W/WW Superintendent
Joe Natali, Joe Johnson Equipment
Jim Fox: Eagle Peirce Equipment, Inc.

Bid Specifications: Vacuum Truck for Water/Wastewater Department

Bids Received:

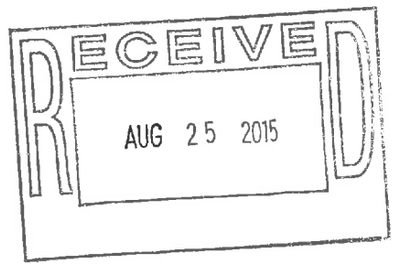
1)	Eagle Peirce Equipment, Inc.	$329,637.00
2)	Joe JohnsonEquipment	$329,857.00
3)	Tracy Road Equipment	$279,362.00

Mary E. Casagrain
Village Clerk/ Treasurer

USDA

United States Department of Agriculture

August 19, 2015



Village of Tupper Lake
Attention: Mayor Paul Maroun
53 Park Street/P.O. Box 1290
Tupper Lake, New York 12986

Re: Village of Tupper Lake – Water

Dear Mayor Maroun:

A review for compliance with civil rights laws covering the Village of Tupper Lake was conducted on August 17, 2015.

Our review indicated that the Village is in compliance with civil rights laws and statutes.

I would like to thank you and your staff for their assistance in this review process. If you should have any questions, please feel free to contact our office.

Sincerely,

RENEE BUNN
Rural Development Area Specialist

Cc: Ora Giles, Civil Rights Manager
Brian Murray, Area Director
Renee Hotte, Area Specialist

Rural Development • Canton Office
1942 Old Dekalb Rd. Canton, NY 13617
Voice (315)386-2401 x-4 • Fax (855)889-1629 TDD (315)477-6447

USDA is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

RESOLUTION SETTING STATUS UNDER SEQR
AND ASSUMING LEAD AGENCY STATUS

Village of Tupper Lake
Potable Groundwater Supply &
Water Distribution System Improvements

WHEREAS, the Village of Tupper Lake, hereinafter referred to as the "Village", is proposing to cause to be constructed a water system to serve Village residents, businesses, and institutions; and

WHEREAS, the Village of Tupper Lake Village Board must evaluate all proposed actions submitted for its consideration that may affect the environment in light of the State Environmental Quality Review Act (SEQRA) and the regulations promulgated thereunder; and

WHEREAS, the involved agencies [as that term is defined in 6(A-2) NYCRR 617.2(t)] include the New York State Department of Health, Adirondack Park Agency and the New York State Department of Environmental Conservation, and the required environmental review will be conducted solely by the Village of Tupper Lake Board; and

WHEREAS, the Village of Tupper Lake Village Board desires to serve and act as the lead agency for the purposes of SEQR; and

WHEREAS, to aid the Village of Tupper Lake Village Board in determining whether the Action may have a significant impact on the environment, a Full Environmental Assessment Form dated September 21, 2015 has been prepared by the Village and a copy of which has been filed with the Village Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Village of Tupper Lake Village Board that:

The Village of Tupper Lake Village Board makes the following findings and determinations with respect to the proposed project:

The project constitutes a "**Type I Action**" as that term is defined in Section 6(A-2) NYCRR Section 617.2(kk) and 617.11;

The Village of Tupper Lake Village Board desires to serve as lead agency for the purposes of SEQR.

The Village Clerk shall cause the New York State Department of Health, Adirondack Park Agency and the New York State Department of Environmental Conservation as the other "involved agencies" to be notified of this resolution. The well site is located in the Town of Tupper Lake and the Town of Tupper Lake will be notified as an "interested agency".

This resolution shall take effect immediately.

Dated:_____

Adopted: _____ Ayes

_____ Nays

Attested by:_____

Mary A. Casagrain, Village Clerk

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: Potable Groundwater Supply & Water Distribution System Improvements		
Project Location (describe, and attach a general location map): Village of Tupper Lake		
Brief Description of Proposed Action (include purpose or need): Proposed water system improvements that will build upon the existing water distribution system in the Village of Tupper Lake. Development of a new ground water supply in Town of Tupper Lake. All improvements are intended to serve the existing customers. Approximately 23,000' of linear pipe is proposed to be installed on McLauighlin avenue, Kildare road, and other various roads in the township as well as a 200 square foot area well station building near Pitchfork Pond. In the proposed building , 2(two) 16" wells with a capacity of 600-800 GPM will be installed.		
Name of Applicant/Sponsor: Village of Tupper Lake	Telephone: 518-359-3341 E-Mail: villtupplake@centralny.twcbc.com	
Address: 53 Park Street		
City/PO: PO Box 1290	State: New York	Zip Code: 12986
Project Contact (if not same as sponsor; give name and title/role): Paul Maroun, Mayor	Telephone: 518-359-3391 E-Mail: villtupplake@centralny.twcbc.com	
Address:		
City/PO: PO Box 1290	State: New York	Zip Code: 12986
Property Owner (if not same as sponsor):	Telephone: E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	**If Yes: Identify Agency and Approval(s) Required**	**Application Date (Actual or projected)**
a. City Council, Town Board, ☑Yes ☐No or Village Board of Trustees	Village Board	Spring 2016
b. City, Town or Village ☐Yes ☑No Planning Board or Commission		
c. City Council, Town or ☐Yes ☑No Village Zoning Board of Appeals		
d. Other local agencies ☐Yes ☑No		
e. County agencies ☐Yes ☑No		
f. Regional agencies ☑Yes ☐No	NYSAPA	Spring 2016
g. State agencies ☑Yes ☐No	NYSDEC SWPPP Wetlands Permit,NYSDOH Permit, & NYSDEC Water Supply Permit	Spring 2016
h. Federal agencies ☑Yes ☐No	US Army Corp. Wetlands Permit	Spring 2016

i. Coastal Resources.
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐Yes ☑No

ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☐Yes ☑No

iii. Is the project site within a Coastal Erosion Hazard Area? ☐Yes ☐No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐Yes ☑No

- **If Yes,** complete sections C, F and G.
- **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☐Yes ☑No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐Yes ☐No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☐Yes ☑No

If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐Yes ☑No

If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
HDR - High Density Residential

b. Is the use permitted or allowed by a special or conditional use permit? ☑ Yes ☐ No

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No
If Yes,
i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? NA - Potable Water Linear Infrastructure

b. What police or other public protection forces serve the project site?
NA - Potable Water Linear Infrastructure

c. Which fire protection and emergency medical services serve the project site?
NA - Potable Water Linear Infrastructure

d. What parks serve the project site?
NA - Potable Water Linear Infrastructure

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Linear Infrastructure - Water, Industrial - Well station building

b. a. Total acreage of the site of the proposed action? 36.7 acres
b. Total acreage to be physically disturbed? 36.7 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 36.7 acres

c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☑ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
ii. Is a cluster/conservation layout proposed? ☐ Yes ☐ No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No
i. If No, anticipated period of construction: _____ months
ii. If Yes:
- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? ☐Yes ☑No
If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase				
At completion of all phases				

g. Does the proposed action include new non-residential construction (including expansions)? ☐Yes ☑No
If Yes,
i. Total number of structures _____
ii. Dimensions (in feet) of largest proposed structure: _____height; _____width; and _____ length
iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐Yes ☑No
If Yes,
i. Purpose of the impoundment: _____
ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐Other specify:
_____
iii. If other than water, identify the type of impounded/contained liquids and their source.
_____
iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres
v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length
vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):
_____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☐Yes ☑No
(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)
If Yes:
i .What is the purpose of the excavation or dredging? _____
ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?
- Volume (specify tons or cubic yards): _____
- Over what duration of time? _____

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.
_____
_____
iv. Will there be onsite dewatering or processing of excavated materials? ☐Yes ☐No
If yes, describe. _____
_____
v. What is the total area to be dredged or excavated? _____ acres
vi. What is the maximum area to be worked at any one time? _____ acres
vii. What would be the maximum depth of excavation or dredging? _____ feet
viii. Will the excavation require blasting? ☐Yes ☐No
ix. Summarize site reclamation goals and plan: _____
_____
_____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐Yes ☑No
If Yes:
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____
_____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

_____

_____

_____

_____

iii. Will proposed action cause or result in disturbance to bottom sediments? ☐Yes☐No

If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? ☐Yes☐No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____

_____

- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

_____

c. Will the proposed action use, or create a new demand for water? ☐Yes☑No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐Yes☐No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐Yes☐No
- Is the project site in the existing district? ☐Yes☐No
- Is expansion of the district needed? ☐Yes☐No
- Do existing lines serve the project site? ☐Yes☐No

iii. Will line extension within an existing district be necessary to supply the project? ☐Yes☐No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

_____

- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐Yes☐No

If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

_____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☐Yes☑No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

_____

_____

iii. Will the proposed action use any existing public wastewater treatment facilities? ☐Yes☐No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? ☐Yes☐No
- Is the project site in the existing district? ☐Yes☐No
- Is expansion of the district needed? ☐Yes☐No

- Do existing sewer lines serve the project site? ☐Yes☐No
- Will line extension within an existing district be necessary to serve the project? ☐Yes☐No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes☐No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☐Yes☐No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

200 Square feet or _____ acres (impervious surface)

_____ Square feet or _____ acres (parcel size)

ii. Describe types of new point sources. None

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

Pitchfork Pond

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? ☐Yes☑No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐Yes☑No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☐Yes☑No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐Yes☑No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐Yes☐No

ii. In addition to emissions as calculated in the application, the project will generate:

- _____Tons/year (short tons) of Carbon Dioxide (CO_2)
- _____Tons/year (short tons) of Nitrous Oxide (N_2O)
- _____Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- _____Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- _____Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐Yes ☑No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐Yes ☑No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐Yes ☑No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐Weekend ☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐Yes ☐No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐Yes ☐No

vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐Yes ☐No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐Yes ☐No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☐Yes ☑No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐Yes ☐No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: _____
- Saturday: _____
- Sunday: _____
- Holidays: _____

ii. During Operations:

- Monday - Friday: _____
- Saturday: _____
- Sunday: _____
- Holidays: _____

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☑ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:

Temporary noise during construction only.

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No

Describe: _____

n.. Will the proposed action have outdoor lighting? ☐ Yes ☑ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☐ No

Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☑ No

If Yes:

i. Product(s) to be stored _____

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally describe proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☑ No

If Yes:

i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐ Yes ☑ No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: _____ tons per _____ (unit of time)
- Operation : _____ tons per _____ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: _____
- Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: _____
- Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Rural (non-farm)
☑ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): Existing/Improved Road R.O.W.

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested	3.6	3.6	0
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: Road Shoulder	33.1	33.1	0

c. Is the project site presently used by members of the community for public recreation? ☐Yes ☑No

i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☐Yes ☑No

If Yes,

i. Identify Facilities:

_____

_____

e. Does the project site contain an existing dam? ☐Yes ☑No

If Yes:

i. Dimensions of the dam and impoundment:

- Dam height: _____ feet
- Dam length: _____ feet
- Surface area: _____ acres
- Volume impounded: _____ gallons OR acre-feet

ii. Dam's existing hazard classification: _____

iii. Provide date and summarize results of last inspection:

_____

_____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐Yes ☑No

If Yes:

i. Has the facility been formally closed? ☐Yes ☐ No

- If yes, cite sources/documentation: _____

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

_____

_____

iii. Describe any development constraints due to the prior solid waste activities: _____

_____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? ☐Yes ☑No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

_____

_____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐Yes ☑ No

If Yes:

i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐Yes ☐No

☐ Yes – Spills Incidents database Provide DEC ID number(s): _____

☐ Yes – Environmental Site Remediation database Provide DEC ID number(s): _____

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures: _____

_____

_____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑Yes ☐No

If yes, provide DEC ID number(s): V00018

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

VCA was terminated on September 15, 2007. As of that date, remedial work at the site reverted to the spill response program and is being managed under Spill Number 91-03060. Under Spill Number 91-03060, it's current status is "Date Spill Closed" 9/22/2006.

v. Is the project site subject to an institutional control limiting property uses? ☐Yes ☑No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? ☐Yes ☐No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? unknown by NRCS feet

b. Are there bedrock outcroppings on the project site? ☐Yes ☑No
If Yes, what proportion of the site is comprised of bedrock outcroppings? _____%

c. Predominant soil type(s) present on project site: unknown _____%
_____%
_____%

d. What is the average depth to the water table on the project site? Average: > 10 feet

e. Drainage status of project site soils: ☐ Well Drained: _____% of site
☐ Moderately Well Drained: _____% of site
☐ Poorly Drained _____% of site

f. Approximate proportion of proposed action site with slopes: ☑ 0-10%: 100 % of site
☐ 10-15%: _____% of site
☐ 15% or greater: _____% of site

g. Are there any unique geologic features on the project site? ☐Yes ☑No
If Yes, describe: Data for all soil records is unknown in accordance with NRCS. Southern Franklin County has not been analyzed as of 07/22/2015.

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☑Yes ☐No

ii. Do any wetlands or other waterbodies adjoin the project site? ☑Yes ☐No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☑Yes ☐No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name 910-559, 910-644, 910-645, 910-636 Classification D,D,C, C (T)
- Lakes or Ponds: Name Pitchfork Pond Classification _____
- Wetlands: Name Federal Wetlands Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐Yes ☑No

If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? ☐Yes ☑No

j. Is the project site in the 100 year Floodplain? ☐Yes ☑No

k. Is the project site in the 500 year Floodplain? ☐Yes ☑No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☑Yes ☐No
If Yes:

i. Name of aquifer: Principal Aquifer

m. Identify the predominant wildlife species that occupy or use the project site: _____

n. Does the project site contain a designated significant natural community? ☑ Yes ☐ No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation): Deep Emergent Marsh

ii. Source(s) of description or evaluation: _____

iii. Extent of community/habitat:

- Currently: 635 acres
- Following completion of project as proposed: 635 acres
- Gain or loss (indicate + or -): 0 acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☑ Yes ☐ No

Work proposed in road ROW and maintained in lawns. Impact is unlikely and easily mitigated.

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☑ No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☑ No

If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☑ No

If Yes, provide county plus district name/number: _____

b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☑ No

i. If Yes: acreage(s) on project site? _____

ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☑ No

If Yes:

i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☑ No

If Yes:

i. CEA name: _____

ii. Basis for designation: _____

iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? ☐ Yes ☑ No

If Yes:

i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District

ii. Name: _____

iii. Brief description of attributes on which listing is based:

_____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☐ Yes ☑ No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☑ No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☐ Yes ☑ No

If Yes:

i. Identify resource: _____

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____

iii. Distance between project and resource: _____ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☑ No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Paul Maroun _____ Date 1-_____

Signature _____ Title _____

PRINT FORM

Water Budget Transfers

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		39.20	1,520.00
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	2,454.92		30.68	5,545.08
F 1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	3,847.92-		25.65	18,847.92
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00				10,000.00
	TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	413.00C	*	1.16	35,913.00*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	60,906.22		93.70	4,093.78
	TOTAL-TXS/ASSES V PROP	100,500.00*	*	100,500.00*	60,493.22*	*	60.19	40,006.78*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	57,352.00	2,000.00	59,352.00	57,539.86		96.94	1,812.14
F 8310.120	PERSONAL SERVICE - OT	6,000.00	2,000.00-	4,000.00	3,038.88		75.97	961.12
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00				1,500.00
	TOTAL 8310.1	64,852.00*	*	64,852.00*	60,578.74*	*	93.41	4,273.26*
F 8310.200	EQUIPMENT	3,000.00	1,000.00-	2,000.00	135.00		6.75	1,865.00
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,903.98		47.59	2,096.02
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00	1,000.00	11,000.00	13,051.86		118.65	2,051.86- ✓
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	335.64-		8.39	4,335.64
F 8310.480	COMPUTER SUPPORT							
	TOTAL	85,852.00*	*	85,852.00*	75,333.94*	*	87.74	10,518.06*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	42,856.00	9,100.00	51,956.00	42,855.23		82.48	9,100.77
F 8320.120	PERSONAL SERVICE - OT	12,000.00	3,000.00	15,000.00	14,777.08		98.51	222.92
F 8320.140	PERSONAL SERVICE - STBY	3,000.00	500.00	3,500.00	3,049.50		87.12	450.50
	TOTAL 8320.1	57,856.00*	12,600.00*	70,456.00*	60,681.81*	*	86.12	9,774.19*
F 8320.200	EQUIPMENT	1,000.00		1,000.00				1,000.00
F 8320.400	MISC/CONTR EXPENSES	15,000.00	9,500.00	24,500.00	27,441.26		112.00	2,941.26- ✓
	TOTAL	73,856.00*	22,100.00*	95,956.00*	88,123.07* ✓	*	91.83	7,832.93*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	20,205.00		20,205.00	19,826.86		98.12	378.14
F 8330.120	PERSONAL SERVICE - OT	6,000.00	1,000.00	7,000.00	6,911.60		98.73	88.40
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,389.00		92.60	111.00
F 8330.200	EQUIPMENT	7,000.00		7,000.00	3,800.84		54.29	3,199.16
F 8330.400	MISC/CONTR EXPENSES	11,200.00	1,000.00-	10,200.00	6,215.58		60.93	3,984.42
F 8330.420	LAB SERVICES	10,000.00		10,000.00	546.01		5.46	9,453.99
F 8330.440	CHEMICALS	43,000.00	10,000.00-	33,000.00	41,377.98		125.38	8,377.98- ✓
	TOTAL	98,905.00*	10,000.00C	88,905.00*	80,067.87*	*	90.06	8,837.13*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	73,716.00	7,000.00-	66,716.00	66,316.83		99.40	399.17
F 8340.120	PERSONAL SERVICE - OT	18,000.00	4,000.00	22,000.00	21,663.89		98.47	336.11
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	4,232.25		94.05	267.75
	TOTAL 8340.1	96,216.00*	3,000.00C	93,216.00*	92,212.97*	*	98.92	1,003.03*

DR F 8310.400 - 2,051.86 ✓
CR F 8310.450 /2,051.86 ✓ done 9/15/15 gms

DR F 8310.460 - 2,941.26 ✓
CR F 8320.400 /2,941.26 ✓ done 9/15/15 gms

DR F 8330.420 - 8,377.98 ✓
CR F 8330.440 - /8,377.98 ✓ done 9/15/15 gms

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
F 8340.200	EQUIPMENT	30,000.00	9,100.00-	20,900.00	12,396.82		59.31	8,503.18
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	48,442.41		92.27	4,057.59
F 8340.410	FUEL	12,000.00		12,000.00	10,924.90		91.04	1,075.10
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	10,065.00-	40,435.00	32,206.17		79.64	8,228.83
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	2,135.70		30.51	4,864.30
F 8340.460	SAFETY AND SCHOOLING	6,500.00	65.00	6,565.00	6,761.48		102.99	196.48- ✓
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00	98.24-		1.06	9,298.24
	TOTAL	263,916.00*	22,100.00C	241,816.00*	204,982.21*	*	84.76	36,833.79*
	TOTAL HOME & COMM SERVS	522,529.00*	10,000.00C	512,529.00*	448,507.09*	*	87.50	64,021.91*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		99.04	477.44
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	17,602.25		88.01	2,397.75
F 9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.67		88.59	399.33
F 9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00				5,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	90,000.00		90,000.00	61,641.68		68.49	28,358.32
	TOTAL	168,500.00*	*	168,500.00*	131,867.16*	*	78.25	36,632.84*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,534.00		68,534.00	68,534.00		100.00	
F 9710.700	BOND INTEREST	46,200.00		46,200.00	14,115.19		30.55	32,084.81
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES		10,000.00	10,000.00	9,132.92		91.32	867.08
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	114,734.00*	10,000.00*	124,734.00*	91,782.11*	*	73.58	32,951.89*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	745,149.58*	*	82.22	161,113.42*

DR F 8340.480 – 196.48 ✓
CR F 8340.460 196.48 – ✓ done 9/15/15 gms

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F	1320.400 AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		39.20	1,520.00
F	1420.100 LAW PERS SERVICE - REG	8,000.00		8,000.00	2,454.92		30.68	5,545.08
F	1440.400 ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	3,847.92-		25.65	18,847.92
F	1990.400 CONTINGENCY ACCOUNT	10,000.00		10,000.00				10,000.00
	TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	413.00C	*	1.16	35,913.00*
	TXS/ASSESS-MUNIC PROP							
F	1950.400 TAXES ON VILLAGE PROP	65,000.00		65,000.00	60,906.22		93.70	4,093.78
	TOTAL-TXS/ASSES V PROP	100,500.00*	*	100,500.00*	60,493.22*	*	60.19	40,006.78*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	57,352.00	2,000.00	59,352.00	57,539.86		96.94	1,812.14
F	8310.120 PERSONAL SERVICE - OT	6,000.00	2,000.00-	4,000.00	3,038.88		75.97	961.12
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00				1,500.00
	TOTAL 8310.1	64,852.00*	*	64,852.00*	60,578.74*	*	93.41	4,273.26*
F	8310.200 EQUIPMENT	3,000.00	1,000.00-	2,000.00	135.00		6.75	1,865.00
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	3,955.84		98.89	44.16
F	8310.450 OFFICE SUPPLIES/POSTAGE	10,000.00	1,000.00	11,000.00	11,000.00		100.00	
F	8310.460 DUES AND SCHOOLING	4,000.00		4,000.00	2,605.62		65.14	1,394.38
F	8310.480 COMPUTER SUPPORT							
	TOTAL	85,852.00*	*	85,852.00*	78,275.20*	*	91.17	7,576.80*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	42,856.00	9,100.00	51,956.00	42,855.23		82.48	9,100.77
F	8320.120 PERSONAL SERVICE - OT	12,000.00	3,000.00	15,000.00	14,777.08		98.51	222.92
F	8320.140 PERSONAL SERVICE - STBY	3,000.00	500.00	3,500.00	3,049.50		87.12	450.50
	TOTAL 8320.1	57,856.00*	12,600.00*	70,456.00*	60,681.81*	*	86.12	9,774.19*
F	8320.200 EQUIPMENT	1,000.00		1,000.00				1,000.00
F	8320.400 MISC/CONTR EXPENSES	15,000.00	9,500.00	24,500.00	24,500.00		100.00	
	TOTAL	73,856.00*	22,100.00*	95,956.00*	85,181.81*	*	88.77	10,774.19*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	20,205.00		20,205.00	19,826.86		98.12	378.14
F	8330.120 PERSONAL SERVICE - OT	6,000.00	1,000.00	7,000.00	6,911.60		98.73	88.40
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,389.00		92.60	111.00
F	8330.200 EQUIPMENT	7,000.00		7,000.00	3,800.84		54.29	3,199.16
F	8330.400 MISC/CONTR EXPENSES	11,200.00	1,000.00-	10,200.00	6,215.58		60.93	3,984.42
F	8330.420 LAB SERVICES	10,000.00		10,000.00	8,923.99		89.23	1,076.01
F	8330.440 CHEMICALS	43,000.00	10,000.00-	33,000.00	33,000.00		100.00	
	TOTAL	98,905.00*	10,000.00C	88,905.00*	80,067.87*	*	90.06	8,837.13*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	73,716.00	7,000.00-	66,716.00	66,316.83		99.40	399.17
F	8340.120 PERSONAL SERVICE - OT	18,000.00	4,000.00	22,000.00	21,663.89		98.47	336.11
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	4,232.25		94.05	267.75
	TOTAL 8340.1	96,216.00*	3,000.00C	93,216.00*	92,212.97*	*	98.92	1,003.03*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
F	8340.200	EQUIPMENT	30,000.00	9,100.00-	20,900.00	12,396.82		59.31	8,503.18
F	8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	48,442.41		92.27	4,057.59
F	8340.410	FUEL	12,000.00		12,000.00	10,924.90		91.04	1,075.10
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	10,065.00-	40,435.00	32,206.17		79.64	8,228.83
F	8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	2,135.70		30.51	4,864.30
F	8340.460	SAFETY AND SCHOOLING	6,500.00	65.00	6,565.00	6,565.00		100.00	
F	8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00	98.24		1.06	9,101.76
		TOTAL	263,916.00*	22,100.00C	241,816.00*	204,982.21*	*	84.76	36,833.79*
		TOTAL HOME & COMM SERVS	522,529.00*	10,000.00C	512,529.00*	448,507.09*	*	87.50	64,021.91*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		99.04	477.44
F	9030.800	SOCIAL SECURITY	20,000.00		20,000.00	17,602.25		88.01	2,397.75
F	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.67		88.59	399.33
F	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00				5,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	90,000.00		90,000.00	61,641.68		68.49	28,358.32
		TOTAL	168,500.00*	*	168,500.00*	131,867.16*	*	78.25	36,632.84*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	68,534.00		68,534.00	68,534.00		100.00	
F	9710.700	BOND INTEREST	46,200.00		46,200.00	14,115.19		30.55	32,084.81
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES		10,000.00	10,000.00	9,132.92		91.32	867.08
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	114,734.00*	10,000.00*	124,734.00*	91,782.11*	*	73.58	32,951.89*
F	9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	745,149.58*	*	82.22	161,113.42*

Sewer Budget Transfers

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		39.20	1,520.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00				5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	2,454.92		49.09	2,545.08
G 1440.400	ENGINEERS	20,000.00		20,000.00	12,114.78-		60.57	32,114.78
G 1990.400	CONTINGENCY	20,000.00		20,000.00				20,000.00
	TOTAL	52,500.00*	*	52,500.00*	8,679.86C	*	16.53	61,179.86*
	HOME & COMMUNITY SERVCS	DRG 8110.200 – 1,014.54 ✓			1,014.54 ✓	✓done 9/15/15 gms		
		CRG 8110.450						
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	56,321.11		98.20	1,030.89
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	57,352.00*	*	57,352.00*	56,321.11*	*	98.20	1,030.89*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	1,550.46		38.76	2,449.54
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	4,363.39		87.26	636.61
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	12,014.54		109.22	1,014.54-
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	2,060.07		68.66	939.93
G 8110.480	COMPUTER SUPPORT	14,000.00		14,000.00	13,726.44		98.04	273.56
	TOTAL	94,352.00*	*	94,352.00*	90,036.01*	*	95.42	4,315.99*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	87,244.93		97.94	1,826.07
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	15,073.22		83.74	2,926.78
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	3,301.50		73.36	1,198.50
	TOTAL 8120.1	111,571.00*	*	111,571.00*	105,619.65*	*	94.66	5,951.35*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	1,274.95		25.49	3,725.05
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	19,136.61		63.78	10,863.39
G 8120.410	FUEL	16,000.00		16,000.00	12,979.17		81.11	3,020.83
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	29,478.42		58.95	20,521.58
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	3,186.25		63.72	1,813.75
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	113,758.06		91.00	11,241.94
	TOTAL	342,571.00*	*	342,571.00*	285,433.11*	*	83.32	57,137.89*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	119,816.08		93.74	7,990.92
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	25,915.57		86.38	4,084.43
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,192.00		82.56	1,308.00
	TOTAL 8130.1	165,307.00*	*	165,307.00*	151,923.65*	*	91.90	13,383.35*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	7,221.90		72.21	2,778.10
G 8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	76,290.80		97.80	1,709.20
G 8130.410	FUEL	16,000.00		16,000.00	6,834.14		42.71	9,165.86
G 8130.420	LAB SERVICES	6,000.00		6,000.00	5,348.00		89.13	652.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	10,180.77		59.88	6,819.23
G 8130.440	CHEMICALS	10,000.00		10,000.00	9,453.40		94.53	546.60
G 8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	6,130.15		87.57	869.85
G 8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	28,026.72		70.06	11,973.28
	TOTAL	349,307.00*	*	349,307.00*	301,409.53*	*	86.28	47,897.47*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	786,230.00*	*	786,230.00*	676,878.65*	*	86.09	109,351.35*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		99.04	477.44
G	9030.800	SOCIAL SECURITY	26,000.00		26,000.00	22,992.71		88.43	3,007.29
G	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.66		88.59	399.34
G	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00				5,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	90,000.00		90,000.00	61,576.69		68.41	28,423.31
		TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	137,192.62*	*	78.62	37,307.38*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL							
G	9710.700	INTEREST							
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,063.00		10,063.00	10,063.00		100.00	
		TOTAL DEBT SERVICE	10,063.00*	*	10,063.00*	10,063.00*	*	100.00	*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1023,293.00*	*	1023,293.00*	827,954.41*	*	80.91	195,338.59*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		39.20	1,520.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00				5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	2,454.92		49.09	2,545.08
G	1440.400	ENGINEERS	20,000.00		20,000.00	12,114.78-		60.57	32,114.78
G	1990.400	CONTINGENCY	20,000.00		20,000.00				20,000.00
		TOTAL	52,500.00*	*	52,500.00*	8,679.86C	*	16.53	61,179.86*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	56,321.11		98.20	1,030.89
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	57,352.00*	*	57,352.00*	56,321.11*	*	98.20	1,030.89*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	2,565.00		64.12	1,435.00
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	4,363.39		87.26	636.61
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	11,000.00		100.00	
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	2,060.07		68.66	939.93
G	8110.480	COMPUTER SUPPORT	14,000.00		14,000.00	13,726.44		98.04	273.56
		TOTAL	94,352.00*	*	94,352.00*	90,036.01*	*	95.42	4,315.99*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	87,244.93		97.94	1,826.07
G	8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	15,073.22		83.74	2,926.78
G	8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	3,301.50		73.36	1,198.50
		TOTAL 8120.1	111,571.00*	*	111,571.00*	105,619.65*	*	94.66	5,951.35*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	1,274.95		25.49	3,725.05
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	19,136.61		63.78	10,863.39
G	8120.410	FUEL	16,000.00		16,000.00	12,979.17		81.11	3,020.83
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	29,478.42		58.95	20,521.58
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	3,186.25		63.72	1,813.75
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	113,758.06		91.00	11,241.94
		TOTAL	342,571.00*	*	342,571.00*	285,433.11*	*	83.32	57,137.89*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	119,816.08		93.74	7,990.92
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	25,915.57		86.38	4,084.43
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,192.00		82.56	1,308.00
		TOTAL 8130.1	165,307.00*	*	165,307.00*	151,923.65*	*	91.90	13,383.35*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	7,221.90		72.21	2,778.10
G	8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	76,290.80		97.80	1,709.20
G	8130.410	FUEL	16,000.00		16,000.00	6,834.14		42.71	9,165.86
G	8130.420	LAB SERVICES	6,000.00		6,000.00	5,348.00		89.13	652.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	10,180.77		59.88	6,819.23
G	8130.440	CHEMICALS	10,000.00		10,000.00	9,453.40		94.53	546.60
G	8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	6,130.15		87.57	869.85
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	28,026.72		70.06	11,973.28
		TOTAL	349,307.00*	*	349,307.00*	301,409.53*	*	86.28	47,897.47*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	786,230.00*	*	786,230.00*	676,878.65*	*	86.09	109,351.35*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		99.04	477.44
G	9030.800	SOCIAL SECURITY	26,000.00		26,000.00	22,992.71		88.43	3,007.29
G	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.66		88.59	399.34
G	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00				5,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	90,000.00		90,000.00	61,576.69		68.41	28,423.31
		TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	137,192.62*	*	78.62	37,307.38*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL							
G	9710.700	INTEREST							
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,063.00		10,063.00	10,063.00		100.00	
		TOTAL DEBT SERVICE	10,063.00*	*	10,063.00*	10,063.00*	*	100.00	*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1023,293.00*	*	1023,293.00*	827,954.41*	*	80.91	195,338.59*

RECEIVED
SEP 11 2015

September 11, 2015

Dear Mayor Paul Maroun and the Village of Tupper Lake Board of Trustees:

As this being one of the hardest decisions I have ever made, please be advised that it is my intention to resign from my current position as the Electric Department Superintendent for the Village effective October 31, 2015.

Since 1992, I am proud to say there have been many accomplishments and undertakings by the Village of Tupper Lake and I am proud to have been part of them. Sometimes they seemed arduous but the rewards will always be remembered and beneficial to the community.

With this being said, I would like to express my extreme thanks to all current and past Village Boards for allowing me to serve you and this great community. And lastly to my fellow employees, both current and retired, my deepest appreciation for their dedication and support they have given me since 1992.

With respect to all,

John T. Bouck

Subject: Firm Hydro Energy Letter October 2015 NYPACRM:0106350
From: "Cole, Brandon" <Brandon.Cole@nypa.gov>
Date: 9/9/2015 9:19 AM
To: "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

NEW YORK STATE OF OPPORTUNITY | NY Power Authority

September 9, 2015

Mr. John Bouck
Electric Superintendent
Village of Tupper Lake
53 Park Street

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **October 1 – 31, 2015**

Dear :

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 October 1 through 31, 2015.** The forecasted October 2015 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 November 2015 through April 2016. 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 Brandon Cole at (914) 287-3585 or by e-mail at Brandon.Cole@nypa.gov.

Sincerely,

Keith T. Hayes
Vice President- Marketing

HydroOct_2015

Tupper Lake Municipal Electric System

New York Power Authority Annual Report

Year Ended May 31, 2015

SAXBST
ACCOUNTING / TAX / ADVISORY

Independent Accountant's Compilation Report

Board of Trustees
Tupper Lake Municipal Electric System
Tupper Lake, New York

We have compiled the New York Power Authority Annual Report of the Tupper Lake Municipal Electric System as of May 31, 2015, included in the accompanying prescribed form which includes certain 2015 and 2014 information. We have not audited or reviewed the accompanying financial report and, accordingly, do not express an opinion or provide any assurance about whether the financial report is in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation in the form prescribed by the New York Power Authority and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial report.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form prescribed by the New York Power Authority without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial report.

This report and related disclosures are presented in accordance with the requirements of the New York Power Authority, which differ from accounting principles generally accepted in the United States of America. Accordingly, this report is not designed for those who are not informed about such differences.

SaxBST LLP

Albany, New York
September 10, 2015

101. Exact name of the respondent municipality: TUPPER LAKE MUNICIPAL ELECTRIC SYSTEM Year Ended: 5/31/2015

102. The name, title and office address of the person to whom should be addressed any correspondence concerning this report. MARY CASAGRAIN, TREASURER BOX 1290, TUPPER LAKE, NY 12980

103. Under what law or laws is the respondent engaged in: (a) street lighting: GENERAL VILLAGE LAW (b) commercial lighting: GENERAL VILAGE LAW

104. By what board or officers is the lighting plant directly controlled? How many members has such board? MAYOR & BOARD OF 4 TRUSTEES

105. Give date of respondent's beginning (a) street lighting: 3/17/1905 (b) commercial lighting: 3/17/1905

106. Give the requested information concerning officers or commissioners in charge of the lighting plant and operations at any time during the year, including members of special boards or the general governing body of the municipality if there is no special board or commission in charge of electric operations.

Name of Officer± (a)	Title (b)	Term of Office Beginning (c)	Term of Office Expiration (d)	Compensation during year Total $ (e)	Compensation during year Portion charged to electric department $ (f)	Line No.
						1
P. MAROUN	MAYOR	12/13	11/15	9,200	3,067	2
D. MAROUN	TRUSTEE	12/14	12/16	4,800	-	3
T. SNYDER	TRUSTEE	12/14	12/16	4,800	-	4
L. LEBLANC	TRUSTEE	12/13	11/15	4,800	4,800	5
R. DONAH	TRUSTEE	12/14	12/16	4,800	-	6
						7
						8
						9
						10

107. Give the requested information concerning the employees connected with the lighting department at any time during the year. Entries on lines 21 to 29 should show each person who received a yearly or monthly salary and each person who performed important supervisory duties regardless of the basis of compensation and whether or not employed for the entire year. All other employees should be grouped according to nature of duties and entries on lines 30 to 37 in column (a) should reflect the type of such employees and the number of each type.

Title of Position (a)	Name (b)	Compensation during year Total $ (c)	Compensation during year Portion charged to electric department $ (d)	Basis of compensation** (e)	Line No.
SUPERINTENDENT	J. BOUCK	58,671	58,671	ANNUAL	21
					22
VILLAGE CLERK/TREAS.	M. CASAGRAIN	51,238	16,909	ANNUAL	23
UTILITY ACCOUNTANT	J. ST. LOUIS	36,058	18,029	ANNUAL	24
METER/ACCOUNT CLERK	J. MOODY	30,170	30,170	ANNUAL	25
VILLAGE ATTORNEY	N. RACE	13,200	4,400	ANNUAL	26
					27
					28
					29
Clerical (3)	********	100,919	39,243	HOURLY	30
Supervisor & Lineworkers (6)	********	336,567	336,567	HOURLY	31
Meter Readers (2)	********	76,922	76,922	HOURLY	32
Mechanic	********	40,518	13,371	HOURLY	33
	********				34
	********				35
	********				36
	********				37
	Totals	744,263	594,282		38

108. Does the electric utility use any property jointly with any other department of the operating municipality? If so, describe the property so used naming the departments involved, and explain the arrangement for the allocation of the expenses connected therewith.
ELECT. DEPT. PAYS RENT & ELECT. FOR ITS PORTION OF OFFICE SPACE IN GENERAL OFFICE BLDG.

109. State whether the power plant of the respondent is used for any purpose other than generating electricity, and if so, give full particulars.
NONE

110. State the character of motive power used in the generation of electricity. If energy is purchased, so state.
ALL ENERGY IS PURCHASED FROM NYPA

111. Does respondent distribute any electricity outside the limits of the reporting municipality?
YES

112. Give name of village or city clerk at date of verifying report.
MARY CASAGRAIN

113. Has (a) membership in the New York State Employees' Retirement System been approved by the municipality for employees of the electric department, and, if so, (b) give effective date of such action by the municipality.
(A) YES; (B) MARCH 18, 1941

± Designate as such the Chairman or other presiding officer. ** - Annual, monthly, weekly, daily, or hourly.

101. COMPARATIVE GENERAL BALANCE SHEET

Assets and Other Debits

Line No.		Item (a)	Balance at beginning of year $ (b)	Balance at end of year $ (c)	Change during year* $ (d)
1.	101.	Operating Property - Electric (p. 4)	7,771,487	7,795,472	23,985
2.	102.	Operating Property -			-
3.		Operating Property -			-
4.	109.	Operating Property - General			-
5.	110.	Construction Work in Progress	-	39,168	39,168
6.	112.	Non-operating Property			-
7.		Total Fixed Assets	7,771,487	7,834,640	63,153
8.	113.	Loans to Operating Municipality (p. 5)			-
9.	114.	Miscellaneous Investments (p. 5)			-
10.	115.	Sinking Funds (p. 5)			-
11.	116.	Depreciation Fund (p. 5)	184,264	168,922	(15,342)
12.	117.	Miscellaneous Special Funds (p. 5)	-		-
13.		Total Investments	184,264	168,922	(15,342)
14.	121.	Cash	624,663	986,003	361,340
15.	122.	Working Funds	300	300	-
16.	123.	Materials and Supplies	127,411	163,352	35,941
17.	124.	Receivables from Operating Municipality (p. 7)	39,127	9,004	(30,123)
18.	125.	Accounts Receivable	522,099	307,015	(215,084)
19.	126.	Notes Receivable			-
20.	127.	Interest and Dividends Receivable			-
21.	128.	Prepayments	-		-
22.	129.	Special Deposits	42,537	48,638	6,101
23.	131.	Miscellaneous Current Assets	-	80,000	80,000
24.		Total Current Assets	1,356,137	1,594,312	238,175
25.	141.	Unamortized Debt Discount and Expense			-
26.	143.	Suspense to be Amortized			-
27.	144.	Clearing Accounts (p. 10)			-
28.	145.	Miscellaneous Suspense	-	-	-
29.	146.	Regulatory Commission Suspense			-
30.		Total Deferred Debits	-	-	-
31.	151.	Reacquired Securities			-
32.	161.	Deficit (p. 11)			-
33.		Total Assets and Other Debits	9,311,888	9,597,874	285,986

NOTES TO BALANCE SHEET

1. In the space immediately below and in the corresponding space on facing page 3, provide any important notes regarding the balance sheet or any account thereof.
2. Show above the comparative balance sheet of the minicipal electric utility classified in accordance with the system of accounts used by the respondent.
3. Each item should be consistent with corresponding details shown elsewhere in this report.
4. In a footnote describe all contingent assets and contingent liabilities of the utility plant at the end of the year. *If none, state that fact.*

No Contingent Assets.

Account 131 - Miscelleneous Current Assets represents an $80,000 deposit held by NYS OSC, for certain betterments to be made to Village street lighting in future periods. As of May 31, 2015, the street lighting has not yet been purchased or installed. Once the street lighting is placed into service, the costs will be included in operating property and depreciated over time.

* Increases in black, decreases in red.

‡ Item column (g) includes (show amount here) $ 36,935 long-term debt maturing within one year or less from the date of the balance sheet.

† If debit balances exisited in this account, enter them and the balances in account 281, in column (e) and extend in columns (f) and (g) on line 29 the net amounts. Net debit amounts should be entered in red ink.

101. COMPARATIVE GENERAL BALANCE SHEET

Liabilities and Other Credits

Line No.	Item (e)	Balance at beginning of year $ (f)	Balance at end of year $ (g)	Change during year* $ (h)
1.	231. Bonds (p. 6)	207,740	110,805	(96,935)
2.	232. Equipment Obligations - Long-Term (p. 6)			-
3.	233. Miscellaneous Long-Term Debt (p. 6)			-
4.	Total Long-Term Debt‡	207,740	110,805	(96,935)
5.	241. Payables to Operating Municipality (p. 7)	-	-	-
6.	242. Accounts Payable	151,040	87,448	(63,592)
7.	243. Notes Payable (p. 6)	-		-
8.	244. Consumers' Deposits (p. 8)	42,272	48,373	6,101
9.	245. Matured Interest			-
10.	246. Matured Long-Term Debt			-
11.	248. Taxes Accrued	7,301	4,853	(2,448)
12.	249. Interest Accrued	3,561	1,868	(1,693)
13.	251. Advance Billing and Payments			-
14.	252. Miscellaneous Current Liabilities	85,098	88,075	2,977
15.	Total Current & Accrued Liabilities	289,272	230,617	(58,655)
16.	261. Depreciation Reserves (p. 5)	5,271,480	5,552,449	280,969
17.	262. Amorization Reserves (p. 4 & 5)			-
18.	263. Contributions for Extensions (p. 8)	467,906	467,906	-
19.	264. Insurance Reserve (p. 8)			-
20.	265. Injuries and Damages Reserve (p. 8)			-
21.	266. Reserve for Uncollectible Accounts (p. 8)	41,000	25,000	(16,000)
22.	267. Miscellaneous Reserves (p. 8)			-
23.	Total Reserves	5,780,386	6,045,355	264,969
24.	271. Unamortized Premium on Debt			-
25.	272. Miscellaneous Unadjusted Credits (p. 8)			-
26.	Total Deferred Credits	-	-	-
27.	280. Contribs. - Oper. Municipality (p. 8)	* * * * * *	* * * * * *	* * * * * *
28.	($4,497,168) ($4,636,288)			
29.	281. Surplus (p. 9)			
30.	$7,531,658 $7,847,385	$3,034,490	3,211,097	176,607
31.				-
32.				-
33.	Total Liabilities and Other Credits	9,311,888	9,597,874	285,986

No Contingent Liabilities.

102. OPERATING PROPERTY - ELECTRIC

1. Show hereunder the requested information regarding electric operating property accounts for the year.
2. Transfers of property from one electric plant to another shall be shown in the column for "adjustments during year." Property transferred to or from another municipal department shall be reported as an addition or retirement in this schedule.
3. Adjustments during year" should also include entries, if any, made in operting property accounts not to record current transactions but in modification of entries made in prior accounting periods.
4. In an attached memorandum explain all entries in column (e).

Account	Balance at beginning of year	Additions during year	Retirements during year	Adjustments during year	Balance at end of year	Depreciation Reserve	
						Current Annual Rate %	Accrued Deprec. $ Reserves
(a)	$ (b)	$ (c)	$ (d)	$ (e)	$ (f)	(g)	(h)
301. Organization	100				100		
302. Franchises & Consents	289				289		
303. Misc. Intangible Property					-		
311. Land	4,156				4,156		
312. Structures	127,160				127,160	2.50%	118,620
321. Boiler Plant Equipment					-		
322. Eng. Driven Gen. Units Steam					-		
323. Turbo-Generators-Steam					-		
324. Acc. Electric Equipment Steam					-		
325. Misc. Power Plant Equip. Steam					-		
331. Reservoirs, Dams & Waterways					-		
332. Roads, Trails & Bridges					-		
333. Water Wheels, Turbines & Gen.					-		
334. Acc. Elec Equip. - Hydro.					-		
335. Misc. Power Plant Equip. Hydro					-		
342. Eng. Dr. Gen. Units - Int. Comb.					-		
344. Acces. El. Eq. - Internal Comb.					-		
345. Misc. Pr. Pl. Equip. - Int. Comb.					-		
351. Transmission Roads & Trails					-		
352. Transmission Substation Equip.					-		
353. Transmission Overhead Cond.					-		
354. Transmission Undergrnd Cond.					-		
358. Poles, Towers, & Fixtures	824,529	2,860			827,389	3.51%	650,375
359. Underground Conduits					-		
361. Distribution Substation Equip.	1,293,155				1,293,155	2.90%	1,059,710
362. Storage Battery Equipment					-		
363. Distribution Overhead Cond.	1,174,163	1,594			1,175,757	2.57%	728,088
364. Dist. Underground Cond.	111,268	7,342			118,610	2.88%	47,014
365. Line Transformers	1,691,323	10,977	1,154		1,701,146	2.90%	848,376
366. Overhead Services	336,622	2,173			338,795	2.81%	230,871
367. Underground Services					-		
368. Consumers' Meters	293,020				293,020	3.13%	230,447
369. Consumers' Meter Installation	58,413				58,413	3.74%	62,907
370. Other Prop. on Consum. Prem.	24,164				24,164	3.90%	13,216
371. St. Light & Signal Sys. Equip.	257,412	193			257,605	3.90%	228,426
381. Office Equipment	155,376				155,376	3.88/12.5%	157,877
382. Stores Equipment	886				886	4.00%	926
383. Shop Equipment	14,666				14,666	4.00%	6,838
384. Transportation Equipment	1,180,286				1,180,286	8.00%	943,329
385. Communication Equipment	29,744				29,744	10.00%	30,902
386. Laboratory Equipment	24,848				24,848	3.43%	21,852
387. General Tools and Implements	102,198				102,198	4.75%	104,084
388. Miscellaneous Gen. Equipment	67,709				67,709	10.00%	68,591
391. Miscellaneous Tangible Property					-		
392. Undistrib. Operating Property**					-		
Total Oper. Property - Elec.	7,771,487	25,139	1,154	-	7,795,472		5,552,449

* Debits in black, credits in red

** State details here

103. INVESTMENTS

1. Give the requested information concerning such items as were held at any time during the year in accounts 113, Loans to Operating Municipality, 114, Miscellaneous Investments, 115, Sinking Funds, 116, Depreciation Fund and 117, Miscellaneous Special Funds
2. In respect of items disposed of during the year, entries in column (j) may be omitted, but show in column (b) the date of sale and amount realized.
3. Subtotals should be shown for each account in columns (i) to (k)
4. Investments should be classified in column (a) by use of the following numerals: 1. Common Stock; 2. Preferred Stock (subdivided); 3. Bonds; 4. Notes; 5. Loans; 6. Miscellaneous.
5. Non-par stock should be so designated in column (b); entries in column (d) should be in terms of dollars per share; and those in column (f) should show the number of shares held.
6. Uninvested funds in accounts 114, 115, 116, and 117 should be so designated, and the name of the custodian thereof should be given in column (b).

Line No.	Class Numerial (a)	Description of security or other investment (b)	Date of maturity of security (c)	Interest or dividends, if any		Par value of amount held at end of year $ (f)	Year of acquisition by respondent (g)	Actual money cost to respondent (h)	Book cost at end of year (i)	Revenue during year	
				Rate % per annum (d)	Dates due (e)					Accrued (j)	Received (k)
1.											
2.	6	116 Depreciation Reserves	N/A	Various	Monthly	168,922		-	168,922	42	42
3.											
4.											
5.											
6.							Totals	-	168,922	42	42

104. DEPRECIATION AND AMORTIZATION RESERVES

1. Show hereunder, in columns (b) to (e), the requested analyses of balances carried at any time during the year in account 261, Depreciation Reserves, separately for each operating department. In columns (f) to (h) give like analyses of the balances. carried in account 262, Amortization Reserves.
2. Append a statement to explain any amounts appearing on lines 17 and 18.

Line No.	Item (a)	Depreciation Reserves				Amortization Reserves			
		Electric department $ (b)	Other departments (specify) $ (c)	Other departments (specify) $ (d)	Total $ (e)	Electric department $ (f)	Other departments (specify) $ (g)	Other departments (specify) $ (h)	Total $ (i)
1.	Balance at beginning of year	5,271,480			5,271,480	-			-
2.	Accruals for year, charged to:	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3.	Operating Expenses (except acct. 790)	181,407			181,407	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4.	Amortization of Intangible Property (790)		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx				-
5.	Clearing accounts	100,716			100,716				-
6.	Deductions from Rent Revenues (432 and 435)				-				-
7.	Miscellaneous Debits to Surplus (514)				-				-
8.	Other accounts (specify):				-				-
9.					-				-
10.					-				-
11.	Total accruals	282,123	-	-	282,123	-	-	-	-
12.	Net charges for property retired:	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
13.	Book cost of retirements	1,154			1,154				-
14.	Cost of removal	-			-				-
15.	Salvage, insurance, etc., recovered (Cr.)	-			-				-
16.	Net debit for retirements	1,154	-	-	1,154	-	-	-	-
17.	Other Credits				-				-
18.	Other Debits (See Schedule No. 102)				-				-
19.	Balance at end of year	5,552,449	-	-	5,552,449	-	-	-	-

105. LONG-TERM DEBT

1. Show the particulars called for concerning the several long-term debt liabilities of the respondent outstanding at any time during the year and including in account 231, Bonds, 232, Equipment Obligations - Long Term or 233, Miscellaneous Long-Term Debt. Show each issue separately, and make all necessary explanations in footnotes. Any disagreement between the total of column (1), this schedule, and the item on line 4, column (g), page 3, should be explained.
2. In the lower section, use like numbered lines to complete the information regarding liabilities specified in column (a).

Designation of liability (including term in years) (a)	Purpose for which issue was authorized (b)	Dates Authorized (c)	Dates Maturity (d)	Schedule of serial payments Date of periodical payment (e)	Schedule of serial payments Amount of periodical payment $ (i)	Interest Rate % per annum (g)	Interest Dates due (h)	Line No.
BOND (20 YRS)	SYST. IMPROV.	8/15/94	8/15/14	8/15	65,000	5.60%	8&2/15	1 2 3
BOND (5 YRS)	BUCKET TRUCK	11/30/2012	11/30/2017	11/30	36,935	2.99%	11/30	4 5 6 7 8 9

Par value of actual issue $ (i)	Cash realized on actual issue* $ (j)	Payments on debt to end of year $ (k)	Actually outstanding at end of year $ (l)	Interest during year Accrued $ (m)	Interest during year Paid $ (n)	Interest at end of year Matured and Unpaid $ (o)	Interest at end of year Accrued but not due $ (p)	Line No.
1,000,000	1,000,000	1,000,000	-	730	1,800		-	1 2 3
184,675	184,675	73,870	110,805	3,794	4,417		1,868	4 5 6 7
184,675	184,675	184,675						8 9
Total	1,369,350	1,258,545	110,805	4,524	6,217	-	1,868	10

105A. NOTES PAYABLE

1. List hereunder each item of notes payable, Account 243, at the end of the year.
2. Interest accrued and interest paid should cover notes outstanding at any time during the year and should not be restricted to the items in existence at the end of the year.

Names of Creditors (a)	Amount $ (b)	Period of time covered From (c)	Period of time covered To (d)	Rate % Per Annum (e)	Interest accrued during year $ (f)	Interest paid during year $ (g)	Description and Purpose (h)	Line No.
NONE					-	-		1 2 3
Total	-				-	-		4

106. MISCELLANEOUS ITEMS IN SURPLUS

1. Show the requested information concerning items includible in accounts 502, Miscellaneous Credits to Surplus, 512, Appropriations to Reserves, and 514, Miscellaneous Debits to Surplus.
2. In each account, items of less than $100 may be aggregated and only the number and total thereof shown.
3. Columns (a) and (b) should be used for debit items and columns (c) and (d) for credit items. In general, the description of items in accounts 502 and 514 should identify them with the classes of items listed in the texts of those accounts.

Item (a)	Amount $ (b)	Item (c)	Amount $ (d)	Line No.
NONE		NONE		1 2 3 4 5 6 7 8 9 10

* - If obligations were issued for any consideration other than cash, give particulars in a footnote.

107. RECEIVABLES FROM OPERATING MUNICIPALITY

1. Show the requested information in respect of items as of the beginning and end of the year and of transactions during the year which were includible in account 124, Receivables from Operating Municipality.

2. In column (b) enter the date of maturity for all items which have a specified due date; for those payable on demand, insert the word "Demand," and for open acccounts insert the word "Open."

Line No.	Description of security or other investment (a)	Date of maturity (b)	Interest rate % (c)	Balance at beginning of year $ (d)	Interest accrued during year $ (e)	Other debits originating during year $ (f)	Cash payments of principal and/or interest $ (g)	Other Credits		Balance at end of year $ (j)
								Contra acct. No. (h)	Amount $ (i)	
1.	ELECTRICITY - General Fund	N/A	N/A	11,738		135,573	138,307			9,004
2.										-
3.	Water Fund	N/A	N/A	-						-
4.										-
5.	Sewer Fund	N/A	N/A	-						-
6.										-
7.	General Fund	N/A	N/A	27,389		-	27,389		-	-
8.										
9.										
10.										
11.										
12.										
13.			Totals	39,127	-	135,573	165,696		-	9,004

108. PAYABLES TO OPERATING MUNICIPALITY

1. Show the requested information in respect of items which during the year were includible in account 241, Payables to Operating Municipality.

2. In column (b) enter the date of maturity for all items which have a specified due date; for those payable on demand, insert the word "Demand," and for open accounts insert the word "Open."

Line No.	Description of security or other investment (a)	Date of maturity (b)	Interest rate % (c)	Balance at beginning of year $ (d)	Interest accrued during year $ (e)	Other credits originating during year $ (f)	Cash payments of principal and/or interest $ (g)	Other Debits		Balance at end of year $ (j)
								Contra acct. No. (h)	Amount $ (i)	
21.										
22.	NONE									-
23.										-
24.										-
25.										-
26.										-
27.										-
28.										
29.										
30.										
31.										
32.										
33.			Totals	-	-	-	-		-	-

109. OTHER RESERVES AND UNADJUSTED CREDITS

1. Show hereunder, separately for each department, the requested information in respect to accounts 263. Contributions for Extensions, 264, Insurance Reserve, 265, Injuries and Damage Reserve, 266, Reserve for Uncollectible Accounts, 267, Miscellaneous Reserves (separately for each subdivision), 271, Unamortized Premium on Debt (separately for each subdivision), and 272, Miscellaneous Unadjusted Credits (separately for each subdivision).
2. Provide also the same information for account 244, Consumers' Deposits.
3. Totals should be shown for each balance sheet account.

Line No.	Description (a)	Balance at beginning of year $ (b)	Credits during year: Contra acct. No. (c)	Credits during year: Amount $ (d)	Debits during year: Contra acct. No. (e)	Debits during year: Amount $ (f)	Balance at end of year $ (g)
1.	244 - Consumer deposits	42,272	129	6,101	129	-	48,373
2.	263 - Contribution for extensions	467,906	121				467,906
3.	266 - Reserve for uncollectible accounts	41,000	404	(226)	125	15,774	25,000
4.							-
5.							-
6.							-
7.							-
8.							-
9.							-
10.							-
11.							-
12.							-
13.							-
14.							-
15.							-
16.							-
17.							-
18.							-
19.							-
20.							-

110. CONTRIBUTIONS-OPERATING MUNICIPALITY

1. Give hereunder an analysis of transactions during the year affecting account 280, Contributions-Operating Municipality, showing debit items in columns (a) and (b) and credit items in columns (c) and (d).
2. State first, the balance (either debit or credit) at the beginning of the year and follow this with a summary of the transactions during the year from which should be developed the balance at the end of the year to be entered on the smaller side, thereby developing equal totals for columns (b) and (d).
3. If the following transactions occurred during the year, they should be separately stated as debits or credits, as the case may be, and other transactions clearly described:

(a) Cash transfers
(b) Property and equipment transfers
(c) Materials and supplies
(d) Payroll items (salaries and labor)
(e) Use of real property for which no payment or only nominal payment was made*
(f) Use of equipment or facilities for which no payment or only nominal payment was made*
(g) Insurance
(h) Electricity
(i) Water
(j) Payments to State Employees' Retirement Systems

Line No.	Item (a)	Amount $ (b)	Item (c)	Amount $ (d)
31.	Balance at Beginning of Year	4,497,168		
32.				
33.	CASH	40,000		
34.	LABOR & SERVICES	99,120		
35.				
36.				
37.				
38.				
39.				
40.				
41.				
42.				
43.				
44.				
45.				
46.				
47.				
48.				
49.				
50.	Balance at end of year		Balance at end of year	4,636,288
51.	Total	4,636,288	Total	4,636,288

* State in a footnote the basis upon which such items were recorded in revenue, expense, or other accounts, and the basis upon which were determined the entries therefore in this account.

112. INCOME ACCOUNT

Show details of the income account of the respondent for the year, classified in accordance with the Uniform System of Accounts prescribed in case 8312.

Item	Total for year	Comparison with preceding year		Remarks	Line No.
		Amount for preceding year	Net change during year - increase (decrease)		
(a)	$ (b)	$ (c)	$ (d)	(e)	
401. Operating Revenues - Electric (p. 12)	4,067,648	5,306,844	(1,239,196)		1.
402. Operating Expenses - Electric (p. 10)	3,637,632	4,851,664	(1,214,032)		2.
403. Taxes - Electric	40,008	39,106	902		3.
404. Uncollectible Revenues- Electric	(226)	19,424	(19,650)		4.
Revenue Deductions - Electric	3,677,414	4,910,194	(1,232,780)		5.
Net Operating Revenue - Electric*	390,234	396,650	(6,416)		6.
421. Operating Revenues - Other Operations	-	-	-		7.
422. Operating Expenses - Other Operations			-		8.
423. Taxes - Other Operations			-		9.
424. Uncollectible Revenues - Other Operations			-		10.
Revenue Deductions - Other Operations	-	-	-		11.
Net Operating Revenue - Other Operations*	-	-	-		12.
Total Net Operating Revenue*	390,234	396,650	(6,416)		13.
431. Rent from Lease of Electric Plant - Cr.			-		14.
432. Deductions from Rent Revenues - Electric			-		15.
433. Rent for Lease of Electric Plant - Dr.			-		16.
Net Ret. or Exp. - Leased Prop. - Elec.*	-	-	-		17.
434. Rent from Other Operating Property - Cr.			-		18.
435. Deductions from Rent Rev. - Other Operations			-		19.
436. Rent for Other Operating Property - Dr.			-		20.
Net Ret. or Exp. - Leased Prop. - Other Op.*	-	-	-		21.
Operating Income*	390,234	396,650	(6,416)		22.
441. Revenues from Non-operating Property			-		23.
442. Interest Revenues	108	59	49		24.
443. Dividend Revenues			-		25.
444. Miscellaneous Non-operating Revenues		-	-		26.
449. Non-operating Revenue Deductions			-		27.
Non-operating Income*	108	59	49		28.
Gross Income*	390,342	396,709	(6,367)		29.
451. Interest on Long-Term Debt (p. 6)	4,524	11,168	(6,644)		30.
452. Miscellaneous Interest Deductions		-	-		31.
453. Amortization of Debt Discount and Expense			-		32.
454. Release of Premium on Debt - Cr.			-		33.
455. Interest Charged to Property - Cr.			-		34.
456. Miscellaneous Amortization			-		35.
459. Contractual Appropriations of Income	70,091	81,313	(11,222)	IEEP	36.
460. Miscellaneous Deductions from Income			-		37.
Total Deductions from Gross Income	74,615	92,481	(17,866)		38.
Net Income (Loss)	315,727	304,228	11,499		39.

113. SURPLUS ACCOUNT

Show the details of the surplus account for the year.

Item	Debits	Credits	Remarks	Line No.
(a)	$ (b)	$ (c)	(d)	
Balance at Beginning of Year		$7,531,658		41.
501. Balance Transferred from Income		315,727		42.
502. Miscellaneous Credits to Surplus (p. 6)	xxxxxxxxxxxxx			43.
512. Appropriations to Reserves (p. 6)		xxxxxxxxxxxxx		44.
514. Miscellaneous Debits to Surplus (p. 6)		xxxxxxxxxxxxx		45.
Balance at End of Year	7,847,385			46.
Totals	7,847,385	7,847,385		47.

*Loss in red

115. OPERATING EXPENSES - ELECTRIC

1. Show the various items of operating expenses for the year.
2. Designations in columns (A,B,C & D) indicate the accounts applicable to each class of utilities.
3. All credit entries in this schedule should be made in red ink.

Item	Class A,B,C	Class D	Amount $	Line No.	Item	Class A,B,C	Class D	Amount $
701. Supervision and Labor	X	X		1.	Acc. 701 to 738 brought forward			2,343,713
702. Power Plant Supplies and Expenses		X		2.	741. Distribution System Operation		X	
702.1 Fuel	X			3.	741.1 Distribution Super & Engineering	X		73,236
702.2 Water	X			4.	741.2 Oper. of Distribution Substations	X		42,916
702.3 Miscellaneous Supplies and Expenses	X			5.	741.3 Oper. of Storage Batteries	X		
703. Repairs to Power Plant	X	X		6.	741.4 Oper. of Distribution Lines	X		264,929
704. Steam from other Sources	X	X		7.	741.5 Oper. of Consumers' Meters	X		2,222
705. Steam Transferred - Cr.	X	X		8.	741.6 Service on Consumers' Premises	X		
706. Depreciation of Power Plant	X	X		9.	742. Repairs to Distribution System		X	
707. Production Rents	X	X		10.	742.1 Repairs to Dist. Struc. & Equip.	X		62,471
Total Elec. Generation Steam Power			-	11.	742.4 Repairs to Overhead Distrib. Cond.	X		8,018
708. Supervision and Labor	X	X		12.	742.5 Repairs to Undergrnd. Dist. Cond.	X		
709. Power Plant Supplies and Expenses		X		13.	742.6 Repairs to Line Transformers	X		5,028
709.1 Water for Power	X			14.	742.7 Repairs to Services	X		38,253
709.3 Miscellaneous Supplies & Expenses	X			15.	742.8 Test & Repairing Consum. Meters	X		
710. Repairs to Power Plant	X	X		16.	742.9 Repairs to Other Prop. on Con. Prem.	X		1,594
711. Depreciation of Power Plant	X	X		17.	743. Depreciation of Distribution Prop.	X	X	141,987
712. Production Rents	X	X		18.	744. Distribution Rents	X	X	
Total Elec. Gen. - Hydraulic Power			-	19.	Total Distribution Expenses			640,654
713. Supervision and Labor	X	X		20.	751. Street Light & Sig. System Operation		X	
714. Power Plant Supplies and Expenses		X		21.	751.1 St. Light & Sig. Sys. Super & Engr.	X		
714.1 Engine Fuel	X			22.	751.2 Operation of St. Light & Sig. Sys.	X		
714.3 Miscellaneous Supplies and Expenses	X			23.	752. Rep. to St. Light & Sig. Sys. Equip.	X	X	35,540
715. Repairs to Power Plant	X	X		24.	753. Depr. of St. Light & Sig. Sys. Equip.	X	X	10,043
716. Gas for Power	X	X		25.	754. St. Lighting & Signal System Rents	X	X	
717. Depreciation of Power Plant	X	X		26.	Total St. Light & Sig. Sys. Expenses			45,583
718. Production Rents	X	X		27.	761. Consum. Acct. & Coll. Labor & Sup.	X	X	137,038
Total Elec. Gen. - Int. Comb. Eng. Pwr.			-	28.	764. Consum. Account & Collect Rents	X	X	
721. Electricity Purchased	X	X	2,254,146	29.	Total Consum. Acct. & Coll. Exp.			137,038
722. Purchased Electricity Expense	X	X		30.	771. Sales Labor and Supplies	X	X	
726. Production Exp. Transferred - Cr.	X	X		31.	772. Appliance Selling and Jobbing	X	X	
729. Duplicate Production Charges - Cr.	X	X		32.	774. Sales Department Rents	X	X	
Total Other Production Expenses			2,254,146	33.	Total Sales Expenses			-
Total Production Expenses			2,254,146	34.	781. General Office Salaries & Expenses	X	X	117,641
731. Transmission System Operation		X		35.	782. Management Service	X	X	33,685
731.1 Transmission Supervision and Eng.	X			36.	783. Insurance, Injuries and Damages	X	X	69,311
731.2 Oper. of Transmission Substations	X			37.	784. Regulatory Commission Expenses	X	X	
731.4 Operation of Transmission Lines	X			38.	785. Other General Expenses	X	X	439,167
732. Repairs to Transmission System	X	X		39.	786. General Rents	X	X	4,200
733. Depreciation of Transmission Prop.	X	X		40.	787. Repairs to General Property	X	X	25,497
734. Transmission Rents	X	X		41.	788. Depreciation of Gen. Property	X	X	386
Total Transmission Expenses			-	42.	789. Deferred Retirement Losses	X	X	
736. Repairs to Poles, Towers & Fixtures	X	X	60,576	43.	790. Amortization of Intangible Prop.	X	X	
737. Repairs to Underground Conduits	X	X		44.	791. Franchise Requirements	X	X	
738. Deprec. of Poles, Tow., Fixt. & Cond.	X	X	28,991	45.	792. Miscel. Expenses Transferred - Cr.	X	X	(219,243)
Total Maint. Pol., Tow., Fixt. & Cond.			89,567	46.	793. Duplicate Miscel. Charges - Cr.	X	X	
Total Accts. 701 to 738 carried forw.			2,343,713	47.	Total Admin. & General Expenses			470,644
				48.	Total Oper Expenses - Electric			$ 3,637,632

116. ANALYSIS OF CHARGES TO OTHER DEPARTMENTS OF OPERATING MUNICIPALITY

1. Show hereunder all items which during the year were charged by the electric department to other departments of the operating municipality.
2. Items should be classified according to their nature and should be shown in the following order and letter to correspond to the subdivisions indicated.
   - (a) Contributions of cash, material and supplies, equipment, or real property, subdivided according to the nature of the items.
   - (b) Salaries of executives, subdivided by title of positions.
   - (c) Wages, subdivided by classes of labor
   - (d) Other personal service, subdivided by classes of service.
   - (e) Public Street Lighting
   - (f) Other electric service.
   - (g) Steam
   - (h) Space rentals, subdivided by location and type of structures or land.
   - (i) Building service, subdivided by location and type of buildings.
   - (j) Use of facilities or equipment, subdivided by classes of equipment.
   - (k) Insurance, subdivided by types of protection.
   - (l) Pensions, subdivided by classes of employees.
   - (m) Other items, classified according to type and purpose.
3. In column (d) show for each item the basis upon which was determined the amount charged to other departments of the municipality and in columns (e) and (f) the amount so charged, subdivided between amounts representing contributions and includible in account 280. In columns (g) to (j) show for each charge the distribution of credits therefor to accounts of the electric department.
4. Payroll charges which are distributed to other departments of the municipality on the basis of the time actually devoted to such departments and at the rate actually paid to the employee should be so described and listed separately from payroll items which are distributed on an allocated basis or at a rate other than that actually paid.
5. In each subdivision, items of like nature which for the year did not exceed five dollars may be grouped and shown in total, provided that for each group the number of such items is stated.

Line No.	Item Letter	Description	Municipal department charged	Basis of charge or allocation	Amount charged Municipality					
					Subject to current settlement (acct. 124)	Classified as contribution (acct. 280)	Accounts of lighting department credited			
							Acct. No.	Amount	Acct. No.	Amount
	(a)	(b)	(c)	(d)	$ (e)	$ (f)	(g)	$ (h)	(i)	$ (j)
1.	A	CASH/LABOR/PURCH.	GEN.	CONT.		139,120	121.0	139,120		
2.	E	STREET LIGHTING	GEN.	ACTUAL	48,343		604.0	48,343		
3.	E	OTHER ELECT. SALES	VAR.	ACTUAL	87,230		606.0	87,230		
4.										
5.										
6.										
7.										
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40.										
41.										
42.										
43.										
44.										
45.										
46.										
47.										
48.										
49.				Totals	135,573	139,120		274,693		-

117. STATION DEMAND AND PRODUCTION - ELECTRIC

Using a separate line for each generating station, show the information requested below.

Line No.	Name of station (a)	Maximum station demand: Kilowatts (b)	Maximum station demand: Date (c)	Maximum station demand: Minutes duration (d)	Total kw.h. generated during year (e)	Total production expenses (accts. 701.1 to 718, inc.) (h)
1.						
2.	NONE					
3.						
4.						
5.						
6.				Totals	-	-

118. ELECTRIC ENERGY ACCOUNT

Show hereunder the requested summary of electric energy produced, or received from others; and the quantity sold, or otherwise disposed of during the year.

MAXIMUM DEMAND

Show the requested information concerning monthly maximum coincident demand on respondent's outgoing, lines including demand supplied by purchased power. ‡

Line No.	Item (a)	No. of kilowatt-hours (b)	Item (c)		No. of kilowatt-hours (d)	Month (e)	Date (f)	Hour (g)	Kw. demand (h)	Minutes duration (i)
31.	Generated by water ‡		Total electric sales		74,705,131	JUNE	6/30	2130	7,176	15
32.	Generated by steam ‡					JULY	7/3	1700	7,509	15
33.	Gen. by other motive power ‡					AUG	8/14	1800	7,257	15
34.						SEPT	9/19	800	9,543	15
35.	Gen. by Eng.		Sup. to others w/o direct charge			OCT	10/31	730	10,401	15
36.			Used by electric department			NOV	11/18	1830	14,893	15
37.	Purchased	79,017,666				DEC	12/30	1800	16,350	15
38.	Total available for distribution	79,017,666				JAN	1/8	730	19,258	15
39.	Energy purchased from 6/1/14- 5/31/15					FEB	2/17	800	19,258	15
40.						MAR	3/6	730	19,258	15
41.	Cost	$ 2,254,146	Lost and unaccounted for	5.46%	4,312,535	APRIL	4/1	730	14,256	15
42.				Total	79,017,666	MAY	5/1	730	8,878	15

119. ELECTRIC SALES AND OPERATING REVENUES

1. Show the average number of consumers' bills per month, the revenues form electric operations for the year, and quantities of electricity sold during the year.
2. If bills are rendered on other than a monthly basis, entries in column (b) should be the average for the billing period.
3. If any quantities of energy are based on estimates, that fact should be stated and the basis of the estimate shown.

Line No.	Item (a)	Average no. of bills per month (b)	No. of kw.h. (b)	Revenues at net**, gross** tariff rates $ (d)	Discounts not taken** taken** Late charges (e)	Total Revenue $ (f)	Average net revenue* Cents (g)
31.	601. Residential Sales	2,908	50,644,413	2,664,902	16,686	2,681,588	5.29
32.	602. Commercial Sales	332	6,213,191	375,972	351	376,323	6.06
33.	603. Industrial Sales	34	13,161,312	696,750	304	697,054	5.30
34.	604. Public St. Light- Oper. Municip.	4	415,164	48,343		48,343	11.64
35.	605. Public Street Lighting - Other	6	124,956	13,027		13,027	10.43
36.	606. Other Sales to Oper. Municipality	32	1,642,661	87,230		87,230	5.31
37.	607. Other Sales to Other Public Auth.	1	2,451,600	122,624		122,624	5.00
38.	608. Sales to Other Distributors						
39.	609. Sales to R.R. and Street R.R.						
40.	610. Security Lighting	49	51,834	7,358	11	7,369	14.22
41.	Total Electric Service Revenues	3,366	74,705,131	4,016,206	17,352	4,033,558	5.40
42.	621. Rent from Electric Property					-	xxx
43.	622. Miscellaneous Electric Revenues			34,090		34,090	xxx
44.	Total Other Electric Revenues			34,090	-	34,090	xxx
45.	Total Operating Rev. - Electric			4,050,296	17,352	4,067,648	xxx

‡ Excluding current used in station auxiliaries. Step-up transformers are not to be considered station auxiliaries.

* To nearest hundredth of a cent, e.g., 5.43. ** Strike out basis which does not apply.

120. LOCATION AND CAPACITY OF ELECTRIC SUBSTATIONS

1. Show for each of the several substations owned or leased by the respondent at the end of the year, the location (including street and No.), the No. or other designation of the station on the respondent's books and other records.
2. Distinguish between transmission and distribution substations.

Line No.	Location of station (city or village, street, and No.) (a)	Electric Substations: Name of Substation (b)	No. & Size of Transformers (c)	Capacity in kv. a. (d)	High Voltage & Connection (e)	Low Voltage & Connection (f)
1.	DISTRIBUTION SYSTEM		3	14,000	46/115KV	7.62/13.2KV
2.	MCLAUGHLIN	SPARE	1	7,000	46/115KV	4.36/13.2KV
3.						
4.						
5.						
6.			Totals	21,000	xxxxxxxx	xxxxxxxxxx

121. LINE TRANSFORMERS

1. Show the requested information concerning line transformers in the possession of the respondend, including thoses in stock as well as those installed.
2. If any such transformers were held by respondent under any title other than full ownership, give the particulars concerning respondent's title in a footnote.
3. Use the upper section of the schedule for showing those items which are in general used and the lower section for those items which are used in a municipal street lighting and/or signal system service exclusively.

A - General.

Line No.	Capacity of each, kv.a (a)	Number at beginning of year (b)	Number acquired during year (c)	Number permanently retired during year (d)	Number installed at end of year: Designed frequency 60-cycle (e)	Designed frequency other specify (f)	Primary and secondary operating voltages (g)	Not installed available for service (h)	Incapaci-tated for service (i)	Total at end of year (j)
31.										
32.										
33.										
34.										
35.										
36.										
37.										
38.										
39.										
40.										
41.										
42.	Totals						xxxxxxxxxxxxxxxxxxxxxxx			

B - Municipal Street Lighting and/or Signal System, Exclusively.

50.										
51.										
52.										
53.										
54.										
55.	Totals						xxxxxxxxxxxxxxxxxxxxxxx			

122. DISTRIBUTION SYSTEM CAPACITORS

1. Show the particulars called for on respondent's system at end of year.

Line No.	Total kv.a in Active Use: At Receiving Substation (a)	Total kv.a in Active Use: On Disbtribution Feeder Line No. (b)	Total kv.a in Stock Available for Service (c)
60.			
61.			
62.			
63.			
64.			
65.			
66.			
67.			
68.			
69.			
70.	Totals		

124. SALES BY MUNICIPALITIES---ELECTRIC

1. Show the requested information concerning each city, village, or town in which respondent rendered service at any time during the year, and state separately for each operating revenue account the number of consumers at the end of the year and the sales in kw.h. and the revenues therefrom during the year.

2. The kw.h. shown in this schedule shall be measured by consumers' meters, or in the case of sales not metered, estimated at the point of delivery to the consumer, or in the case of street lighting for which the utility furnishes the conductors, at the lamp.

Designation of municipality	VILLAGE OF TUPPER LAKE			TOWN OF ALTAMONT			
Item (a)	Number of active consumers* (b)	Sales in kw.h. (c)	Revenues during year $ (d)	Number of active consumers* (e)	Sales in kw.h. (f)	Revenues during year $ (g)	Line No.
601. Residential Sales	1,741	31,213,867	1,629,412	1,159	19,430,546	1,035,490	1
602. Commercial Sales	241	4,953,848	300,081	94	1,259,343	75,891	2
603. Industrial Sales	25	6,880,502	354,227	10	6,280,810	342,523	3
604. Public St. Light - Oper. Mun.	4	415,164	48,343				4
605. Public Street Lighting - Other	6	124,956	13,027				5
606. Other Sales to Oper. Municip.	32	1,642,661	87,230				6
607. Other Sales to Other Pub. Auth.	1	2,451,600	122,624				7
608. Sales to Other Distributors							8
609. Sales to R.R. and Street R.R.							9
610. Security Lighting	17	21,834	3,737	31	30,000	3,621	10
Totals	2,067	47,704,432	2,558,681	1,294	27,000,699	1,457,525	11

Designation of Municipality							
601. Residential Sales							13
602. Commercial Sales							14
603. Industrial Sales							15
604. Public St. Light. - Oper. Mun.							16
605. Public Street Lighting - Other							17
606. Other Sales to Oper. Municip.							18
607. Other Sales to Other Pub. Auth.							19
608. Sales to Other Distributors							20
609. Sales to R.R. and Street R.R.							21
610. Security Lighting							22
Totals	-	-	-	-	-	-	23

Designation of Municipality				Totals for entire system			
601. Residential Sales				2,900	50,644,413	2,664,902	25
602. Commercial Sales				335	6,213,191	375,972	26
603. Industrial Sales				35	13,161,312	696,750	27
604. Public St. Light. - Oper. Mun.				4	415,164	48,343	28
605. Public Street Lighting - Other				6	124,956	13,027	29
606. Other Sales to Oper. Municip.				32	1,642,661	87,230	30
607. Other Sales to Other Pub. Auth.				1	2,451,600	122,624	31
608. Sales to Other Distributors				-	-	-	32
609. Sales to R.R. and Street R.R.				-	-	-	33
610. Security Lighting				48	51,834	7,358	34
Totals	-	-	-	3,361	74,705,131	4,016,206	35

3. State the program of meter reading and billing in effect during the year and the date of any change within the year in that program. Give for each class of consumers the dates within each month when meters are generally read, the date when billing usually is completed, and the last month and the latest day of that month for which sales are reported above.

METER READING BEGINS ON THE 19TH AND TAKES 6 DAYS.

BILLS ARE MAILED ABOUT THE 5TH OF EACH MONTH.

SALES ARE REPORTED THROUGH MAY 31, 2015

* At end of year. In this column, show for account 604 the operating municipality as an individual consumer, and for account 606 include each active service connection.

125. SALES BY SERVICE CLASSIFICATIONS -- ELECTRIC

1. Show hereunder by months the number of bills rendered and the sales of electric energy under each schedule and service classification. When the same rate is contained in more than one schedule, all sales and revenues under that rate may be combined, but each schedule and each service classification No. must be shown in the controlling heading above the columns in which sales are listed.
2. Contract sales within each month to others than public authorities for public use, not charged under a filed tariff, may be combined under a general heading "Contract sales": all current delivered to the operating municipality should be combined under "Sales to the operating municipality": sales to the other municipalities for street lighting purposes or under special arrangements should be grouped under " Sales to other municipalities". Amounts of revenue should be reported on the same basis as entries in column (f) of schedule 119 and amounts receivable on other than a monthly basis may be allocated in equal amounts to the months to which applicable.
3. Below line 13 show the manner in which the sales under the service classifications of contracts were distributed to the revenue accounts, and the number of bills applicable to each account.
4. The kw.h. shown on this schedule shall be measured by consumers' meters, or in the case of sales not metered, estimated at the point of delivery to the consumer, or in the case of street lighting for which the utility furnishes the conductors, at the lamp.
5. Show hereunder by months the following information with respect to the Purchased Power Adjustment Clause (PPAC) a) PPAC factor per kwh as shown on monthly statements; b) total kwh to which the PPAC factor was applied; c) revenues generated from the application of the PPAC; and d) differential in present and base costs by month entered in Totals For Year schedule only, i.e., the difference between actual purchased power billings and the base purchased power cost(s).
6. In footnotes provide the following: a) Base Purchased Power Cost(s) and the period for which effective; b) the factor of adjustment for distribution system efficiency and c) date(s) consumer meters are read, indicating if on a monthly or bi-monthly billing period.

Line No.	Month	No. of Bills Rendered	Kw.h. Sold	Total Revenues	PPAC Factor per kwh	Kw.h. to which PPAC was applied	PPAC Revenues	Difference in present & base costs
1	June	3,368	3,895,771	179,354	0.003644	3,895,771	14,196	
2	July	3,374	3,547,753	166,498	0.009781	3,547,753	34,921	
3	August	3,380	3,847,324	177,814	-0.002828	3,847,324	(10,880)	
4	September	3,377	3,977,878	182,515	-0.004113	3,977,878	(16,361)	
5	October	3,366	4,168,638	188,388	0.000156	4,168,638	650	
6	November	3,364	6,440,691	335,242	0.007347	6,440,691	47,321	
7	December	3,361	7,542,132	409,858	-0.011940	7,542,132	(90,052)	
8	January	3,358	10,275,766	652,400	-0.002218	10,275,766	(22,793)	
9	February	3,362	10,467,866	678,528	-0.004568	10,467,866	(47,655)	
10	March	3,359	9,579,911	599,274	0.000228	9,579,911	2,183	
11	April	3,361	6,453,001	377,348	-0.006960	6,453,001	(44,912)	
12	May	3,361	4,508,400	234,236	-0.007068	4,508,400	(31,867)	
13	Totals	40,391	74,705,131	4,181,455		74,705,131	(165,249)	-
14	Account 601	34,893	50,644,413	2,784,696		50,644,413	(119,794)	
15	Account 602	3,984	6,213,191	387,967		6,213,191	(11,995)	
16	Account 603	413	13,161,312	722,155		13,161,312	(25,405)	
17	Account 604	48	415,164	48,986		415,164	(643)	
18	Account 605	72	124,956	12,997		124,956	30	
19	Account 606	383	1,642,661	90,815		1,642,661	(3,585)	
20	Account 607	12	2,451,600	126,401		2,451,600	(3,777)	
21	Account 608							
22	Account 609							
23	Account 610	586	51,834	7,438		51,834	(80)	

Footnotes:

Base purchase power cost: .035220 for June 2014 through November 2014
Base purchase power cost: .033520 for December 2014 through May 2015
Factor of adjustment: 1.051165for June 2014 through July 2014
Factor of adjustment: 1.055649 for August 2014 through May 2015
Consumer Meters are read monthly
Meter reading begins on the 19th and takes 6 days.

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Schedule No. 601 Service Classification: 1

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1,741	1,366,810	54,709	0.003644	1,366,810	4,981
2.	July	1,744	1,133,972	46,324	0.009781	1,133,972	11,091
3.	August	1,751	1,245,578	50,407	-0.002828	1,245,578	(3,523)
4.	September	1,748	1,352,734	54,212	-0.004113	1,352,734	(5,564)
5.	October	1,747	1,541,351	60,951	0.000156	1,541,351	240
6.	November	1,743	2,789,886	136,371	0.007347	2,789,886	20,497
7.	December	1,745	3,300,656	172,676	-0.011940	3,300,656	(39,410)
8.	January	1,744	4,600,602	292,433	-0.002218	4,600,602	(10,204)
9.	February	1,746	4,881,610	318,601	-0.004568	4,881,610	(22,299)
10.	March	1,746	4,422,936	278,929	0.000228	4,422,936	1,008
11.	April	1,744	2,822,864	156,206	-0.006960	2,822,864	(19,647)
12.	May	1,741	1,754,868	82,827	-0.007068	1,754,868	(12,404)
13.	Total	20,940	31,213,867	1,704,646		31,213,867	(75,234)
14.							
15.							
16.							
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18.							
19.							
20.							
21.							
22.							
23.							

Schedule No. 601.1 Service Classification: 1

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1,166	859,525	34,567	0.003644	859,525	3,132
2.	July	1,168	919,829	36,734	0.009781	919,829	8,997
3.	August	1,168	974,174	38,680	-0.002828	974,174	(2,755)
4.	September	1,168	964,539	38,326	-0.004113	964,539	(3,967)
5.	October	1,163	1,115,197	43,723	0.000156	1,115,197	174
6.	November	1,164	1,701,472	88,031	0.007347	1,701,472	12,501
7.	December	1,161	2,078,276	116,561	-0.011940	2,078,276	(24,815)
8.	January	1,160	2,821,990	189,308	-0.002218	2,821,990	(6,259)
9.	February	1,160	2,838,316	191,629	-0.004568	2,838,316	(12,965)
10.	March	1,159	2,421,649	155,950	0.000228	2,421,649	552
11.	April	1,157	1,666,975	95,828	-0.006960	1,666,975	(11,602)
12.	May	1,159	1,068,604	50,713	-0.007068	1,068,604	(7,553)
13.	Total	13,953	19,430,546	1,080,050		19,430,546	(44,560)
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Schedule No. 602 Service Classification: 2

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	237	309,618	14,685	0.003644	309,618	1,128
2.	July	238	283,153	13,481	0.009781	283,153	2,769
3.	August	237	324,462	15,339	-0.002828	324,462	(918)
4.	September	239	319,743	15,130	-0.004113	319,743	(1,315)
5.	October	239	302,473	14,352	0.000156	302,473	47
6.	November	239	406,082	26,811	0.007347	406,082	2,983
7.	December	238	443,250	29,193	-0.011940	443,250	(5,292)
8.	January	239	617,348	44,894	-0.002218	617,348	(1,369)
9.	February	240	635,515	46,194	-0.004568	635,515	(2,903)
10.	March	240	588,850	42,873	0.000228	588,850	134
11.	April	240	398,272	29,824	-0.006960	398,272	(2,772)
12.	May	241	325,082	17,111	-0.007068	325,082	(2,298)
13.	Total	2,867	4,953,848	309,887		4,953,848	(9,806)
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

Schedule No. 602.1 Service Classification: 2

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	97	91,470	4,420	0.003644	91,470	333
2.	July	97	102,486	4,915	0.009781	102,486	1,002
3.	August	96	118,220	5,621	-0.002828	118,220	(334)
4.	September	95	92,958	4,481	-0.004113	92,958	(382)
5.	October	91	70,214	3,460	0.000156	70,214	11
6.	November	92	81,612	5,531	0.007347	81,612	600
7.	December	90	101,703	6,819	-0.011940	101,703	(1,214)
8.	January	90	140,363	10,337	-0.002218	140,363	(312)
9.	February	91	146,536	10,780	-0.004568	146,536	(669)
10.	March	90	134,779	9,942	0.000228	134,779	31
11.	April	94	100,652	7,522	-0.006960	100,652	(701)
12.	May	94	78,350	4,252	-0.007068	78,350	(554)
13.	Total	1,117	1,259,343	78,080		1,259,343	(2,189)
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Line No.	Month (a)	Schedule No. 603 — No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Service Classification: 3A — Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	24	446,462	23,791	0.003644	446,462	1,627
2.	July	24	404,943	22,357	0.009781	404,943	3,961
3.	August	24	430,854	23,347	-0.002828	430,854	(1,218)
4.	September	25	490,601	26,095	-0.004113	490,601	(2,018)
5.	October	25	432,112	23,778	0.000156	432,112	67
6.	November	25	569,824	28,855	0.007347	569,824	4,187
7.	December	26	641,728	31,610	-0.011940	641,728	(7,662)
8.	January	25	832,329	43,731	-0.002218	832,329	(1,846)
9.	February	25	789,494	41,983	-0.004568	789,494	(3,606)
10.	March	25	799,972	42,032	0.000228	799,972	182
11.	April	25	544,144	31,064	-0.006960	544,144	(3,787)
12.	May	25	498,039	29,217	-0.007068	498,039	(3,520)
13.	Total	298	6,880,502	367,860		6,880,502	(13,633)
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Line No.	Month (a)	Schedule No. 603.1 — No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Service Classification: 3A — Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	10	401,300	20,806	0.003644	401,300	1,462
2.	July	10	353,160	18,989	0.009781	353,160	3,454
3.	August	10	384,680	20,105	-0.002828	384,680	(1,088)
4.	September	9	367,460	19,093	-0.004113	367,460	(1,511)
5.	October	8	317,900	17,018	0.000156	317,900	50
6.	November	8	344,140	17,770	0.007347	344,140	2,528
7.	December	8	368,880	18,780	-0.011940	368,880	(4,404)
8.	January	8	456,160	24,641	-0.002218	456,160	(1,012)
9.	February	7	422,000	23,474	-0.004568	422,000	(1,928)
10.	March	7	445,700	24,207	0.000228	445,700	102
11.	April	9	328,700	19,487	-0.006960	328,700	(2,288)
12.	May	9	323,640	19,257	-0.007068	323,640	(2,287)
13.	Total	103	4,513,720	243,627		4,513,720	(6,922)
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Schedule No. 603.2 Service Classification:

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1	62,790	5,235	0.003644	62,790	229
2.	July	1	33,120	4,062	0.009781	33,120	324
3.	August	1	35,880	4,171	-0.002828	35,880	(101)
4.	September	1	52,440	4,826	-0.004113	52,440	(216)
5.	October	1	65,550	5,344	0.000156	65,550	10
6.	November	1	157,320	9,103	0.007347	157,320	1,156
7.	December	1	202,170	10,745	-0.011940	202,170	(2,414)
8.	January	1	304,980	16,343	-0.002218	304,980	(676)
9.	February	1	303,600	17,402	-0.004568	303,600	(1,387)
10.	March	1	286,350	15,713	0.000228	286,350	65
11.	April	1	166,290	10,379	-0.006960	166,290	(1,157)
12.	May	1	96,600	7,345	-0.007068	96,600	(683)
13.	Total	12	1,767,090	110,668		1,767,090	(4,850)
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Schedule No. 604 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	4	34,597	3,943	0.003644	34,597	126
2.	July	4	34,597	3,943	0.009781	34,597	338
3.	August	4	34,597	3,943	-0.002828	34,597	(98)
4.	September	4	34,597	3,943	-0.004113	34,597	(142)
5.	October	4	34,597	3,943	0.000156	34,597	5
6.	November	4	34,597	3,943	0.007347	34,597	254
7.	December	4	34,597	3,943	-0.011940	34,597	(413)
8.	January	4	34,597	4,277	-0.002218	34,597	(77)
9.	February	4	34,597	4,277	-0.004568	34,597	(158)
10.	March	4	34,597	4,277	0.000228	34,597	8
11.	April	4	34,597	4,277	-0.006960	34,597	(241)
12.	May	4	34,597	4,277	-0.007068	34,597	(245)
13.	Total	48	415,164	48,986		415,164	(643)
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Schedule No. 605 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	6	10,413	1,046	0.003644	10,413	38
2.	July	6	10,413	1,046	0.009781	10,413	324
3.	August	6	10,413	1,046	-0.002828	10,413	(29)
4.	September	6	10,413	1,046	-0.004113	10,413	(43)
5.	October	6	10,413	1,046	0.000156	10,413	2
6.	November	6	10,413	1,046	0.007347	10,413	77
7.	December	6	10,413	1,046	-0.011940	10,413	(124)
8.	January	6	10,413	1,135	-0.002218	10,413	(23)
9.	February	6	10,413	1,135	-0.004568	10,413	(48)
10.	March	6	10,413	1,135	0.000228	10,413	2
11.	April	6	10,413	1,135	-0.006960	10,413	(72)
12.	May	6	10,413	1,135	-0.007068	10,413	(74)
13.	Total	72	124,956	12,997		124,956	30
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Schedule No. 606 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	32	94,857	5,117	0.003644	94,857	346
2.	July	32	80,551	4,575	0.009781	80,551	788
3.	August	32	81,268	4,584	-0.002828	81,268	(230)
4.	September	32	76,864	4,421	-0.004113	76,864	(316)
5.	October	32	77,702	4,419	0.000156	77,702	12
6.	November	32	132,216	6,952	0.007347	132,216	972
7.	December	32	150,930	7,783	-0.011940	150,930	(1,802)
8.	January	31	217,455	12,013	-0.002218	217,455	(483)
9.	February	32	208,256	11,703	-0.004568	208,256	(789)
10.	March	32	217,997	12,052	0.000228	217,997	50
11.	April	32	180,226	10,196	-0.006960	180,226	(1,254)
12.	May	32	124,339	7,000	-0.007068	124,339	(879)
13.	Total	383	1,642,661	90,815		1,642,661	(3,585)
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Line No.	Month (a)	Schedule No. 607 Service Classification: No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1	213,600	10,433	0.003644	213,600	778
2.	July	1	187,200	9,470	0.009781	187,200	1,831
3.	August	1	202,800	9,960	-0.002828	202,800	(574)
4.	September	1	211,200	10,340	-0.004113	211,200	(869)
5.	October	1	196,800	9,752	0.000156	196,800	31
6.	November	1	208,800	10,227	0.007347	208,800	1,534
7.	December	1	205,200	10,100	-0.011940	205,200	(2,450)
8.	January	1	235,200	12,639	-0.002218	235,200	(522)
9.	February	1	193,200	10,701	-0.004568	193,200	(883)
10.	March	1	212,400	11,525	0.000228	212,400	48
11.	April	1	195,600	10,791	-0.006960	195,600	(1,361)
12.	May	1	189,600	10,463	-0.007068	189,600	(1,340)
13.	Total	12	2,451,600	126,401		2,451,600	(3,777)
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Line No.	Month (a)	Schedule No. 610 Service Classification 7: No. of Bills Rendered	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	49	4,329	602	0.003644	4,329	16
2.	July	49	4,329	602	0.009781	4,329	42
3.	August	50	4,398	611	-0.002828	4,398	(12)
4.	September	49	4,329	602	-0.004113	4,329	(18)
5.	October	49	4,329	602	0.000156	4,329	1
6.	November	49	4,329	602	0.007347	4,329	32
7.	December	49	4,329	602	-0.011940	4,329	(52)
8.	January	49	4,329	649	-0.002218	4,329	(10)
9.	February	49	4,329	649	-0.004568	4,329	(20)
10.	March	48	4,268	639	0.000228	4,268	1
11.	April	48	4,268	639	-0.006960	4,268	(30)
12.	May	48	4,268	639	-0.007068	4,268	(30)
13.	Total	586	51,834	7,438		51,834	(80)
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Line No.	Month (a)	Schedule No. / Service Classification					
		No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June				0.003644		
2.	July				0.009781		
3.	August				-0.002828		
4.	September				-0.004113		
5.	October				0.000156		
6.	November				0.007347		
7.	December				-0.011940		
8.	January				-0.002218		
9.	February				-0.004568		
10.	March				0.000228		
11.	April				-0.006960		
12.	May				-0.007068		
13.	Total	-	-	-		-	-
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Line No.	Month (a)	Schedule No. / Service Classification					
		No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June				0.003644		
2.	July				0.009781		
3.	August				-0.002828		
4.	September				-0.004113		
5.	October				0.000156		
6.	November				0.007347		
7.	December				-0.011940		
8.	January				-0.002218		
9.	February				-0.004568		
10.	March				0.000228		
11.	April				-0.006960		
12.	May				-0.007068		
13.	Total	-	-	-		-	-
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Footnote:

126. ANALYSIS OF OPERATING PROPERTY TAX AND EQUALIZATION RATES

Item (a)	Total per Books -- $ (b)	Village of Tupper Lake (c)	Town of Altamont (d)	Town of (e)	Town of ..... (f)	Town of ..... (g)	Line No.
Operating Property A/C 101	7,795,472	5,796,051	1,999,421	-			1.
Depreciation Reserves A/C 261	5,552,449	4,686,151	866,298	-			2.
Depreciated Value	2,243,023	1,109,900	1,133,123	-			3.
Current Tax Rates:	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	4.
Village or City	xxxxxxxxxxxxx	N/A	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	5.
School	xxxxxxxxxxxxx		xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	6.
Town & County	xxxxxxxxxxxxx	N/A					7.
Equalization Rates -- %	xxxxxxxxxxxxx	N/A					8.
Taxes Due	40,008		40,008	-			9.
Taxes Paid	40,008		40,008	-			10.

127. IMPORTANT CHANGES DURING THE YEAR

State the following matters:

1. All extensions of system, giving
   (a) location,
   (b) new territory covered by distribution system, and
   (c) dates of beginning operation.
2. All other important physical changes including herein all important plant and equipment installed or retired during the year.
3. All leaseholds acquired or surrendered, giving
   (a) dates,
   (b) lengths of terms,
   (c) names of parties,
   (d) rents, and
   (e) other conditions.
4. All other important financial changes, giving full particulars.
   Make the statements explicit and precise, and number and letter them in accordance with the inquiries; each subdivision must be fully answered, and if the word "None" truly states the fact, it may be used in answering any particular inquiry.
5. All long-term debt actually issued, giving
   (a) names of securities,
   (b) amounts actually issued,
   (c) dates of each such issue,
   (d) purposes for which issued, and describing
   (e) the consideration realized, giving
   (f) amounts and
   (g) values.
6. If at any time during the year ownership of a substantial portion of the lighting plant has been transferred by the respondent to another, or by another to the respondent, give the effective date of such transfer or acquisition, the names of the parties involved, and other important particulars.

including all long-term debt discharged, with dates of each such transaction.

1 None
2 None
3 None
4 None
5 None
6 None

128. CHANGES IN GENERAL OFFICERS TO DATE OF VERIFYING REPORT

List all changes in general officers or commissioners between the end of the year and the date of verifying the report, giving names of outgoing and incoming officers and dates of changes.

None

MISCELLANEOUS MATTER.

Hereunder may be shown any additional matters of fact relative to the operations of the respondent's electric department which it may desire to incorporate in this report.

None

VERIFICATION

(Oath to be made by the General Manager or Superintendent of the electric plant of the respondent municipality.)

STATE OF NEW YORK,
County of Franklin } ss.:

JOHN T. BOUCK makes oath and says that he is the SUPERINTENENT (HERE INSERT THE TITLE OF THE OFFICE HELD BY THE AFFIANT) of the electric plant of TUPPER LAKE MUNICIPAL ELECTRIC SYSTEM (HERE INSERT THE EXACT NAME OF THE RESPONDENT MUNICIPALITY) that he has charge (and that as such officer it is his duty to have charge) of the accounts, records, and memoranda of the said plant; that under his direction the foregoing report has been compiled from the accounts, records, and memoranda of the said plant; that he has carefully examined the foregoing report; that it is in accord with the said accounts, records, and memoranda; and that the allegations of fact made in the said report are true as he verily believes.

Subscribed and sworn to before me,

_____
in and for the state and county above named, this

_____ day of, _____, 20____

My commission expires _____, 20____

_____
(SIGNATURE)

(Use an im-
L.S.
pression seal.) _____
(SIGNATURE OF OFFICER AUTHORIZED TO ADMINISTER OATHS)

NEW YORK POWER AUTHORITY
SUPPLEMENT TO ANNUAL REPORT
MUNICIPALITY Tupper Lake Municipal Electric System

Statement E-1: Capital Addition

Date fiscal year ended 5/31/2015

(All amounts in thousands of dollars)	Thousands of Dollars			
	Last Year	Current Year	Forecast Year 1	Forecast Year 2
1. Land (Acct. 311)				
2. Structures (312)				
3. Transmission (351-54)				
4. Poles, Towers and Fixtures (358)				
5. Underground Conduits & Conductors (359 & 364)				
7. Distribution Substation Equipment (361)				
8. Distribution Overhead Conductors (363)				
9. Line Transformers (365)				
10. Services (366-367)				
11. Consumers' Meters & Installations (368-369)				
12. Other Property on Consumers' Premises (370)				
13. Street Lighting & Signal System Equipment (371)				
14. Office Equipment (381)				
15. Stores Equipment (382)				
16. Shop Equipment (383)				
17. Transportation Equipment (384)				
18. Communication Equipment (385)				
19. Laboratory Equipment (386)				
20. General Tools & Equipment (387)				
21. Miscellaneous Items Not Classified Above (388-392)				
22. Eng. Driven Generation (342-345)				
Total*	0.0	0.0	0.0	0.0

* Current year additions does not include additions to construction work in progress account.

NEW YORK POWER AUTHORITY
SUPPLEMENT TO ANNUAL REPORT
MUNICIPALITY Tupper Lake Municipal Electric System

Statement E-2: Replacements

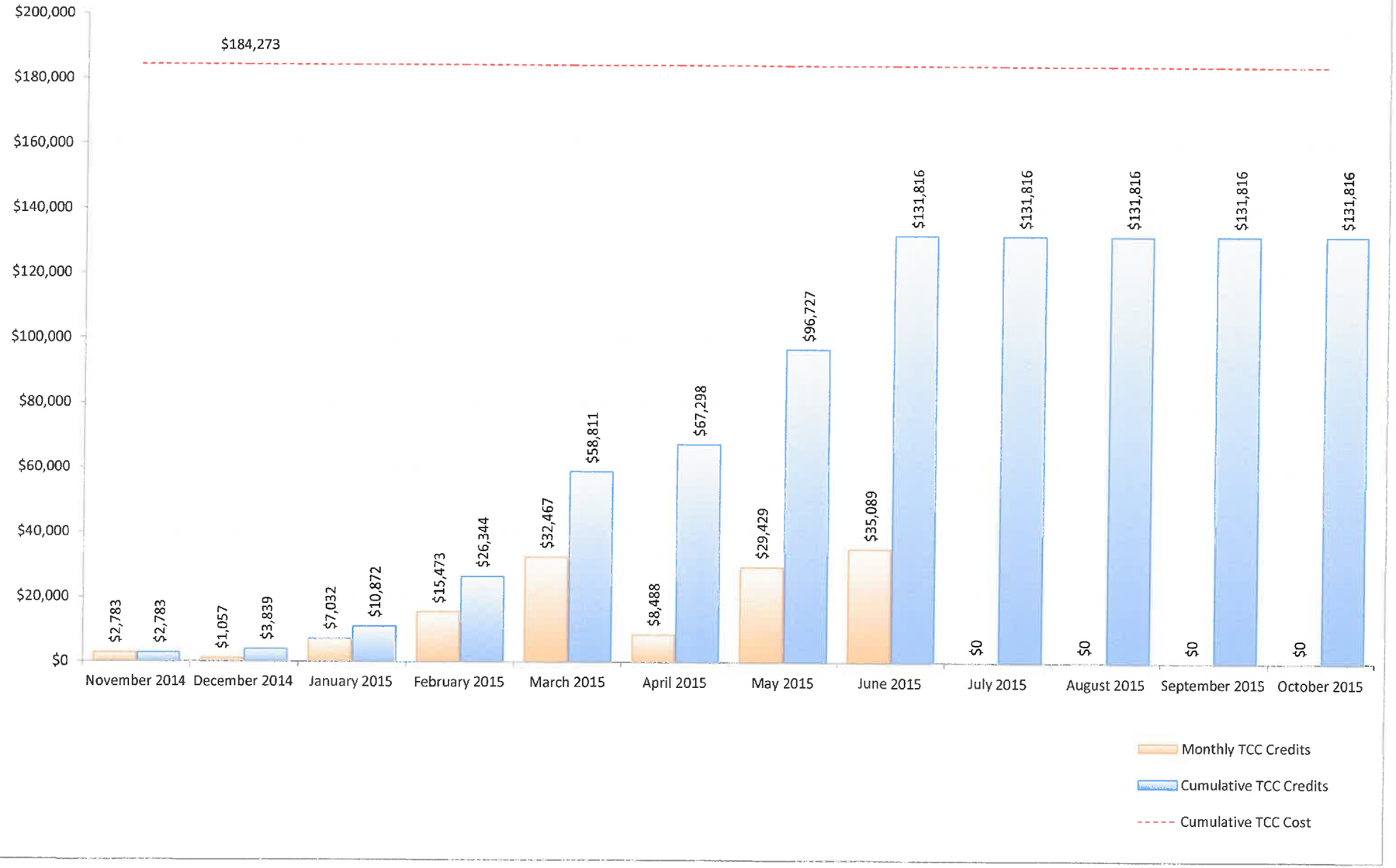
Date fiscal year ended 5/31/2015

	(All amounts in thousands of dollars)	Thousands of Dollars			
		Last Year	Current Year	Forecast Year 1	Forecast Year 2
1.	Land (Acct. 311)				
2.	Structures (312)				
3.	Transmission (351-54)				40.0
4.	Poles, Towers and Fixtures (358)				
5.	Underground Conduits & Conductors (359 & 364)		2.9	163.6	163.6
7.	Distribution Substation Equipment (361)	2.6	7.3	52.0	
8.	Distribution Overhead Conductors (363)			137.2	
9.	Line Transformers (365)	3.8	1.6	112.1	112.1
10.	Services (366-367)	1.7	11.0		
11.	Consumers' Meters & Installations (368-369)	0.6	2.2		
12.	Other Property on Consumers' Premises (370)	1.0			
13.	Street Lighting & Signal System Equipment (371)				
14.	Office Equipment (381)		0.2	95.0	
15.	Stores Equipment (382)				
16.	Shop Equipment (383)				
17.	Transportation Equipment (384)				
18.	Communication Equipment (385)			25.0	150.0
19.	Laboratory Equipment (386)				
20.	General Tools & Equipment (387)				
21.	Miscellaneous Items Not Classified Above (388-392)				
22.	Eng. Driven Generation (342-345)				
	Total*	9.7	25.2	584.9	465.7

* Current year additions does not include additions to construction work in progress account.

New York Power Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
June 2015



VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	4295	09/18/2015	8/14-9/21		A	3410.410	313.95	
						A	5110.410	810.13	
						A	5110.410	1,262.33	
						F	8340.410	480.39	
						G	8120.410	480.40	
						G	8120.410	.01-	
						EE	804.000	896.13	
						TOTAL CHECK		4,243.32 *	
1632	AIRGAS USA, LLC	4368	08/10/2015	9042251724	WELDING SUPPLIES	A	1640.400	80.00	
						F	8340.400	40.00	
						G	8110.400	40.00	
						EE	804.000	80.00	
		4326	08/31/2015	9929974131		A	1640.400	7.24	
						F	8310.400	3.62	
						F	8340.400	.01	
						G	8110.400	3.62	
						EE	804.000	7.24	
		4325	09/01/2015	9929796266		A	1640.400	97.17	
						F	8340.400	48.58	
						G	8110.400	48.58	
						EE	804.000	97.17	
		4370	09/06/2015	9042203750	WELDERS GLOVE	A	1640.400	7.85	
						F	8340.400	3.93	
						G	8110.400	3.93	
						EE	804.000	7.85	
						TOTAL CHECK		576.79 *	
1922	ALPINE DIGITAL MEDIA SE	4310	06/11/2015	10042	DECALS POLICE CAR	A	3120.451	425.00 *	
232	ALTEC INDUSTRIES INC	4197	08/11/2015	5220341	REPAIRS TO UNIT 3	EE	804.000	929.55	
		4196	08/27/2015	5224610	REPAIR TO UNIT 3	EE	804.000	525.00	
						TOTAL CHECK		1,454.55 *	
1568	AMERICAN WATER WORKS AS	4221	08/25/2015	3760	BASIC LAB SKILLS	F	8310.460	600.00 *	
1921	ARCHITECTURAL & ENG DES	4343	09/01/2015	10727	SANDPIT EXP	A	1440.400	48.75	
		4344	09/01/2015	10732	187 PARK ST DEMO	A	1440.400	1,410.75	
		4345	09/01/2015	10709	SWPPP INSP	H	1440.400	543.00	
						TOTAL CHECK		2,002.50 *	
1989	ALEXSCOE, LLC	4311	09/12/2015	8296	FENCE RENTAL & RETURN	H	1440.404	973.00 *	
1377	AUBUCHON HARDWARE INC	4277	08/24/2015	82415		A	3120.451	4.94	
						A	3120.455	3.04	
						A	3410.240	63.69	
						A	5110.470	6.87	
						A	7140.400	309.89	
						F	8340.400	190.87	
						F	8340.430	.00	
						F	8340.430	106.19	
						G	8110.400	17.94	
						G	8120.400	33.47	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8120.430	26.99	
						EE	761.220	2.42	
						EE	787.000	20.68	
						TOTAL CHECK		786.99 *	
277	B-LANN EQUIPMENT CO INC	4315	08/31/2015	1900762943	AIRPACK CHECK	A	3410.480	1,105.01 *	
1967	BANK OF AMERICA, N.A.	4387	09/18/2015	SEPT 2015		A	3120.455	125.38	
						A	5110.460	239.60	
						A	5110.470	117.36	
						A	7140.400	1,869.98	
						EE	785.150	840.00	
						TOTAL CHECK		3,192.32 *	
17	BARRETT PAVING MATERIAL	4371	08/15/2015	545224	CUST #68831	A	5110.460	403.19	
						F	8340.400	403.19	
						TOTAL CHECK		806.38 *	
1474	BARSTOW MOTORS INC	4312	08/11/2015	49484	CUST.# 9734 DPW #23	A	5110.470	139.20 *	
1365	BARTON & LOGUIDICE PC	4382	08/21/2015	FIN426 N26	JUNCTION PASS	A	1440.400	32,966.35 *	
1927	BEARS MANAGEMENT GROUP,	4372	08/18/2015	4926	STAIN	A	7140.400	223.58 *	
1752	BELSON OUTDOORS INC	4314	08/24/2015	130899	DOGGIE BAGS	A	7140.400	47.50 *	
1146	BENEFACTOR FUNDING CORP	4227	07/01/2015	1508626	LEAD & COPPER STUDY	F	8330.420	120.00	
		4222	07/06/2015	1509416	COLIFORM/SOLID	F	8330.420	30.00	
						G	8130.420	60.00	
		4228	07/06/2015	1508956	EPA 200.8 METALS	F	8330.420	20.00	
		4229	07/06/2015	1509056	LEAD & COPPER STUDY	F	8330.420	80.00	
		4230	07/07/2015	1509201	EPA 200.8 METALS	F	8330.420	20.00	
		4231	07/08/2015	1509732	COLIFORM	F	8330.420	20.00	
		4223	07/14/2015	1509853	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		4224	07/17/2015	1507862		G	8130.420	30.00	
		4232	07/17/2015	1510357	COLIFORM	F	8330.420	40.00	
		4233	07/24/2015	1510708	COLIFORM	F	8330.420	20.00	
		4234	07/24/2015	1510815	COLIFORM	F	8330.420	20.00	
		4235	07/24/2015	1510931	COLIFORM	F	8330.420	40.00	
		4225	07/29/2015	1510367	COLIFORM/SOLID	F	8330.420	55.00	
						G	8130.420	60.00	
		4226	07/29/2015	1510845	COLIFORM/SOLID	F	8330.420	30.00	
						G	8130.420	60.00	
		4236	07/29/2015	1510729	SOLIDS	G	8130.420	20.00	
		4237	07/29/2015	1511159	COLIFORM	F	8330.420	20.00	
		4246	08/04/2015	1511275	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		4238	08/06/2015	1510940	LEAD & COPPER STUDY	F	8330.420	60.00	
		4239	08/06/2015	1511651	COLIFORM	F	8330.420	40.00	
		4247	08/10/2015	1511675	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		4240	08/13/2015	1512153	COLIFORM	F	8330.420	20.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		4241	08/13/2015	1512270	COLIFORM	F	8330.420	20.00	
		4242	08/14/2015	1512161	SOLIDS	G	8130.420	20.00	
		4243	08/20/2015	1511844	LEAD & COPPER STUDY	F	8330.420	60.00	
		4244	08/20/2015	1512708	COLIFORM	F	8330.420	20.00	
		4248	08/24/2015	1512284	COLIFORM/SOLIDS	F	8330.420	55.00	
						G	8130.420	60.00	
		4245	08/26/2015	1513146	COLIFORM	F	8330.420	20.00	
		4249	08/26/2015	1512797	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		4250	08/31/2015	1513219	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
						TOTAL CHECK		1,570.00	*
1956	BETTE & CRING, LLC	4348	08/31/2015	8	NO. 8 ESB GC SERVICES	H	1440.405	327,044.04	*
14	BOPAT INC	4278	08/31/2015	83115		A	1640.400	58.12	
						A	3120.451	36.67	
						A	3410.440	26.23	
						A	5110.470	326.57	
						F	8310.200	153.25	
						G	8110.200	13.11	
						EE	804.000	81.05	
						TOTAL CHECK		695.00	*
2014	BUSH ELECTRONICS INC	4331	08/28/2015	2926556	PARTS	A	3120.455	39.00	*
2013	CAPPELLION CHEVROLET, I	4198	09/10/2015	80284	VEHICLE AND ACCESORIES	EE	788.000	33,787.47	
		4282	09/10/2015	80285	PLOW TRUCK & ACCESSORIE	F	8340.200	30,000.00	
						F	8340.450	3,947.82	
						TOTAL CHECK		67,735.29	*
1	CED-CREDIT OFFICE	4203	08/25/2015	8015609743	SPLIT BOLT CONN/CLAMP	EE	742.130	150.00	
						EE	742.130	265.00	
		4308	09/03/2015	8015609700	PARK LIGHTS	A	7140.400	150.00	
		4199	09/15/2015	8015611428	LAMP ELECTRONIC BALLAST	EE	787.000	416.90	
						TOTAL CHECK		981.90	*
34	CENTURY FIRE APPARATUS	4346	08/13/2015	5387	CHASSIS INSPECTIONS	A	3410.440	2,883.75	
		4363	08/17/2015	5382	REPAIRS #166	A	3410.440	1,618.20	
						TOTAL CHECK		4,501.95	*
1909	CHAMPION WIRE & CABLE L	4205	08/17/2015	00261173	STR S.D. BARE CU WIRE	EE	742.130	1,290.00	
		4204	08/24/2015	00261297	CU COVERED GROUND WIRE	EE	742.130	1,665.00	
						TOTAL CHECK		2,955.00	*
1178	R R CHARLEBOIS INC	4293	08/13/2015	IV02269	DPW VOLVO	A	5110.470	185.61	*
38	CHENEY TIRE INC	4251	08/12/2015	1522271	SL WRL ADVENT UNIT 12	G	8120.200	509.60	
		4374	08/12/2015	1522323	UNIT #15 DPW	A	5110.470	199.00	
		4373	08/19/2015	1522972		A	5110.470	119.85	
						TOTAL CHECK		828.45	*
1936	UNDERHILL GARAGE, INC.	4321	08/10/2015	118762	DPW SANDER	A	5110.470	96.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		4322	08/26/2015	119155	DPW SANDER	A 5110.470	579.45	
		4323	09/09/2015	119498	SANDER	A 5110.470	76.80	
		4319	08/05/2015	117322	DPW RETURN	A 5110.470	66.26-	
		4320	08/05/2015	117323	DPW RETURN	A 5110.470	70.52-	
						TOTAL CHECK	615.47 *	
1297	CONTACT COMMUNICATIONS,	4252	09/02/2015	10604212	ANSWERING SERVICE	F 8310.400	155.33	
						G 8110.400	155.34	
						TOTAL CHECK	310.67 *	
1468	CORNER STONE TELEPHONE	4302	09/18/2015	CORST8/15		A 1110.400	64.62	
						A 1620.400	118.43	
						A 1640.400	18.05	
						A 3120.470	254.99	
						A 3410.420	77.22	
						A 3410.420	30.40	
						F 8310.400	59.22	
						F 8330.400	33.52	
						F 8330.400	29.91	
						F 8330.400	29.62	
						G 8110.400	59.21	
						G 8130.400	59.51	
						EE 741.220	29.57	
						EE 781.500	118.43	
						EE 781.500	18.04	
						TOTAL CHECK	1,000.74 *	
70	DAY WHOLESALE INC	4280	09/04/2015	364930	WATER FOR OFFICE	A 1620.400	42.50	
						EE 785.200	42.50	
		4279	09/11/2015	91115	WATER FOR GARAGE	A 1640.400	29.75	
						EE 785.200	29.75	
						TOTAL CHECK	144.50 *	
1905	ECONO SIGN & BARRICADE,	4359	08/12/2015	10-923743	YIELD TO PEDESTRIAN	A 3310.400	473.35	
		4358	08/19/2015	10-923730	SCHOOL SPEED LIMIT SIGN	A 3310.400	200.82	
		4360	08/20/2015	10-923958	YEILD TO PEDESTRIAN	A 3310.400	268.94	
						TOTAL CHECK	943.11 *	
1955	EMPIRE NORTHEAST, INC	4349	07/21/2015	5202785299	NO. 6 ESB ELECTRICAL	H 1440.406	21,968.75	
		4350	08/20/2015	7	NO. 7 ESB ELECTRICAL	H 1440.406	39,408.24	
						TOTAL CHECK	61,376.99 *	
1480	EQUIPMENT RENTALS INC	4291	09/10/2015	0022454-00	SERVICE KIT BOBCAT	A 5110.470	330.90 *	
1256	FISCAL ADVISORS/MARKETI	4281	08/27/2015	23624	SVC REN/NYSDOT BOND	A 1440.400	464.00	
						EE 781.300	1,136.00	
						TOTAL CHECK	1,600.00 *	
78	FORTUNE'S HARDWARE, INC	4283	08/31/2015	83115		A 1640.400	4.59	
						A 3410.240	24.99	
						A 5110.460	29.99	
						A 5110.470	14.49	
						A 7140.400	185.97	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8330.400	35.96	
						F	8340.430	123.09	
						G	8120.430	1.20	
						EE	761.220	8.07	
						TOTAL CHECK		428.35 *	
83	CNTY OF FRNKLN SLD WAST	4347	09/18/2015	AUG 2015		A	8160.410	1,903.60	
						A	8160.420	13.65	
						G	8130.470	1,446.90	
						TOTAL CHECK		3,364.15 *	
1999	G M FLETCHER ENTERPRISE	4369	08/18/2015	10242	DUMPSTER RENTAL/TIPPING	H	1440.404	2,268.45 *	
1943	GALLS LLC	4378	08/14/2015	003924201	KENNEDY	A	3120.450	95.00	
		4379	08/14/2015	003924207	HOYT	A	3120.450	59.75	
		4376	09/02/2015	004012320	NASON	A	3120.450	140.00	
		4375	09/18/2015	003943678	PEETS	A	3120.450	125.00	
						TOTAL CHECK		419.75 *	
1207	GARRISON FIRE/RESCUE CO	4316	04/14/2015	49821	NAME PLATES	A	3410.220	312.00 *	
1782	GIRVIN & FERLAZZO,PC	4206	08/14/2015	37	LEGAL SVC M.HARRIS	EE	781.300	19.50 *	
163	W.W. GRAINGER, INC	4253	09/08/2015	9836941592	BREAKWAY HI VIS VEST'S	G	8130.460	43.24 *	
68	GRAYMONT MATERIALS (NY)	4388	08/11/2015	266966 RI	BAKER AVE FINE CRUSHER	A	5110.440	952.11	
		4389	08/12/2015	267062 RI	BAKER AVE FINE CRUSHER	A	5110.440	930.60	
		4390	08/19/2015	267876 RI	WATER DEPT	F	8340.400	576.16	
		4391	08/24/2015	268174 RI	TRAIL FINE CRUSHER	A	5110.440	194.67	
		4392	08/25/2015	268312 RI	TRAIL FINE CRUSHER	A	5110.440	359.91	
		4393	08/26/2015	268695 RI	TRAIL ARMOR COAT	A	5110.450	1,152.14	
		4394	08/27/2015	268700 RI	TRAIL ARMOR COAT	A	5110.450	1,266.38	
		4395	08/28/2015	268721 RI	TRAIL CRUSHER RUN	A	5110.440	314.82	
		4396	08/31/2015	268888 RI	ARMOR & TRAIL CRUSHER	A	5110.440	423.00	
						F	8340.400	633.02	
		4397	09/01/2015	269047 RI	TRAIL CRUSHER RUN	A	5110.440	191.43	
		4398	09/01/2015	269114 RI	TRAIL ARMOR COAT	A	5110.450	907.83	
		4399	09/03/2015	269331 RI	BROAD ST FINE CRUSHER	A	5110.440	193.77	
		4400	09/04/2015	269364 RI	BROAD ST FINE CRUSHER	A	5110.440	387.90	
		4401	09/08/2015	269553 RI	BROAD ST FINE CRUSHER	A	5110.440	376.20	
		4402	09/09/2015	269717 RI	BROAD ST FINE CRUSHER	A	5110.440	187.02	
						TOTAL CHECK		9,046.96 *	
223	HALL'S SAFETY EQUIPMENT	4209	08/17/2015	08150323	NYLON SAM BROWNE	EE	804.000	74.45	
		4207	09/02/2015	09150036	CLOTHING/BOOTS A.QUESNE	EE	761.220	822.15	
		4208	09/10/2015	09150249	CLOTHING/BOOTS P.GONYEA	EE	761.220	571.05	
						TOTAL CHECK		1,467.65 *	
1322	HARRIS BEACH PLLC	4254	08/13/2015	81315	SVC RNDRD/NYSDOT BOND	F	1440.400	4,116.92	
						G	1440.400	1,681.56	
		4284	08/27/2015	6541	$1,400,000 NYSDOT RSLTN	A	1440.400	738.67	
						EE	781.300	1,808.44	
						TOTAL CHECK		8,345.59 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
278	P.J. HYDE & SON, INC.	4353	08/18/2015	8654	UNDERGRD TANK & INSTALL	H	1440.409	6,351.15	
		4354	08/18/2015	86540	PROPANE	H	1440.404	33.80	
		4355	08/19/2015	20375	PROPANE	H	1440.404	1,516.78	
		4352	08/27/2015	20447	PROPANE	H	1440.404	1,014.00	
		4356	05/26/2015	52615	PROPANE CREDIT ON ACT	H	1440.404	68.25-	
						TOTAL CHECK		8,847.48 *	
652	IBF SOLUTIONS INC	4210	08/24/2015	50255	E/W/S BILLING	F	8310.450	1,114.47	
						G	8110.450	1,114.47	
						EE	781.500	2,228.92	
						TOTAL CHECK		4,457.86 *	
1439	I.C. SYSTEM, INC.	4211	08/23/2015	686838	CLIENT #1055267	EE	782.000	78.93 *	
1974	J HOGAN REFRIGERATION A	4292	08/25/2015	5	NO 5 MECHANICAL SVC	H	1440.407	32,965.00 *	
113	JEFFERSON CONCRETE CORP	4255	09/14/2015	0148303-IN	BASE SEC/FSC/FLEXIBLE C	G	8120.430	799.00 *	
1977	LAWRENCE HOME CORPORATI	4367	08/20/2015	13089	STORGE UNIT RENTAL 9/15	H	1440.404	90.00 *	
1928	BLUE LINE PUBLISHING, L	4307	08/18/2015	342	ADV FALL 2015	A	1620.400	242.00 *	
199	MADDEN MANUFACTURING, I	4256	08/24/2015	50520	VALVE BALL	F	8330.200	100.40 *	
1662	MELISSA MCMANUS, LLC	4327	09/18/2015	8/15/15	REV SVC 7/1-8/15/2015	A	1440.400	10,000.00 *	
137	MIDSTATE INDUSTRIAL SUP	4357	08/26/2015	15-36336		A	1640.400	119.98	
		4332	09/03/2015	15-36545		A	1640.400	15.99	
						TOTAL CHECK		135.97 *	
1688	MITCHELL STONE PRODUCTS	4213	08/17/2015	31399	HOSE/FITTING FOR UN 7	EE	804.000	85.04	
		4309	08/20/2015	31421	PINION SEAL VOLVO	A	5110.470	68.65	
						TOTAL CHECK		153.69 *	
1917	MJ RAYMOND CONSTRUCTION	4364	08/21/2015	2266	LITTLE LOGGER'S REPAIRS	A	7140.400	5,390.00 *	
226	MUN ELEC UTILITIES ASSN	4212	08/27/2015	6799	ANNUAL CONF J.BOUCK	EE	785.150	110.00 *	
131	MUNICIPAL ELECTRIC	4303	09/18/2015	090215		A	1620.400	424.53	
						A	1640.400	5.70	
						A	3120.455	4.29	
						A	3410.430	396.89	
						A	5182.400	4,253.60	
						A	7140.400	334.41	
						F	8320.400	1,610.53	
						G	8120.400	496.68	
						G	8130.400	1,983.64	
						TOTAL CHECK		9,510.27 *	
1953	LAW OFFICE OF NATHAN N	4362	09/18/2015	AUG 2015	RETAINER AUG 2015	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.110	366.67	
						TOTAL CHECK		1,100.00	*
1748	NCC SYSTEMS INC	4317	09/08/2015	881337	PARTIAL RELOCATE SURVEI	H	1440.409	715.00	*
1980	NORTH COUNTRY CONSTRUCT	4330	09/10/2015	1196	CONSTRUCTION SVC AUG15	H	1440.401	5,760.00	*
2016	NORTHERN SAFETY CO., IN	4361	08/20/2015	901574207	DOME MIRROR FOR HALL	A	1110.400	37.80	*
107	OLYMPIC AUTO/TRUCK SUPP	4285	08/31/2015	83115		A	3120.451	63.48	
						A	3410.440	13.84	
						A	5110.470	82.88	
						TOTAL CHECK		160.20	*
1775	PENN POWER SYSTEMS	4257	09/03/2015	3512115	MAINTENANCE ON GENERATO	G	8130.400	5,545.00	*
1979	PERRAS EXCAVATING, INC.	4341	08/06/2015	3	NO. 3 PLUMBING/FIRE SVC	H	1440.408	68,113.81	*
45	PETTY CASH	4403	09/18/2015	9/4-9/14		A	3120.453	12.81	
						A	3120.455	26.28	
						F	8340.400	2.00	
						EE	785.150	23.81	
						TOTAL CHECK		64.90	*
1249	PITNEY BOWES FINANCIAL	4324	09/18/2015	888914SP15	ACCT #4888914	A	1620.400	382.00	
						F	8310.400	191.00	
						G	8110.400	191.00	
						EE	781.500	382.00	
						TOTAL CHECK		1,146.00	*
47	PREMIER AUTOPARTS	4365	08/13/2015	06906864	DPW #23	A	5110.470	199.96	*
1125	POLLARDWATER.COM	4258	09/04/2015	23839	FIRE HYD GA W/BLEED	F	8340.430	88.54	*
1473	PR DIAMOND PRODUCTS, IN	4259	08/21/2015	0037825-IN	MULTI PURPOSE BLADE	F	8340.430	1,185.00	
						G	8130.430	1,185.00	
						TOTAL CHECK		2,370.00	*
1607	PREMIER PRINTING INC	4260	08/13/2015	328	PRNTNG SVC/NYSDOT BOND	F	1440.400	843.43	
						G	1440.400	344.50	
		4286	08/27/2015	360	$1,400,000 PRNTNG SVC	A	1440.400	88.45	
						EE	781.300	216.55	
						TOTAL CHECK		1,492.93	*
1082	PULSAFEEDER, INC.	4261	07/22/2015	217718	VALVE SEAT	F	8330.400	96.84	*
1981	ROBISON & SMITH	4263	08/25/2015	130149	CLOTHING/LAUNDRY SVC	F	8340.460	510.08	
						G	8130.460	510.08	
						TOTAL CHECK		1,020.16	*
2017	S & J ENTERPRISES OF GL	4383	08/10/2015	64418		A	5110.470	18.00	*
1881	SNAP ON TOOLS	4340	08/27/2015	8271513993	PLIERS	A	1640.400	11.08	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.400	5.55	
						G	8110.400	5.54	
						EE	804.000	11.08	
		4339	09/10/2015	9031514142	IMPACT DRILL	A	1640.200	235.00	
						F	8340.400	117.50	
						G	8110.400	117.50	
						EE	804.000	235.00	
						TOTAL CHECK		738.25 *	
751	STARR UNIFORM CENTER, I	4342	09/03/2015	98901	VAILLANCOURT	A	3120.450	172.00 *	
2002	STEVEN E FULLER EXCAVAT	4329	09/04/2015	2	LD030125 VTL MULTI-USE	A	7140.400	341,843.66 *	
224	STUART C IRBY CO	4214	08/12/2015	S9112576.1	HPS	EE	742.130	1,281.18	
		4215	08/13/2015	S9114360.2		EE	804.000	1,489.73	
		4216	08/13/2015	S9114360.1	SALI B-22	EE	804.000	75.48	
		4217	08/13/2015	S9114360.4	NASO B80Y	EE	804.000	61.02	
		4218	08/13/2015	S9114360.3	ESTE 1820/2711	EE	804.000	274.55	
						TOTAL CHECK		3,181.96 *	
1670	STUDLEY PRINTING & PUBL	4313	09/01/2015	NE080084		A	1620.400	100.00 *	
862	T&R ELECTRIC SUPPLY CO.	4220	08/29/2015	136456	3KVA SINGLE PHASE POLE	EE	742.130	1,455.00 *	
1832	THE COUGHLIN PRINTING G	4377	08/19/2015	08045TL	PO PURCHASE GENERAL FD	A	1620.400	390.24 *	
800	TIFCO INDUSTRIES, INC.	4264	08/10/2015	71075828	RAIN SUIT	F	8340.460	44.71	
						G	8130.460	44.71	
						TOTAL CHECK		89.42 *	
1541	TIME WARNER CABLE	4265	09/15/2015	4168	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
		4304	09/18/2015	092715	ACCT#202-805461501-001	A	1640.400	12.50	
						A	5110.460	12.50	
		4305	09/18/2015	092715	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
		4306	09/18/2015	092715	ACCT#202-805263801-001	EE	781.500	16.65	
						A	3410.420	37.04	
						TOTAL CHECK		136.99 *	
1016	TRI-LAKES 3HREE PRESS C	4351	08/27/2015	31535		A	5110.460	46.59	
						A	7140.400	88.94	
						EE	785.200	.00	
						EE	785.200	30.41	
						TOTAL CHECK		165.94 *	
202	TAX COLLECTOR	4219	09/01/2015	003169		EE	403.200	25,008.35 *	
458	TUPPER LAKE CENTRAL SCH	4266	09/01/2015	003168	IN LIEU OF TAXES	F	1950.400	19,645.89	
		4267	09/01/2015	003170	IN LIEU OF TAXES	F	1950.400	17,969.25	
						TOTAL CHECK		37,615.14 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
100	TUPPER LAKE SUPPLY, INC	4287	08/27/2015	82715		A 5110.460	58.50	
						A 7140.400	150.74	
						A 8140.400	45.49	
						G 8120.400	243.40	
						G 8120.430	65.80	
						TOTAL CHECK	563.93 *	
297	UNIFIRST CORPORATION	4334	08/18/2015	0532257658	UNIFORMS	A 1640.400	14.52	
						A 5110.460	162.30	
		4333	08/25/2015	0532258834	RUG RENTAL	A 1620.400	28.85	
		4335	08/25/2015	0532258765	UNIFORMS	A 1640.400	15.73	
						A 5110.460	159.16	
		4336	09/01/2015	0532259830	UNIFORMS	A 1640.400	15.73	
						A 5110.460	143.43	
						TOTAL CHECK	539.72 *	
2015	UNIVERSAL PREMIUM	4337	09/18/2015	091215		A 5110.410	.23 *	
358	USA BLUEBOOK	4290	08/10/2015	719087	HONEYWELL CHART PAPER	F 8330.400	176.83	
		4268	09/01/2015	739512	THERMAL WINTER LINERS	G 8130.460	42.55	
						TOTAL CHECK	219.38 *	
1545	VAINCOURT FUELS	4294	09/18/2015	8/14-9/18		A 3120.454	972.49	
						A 3410.410	88.58	
						A 5110.410	646.80	
						F 8340.410	461.13	
						G 8120.410	461.13	
						EE 804.000	508.53	
						TOTAL CHECK	3,138.66 *	
176	VELLANO BROTHERS, INC.	4274	08/10/2015	S2017443.1	COUPLINGS	G 8120.430	64.75	
						G 8130.430	64.75	
		4270	08/26/2015	S2049665.1	GASKET	G 8120.430	133.58	
						G 8130.430	133.58	
		4271	09/10/2015	S2051251.1	TAPPED BLIND FLANGE	F 8340.400	113.32	
						TOTAL CHECK	509.98 *	
1861	VERIZON WIRELESS	4288	08/25/2015	9751292704		F 8310.400	33.12	
						G 8110.400	33.12	
						EE 781.100	39.27	
						EE 804.000	153.90	
						TOTAL CHECK	259.41 *	
1791	VILLAGE OF TUPPER LAKE	4297	09/18/2015	PRFLE9/18	PRIMEFLEX 8/13-9/18/15	A 9060.800	1,480.64	
						F 9060.800	295.36	
						G 9060.800	295.35	
						EE 785.130	433.62	
		4301	09/18/2015	HRA 8/2015	PRIMEFLEX HRA 8/26/15	A 9060.800	78.83	
						F 9060.800	39.42	
						G 9060.800	39.42	
						EE 785.130	78.83	
						TOTAL CHECK	2,741.47 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
350	VILLAGE OF TUPPER LAKE-	4296	09/18/2015	HDHP 9/15	REIM HDHP 9/2015	A	9060.800	15,560.36	
						F	9060.800	5,051.84	
						G	9060.800	5,051.84	
						T	20.000	7,287.75	
						EE	785.130	8,536.01	
		4298	09/18/2015	GUARD9/15	GUARDIAN 9/2015	A	9060.800	1,160.98	
						F	9060.800	239.41	
						G	9060.800	239.41	
						T	20.000	658.59	
						EE	785.130	564.25	
		4299	09/18/2015	MEDADV9/15	MEDADV 65+ 9/2015	A	9060.800	3,139.50	
						F	9060.800	543.38	
						F	9060.800	.01-	
						G	9060.800	543.38	
						T	20.000	1,086.75	
						EE	785.130	1,622.20	
		4318	09/18/2015	USBANK9/15	USBANK COPIER 9/2015	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		4386	09/18/2015	AUG 2015		A	1110.400	332.00	
						A	5110.410	97.30	
						A	5110.460	122.54	
						A	5110.470	399.97	
						A	5110.470	156.13	
						A	7140.200	424.68	
						A	7140.400	245.90-	
						A	7140.400	284.00	
						A	7140.400	122.00	
						A	7140.400	317.00	
						F	8340.400	61.27	
						G	8110.400	61.26	
						G	8120.430	302.58	
						EE	785.150	15.60	
						EE	804.000	122.54	
						TOTAL CHECK		53,996.70 *	
1982	W.B. MASON CO., INC.	4289	08/31/2015	83115		A	1620.400	280.49	
						A	3120.455	220.57	
						A	7140.400	48.00	
						F	8310.450	114.93	
						G	8110.450	114.93	
						EE	761.220	69.50	
						EE	781.500	337.99	
						TOTAL CHECK		1,186.41 *	
752	WALTS REPAIR SHOP	4275	09/03/2015	11-6326473	NYS INSPCTN UNIT 12	F	8340.450	21.00	
		4300	09/18/2015	081815	POLICE VEH 5012	A	3120.451	21.00	
						TOTAL CHECK		42.00 *	
442	ZEE MEDICAL SERVICE CO.	4276	08/19/2015	0113621588	FIRST AID KIT SPPLS	F	8330.420	94.30	
		4366	08/19/2015	0113621587		A	1640.400	90.40	
						EE	804.000	90.40	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	275.10 *	
						TOTAL NET CHECK AMOUNT	1183,296.43 *	
						0	1183,296.43 *	

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	64.62
A	1110.400	CONTRACTUAL EXPENSES	37.80
A	1110.400	CONTRACTUAL EXPENSES	332.00
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	48.75
A	1440.400	CONTRACTUAL EXPENSES	1,410.75
A	1440.400	CONTRACTUAL EXPENSES	32,966.35
A	1440.400	CONTRACTUAL EXPENSES	464.00
A	1440.400	CONTRACTUAL EXPENSES	738.67
A	1440.400	CONTRACTUAL EXPENSES	10,000.00
A	1440.400	CONTRACTUAL EXPENSES	88.45
A	1620.400	CONTRACTUAL EXPENSES	118.43
A	1620.400	CONTRACTUAL EXPENSES	42.50
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	424.53
A	1620.400	CONTRACTUAL EXPENSES	382.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	390.24
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	28.85
A	1620.400	CONTRACTUAL EXPENSES	280.49
A	1640.200	GARAGE - EQUIPMENT	235.00
A	1640.400	CONTRACTUAL EXPENSES	80.00
A	1640.400	CONTRACTUAL EXPENSES	7.24
A	1640.400	CONTRACTUAL EXPENSES	97.17
A	1640.400	CONTRACTUAL EXPENSES	7.85
A	1640.400	CONTRACTUAL EXPENSES	58.12
A	1640.400	CONTRACTUAL EXPENSES	18.05
A	1640.400	CONTRACTUAL EXPENSES	29.75
A	1640.400	CONTRACTUAL EXPENSES	4.59
A	1640.400	CONTRACTUAL EXPENSES	119.98
A	1640.400	CONTRACTUAL EXPENSES	15.99
A	1640.400	CONTRACTUAL EXPENSES	5.70
A	1640.400	CONTRACTUAL EXPENSES	11.08
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	15.73
A	1640.400	CONTRACTUAL EXPENSES	15.73
A	1640.400	CONTRACTUAL EXPENSES	90.40
A	3120.450	POLICE - CLOTH ALLOW	95.00
A	3120.450	POLICE - CLOTH ALLOW	59.75
A	3120.450	POLICE - CLOTH ALLOW	140.00
A	3120.450	POLICE - CLOTH ALLOW	125.00
A	3120.450	POLICE - CLOTH ALLOW	172.00
A	3120.451	POLICE CAR REPRS/UPKP	425.00
A	3120.451	POLICE CAR REPRS/UPKP	4.94
A	3120.451	POLICE CAR REPRS/UPKP	36.67
A	3120.451	POLICE CAR REPRS/UPKP	63.48
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.453	POLICE-TRAINING IN SERV	12.81
A	3120.454	POLICE FUEL	972.49
A	3120.455	POLICE OFF SUP/MISC.	3.04
A	3120.455	POLICE OFF SUP/MISC.	125.38

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	39.00
A	3120.455	POLICE OFF SUP/MISC.	4.29
A	3120.455	POLICE OFF SUP/MISC.	26.28
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	220.57
A	3120.470	POLICE PHONE	254.99
A	3310.400	CONTRACTUAL EXPENSES	473.35
A	3310.400	CONTRACTUAL EXPENSES	200.82
A	3310.400	CONTRACTUAL EXPENSES	268.94
A	3410.220	FIRE EQUIP-GLOVES/VESTS	312.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	63.69
A	3410.240	FIRE EQUIP -BLDG REPAIR	24.99
A	3410.410	FIRE - FUEL	313.95
A	3410.410	FIRE - FUEL	88.58
A	3410.420	FIRE - PHONES	77.22
A	3410.420	FIRE - PHONES	30.40
A	3410.420	FIRE - PHONES	37.04
A	3410.430	FIRE - ELECTRIC	396.89
A	3410.440	FIRE - TRUCK RPR/UPKEEP	26.23
A	3410.440	FIRE - TRUCK RPR/UPKEEP	2,883.75
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,618.20
A	3410.440	FIRE - TRUCK RPR/UPKEEP	13.84
A	3410.480	FIRE - AIRPACK UPDATE	1,105.01
A	5110.410	STREETS - FUEL	810.13
A	5110.410	STREETS - FUEL	1,262.33
A	5110.410	STREETS - FUEL	.23
A	5110.410	STREETS - FUEL	646.80
A	5110.410	STREETS - FUEL	97.30
A	5110.440	STREETS - GRAVEL/STONE	952.11
A	5110.440	STREETS - GRAVEL/STONE	930.60
A	5110.440	STREETS - GRAVEL/STONE	194.67
A	5110.440	STREETS - GRAVEL/STONE	359.91
A	5110.440	STREETS - GRAVEL/STONE	314.82
A	5110.440	STREETS - GRAVEL/STONE	423.00
A	5110.440	STREETS - GRAVEL/STONE	191.43
A	5110.440	STREETS - GRAVEL/STONE	193.77
A	5110.440	STREETS - GRAVEL/STONE	387.90
A	5110.440	STREETS - GRAVEL/STONE	376.20
A	5110.440	STREETS - GRAVEL/STONE	187.02
A	5110.450	STREETS - STREET WORK	1,152.14
A	5110.450	STREETS - STREET WORK	1,266.38
A	5110.450	STREETS - STREET WORK	907.83
A	5110.460	STREETS - MAINT/MISC.	239.60
A	5110.460	STREETS - MAINT/MISC.	403.19
A	5110.460	STREETS - MAINT/MISC.	29.99
A	5110.460	STREETS - MAINT/MISC.	12.50
A	5110.460	STREETS - MAINT/MISC.	46.59
A	5110.460	STREETS - MAINT/MISC.	58.50
A	5110.460	STREETS - MAINT/MISC.	162.30
A	5110.460	STREETS - MAINT/MISC.	159.16
A	5110.460	STREETS - MAINT/MISC.	143.43
A	5110.460	STREETS - MAINT/MISC.	122.54
A	5110.470	STREETS - EQUIP RPR	6.87

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	117.36
A	5110.470	STREETS - EQUIP RPR	139.20
A	5110.470	STREETS - EQUIP RPR	326.57
A	5110.470	STREETS - EQUIP RPR	185.61
A	5110.470	STREETS - EQUIP RPR	199.00
A	5110.470	STREETS - EQUIP RPR	119.85
A	5110.470	STREETS - EQUIP RPR	96.00
A	5110.470	STREETS - EQUIP RPR	579.45
A	5110.470	STREETS - EQUIP RPR	76.80
A	5110.470	STREETS - EQUIP RPR	66.26-
A	5110.470	STREETS - EQUIP RPR	70.52-
A	5110.470	STREETS - EQUIP RPR	330.90
A	5110.470	STREETS - EQUIP RPR	14.49
A	5110.470	STREETS - EQUIP RPR	68.65
A	5110.470	STREETS - EQUIP RPR	82.88
A	5110.470	STREETS - EQUIP RPR	199.96
A	5110.470	STREETS - EQUIP RPR	18.00
A	5110.470	STREETS - EQUIP RPR	399.97
A	5110.470	STREETS - EQUIP RPR	156.13
A	5182.400	CONTRACTUAL EXPENSES	4,253.60
A	7140.200	EQUIPMENT	424.68
A	7140.400	CONTRACTUAL EXPENSES	309.89
A	7140.400	CONTRACTUAL EXPENSES	1,869.98
A	7140.400	CONTRACTUAL EXPENSES	223.58
A	7140.400	CONTRACTUAL EXPENSES	47.50
A	7140.400	CONTRACTUAL EXPENSES	150.00
A	7140.400	CONTRACTUAL EXPENSES	185.97
A	7140.400	CONTRACTUAL EXPENSES	5,390.00
A	7140.400	CONTRACTUAL EXPENSES	334.41
A	7140.400	CONTRACTUAL EXPENSES	341,843.66
A	7140.400	CONTRACTUAL EXPENSES	88.94
A	7140.400	CONTRACTUAL EXPENSES	150.74
A	7140.400	CONTRACTUAL EXPENSES	245.90-
A	7140.400	CONTRACTUAL EXPENSES	284.00
A	7140.400	CONTRACTUAL EXPENSES	122.00
A	7140.400	CONTRACTUAL EXPENSES	317.00
A	7140.400	CONTRACTUAL EXPENSES	48.00
A	8140.400	CONTRACTUAL EXPENSES	45.49
A	8160.410	LANDFILL TIPPING GARBGE	1,903.60
A	8160.420	LANDFILL TIPPING RECYC	13.65
A	9060.800	HOSPITAL AND MEDICAL	1,480.64
A	9060.800	HOSPITAL AND MEDICAL	78.83
A	9060.800	HOSPITAL AND MEDICAL	15,560.36
A	9060.800	HOSPITAL AND MEDICAL	1,160.98
A	9060.800	HOSPITAL AND MEDICAL	3,139.50
		TOTAL FUND	454,396.98

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	4,116.92
F	1440.400	ENGINEER-CONT'L EXPNSES	843.43
F	1950.400	TAXES ON VILLAGE PROP	19,645.89
F	1950.400	TAXES ON VILLAGE PROP	17,969.25
F	8310.200	EQUIPMENT	153.25
F	8310.400	MISC/CONTR EXPENSES	3.62
F	8310.400	MISC/CONTR EXPENSES	155.33
F	8310.400	MISC/CONTR EXPENSES	59.22
F	8310.400	MISC/CONTR EXPENSES	191.00
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	33.12
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	1,114.47
F	8310.450	OFFICE SUPPLIES/POSTAGE	114.93
F	8310.460	DUES AND SCHOOLING	600.00
F	8320.400	MISC/CONTR EXPENSES	1,610.53
F	8330.200	EQUIPMENT	100.40
F	8330.400	MISC/CONTR EXPENSES	33.52
F	8330.400	MISC/CONTR EXPENSES	29.91
F	8330.400	MISC/CONTR EXPENSES	29.62
F	8330.400	MISC/CONTR EXPENSES	35.96
F	8330.400	MISC/CONTR EXPENSES	96.84
F	8330.400	MISC/CONTR EXPENSES	176.83
F	8330.420	LAB SERVICES	120.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	80.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	55.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	60.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	60.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	55.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	94.30
F	8340.200	EQUIPMENT	30,000.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.400	BLDG/GROUNDS/CONTR	40.00
F	8340.400	BLDG/GROUNDS/CONTR	.01
F	8340.400	BLDG/GROUNDS/CONTR	48.58
F	8340.400	BLDG/GROUNDS/CONTR	3.93
F	8340.400	BLDG/GROUNDS/CONTR	190.87
F	8340.400	BLDG/GROUNDS/CONTR	403.19
F	8340.400	BLDG/GROUNDS/CONTR	576.16
F	8340.400	BLDG/GROUNDS/CONTR	633.02
F	8340.400	BLDG/GROUNDS/CONTR	2.00
F	8340.400	BLDG/GROUNDS/CONTR	5.55
F	8340.400	BLDG/GROUNDS/CONTR	117.50
F	8340.400	BLDG/GROUNDS/CONTR	113.32
F	8340.400	BLDG/GROUNDS/CONTR	61.27
F	8340.410	FUEL	480.39
F	8340.410	FUEL	461.13
F	8340.430	SYS MAINT/REPAIRS/MATLS	
F	8340.430	SYS MAINT/REPAIRS/MATLS	106.19
F	8340.430	SYS MAINT/REPAIRS/MATLS	123.09
F	8340.430	SYS MAINT/REPAIRS/MATLS	88.54
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,185.00
F	8340.450	EQUIPMENT REPAIR	3,947.82
F	8340.450	EQUIPMENT REPAIR	21.00
F	8340.460	SAFETY AND SCHOOLING	510.08
F	8340.460	SAFETY AND SCHOOLING	44.71
F	9060.800	HOSP/MEDICAL INSURANCE	295.36
F	9060.800	HOSP/MEDICAL INSURANCE	39.42
F	9060.800	HOSP/MEDICAL INSURANCE	5,051.84
F	9060.800	HOSP/MEDICAL INSURANCE	239.41
F	9060.800	HOSP/MEDICAL INSURANCE	543.38
F	9060.800	HOSP/MEDICAL INSURANCE	.01-
		TOTAL FUND	93,719.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	1,681.56
G	1440.400	ENGINEERS	344.50
G	8110.200	EQUIPMENT	13.11
G	8110.400	MISC/CONTR EXPENSES	40.00
G	8110.400	MISC/CONTR EXPENSES	3.62
G	8110.400	MISC/CONTR EXPENSES	48.58
G	8110.400	MISC/CONTR EXPENSES	3.93
G	8110.400	MISC/CONTR EXPENSES	17.94
G	8110.400	MISC/CONTR EXPENSES	155.34
G	8110.400	MISC/CONTR EXPENSES	59.21
G	8110.400	MISC/CONTR EXPENSES	191.00
G	8110.400	MISC/CONTR EXPENSES	5.54
G	8110.400	MISC/CONTR EXPENSES	117.50
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	33.12
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.400	MISC/CONTR EXPENSES	61.26
G	8110.450	OFFICE SUPPLIES/POSTAGE	1,114.47
G	8110.450	OFFICE SUPPLIES/POSTAGE	114.93
G	8120.200	EQUIPMENT	509.60
G	8120.400	BLDG/GROUNDS/CONTR	33.47
G	8120.400	BLDG/GROUNDS/CONTR	496.68
G	8120.400	BLDG/GROUNDS/CONTR	243.40
G	8120.410	FUEL	480.40
G	8120.410	FUEL	.01-
G	8120.410	FUEL	461.13
G	8120.430	SYS MAINT/REPAIRS/MATLS	26.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	1.20
G	8120.430	SYS MAINT/REPAIRS/MATLS	799.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	65.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	64.75
G	8120.430	SYS MAINT/REPAIRS/MATLS	133.58
G	8120.430	SYS MAINT/REPAIRS/MATLS	302.58
G	8130.400	BLDG/GROUNDS/CONTR	59.51
G	8130.400	BLDG/GROUNDS/CONTR	1,983.64
G	8130.400	BLDG/GROUNDS/CONTR	5,545.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	30.00
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	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	1,185.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	64.75
G	8130.430	SYS MAINT/REPAIRS/MATLS	133.58

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	43.24
G	8130.460	SAFETY AND SCHOOLING	510.08
G	8130.460	SAFETY AND SCHOOLING	44.71
G	8130.460	SAFETY AND SCHOOLING	42.55
G	8130.470	SLUDGE REMOVAL	1,446.90
G	9060.800	HOSP/MEDICAL INSURAMCE	295.35
G	9060.800	HOSP/MEDICAL INSURAMCE	39.42
G	9060.800	HOSP/MEDICAL INSURAMCE	5,051.84
G	9060.800	HOSP/MEDICAL INSURAMCE	239.41
G	9060.800	HOSP/MEDICAL INSURAMCE	543.38
		TOTAL FUND	25,680.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.400	ENGINEERING CON EXP ESB	543.00
H	1440.401	CONST MNGT SERV EXP ESB	5,760.00
H	1440.404	SITE CONSUMABLES ESB	973.00
H	1440.404	SITE CONSUMABLES ESB	2,268.45
H	1440.404	SITE CONSUMABLES ESB	33.80
H	1440.404	SITE CONSUMABLES ESB	1,516.78
H	1440.404	SITE CONSUMABLES ESB	1,014.00
H	1440.404	SITE CONSUMABLES ESB	68.25-
H	1440.404	SITE CONSUMABLES ESB	90.00
H	1440.405	GENERAL CONTRACTOR ESB	327,044.04
H	1440.406	ELECTRICAL CONTRACTOR	21,968.75
H	1440.406	ELECTRICAL CONTRACTOR	39,408.24
H	1440.407	MECHANICAL CONTRACTOR	32,965.00
H	1440.408	PLUMBING/FIRE CONTRACTO	68,113.81
H	1440.409	FUR/FIX & EQUIP ESB	6,351.15
H	1440.409	FUR/FIX & EQUIP ESB	715.00
		TOTAL FUND	508,696.77

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		7,287.75
T	20.000	HEALTH INSURANCE		658.59
T	20.000	HEALTH INSURANCE		1,086.75
			TOTAL FUND	9,033.09

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	403.200	TAXES SCHOOL TAXES	25,008.35
EE	741.220	DIST SUBSTA SUP & EXP	29.57
EE	742.130	REPAIRS DIST SUBS EQUIP	150.00
EE	742.130	REPAIRS DIST SUBS EQUIP	265.00
EE	742.130	REPAIRS DIST SUBS EQUIP	1,290.00
EE	742.130	REPAIRS DIST SUBS EQUIP	1,665.00
EE	742.130	REPAIRS DIST SUBS EQUIP	1,281.18
EE	742.130	REPAIRS DIST SUBS EQUIP	1,455.00
EE	761.220	METERING	2.42
EE	761.220	METERING	8.07
EE	761.220	METERING	822.15
EE	761.220	METERING	571.05
EE	761.220	METERING	69.50
EE	781.100	EXECUTIVE DEPARTMENT	39.27
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	1,136.00
EE	781.300	LAW DEPARTMENT	19.50
EE	781.300	LAW DEPARTMENT	1,808.44
EE	781.300	LAW DEPARTMENT	216.55
EE	781.500	OTH GEN OFF. SUP & EXP	118.43
EE	781.500	OTH GEN OFF. SUP & EXP	18.04
EE	781.500	OTH GEN OFF. SUP & EXP	2,228.92
EE	781.500	OTH GEN OFF. SUP & EXP	382.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	337.99
EE	782.000	MANAGEMENT SERVICES	78.93
EE	785.130	HEALTH INSURANCE	433.62
EE	785.130	HEALTH INSURANCE	78.83
EE	785.130	HEALTH INSURANCE	8,536.01
EE	785.130	HEALTH INSURANCE	564.25
EE	785.130	HEALTH INSURANCE	1,622.20
EE	785.150	SCHOOLING	840.00
EE	785.150	SCHOOLING	110.00
EE	785.150	SCHOOLING	23.81
EE	785.150	SCHOOLING	15.60
EE	785.200	MISC GENERAL EXPENSE	42.50
EE	785.200	MISC GENERAL EXPENSE	29.75
EE	785.200	MISC GENERAL EXPENSE	
EE	785.200	MISC GENERAL EXPENSE	30.41
EE	787.000	REPAIRS GEN PROPERTY	20.68
EE	787.000	REPAIRS GEN PROPERTY	416.90
EE	788.000	DEPREC OF GEN PROPERTY	33,787.47
EE	804.000	TRANSPORTATION CLEARING	896.13
EE	804.000	TRANSPORTATION CLEARING	80.00
EE	804.000	TRANSPORTATION CLEARING	7.24
EE	804.000	TRANSPORTATION CLEARING	97.17
EE	804.000	TRANSPORTATION CLEARING	7.85
EE	804.000	TRANSPORTATION CLEARING	929.55
EE	804.000	TRANSPORTATION CLEARING	525.00
EE	804.000	TRANSPORTATION CLEARING	81.05
EE	804.000	TRANSPORTATION CLEARING	74.45
EE	804.000	TRANSPORTATION CLEARING	85.04

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
EE	804.000	TRANSPORTATION CLEARING		11.08
EE	804.000	TRANSPORTATION CLEARING		235.00
EE	804.000	TRANSPORTATION CLEARING		1,489.73
EE	804.000	TRANSPORTATION CLEARING		75.48
EE	804.000	TRANSPORTATION CLEARING		61.02
EE	804.000	TRANSPORTATION CLEARING		274.55
EE	804.000	TRANSPORTATION CLEARING		508.53
EE	804.000	TRANSPORTATION CLEARING		153.90
EE	804.000	TRANSPORTATION CLEARING		122.54
EE	804.000	TRANSPORTATION CLEARING		90.40
			TOTAL FUND	91,770.04

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

Date of Audit: **August 17, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000	295,843.19	1025
Electric	EE 630.000	17,907.04	2204
General	A 630.000	68,346.60	3180
Sewer	G 630.000	36,190.47	1637
Small Cities	CD 630.000		
Trust & Agency	T 630.000	3,433.82	4646
Water	F 630.000	25,915.14	1649
	Total =	$447,636.26	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

Village of Tupper Lake **Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **August 27, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Modular Space Corp	H 1440.404	266.00	1026
	Total =	$266.00	

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 **21st** day of **September 2015**.

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(Mayor/Auditor)

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

Date of Audit: **August 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE	3,462.49	2200
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$3,462.49	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 13, 2015**
(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	150.00	2202
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$150.00	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	193.28	2205
Community Bank	EE 116.100	91,828.82	2206
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$92,022.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 26, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
John Miller	EE 125.100	400.00	2208
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$400.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

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(Mayor/Auditor)

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

Date of Audit: **August 27, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Chris Zaidan	EE 785.150	350.00	2209
Tyler Chiasson	EE 785.150	350.00	2210
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$700.00	

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 **21st** day of **September 2015.**

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(Mayor/Auditor)

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

Date of Audit: **August 7, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Dave Drowlette	EE 244.000	110.62	2216
Dave Drowlette	EE 244.100	0.01	2216
Village of Tupper Lake	EE 244.000	89.38	2217
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 12, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Briana Tyo	EE 244.000	200.00	2218
Briana Tyo	EE 244.100	0.02	2218
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 13, 2015**
(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	72.60	2219
	EE 244.100		
David Benway	EE 244.000	127.40	2220
David Benway	EE 244.100	0.06	2220
Village of Tupper Lake	EE 244.000	200.00	2221
Village of Tupper Lake	EE 244.100	0.02	2221
Village of Tupper Lake	EE 244.000	19.05	2222
	EE 244.100		
Midland Mortgage Co.	EE 244.000	180.95	2223
Midland Mortgage Co.	EE 244.100	0.02	2223
Village of Tupper Lake	EE 244.000	200.00	2224
Village of Tupper Lake	EE 244.100	0.02	2224
	Total =	$800.12	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Fannie Mae	EE 244.000	200.00	2225
Fannie Mae	EE 244.100	0.01	2225
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 21, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
M & M Mortgage	EE 244.000	200.00	2226
M & M Mortgage	EE 244.100	0.01	2226
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 4, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Peter Boushie Flooring	A 1620.400	1,240.00	3174
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$1,240.00	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 6, 2015**
(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	306.67	3171
US Bank Equip Finan	A 1620.400	165.71	3172
	A		
	A		
	A		
	A		
	A		
	Total =	$472.38	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 13, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Royal Chemicals	A 1640.400	105.00	3176
Claudine Daily	A 5110.460	60.00	3177
Shaheens Market	A 5110.460	314.28	3178
	A		
	A		
	A		
	A		
	Total =	$479.28	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	A 9060.800	41,487.80	3181
Excellus	A 9060.800	6,935.20	3182
Business Card	A 1620.400	2,572.97	3183
Guardian	A 9060.800	2,862.64	3184
	A		
	A		
	A		
	Total =	$53,858.61	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 27, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3620.400	48.83	3186
Verizon Wireless	A 5110.420	41.84	3186
	A		
	A		
	A		
	A		
	A		
	Total =	$90.67	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 6, 2015** **Payroll #**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,347.02	2199
General	A 630.000	20,178.46	3173
Sewer	G 630.000	6,396.64	1634
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,275.17	1646
	Total =	$44,197.29	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 13, 2015** **Payroll #**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,115.63	2201
General	A 630.000	19,747.93	3175
Sewer	G 630.000	5,892.41	1635
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,595.12	1647
	Total =	$43,351.09	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 20, 2015** **Payroll #**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,948.16	2203
General	A 630.000	20,093.92	3179
Sewer	G 630.000	5,330.17	1636
Small Cities	CD 630.000	43.06	1138
Trust & Agency	T 630.000		
Water	F 630.000	3,973.94	1648
	Total =	$42,389.25	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

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(Mayor/Auditor)

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

Date of Audit: **August 27, 2015** **Payroll #**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,571.31	2207
General	A 630.000	27,864.10	3185
Sewer	G 630.000	6,649.10	1638
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	3,912.00	1650
	Total =	$51,996.51	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 6, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 10	T 10.000	16,432.58	4621
VTL Payroll (Direct Deposit)	T 86.000	5,922.84	4626
Adirondack Credit Union	T 85.000	4,722.34	4625
Aflac	T 27.000	320.28	4628
Allstate	T 31.000	343.20	4630
CSEA	T 24.000	406.69	4623
Federal	T 22.000	4,888.87	Wired
FICA	T 26.000	6,010.32	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	50.00	4629
NYS Child Support	T 23.000	397.31	4622
NYS Income Tax	T 21.000	1,772.66	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	758.00	4627
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4624
Worksite Solutions	T 33.000		
	Total =	$42,089.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 13, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 11	T 10.000	15,793.23	4631
VTL Payroll (Direct Deposit)	T 86.000	6,056.78	4636
Adirondack Credit Union	T 85.000	4,638.27	4635
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	406.69	4633
Federal	T 22.000	4,752.92	Wired
FICA	T 26.000	5,890.10	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4632
NYS Income Tax	T 21.000	1,766.60	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	758.00	4637
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4634
Worksite Solutions	T 33.000		
	Total =	$40,524.39	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 18, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 0	T 10.000		
VTL Payroll (Direct Deposit)	T 86.000		
Adirondack Credit Union	T 85.000		
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000		
Federal	T 22.000		Wired
FICA	T 26.000		Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000		
NYS Income Tax	T 21.000		Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000		
Jacqueline St Louis	T 12.000	104.00	4647
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000		
Worksite Solutions	T 33.000		
	Total =	$104.00	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 12	T 10.000	15,002.73	4638
VTL Payroll (Direct Deposit)	T 86.000	6,141.57	4643
Adirondack Credit Union	T 85.000	4,853.24	4642
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	406.69	4640
Federal	T 22.000	4,517.18	Wired
FICA	T 26.000	5,753.34	Wired
Guardian	T 20.000	281.86	4648
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4639
NYS Income Tax	T 21.000	1,690.84	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	758.00	4644
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4641
Worksite Solutions	T 33.000	157.80	4645
	Total =	$40,025.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

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(Mayor/Auditor)

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

Date of Audit: **August 27, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 13	T 10.000	17,289.62	4649
VTL Payroll (Direct Deposit)	T 86.000	10,014.96	4654
Adirondack Credit Union	T 85.000	4,668.25	4653
Aflac	T 27.000	320.28	4656
Allstate	T 31.000		
CSEA	T 24.000	395.66	4651
Federal	T 22.000	6,333.15	Wired
FICA	T 26.000	7,122.60	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4650
NYS Income Tax	T 21.000	2,171.75	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	758.00	4655
Other	T 12.000	2,588.28	Wired
Other	T 12.000	441.83	Wired
Pearl Carroll & Associates	T 28.000	64.49	4652
VTL General Fund	T 630.000	1.63	4657
Worksite Solutions	T 33.000		
	Total =	$52,567.81	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 25, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
John Miller	G 360.000	98.00	1639
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$98.00	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

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

Date of Audit: **August 25, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
John Miller	F 350.000	78.00	1651
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$78.00	

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 **21st** day of **September 2015.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : August 31, 2015

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$1,435,498.66
COMMUNITY	Police	$11,295.65
COMMUNITY	Water	$29,875.69
COMMUNITY	Sewer	$38,655.85
COMMUNITY	Trust	$11,311.44
COMMUNITY	Electric Operation	$1,054,118.87
COMMUNITY	Electric Cash Reserve	$168,926.31
COMMUNITY	Electric Consumer Deposits	$50,832.15
COMMUNITY	Small Cities LRP	$8,900.65
COMMUNITY	FY2003 Park St. LRP	$16,094.38
COMMUNITY	Payroll	$4,212.52
COMMUNITY	Accounts Payable	$2,129.96
	Total Checking Account Funds	$2,831,852.13
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,637,723.83
	TOTAL INVESTMENTS	$1,637,723.83
	TOTAL CASH	$4,469,575.96
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$4,219,575.96
	Amount of collateral provided Wilmington Trust as of 08/31/2015	$4,998,241.90

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		WATER - SPECIAL ITEMS							
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00			2,500.00	2,500.00
F	1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	549.99		5,450.01	5,450.01
F	1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	17,023.95		7,023.95-	7,023.95-
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	17,573.94*	*	10,926.06*	10,926.06*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	37,615.14		27,384.86	27,384.86
		TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	55,189.08*	*	38,310.92*	38,310.92*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	59,050.00		59,050.00	17,286.93		41,763.07	41,763.07
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	1,081.14		4,918.86	4,918.86
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
		TOTAL 8310.1	66,550.00*	*	66,550.00*	18,368.07*	*	48,181.93*	48,181.93*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	673.41		2,326.59	2,326.59
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,153.00		2,847.00	2,847.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	1,561.80		10,438.20	10,438.20
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	1,245.88		2,754.12	2,754.12
F	8310.480	COMPUTER SUPPORT							
		TOTAL	89,550.00*	*	89,550.00*	23,002.16*	*	66,547.84*	66,547.84*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	43,000.00		43,000.00	12,293.56		30,706.44	30,706.44
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	5,726.48		6,273.52	6,273.52
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,411.50		1,588.50	1,588.50
		TOTAL 8320.1	58,000.00*	*	58,000.00*	19,431.54*	*	38,568.46*	38,568.46*
F	8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	4,588.78		20,411.22	20,411.22
		TOTAL	84,000.00*	*	84,000.00*	24,020.32*	*	59,979.68*	59,979.68*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	20,524.00		20,524.00	6,230.38		14,293.62	14,293.62
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,011.15		3,988.85	3,988.85
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	432.75		1,067.25	1,067.25
F	8330.200	EQUIPMENT	7,000.00		7,000.00	1,394.79		5,605.21	5,605.21
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	4,481.36		6,718.64	6,718.64
F	8330.420	LAB SERVICES	7,000.00		7,000.00	1,844.30		5,155.70	5,155.70
F	8330.440	CHEMICALS	43,000.00		43,000.00	3,147.86		39,852.14	39,852.14
		TOTAL	96,224.00*	*	96,224.00*	19,542.59*	*	76,681.41*	76,681.41*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	82,067.00		82,067.00	22,908.22		59,158.78	59,158.78
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	3,899.62		14,100.38	14,100.38
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	727.50		3,772.50	3,772.50
		TOTAL 8340.1	104,567.00*	*	104,567.00*	27,535.34*	*	77,031.66*	77,031.66*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	35,000.00		35,000.00	36,740.18		1,740.18-	1,740.18-
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	27,566.24		24,933.76	24,933.76
F 8340.410	FUEL	14,000.00		14,000.00	2,449.14		11,550.86	11,550.86
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	4,192.08		46,307.92	46,307.92
F 8340.450	EQUIPMENT REPAIR	31,000.00		31,000.00	3,968.82		27,031.18	27,031.18
F 8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	1,492.85		7,007.15	7,007.15
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00			8,000.00	8,000.00
	TOTAL	304,067.00*	*	304,067.00*	103,944.65*	*	200,122.35*	200,122.35*
	TOTAL HOME & COMM SERVS	573,841.00*	*	573,841.00*	170,509.72*	*	403,331.28*	403,331.28*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	53,000.00		53,000.00			53,000.00	53,000.00
F 9030.800	SOCIAL SECURITY	17,000.00		17,000.00	5,399.12		11,600.88	11,600.88
F 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	98,000.00		98,000.00	26,824.57		71,175.43	71,175.43
	TOTAL	171,250.00*	*	171,250.00*	33,430.61*	*	137,819.39*	137,819.39*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	50,200.00		50,200.00			50,200.00	50,200.00
F 9710.700	BOND INTEREST	15,270.19		15,270.19			15,270.19	15,270.19
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	9,093.19		9,093.19			9,093.19	9,093.19
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	74,563.38*	*	74,563.38*	*	*	74,563.38*	74,563.38*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	259,129.41*	*	654,024.97*	654,024.97*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,850.32-		5,850.32-	2,338.35-		3,511.97-	3,511.97-
F 2142.000	UNMTERED WTR SALES-VILL	423,390.36-		423,390.36-	105,894.90-		317,495.46-	317,495.46-
F 2142.100	UNMTERED WTR SALES-TOWN	204,406.12-		204,406.12-	51,672.10-		152,734.02-	152,734.02-
F 2144.000	WATER SERVICE CHARGES	2,250.00-		2,250.00-	2,135.00-		115.00-	115.00-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				1,030.82-			1,030.82
	TOTAL DEPT.INCOME	636,896.80C	*	636,896.80C	163,071.17C	*	474,856.45C	473,825.63C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	50,000.00-		50,000.00-	12,518.25-		37,481.75-	37,481.75-
	TOTAL INTER'GVMNT CHGS	50,000.00C	*	50,000.00C	12,518.25C	*	37,481.75C	37,481.75C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS							
F 2410.000	RENTS - REAL PROPERTY	43,182.72-		43,182.72-			43,182.72-	43,182.72-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	43,182.72C	*	43,182.72C	*	*	43,182.72C	43,182.72C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT							
F 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS							
F 2770.000	UNCLASSIFIED REVENUES							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	730,079.52C	*	730,079.52C	175,589.42C	*	555,520.92C	554,490.10C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	730,079.52C	*	730,079.52C	175,589.42C	*	555,520.92C	554,490.10C
F 999.990	APPRO. F/B BUDGET	183,074.86-		183,074.86-			183,074.86-	183,074.86-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	913,154.38C	*	913,154.38C	175,589.42C	*	738,595.78C	737,564.96C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00			2,500.00	2,500.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	549.99		4,450.01	4,450.01
G	1440.400	ENGINEERS	20,000.00		20,000.00	13,462.46		6,537.54	6,537.54
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	14,012.45*	*	38,487.55*	38,487.55*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG				16,719.93			16,719.93-
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	*	*	*	16,719.93*	*	*	16,719.93C
G	8110.200	EQUIPMENT	4,000.00		4,000.00	174.11		3,825.89	3,825.89
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	1,994.44		3,005.56	3,005.56
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	1,597.80		9,402.20	9,402.20
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	645.88		2,354.12	2,354.12
G	8110.480	COMPUTER SUPPORT	16,000.00		16,000.00			16,000.00	16,000.00
		TOTAL	39,000.00*	*	39,000.00*	21,132.16*	*	34,587.77*	17,867.84*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	29,320.68		66,546.32	66,546.32
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	4,716.68		19,283.32	19,283.32
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	955.50		5,044.50	5,044.50
		TOTAL 8120.1	125,867.00*	*	125,867.00*	34,992.86*	*	90,874.14*	90,874.14*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	802.85		4,197.15	4,197.15
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	2,189.57		27,810.43	27,810.43
G	8120.410	FUEL	16,000.00		16,000.00	2,449.14		13,550.86	13,550.86
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	9,330.02		40,669.98	40,669.98
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00			5,000.00	5,000.00
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	6,600.77		118,399.23	118,399.23
		TOTAL	356,867.00*	*	356,867.00*	56,365.21*	*	300,501.79*	300,501.79*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	42,097.34		82,658.66	82,658.66
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	9,139.53		20,860.47	20,860.47
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	1,971.75		5,528.25	5,528.25
		TOTAL 8130.1	162,256.00*	*	162,256.00*	53,208.62*	*	109,047.38*	109,047.38*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	1,442.86		8,557.14	8,557.14
G	8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	41,649.19		41,350.81	41,350.81
G	8130.410	FUEL	14,000.00		14,000.00			14,000.00	14,000.00
G	8130.420	LAB SERVICES	6,000.00		6,000.00	1,300.00		4,700.00	4,700.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,991.95		13,008.05	13,008.05
G	8130.440	CHEMICALS	10,000.00		10,000.00	2,289.71		7,710.29	7,710.29
G	8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	2,148.59		7,851.41	7,851.41
G	8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	5,404.41		31,595.59	31,595.59
		TOTAL	349,256.00*	*	349,256.00*	111,435.33*	*	237,820.67*	237,820.67*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	745,123.00*	*	745,123.00*	188,932.70*	*	572,910.23*	556,190.30*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	53,000.00		53,000.00			53,000.00	53,000.00
G	9030.800	SOCIAL SECURITY	27,385.00		27,385.00	7,615.48		19,769.52	19,769.52
G	9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	97,900.00		97,900.00	26,824.58		71,075.42	71,075.42
		TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	35,646.98*	*	145,888.02*	145,888.02*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	6,000.00		6,000.00			6,000.00	6,000.00
G	9710.700	INTEREST	2,141.58		2,141.58			2,141.58	2,141.58
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,211.00		10,211.00			10,211.00	10,211.00
		TOTAL DEBT SERVICE	18,352.58*	*	18,352.58*	*	*	18,352.58*	18,352.58*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	238,592.13*	*	775,638.38*	758,918.45*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	551,996.98-		551,996.98-	139,396.18-		412,600.80-	412,600.80-
G 2120.100	SEWER RENTS-TOWN	220,309.64-		220,309.64-	55,894.42-		164,415.22-	164,415.22-
G 2122.000	SEWER SERVICE CHARGES	6,500.00-		6,500.00-	1,177.00-		5,323.00-	5,323.00-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				1,250.02-			1,250.02
	TOTAL DEPT.INCOME	778,806.62C	*	778,806.62C	197,717.62C	*	582,339.02C	581,089.00C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	19,564.93-		50,435.07-	50,435.07-
G 2374.100	SEWER SRVCS-SEWER DISTR				3,770.92-			3,770.92
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	23,335.85C	*	50,435.07C	46,664.15C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS							
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	*	*	*	*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT							
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	TOTAL REVENUES	848,806.62C	*	848,806.62C	221,053.47C	*	632,774.09C	627,753.15C
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	848,806.62C	*	848,806.62C	221,053.47C	*	632,774.09C	627,753.15C
G 999.990	APPRO. F/B BUDGET	148,703.96-		148,703.96-			148,703.96-	148,703.96-
	TOT.REV. APPRO. F/B	997,510.58C	*	997,510.58C	221,053.47C	*	781,478.05C	776,457.11C