Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, July 17, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Mr. Lee Kyler with the Tupper Lake Central School Climate Smart Community Task Force will be present to solicit the Village of Tupper Lake's support for their cause by formally approving the coordinator, task force and resolution of support as presented.
4. Public Comment Period.
5. Approve the Board Minutes from June 17, 2019 meeting.

Department Reports

Community Development:

1. Our application to the Regional Forest Economy Partnership grant program with the Northern Boarder Regional Commission we received notice that our application was denied.
2. Authorization for Mayor Maroun to execute a proposal with Newmark Knight Frank Darwin Design, Inc. for the preparation of market analysis work related to the housing market in the Tri-Lakes Region as proposed which will be paid for out of our Zombie Property Grant.

NYS AHC Grants:

1. Formally authorize Mayor Maroun to execute a Technical Services Agreement with the Development Authority of the North Country for Grant Writing Services for the submission of a 2019 NYS Affordable Housing Grant Application.

Code Enforcement:

1. Approve the June 2019 Monthly Code Report.
2. Miscellaneous updates.

Police:

1. Approve the June 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Authorize Mayor Maroun to execute a collective bargaining agreement with CSEA Unit III Electric Department for the period May 31, 2019 to May 31, 2021.

Fire:

1. Approve the June 2019 Monthly Fire Report.

DPW:

1. Formally appoint Mr. David to the position of part-time Seasonal Laborer for the Municipal Park.
2. Miscellaneous updates.

Water/Wastewater:

1. Formally accept a letter of retirement from Mr. Jacques Patry from the position of Water/Wastewater Worker effective July 31, 2019.
2. Authorization for licensed operators of the Water/Wastewater Department to attend the Summer 2019 Meeting of the Northern New York Water Works Conference in Alexandria Bay, August 16, 2019.
3. Approve and authorize Mayor Maroun to execute Change Order No. 7 for North Country Contractor's LLC for the installation of water meters for our water customers as presented totaling $1,250,000 as originally budgeted.
4. Miscellaneous updates for our Water Easement Agreements, Water District #3 and WWTP & Collection System Improvements project with Kevin Feuka our Project Manager and Engineer with C2AE for each of the projects.

Electric:

1. Formally accept a letter of resignation from Mr. Andrew Martin from the position of Line Worker effective July 19, 2019.
2. Formally ratify Change Order No. 1 & 2 for our General Contractor Murnane on our Municipal Garage Project as presented.
3. Miscellaneous updates.

Treasurer:

1. Approve the July 17, 2019 warrant in the amount of $811,820.89 for payment of the bills and to also approve the abstracts for the month of June 2019.
2. Review the monthly cash position for June 30, 2019.

Subject: Climate Smart Community Documents
From: Lee Kyler <leek@tupperlakecsd.net>
Date: 6/25/2019, 12:12 PM
To: villtupplake@centralny.twcbc.com

Good afternoon!

Attached are the documents you requested. Thanks so much!

Lee Kyler
Special Education Teacher
Tupper Lake High School
(518) 359-3322 x2201

Attachments:

CSC Coordinator.docx	12.3 KB
CSC TaskForce.docx	12.9 KB
Model Resolution.docx	13.4 KB

WHEREAS, the Village of Tupper Lake is dedicated to achieving a Climate Smart Community Certification and,

WHEREAS, one of the mandatory action items to be certified is appointing a Climate Smart Community Coordinator and,

Whereas, the Climate Smart Community Coordinator will work with Village elected officials and staff to help support and build capacity for the Town and,

WHEREAS, the Climate Smart Community Coordinator will be the Chairperson of the Climate Smart Community Task Force for the Village of Tupper Lake and,

WHEREAS, the Climate Smart Community Coordinator will report to the Village of Tupper Lake Mayor,

IT IS HEREBY RESOLVED that Cassidy (Lee) Kyler is appointed as the Climate Smart Community Coordinator for a term of (1) year due to his exemplary qualifications, experience, and dedication to climate change adaptation and resiliency.

The question of the adoption of the foregoing resolution was duly put to a vote on July 17, 2019 roll call which resulted as follows:

WHEREAS, the Town of Tupper Lake is dedicated to achieving a Climate Smart Communities (CSC) certification and,

WHEREAS, one of the mandatory action items to be certified is appointing a Climate Smart Community Task Force and,

WHEREAS, the CSC Task Force serves as a central body of leadership that promotes and supports climate mitigation and adaption in the community and,

WHEREAS, the role of the CSC Task Force is to assess the status and/or feasibility of action items in the CSC certification program and will act as an advisory board that collaborates with Town elected officials and staff to accomplish plans, programs and activities that are part of the CSC certification program and,

WHEREAS, the meeting and operational structure of the CSC Task Force is up to its members and the CSC Coordinator, while complying with the Open Meetings Law of New York State and,

WHEREAS, any recommendation made by the CSC Task Force will be in close consultation with Town staff and require approval for implementation by the Town Board and,

IT IS HEREBY RESOLVED that a Climate Smart Community Task Force be initiated with the initial voting membership list below and,

BE IT FURTHER RESOLVED that voting members of the Task Force do not exceed (9) individuals and appointments to the Task Force require a majority vote of the Town Board.

Initial Membership List for CSC Task Force:

Lee Kyler, Tupper Lake Central School District and Climate Smart Community Coordinator

Erin Griffin, The Wild Center

Kate Martin, Community Stakeholder

Seth McGowan, Tupper Lake CSD Superintendent

John Waldron, Tupper Lake Central Schools

* Other names may be presented before the Board *

The question of the adoption of the foregoing resolution was duly put to a vote on *July 17, 2019* roll call which resulted as follows:

Model Resolution

WHEREAS, the Village of Tupper Lake (hereinafter "local government") believes that climate change poses a real and increasing threat to our local and global environments and is primarily due to the burning of fossil fuels; and

WHEREAS, the effects of climate change will endanger our infrastructure, economy and livelihoods; harm our farms, orchards, and ecological communities, including native fish and wildlife populations; spread invasive species and exotic diseases; reduce drinking water supplies and recreational opportunities; and pose health threats to our citizens; and

WHEREAS, we believe that our response to climate change provides us with an unprecedented opportunity to save money, and to build livable, energy-independent and secure communities, vibrant innovation economies, healthy and safe schools, and resilient infrastructures; and

WHEREAS, we believe the scale of greenhouse gas (GHG) emissions reductions required for climate stabilization will require sustained and substantial efforts; and

WHEREAS, we believe that even if emissions were dramatically reduced today, communities would still be required to adapt to the effects of climate change for decades to come,

IT IS HEREBY RESOLVED that Village of Tupper Lake, in order to reduce greenhouse gas emissions and adapt to a changing climate, adopts the New York State Climate Smart Communities pledge, which comprises the following ten elements:

1. **Build a climate-smart community.**
2. **Inventory emissions, set goals, a plan for climate action.**
3. **Decrease energy use.**
4. **Shift to clean, renewable energy.**
5. **Use climate-smart materials management.**
6. **Implement climate-smart land use.**
7. **Enhance community resilience to climate change.**
8. **Support a green innovation economy.**
9. **Inform and inspire the public.**
10. **Engage in an evolving process of climate action.**

DEPARTMENT OF STATE, OFFICE OF
GENERAL COUNSEL
ANDREW M. CUOMO, GOVERNOR ROSSANA ROSADO, SECRETARY OF STATE

Legal Memorandum LG06

Legal Memorandum LG06

WHAT IS A COTERMINOUS TOWN-VILLAGE?

A coterminous town-village is a unique form of local government organization. Geographically, the town and village share the same boundaries. Depending on how the coterminous unit is formed, the town and the village function together as a single local government or as two separate local governments. As a single unit of government, the governing body of one unit of the coterminous government serves as the governing body of the other unit. This process results in one of the forms of government being the primary form of government -either town of village- effectively eliminating the other as far as administration is concerned. Where the coterminous entity functions as two local governments, separate officers and boards are chosen or selected and both town and village entities possess governance authority.

Currently, there are five coterminous town-villages in New York: Mount Kisco, Harrison and Scarsdale, in Westchester County, Green Island in Albany County, and East Rochester in Monroe County.

A coterminous town-village can be created in several ways. One way is for a new village to be incorporated in a town which has no existing villages, with the new village having the same boundaries as the existing town. This method would comply with the prerequisites for forming a new village under Village Law, §2-200. The coterminous Town-Villages of Harrison and Scarsdale were created in this way.

Another method is for an existing village to use the procedures of General Municipal Law, Article 17, to annex all of the adjacent territory in its town lying outside the village. Essentially, the village would expand its boundaries to become coterminous with the town. For this to occur, there would have to be no other villages already in existence in the town. Additionally, the procedure requires approval of both the existing village and town governing boards, plus the approval of the voters at a referendum held in the outlying territory which is to be annexed.

A third method is for the State Legislature to adopt a special act creating the coterminous town-village. Since it would be for the benefit of only two municipalities, such a special act would require that the two existing governments send a "home rule request" to the Legislature to enact the bill. In the special act, the boundaries of the new municipality would be set forth, and other provisions would be written regarding governmental administration, disposition of real property and other assets and obligations of the existing municipalities. Although a referendum is not required by any existing general statute, the Legislature may condition the creation of the town-village on the approval of the voters at a referendum. By utilizing the method of a special act, the boundaries of the new town-village could follow an existing town or village boundary, or they could follow newly-drawn boundaries. Both the Village and the Town of Green Island were created by separate acts of the State Legislature in the 19th Century.

A fourth method is for a public petition to be submitted under Article Five of the Town Law, calling for the division of the existing town into two towns, one of which would have the same boundaries as an existing village. The coterminous Town-Villages of Mount Kisco and East Rochester were created in this way, although in each of those cases two existing towns were divided to create the new town. The formation of Mount Kisco was also later ratified by an act of the State Legislature.

An Article Five petition may be signed by any registered voter of the town, whether a resident of the village or not. The petition must contain signatures totaling at least five per cent of the total number of votes cast in the town for the office of Governor at the last gubernatorial election--but not less than 100 in a first-class town or not less than 25 in a second-class town. The petition must be submitted to the county legislative body, which must hold a public hearing and then make a determination whether to grant the petition. The petition may only be granted by a two-thirds vote of the county legislative body. If granted, there will then be a referendum on the division of the town. All registered town voters, including residents of the village, will be eligible to vote on the proposition to divide the town.

Regardless as to how a coterminous town-village is created, there is permanent State legislation governing administration in the municipality once it has been created. Article 17 of the Village Law contains detailed provisions concerning such issues as alteration of boundaries, election of officers, their powers and duties, bonds and other

indebtedness, assessments, and the administration of improvement districts. For example, Article 17 requires that, in a new town created with the same boundaries as an existing village, a referendum must be held to determine whether the voters wish the local government to operate "principally as a village" or "principally as a town." After the election, there will thereafter be a single governing body, with the members holding office as both the town and the village board, but functioning primarily as either the one or the other.

If a new village is incorporated to embrace the entire territory of an already-existing town, the town board may submit a proposition to the voters as to whether they wish the board of trustees to function also as the town board. (If at least 50 taxpayers petition for such an election, then the town board has no choice: it is required to submit the proposition to the voters.) If the voters turn down the proposition, then there will continue to be separate village and town boards, although the municipalities are coterminous.

Article 17 also provides that the creation of a coterminous town-village shall not affect the existence or boundaries of any school district or change the levy or collection of taxes for any school district. Similarly, the jurisdiction of existing town and village courts must be extended to cover any judicial actions pending at the time of creation of the new municipality.

Even though the new coterminous municipality may function primarily either as a town or as a village, it will be required to continue to perform at least some of the functions of both. The change of municipal status to that of a coterminous town-village will have a fiscal impact that cannot be determined until a thorough study has been conducted. While additional local assistance may be forthcoming, there will be additional expenditure responsibilities as well.

TUPPER LAKE

The Town of Tupper Lake together with the Village of Tupper Lake host information and discussion:

July 10, 2019 - 6PM

Tupper Lake Middle High School Auditorium

Government Efficiency

Our Guest Presenters:

John Demarest, Local Government Specialist 1
Division of Local Government
NYS Department of State

Carrie Tuttle, Director of Engineering
Development Authority of the North Country (DANC)

Some points of discussion

1: Why a study

2: How does it begin

3: How is it funded

4: Who completes it

5: How long does it take

6: Wat is the process

7: Results of the study

8: Then what

NEW YORK STATE OF OPPORTUNITY. | Division of Local Government Services

Tupper Lake
July 10, 2019

Citizens Re-Organization Empowerment Grant (CREG)

- The CREG Program provides financial and technical assistance to local governments for planning and implementation activities necessary for the re-organization of municipal government and government functions.
- Specifically, the CREG program can assist local governments with:
  1) the dissolution or consolidation of a local government entity in accordance with General Municipal Law (GML), Article 17-A; or
  2) the establishment of a new coterminous town-village, that operates principally as either a town or a village (but not as both) in the place of a former town and a former village.

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Division of Local Government Services

Citizens Re-Organization Empowerment Grant (CREG)

Citizens Empowerment Tax Credit (CETC)

Local governments that complete a municipal re-organization project as defined above will be eligible for the Citizens Empowerment Tax Credit (CETC) pursuant to State Finance Law, section 54(10)(p). This funding is a separate source of additional annual aid provided to certain local governments that complete a reorganization of a municipality, or establish a new coterminous town-village in the former place of a town and a village that operates principally as either a town or as a village, but not as both a town and a village. CETCs are awarded in amounts equal to 15% of the combined amount of real property taxes levied by all of the cities with populations of less than one million, towns, and villages that participated in the reorganization. Any such additional annual aid provided by a CETC shall not exceed one million dollars. A municipality receiving CETC aid must use at least 70% of such aid for property tax relief, and the balance of such aid for general municipal purposes.

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Citizens Re-Organization Empowerment Grant (CREG)

Estimated Calculated CETC for Tupper Lake (2018 Real Property Taxes)

Town	$1,510,122
Village	$1,893,625
Total	$3,403,747
Tax Credit (15% of Total)	$ 510,562

Citizens Re-Organization Empowerment Grant (CREG)

Project Funding ($100,000 maximum per government entity)

Funding may be awarded as follows:

- Awards for re-organization planning shall not exceed $50,000.
- Awards for re-organization implementation shall not exceed $50,000.
- Awards for expedited re-organization assistance shall not exceed $25,000. Cumulative awards for expedited re-organization assistance and re-organization planning shall not exceed $50,000.

Application Submission

- Applications for the CREG Program are accepted on the fourth Wednesday of each month.

Citizens Re-Organization Empowerment Grant (CREG)

Eligible Applicants

- Towns,
- Villages,
- Fire Districts,
- Special Improvement Districts or other improvement districts, including, but not limited to, special districts created pursuant to Articles 11, 12, 12-A or 13 of the Town Law,
- Library districts, and other districts created by law.

Applicant may submit application for the following purposes:

- Re-Organization Planning
- Re-Organization Implementation
- Expedited Re-Organization Assistance

Citizens Re-Organization Empowerment Grant (CREG)

Project Cost Share

Applicants are required to provide matching funds for all projects.

- For a re-organization **planning or study** grant, project cost share will be equal to at least 50% of the ***total project cost***. However, upon subsequent implementation of the re-organization **plan or study**, 80% of the original required local cost share for developing the plan or study will be reimbursed, upon execution of the implementation contract.
- For a re-organization **implementation** project, project cost share will be equal to at least 10% of the ***total project cost***.
- For a re-organization **planning** grant that receives **expedited** assistance, project cost share will be equal to at least 10% of the ***total project cost***.

Citizens Re-Organization Empowerment Grant (CREG)

Examples of projects funded through the CREG Program

- Town of Tupper Lake – Consolidation of Water Districts
- Village of Harrisville – Dissolution Study and Consolidation with the Town of Diana
- Town of Grand Island – Dissolution of Gas Lighting Districts

Citizens Re-Organization Empowerment Grant (CREG)

Questions for discussion

- Why a Study?
- How does it begin?
- How is it funded?
- Who completes it?
- How long does it take?
- What is the process?
- Results of the study?
- Now what?

New York Department of State

(800) 367-8488 Toll Free

Email: localgov@dos.ny.gov
Website: www.dos.ny.gov
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(518) 473-3355
ann.thane@dos.ny.gov

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Division of Local Government Services

NEW YORK
STATE OF
OPPORTUNITY.

Division of Local
Government Services

Tupper Lake
July 10, 2019

[redacted]

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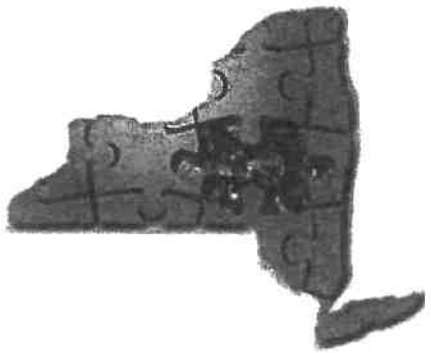

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Adirondack Association of Towns & Villages
PO Box 83, Hadley, NY 12835
518-312-6732
aatvny@gmail.com

Please be our guest, Saturday, August 17, 2019

AATV Member's Picnic

At

Charlie's Inn

44 Junction Road, Lake Clear

2:00 p.m. to ???

Camping is available. 2 people in a tent $25/night. Campers will be dry camping at a cost of $30/night. There are limited rooms at the Inn - $65 to $85. You may make reservations by calling 518-891-9858. Spaces are first come, first served.

The Picnic will include hot dogs, hamburgers, salads, chips, soda and water. "Drinks" will be available for purchase. No coolers please!!

There will be games, fun and food!! Bring a chair and join us for a fun filled afternoon!!

Charlie's Inn
Restaurant, Lounge, Lodging & Camping
"A Lake Clear Tradition"
Dining Room & Bar Open Year Round
Rooms, Cabin, Full Hookups & Tent Sites
(518) 891-9858
P.O. Box 304 44 Junction Road Lake Clear, NY 12945
Innkeepers - John & Jill Brockway
www.charlies-inn.com • charliesinn@centralny.twcbc.com

Please RSVP to Pam Wright by phone 518-312-6732 or emailing aatvny@gmail.com by August 10th. This is a family event and there is no cost to attend. We do ask that adult beverages be purchased from Charlie's. Thank you and we hope to see you on August 17th!!

Subject: Adirondack Assoc. of Towns & Villages Picnic Invite!
From: "Pamela Wright, Admin Asst" <aatvny@gmail.com>
Date: 7/15/2019, 4:58 PM
To: Pamela Wright <aatvny@gmail.com>
BCC: villtupplake@centralny.twcbc.com

Good Afternoon -

Attached you will find an invitation for you and your family to an AATV Picnic to be held on Saturday, August 17th at 2:00 p.m. The picnic will be at Charlie's Inn in Lake Clear.

We are asking for RSVP's by August 10th. This will go on rain or shine!!

Hope to see you there!!!

Pam

Pamela Wright
Administrative Assistant
Adirondack Association of Towns & Villages
Po Box 83
Hadley, NY 12835
(518) 312-6732

—Attachments:

AATV Picnic Invite.pdf 123 KB

Subject: Fwd: Fw: The 5th Annual Adirondack 102 Club Dinner- Info for registration
From: "Pamela Wright, Admin Asst" <aatvny@gmail.com>
Date: 7/11/2019, 8:40 AM
To: Pamela Wright <aatvny@gmail.com>
BCC: villtupplake@centralny.twcbc.com

Please see below.

Thank you!

Pam

Pamela Wright
Administrative Assistant
Adirondack Association of Towns & Villages
Po Box 83
Hadley, NY 12835
(518) 312-6732

From: Marty Podskoch [mailto:podskoch@comcast.net]
Sent: Wednesday, July 10, 2019 10:22 PM
To: Hadley ADK 102 Club Supervisor Arthur Mo Wright <supervisorwright@townofhadley.org>
Subject: The 5th Annual Adirondack 102 Club Dinner- Info for registration

The 5th Annual Adirondack 102 Club Dinner

Adk Town Supervisors,

There is only about a month left to get your registration in for our 5th Annual Adk 102 Dinner, Two weeks ago I had the pleasure of visiting the newly renovated Hotel Saranac and enjoyed a delicious dinner, I'm sending my registration in tomorrow. So don't delay. We'll all have a great time

The event is Thursday September 19, 2019, at the Hotel Saranac, 100 Main Street, Saranac Lake, NY 12963

The cost is $50.00 per person, and MUST be paid NO LATER than AUGUST 10!! (We have a signed contract, and must pay for everything in advance. Latecomers will NOT get food!). We STRONGLY encourage that all register and pay as early as possible!

The event starts at 5:00 pm with a cash bar. The buffet style dinner is at 6:00 pm. The entrees will be a choice of either Venison Meatloaf with Campfire BBQ Sauce or Panko & Herb Crusted Cod with Lemon Beurre Blanc. There will also be choices for the salad and vegetables, and there will be a dessert as well.

Reservations and questions: Email Mark Friden at adk102club@yahoo.com, or call 315.848.3222 Checks for payment should be made out to "Adirondack 102 Club" and mailed to: Mark Friden, Adirondack 102 Club, 15 Leonard Drive, Star Lake, NY 13690.

Name(s)_____

Address_____

Phone_____EMAIL_____

Price -$50 per person Special diet: _____ Vegetarian _____Gluten free

Total_$_____

Our 'partners' for the event are Historic Saranac Lake and the Saranac Lake Area Chamber of Commerce; both will have representatives present for brief talks.

There is a block of rooms set aside for attendees under the name "Adirondack 102 Club". Call the hotel directly to book (518-891-6900); our special rates are $119 for a king-bedded room, or $129 for a room with two queen beds.

I hope that you can attend and please get your reservations in ASAP. Have a great summer.

Marty Podskoch

—Hotel Saranac outside.jpg

—Hotel Saranac dinning room.jpg

Hotel Saranac bar & lounge.jpg

Attachments:

Hotel Saranac outside.jpg	11.5 KB
Hotel Saranac dinning room.jpg	9.7 KB
Hotel Saranac bar & lounge.jpg	228 KB

Subject: change in job status
From: Mark Moeller <MMoeller@onegroup.com>
Date: 7/5/2019, 3:07 PM
To: TOM LAWSON <Adkclub.lawson@gmail.com>, LaValley Real Estate <Jim.LaValley@lavalleyrealestate.com>, Carol Levy <crltupper@aol.com>, "'Mary Beth Joel'" <info@adirondackpublicobservatory.org>, 'TupperLake Supply' <tupperlakesupply@gmail.com>, 'Barbara Combs' <bcombs@findyr.com>, "'Cheryl Muldowney'" <Cheryl@granahanmccourt.com>, 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, "'sean.curry@mylonglake.com'" <sean.curry@mylonglake.com>, 'Seth McGowan' <sethmcg@tupperlakecsd.net>, "'barry@behaviorhealthnet.org'" <barry@behaviorhealthnet.org>, 'Daniel Bower' <danielb@tupperlakecsd.net>, 'Anthony Quinn' <tonyiq@me.com>, "'tclark36@frontiernet.net'" <tclark36@frontiernet.net>, 'Robin Calkins' <robin@behaviorhealthnet.org>, 'Ann Morgan' <amorgan@heartnetwork.org>, "'WDF David'" <davidt@welldressedfood.com>, 'Lee Rivers' <lrivers@communityconnectionsfcny.org>, "'mpmcnally@gmail.com'" <mpmcnally@gmail.com>, 'Colleen Smith' <hmwhy2018@gmail.com>, "'Richard Theissen'" <rtagency@nycap.rr.com>, "'mblair@wiley.com'" <mblair@wiley.com>, "'radonah@hotmail.com'" <radonah@hotmail.com>, "'kirk@adklaw.com'" <kirk@adklaw.com>, "'garyk@capital.net'" <garyk@capital.net>, "'nelkimlan@verizon.net'" <nelkimlan@verizon.net>

Good afternoon folks,

I'm writing to alert you to a change in my employment status. I was recently asked by bank management to move over to take the branch manager position at Community Bank in Tupper Lake. Community Bank, NA is the parent company of the One Group Insurance Agency.

I accepted the offer under the condition that I could still maintain important insurance relationships and the bank agreed to this. I will maintain an office at One Group but my day to day work will now be done at the bank branch at 75 Park St.

What will change? Very little for you. I will be available to you at any time thru email and phone. I will check messages from my One Group office phone each day. Our back office staff will continue to work with me on your policies as they have for the past several years.

It is my responsibility to continue to maintain a responsive and trusting relationship with you regarding your insurance needs. Thank you for your trust in me and One Group and I look forward to continuing to work with you.

Here is my new contact information:

New office phone: 518-359-3344

Mark.Moeller@CBNA.com

Regards,

Mark

Mark Moeller
Senior Client Relations Executive
OneGroup
117 Park St.
Tupper Lake, NY 12986
P 315-898-2200
F 518-359-7198
MMoeller@onegroup.com
www.OneGroup.com

Mailing Address:
706 N. Clinton St.
Syracuse, NY 13204

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This email is ONLY for the person(s) name in the message header. Unless otherwise indicated, it contains information that is confidential, privileged or exempt from disclosure under applicable law. If you have received this in error, please notify the sender of the error and delete the message. Thank you.

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Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, June 17, 2019	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-6:46 PM

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

Absent from the Regular Meeting was Trustee Clint Hollingsworth.

Also present were Electric Superintendent Michael Dominie, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace residents Jan Yaworski and James Lanthier and News Reporters Dan McClelland and Aaron Cerbone.

Call Regular Meeting To Order and Agenda Established

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

Pledge & Moment Of Silence

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

Open Comment Period:

None.

NYS DOS Public Information Meeting

Mayor Maroun announced that on July 10, 2019 at 6:00 pm the Village and Town Boards will be hosting a representative from NYS DOS will be providing us information and options for government efficiency, at this time it is scheduled for the Emergency Services Building.

Board Minutes Approved

Motion by Trustee LeBlanc, seconded by Trustee LaScala to approve the board minutes from the May 15, 2019, May 29, 2019 and June 10, 2019 respectively. (Carried 4-0)

Electric: Electric Account Write-Off

Motion by Trustee LaScala, seconded by Trustee Maroun to write off an electric account balances for a deceased customer totaling $263.92. (Carried 4-0)

Miscellaneous Updates:

Electric Superintendent Michael Dominie advised the board his men replaced 3 bad poles on Prospect Street, established power to the Murnane construction trailer, set a transformer for North Country Contractors for Water District #3, had several power interruptions caused by an insulator failure on Bellevue Terrace and squirrels etc. In addition several members of his department

Village Court:
Village Justice Court
Annual Examination &V
Accepted Resolution
#061719-A

Motion by Trustee LaScala, seconded by Trustee Maroun to formally approve the submitted court records and dockets for the Village of Tupper Lake Justice Court as submitted by Village Justice Mr. Christopher Delair examined for Fiscal Year End May 31, 2019 for compliance with Section 2019-a of the Uniform Justice Court Act of New York State. (Carried 4-0)

Certificate of Recording Officer

This is to certify that I, Mary A. Casagrain, the undersigned Clerk/Treasurer for the Village of Tupper Lake Board of Trustees, attest to the attached Resolution as being a true and correct original of said Resolution #061719-A, for the Justice Court formally acknowledging examination by the Village Board Members of the Village of Tupper Lake Justice Court records for the Fiscal Year End of May 31, 2019 meeting the requirements of Section 2019-a of the Uniform Justice Court Act of the State of New York.

Village of Tupper Lake Board of Trustees

Duly held on the 17th day of June 2019; and further that such Resolution has been fully recorded in the Minute Book for June 17, 2019 in my office.

In witness whereof, I have hereunto set my hand this 17th day of June 2019.

Official Seal

Mary A. Casagrain, Village Clerk/Treasurer

Code Enforcement: Accept May Monthly Report	Motion by Trustee Maroun seconded by Trustee LaScala to approve the May 2019 Monthly Code Report as presented. (Carried 4-0)
Creative Land Recycling	Code Enforcement Officer Peter Edwards announced that he and our Community Development Director Melissa McManus attended a Creative Land Recycling Conference in Albany as part of the Zombie Grant and we are hopeful to utilize the knowledge to assist future development of the OWD and surrounding properties with grant assistance and networking.
156 Park Street	The 156 Park Street property is moving along nicely with contractors restoring it to its historical condition.
Asbestos/Mold Training	Mayor Maroun advised the Code Enforcement Officer of some resources he was made aware of at a recent conference he and Senator Little attended in Lake Placid that addressed treatments for mold and asbestos.
Police: Accept May Monthly Report	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the May 2019 Monthly Police Report for the Village and

DPW: Deer/Church Street Reconstruction	Department of Public Works Superintendent Robert Degrace advised the board that the DPW and W/WW Department are starting construction beginning Monday, June 24, 2019 now that the school is almost out.
W/WW: WD#3 Water Tower On-line	Water/Wastewater Superintendent Mark Robillard advised the board that the Country Club Water District #3 Water Tower is now on line and they expect to make the final cut and cap tomorrow for Tamarac Village Pump Station.
Treasurer: Approve Warrant	Motion by Trustee LeBlanc, seconded by Trustee LaScala to approve the June 17, 2019 warrant in the amount of $639,455.85 for payment of the bills and abstracts for the month of May 2019. (Carried 4-0)
Review Cash Position	Review the monthly cash position for May 31, 2019.
Royce Cole Fire Fighter of the Year Award	Mayor Maroun announced that our Fire Chief Royce Cole was going to be recognized by the Northern New York Fire Fighters Association as the Fire Fighter of the Year Award this Friday, June 21, 2019 for his heroism in the Prospect Street/Lavigne structural fire and for saving Mrs. Lavigne from the burning structure.
Michael Vaillancourt Recognition for Bike Rodeo Efforts	Police Chief Eric Proulx asked that we recognize Police Officer Michael Vaillancourt for his efforts with the Bike Rodeo and our appreciation. It was so moved by Trustee LaScala, seconded by Trustee Maroun. (Carried 4-0)
Into Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter Executive Session at 6:25 pm for the purpose of discussing the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Also to discuss the proposed acquisition, sale or lease of real property. (Carried 4-0)
Exit Executive Session	Motion by Trustee LaScala, seconded by Trustee Maroun to exit Executive Session at 6:40 pm. (Carried 4-0)
Nason & Kennedy Police Schooling Tuition Reimb.	Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize the reimbursement of Police School Tuition for Sergeant Nason and Officer Kennedy respectively. (Carried 4-0)
Rosemary Sawyer Lantry Avenue Purchase Officer	After careful review of situation Ms. Rosemary Sawyer's purchase officer the Village Board so moved by Trustee LeBlanc, seconded by Trustee LaScala to authorize a quit claim deed giving our

as needed for the quit claim process to be completed. It is understood that Ms. Sawyer will be responsible for all costs associated with the property transfer including but not limited to closing costs, filing fees and surveys as needed for the transfer. (Carried 4-0)

Department of Public Works Equipment Needs

Department of Public Works Superintendent Robert Degrace addressed the Village Board with a request to trade in the Department's Loader and utilize the $10,000 budgeted for tire replacements for the unit toward the purchase price netting $70,000.00 difference to be financed through a Statutory Bond Issuance.

In addition he asked if he had permission to search for a used cab and chassis for a sanding unit instead of purchasing a new one as originally approved during budget process this past year. He advised that each of the vendors he spoke with did not have such a unit on their lot and build and delivery would be 12+ months and we need a new sanding vehicle for this coming winter season.

The net result of the two pieces of equipment would be that of a new cab and chassis. It was so moved by Trustee Maroun, seconded by Trustee LaScala to move forward with loader replacement and contact bond counsel to generate the necessary Statutory Installment Bond paperwork once we have some pricing available to us. (Carried 4-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 6:46 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Northern Border Regional Commission

RECEIVED
JUN 20 2019

Monday, June 17, 2019

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

Mayor Maroun,

We appreciate the time and effort you took applying for the most recent round of the Regional Forest Economy Partnership grant program with the Northern Border Regional Commission (NBRC). After a thoughtful and in-depth review process, the Commission has decided not to move forward on your application at this time.

We appreciate that you are interested in the NBRC's Regional Forest Economy Partnership grant program. If you have any questions, please feel free to contact Christine Frost at 603-369-3001x2 (CFrost@nbrc.gov) or Jonathan O'Rourke at 603-369-3001x3 (JORourke@nbrc.gov).

Again, thank you for applying. We wish you all the best.

Regards,

Harold B. Parker
Federal Co-Chairman
Northern Border Regional Commission
53 Pleasant Street
Suite 1201
Concord, NH 03301

Subject: Fwd: Proposal: Market Analysis of Tupper Lake, NY
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 7/15/2019, 10:01 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Jeremy Evans <jevans@franklinida.org>, Mayor Paul Maroun <wawbeek@aol.com>

Hello Mary,

Attached please find a proposal from Newmark Wright Frank for completion of a housing analysis for Tupper Lake.

The Office of Homes and Community Renewal recommends that we conduct this housing assessment. Developers who have expressed interest inredeveloping OWD will utilize the results to evaluate whether mixed use redevelopment of the facility is feasible.

We found this firm based upon Office of Homes and Community Renewal recommendation.

If the Village Board gives its approval, the cost of the study will be funded from the Zombie Property Grant.

If you or the Board have any questions, please let me know.

Thank you,
Melissa

---------- Forwarded message ---------
From: **Kurbiel, Alexis** <Alexis.Kurbiel@ngkf.com>
Date: Thu, Mar 28, 2019 at 10:16 AM
Subject: Proposal: Market Analysis of Tupper Lake, NY
To: tupperlakecommunitydevelopment@gmail.com <tupperlakecommunitydevelopment@gmail.com>
Cc: Allen, Scott <Scott.Allen@ngkf.com>, Carlon, Dave <Dave.Carlon@ngkf.com>, McGuire, John <John.McGuire@ngkf.com>

Good morning-

Attached is our proposal for the market analysis of Tupper Lake located in Franklin County, NY. Please let us know if there are any questions upon review.

Thanks and have a nice day,

Alexis Kurbiel
Administrative Assistant

NEWMARK KNIGHT FRANK
2399 Sweet Home Road
Amherst, NY 14228

alexis.kurbiel@ngkf.com

ngkf.com
Follow NKF : LinkedIn | Twitter | Facebook | Instagram

B-19058

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--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

Phone: (518) 335-9680
tupperlakecommunitydevelopment@gmail.com

Attachments:

B-19058 Tupper Lake Bid.pdf 372 KB

Newmark Knight Frank

Scott Allen, MAI
Executive Vice President | Valuation & Advisory

2399 Sweet Home Road
Amherst, NY 14228
M 716.523.0668
scott.allen@ngkf.com

www.ngkf.com/valuation

March 28, 2019

Ms. Melissa McManus, CEcD
Director of Community Development
Village of Tupper Lake
Franklin County, New York

Re: Market Analysis
Tupper Lake/Tri-Lakes Region
Franklin County, New York
B-19058

Dear Ms. McManus,

Thank you for considering Newmark Knight Frank (NKF Valuation & Advisory) for preparation of market analysis work related to the housing market. It is understood that your agency is evaluating patterns and trends related to housing in Tupper Lake and what is defined as the Tri-Lakes Region.

Within this proposal, we will spell out the following:

- Scope of Work that provides a basic description of what we will identify for a "preliminary" analysis. Note that the scope calls for a preliminary analysis at this point time in order to allow for NKF to obtain factual information related to economics, demographics and overall supply and demand that will influence a wide variety of housing options. It is felt that as your agency and the groups you are working with progress, that the variables applicable to specific goals and objectives may change, and as such, we are defining the work as "preliminary". This simply means that the analysis will be obtained in a general fashion based on discussions as we progress, and once a more specific goal or objective is identified, the preliminary results can be expanded, or evaluated in regards to a specific requirement.
- A summarization of work experience related to this type of housing analysis, and specifically other work completed within the Adirondack Region/Tri-Lakes Region.
- Cost and timing to complete the analysis

Scope of Work

The scope of work has been based on our conversations. To date, no specific delineated formal scope has been provided to us and as such, we have used our conversation and general knowledge as a guide.

The scope for this segment of work will include the following considerations:

- The evaluation of housing and housing markets can be very broad. At this point, we will keep it that way in order to identify objectives associated with the groups and entities evaluating the report, and housing markets in general. This means that we will be evaluating housing needs related to affordable, workforce, middle income, market and also address – rental vs for sale, and the impact of seasonality on this region.
- The analysis will apply not only to Tupper Lake, but what has been defined as the Tri-Lakes Region; Tupper, Saranac and Lake Placid. Generally, this will include the Adirondack Park Region.

The scope for the preliminary study will involve the following components:

- Review of market draw areas, and identification of different submarkets. We envision that Tupper Lake, Lake Placid, and Saranac Lake will be evaluated as one, but then also separated for the initial review.

- Obtain demographic documentation applicable to the analysis areas being evaluated.
- Review of economic documentation and development patterns within the region.

- Identification of housing supply. This will include, but not be limited to:
    - Affordable housing. The affordable housing analysis will include both senior and family, Deep Subsidy Project-Based developments together with Low Income Housing Tax Credit developments, and other housing options.
    - Market rate options
    - Analysis of the for-sale market
    - Impact, influence and evaluation of the seasonality of the marketplace.

- Planned and proposed analysis; pipeline review. This will include analysis of both affordable and market rate projects that can impact the decision-making.

- Analysis of resources that might be available for housing related projects and an overview of the objectives of the various stakeholders.

- Employment trends and opportunities.

    - The above documentation will be consolidated in order to formulate some general initial opinions related to the need, demand and support for housing objectives. As will be exemplified in the next section, NKF does a significant amount of work related to Low Income Housing Tax Credit and market rate developments. Analysis of the above variables will allow us to run certain demand models and also provide some identification as to what sectors of your market, and region might be best suited to accommodate new, expanded, or rehabilitated housing options.

    - As part of the preliminary analysis, we will set up a brief meeting with representatives in the area, either by phone or directly. At this point, it is not clear if a specific site visit will be undertaken/completed, but this will be evaluated as we begin the work effort and process.

- The initial scope of work will involve a summarization of initial findings. This type of narrative report will provide the basic details of the results of the analysis and earmark initial objectives and opinions based on the documentation reviewed, analyzed and interpreted. As the development concepts and the housing needs become more solidified, we can discuss a Comprehensive Study that might be needed by your organization, or the development groups in question.

Analysis of supply/demand and demographics in this portion of Upstate New York will be complicated. We are assuming that demographic data will show the small nature of the communities in question and as such, would also look towards the region to help support any defined housing objectives. We do understand that this study is being stimulated in part by Tupper Lake, but as discussed, it is generally felt that a regional approach to the housing analysis will have to be evaluated. Certainly, this aspect of the scope can evolve as we progress with our work, but generally it is anticipated this will be the conclusion.

Work Experience

As will be exemplified, we complete numerous studies of a similar nature on a consistent basis. Some key examples of work effort that are important for this proposal include:

In the Adirondack Region, work effort has included:

- A 2015 study completed in Tupper Lake for Conifer Realty on the Donald Smith Apartments.
- Multiple assignments in Malone, New York, including in a 2018 appraisal on a mixed-use building in the downtown core.
- Multiple work efforts in Essex County recently, including:
    - Appraisals and market studies on the Moses Circle, Senior Complex in Ticonderoga.
    - Analysis of the Lord Howe Estates.
    - Market Study for a proposed family project in the Ticonderoga area
    - Consultation with development groups related to proposals being contemplated in the Lake Placid Region.
- Beyond the specific areas in question, we prepare numerous studies in the Albany Region, Watertown, Plattsburgh, and Potsdam and have completed such work in the recent past, namely in all areas during 2018. Also, we previously prepared market studies and appraisal work on a project developed in North Creek, which offers similar dynamics as your region; employment opportunities related to recreation, but limited population/household counts.

Cost and Timing

It is difficult to specifically identify a cost for a preliminary analysis of this nature. In order to solidify the documentation outlined in the scope, to begin the process of formulating opinions, the low-end of the cost would be ***$5,000***. This is what can be used as the basis of the initial work and we will require a 50% retainer of this amount. The preliminary analysis depending on questions, documentation and information as the scope evolves could extend upwards to $7,000 to $9,000 in total, but we do feel that the initial work effort should be based on a cost of $5,000, at which point we can evaluate additional work necessary, if at all. This cost will account for preparation of a preliminary summarization of findings based on the scope outlined.

From a timing perspective, the initial preliminary work can be completed within ***4 to 5 weeks of date of authorization*** to begin the work effort. We look forward to working with your organization and the groups involved with this analysis, and please feel free to call if there are any questions or issues. If the terms are acceptable, the attached acknowledgment can be signed and submitted as our authorization to begin the initial work.

Note that at this point, we will not present a cost for any Comprehensive Market Study of a complete nature for Tupper Lake or the Tri-Lakes Region. We are anticipating that thoughts and analysis related to what might be needed by your organization or other participants will evolve as the preliminary analysis progresses, and as such, at this point it is not prudent to establish a specific cost for a complete narrative report.

Respectfully,

NEWMARK KNIGHT FRANK

M. Scott Allen, MAI
Executive Vice President | Valuation & Advisory

Newmark Knight Frank

March 28, 2019

Ms. Melissa McManus, CEcD
Director of Community Development
Village of Tupper Lake

Re: Market Analysis
Tupper Lake/Tri-Lakes Region
Franklin County, New York
B-19058*

Fee:	Market Analysis:	***$5,000***
	50% Retainer:	***$2,500***

Timing: 4-5 weeks from authorization to proceed

ACKNOWLEDGMENT

The undersigned is the duly authorized representative for the property to be subjected to the real estate analysis discussed herein, for the purposes identified. Further, the undersigned agrees to engage Newmark Knight Frank to undertake the analysis of the real estate captioned above in accordance with the scope of services in the above listed proposal and subject to the attached limiting conditions.

Date: _____ Signature:_____

Name(print): _____

Title: _____

NOTE: Please retain one copy for your files and return one signed copy to Alexis Kurbiel at alexis.kurbiel@ngkf.com

Please make your check made payable to:
Newmark Knight Frank Valuation & Advisory, LLC
MAIL RETAINER TO:
Ms. Alexis Kurbiel
Newmark Knight Frank
2399 Sweet Home Road
Buffalo, New York, 14086
Please reference the above Bid Number

Newmark Knight Frank

Schedule "A"
TERMS AND CONDITIONS

ATTACHED TO AND A PART OF THE ENGAGEMENT LETTER DATED MARCH 28, 2019 TO PROVIDE MARKET ANALYSIS SERVICES FOR VILLAGE OF TUPPER LAKE

1. These Terms and Conditions are attached to and incorporated into the above referenced engagement letter as though fully set forth in full therein, and together form the "Agreement." Capitalized terms if not defined herein shall have the same meaning as defined in the Agreement.

2. With respect to any market analysis report, use of or reliance on the market analysis by any party, regardless of whether the use or reliance is authorized or known by the Firm, constitutes acceptance of these Terms and Conditions as well as acceptance of all other market analysis statements, limiting conditions and assumptions stated in the Agreement and market analysis report.

3. It is assumed that there are no matters affecting the Property that would require the expertise of other professionals, such as engineers or an environmental consultant, for Firm to provide the market analysis. If such additional expertise is required, it shall be provided by other parties retained by Client at Client's sole cost and expense.

4. Client acknowledges that the Firm is being retained as an independent contractor to provide the services described herein and nothing in this Agreement shall be deemed to create any other relationship between Firm and Client, including but not limited to an agency relationship. The parties neither intend nor have any expectation that any such relationship will arise as a matter of law or as a result of this Agreement. This assignment shall be deemed concluded and the services hereunder completed upon delivery of the market analysis described herein to Client.

5. All statements of fact contained in the market analysis report as a basis of the appraiser's analyses, opinions, and conclusions will be true and correct to the best of the appraiser's actual knowledge and belief. The appraiser is entitled to, and shall rely upon the accuracy of information and material furnished to the Firm by Client. Appraiser is also entitled to, and shall, rely on information provided by sources upon which members of the market analysis profession typically rely and that are deemed to be reliable by members of that profession without independent verification.

6. The Firm and the appraiser shall have no responsibility for legal matters, or questions or issues involving survey or title, soil or subsoil conditions, engineering, zoning, buildability, environmental contamination, structural matters, construction defects, material or methodology, or other similar technical matters with regarding the Property. Furthermore, the market analysis will not constitute a survey of the Property.

7. The market analysis and the data and information gathered in its preparation (other than the confidential data and information provided by Client) is and will remain, the property of the Firm. The Firm shall not violate the confidential nature of the appraiser-client relationship by improperly disclosing any confidential information furnished by Client to the Firm. Notwithstanding the foregoing, the Firm and the appraiser are authorized by Client to disclose all or any portion of the market analysis and market analysis report and the related data and information, including confidential data and information provided by Client, to appropriate representatives of the Market analysis Institute if such disclosure is required to comply with the Standards, Bylaws and Regulations of the Market analysis Institute, as well as, such disclosure as required by law and regulations, including compliance with a subpoena and licensing authority regulatory inquiries. The Firm is also authorized to include both confidential and non-confidential data assembled in the course of preparing the market analysis and which may be incorporated into the market analysis report in a database controlled by the Firm for the aggregation of such data and information to produce analytics and other metrics or products.

8. Unless specifically noted in the market analysis report, the market analysis will not take into consideration the possibility or probability of the existence of asbestos, PCB transformers, other toxic, hazardous, or

contaminated substances and/or underground storage tanks (hazardous material) at on or in the Property, or the cost of encapsulation, removal or remediation thereof.

9. Client shall indemnify, defend (by counsel to be selected by Firm), protect, and hold Firm and Firm's appraisers, agents, employees, affiliates, representatives, successors and assigns (each a "**Firm Party**"), free and harmless from any and all claims, liabilities, losses, penalties, fines, forfeitures, amounts paid in settlement, judgments, and all reasonable attorneys' fees and related litigation costs, fees and expenses incurred by the any of such indemnitees, which result from (i) any failure by Client or Client's agents or representatives to provide Firm with complete and accurate information regarding the Property; (ii) any material breach by Client of the provisions of the Agreement; (iii) if delivery of the market analysis to a third party is permitted by the Firm, Client providing an incomplete copy of the market analysis to such third party; or (iv) arising from Client or Client's agents or representatives providing a copy of the market analysis to a party not authorized by the Firm to receive such copy.

10. In preparing the market analysis, it is possible that the appraiser will discover conflicting information. In that event, appraiser will utilize information and data considered to be the most authoritative and for critical information will document the source. Information and data referred to may include, but is not limited to, legal descriptions; physical street addresses; assessor parcel numbers; property history; dimensions and areas of the site/land; dimensions and areas of the building improvements; physical unit counts; rent rolls; leases; lease abstracts; income and expense data; and any other related data. Any material discrepancy and/or error in any of the above data could have a substantial impact on the conclusions reported, and the Firm therefore reserves the right to amend conclusions reported if the Firm is made aware of any such discrepancy and/or error.

11. The market analysis may not be used, included or referenced, in whole or in part, in any offering or other materials without the prior written consent of the Firm, which consent may be conditioned upon the receipt by the Firm of an indemnity agreement, in form and content, satisfactory to Firm and provided by an indemnitor satisfactory to Firm. Client agrees to pay the fees of the Firm's legal counsel for review of any materials which is the subject of the requested consent. Except as agreed by the Firm expressly in writing, the Firm disclaims liability to any party other than Client.

12. The Firm shall not provide a copy of the market analysis to, or disclose the results of the market analysis to, any party other than Client, unless Client authorizes same, except as provided in the Confidentiality Section of the ETHICS RULE of the Uniform Standards of Professional Market analysis Practice (USPAP) or as otherwise required by law or regulations.

13. Client and any other identified Intended User should consider the market analysis as only one factor together with its own independent considerations and underwriting guidelines in making any decision or investment or taking any action regarding the Property. Client agrees that Firm shall not be responsible in any way for any decision of Client or any Intended User related to the Property or for the advice or services provided by any other advisors or contractors.

14. Unless otherwise stated in this Agreement, Client agrees that the services pursuant to this Agreement shall not include participation in or preparation for, or attendance at, any legal, judicial, administrative, or arbitration proceeding relating to this assignment. In the event the Firm or any Firm Party is required, whether through the service of a subpoena or otherwise, to produce documents or participate in or prepare for any discovery, testimony or attendance, relating to the market analysis or this assignment, where the Firm or Firm Party is not a party to the action or proceedings involved, Client agrees to reimburse expenses incurred by the Firm or Firm Party, including attorney's fees, in responding to such subpoena or other legal process and compensate the Firm therefor based upon the appraiser's prevailing hourly or daily rate for providing services as an expert consultant or witness.

15. Except as expressly provided herein, Firm makes no representations or warranties to Client or to any other person or entity with respect to the market analysis and the services to be provided by Firm under this Agreement. To the maximum extent permitted under applicable law, in no event will the Firm or any Firm Party be liable to Client or any third party (regardless of whether such party's claimed use or reliance on the market analysis was authorized by the Firm or a Firm Party) for any indirect, special, exemplary, incidental, or consequential damages (including loss of profits) arising from or relating to this Agreement or the market analysis, even if such party knew or should have known of the possibility of, or could reasonably have prevented, such damages. In no event shall the total liability of the Firm or any Firm Party to Client or any third party (regardless of whether such party's claimed use or reliance on the market analysis was authorized by the Firm or a Firm Party) arising from or relating to this Agreement or the market analysis, whether based on tort, contract, or any other legal theory, exceed the amount of fees paid to the Firm for the market analysis and the services described herein. Legal claims or causes of action relating to the market analysis are not assignable, except: (i) as the result of a merger, consolidation, sale or purchase of a legal entity, (ii) with regard to the collection of a bona fide existing debt for services but then only to the extent of the total compensation for the market analysis plus reasonable interest, or (iii) in the case of an market analysis performed in connection with the origination of a mortgage loan, as part of the transfer or sale of the mortgage before an event of default on the mortgage or note or its legal equivalent.

16. Federal banking regulations require banks and other lending institutions to engage appraisers where FIRREA compliant market analysiss must be used in connection with mortgage loans or other transactions involving federally regulated lending institutions. In view of that requirement, the market analysis may not be accepted by a federally regulated financial institution.

17. In the event Client fails to make payments of any fees or sums when due and payable under this Agreement; then from the date due and payable until paid, the amount due and payable shall bear interest at the maximum rate permitted under the laws of the state in which the Property is located. If the Firm is required to undertake collection efforts including institution of legal action against Client relating to the Agreement, the Firm shall be entitled to recover attorney's fees, litigation expenses, and costs from Client.

18. To the extent permitted under applicable law, any legal action or lawsuit or other proceeding by Client or any Intended User of the market analysis against Firm or a Firm Party whether based in contract, tort, warranty, indemnity or otherwise, relating to the market analysis shall be commenced within two (2) years from the date of delivery of the market analysis to the claimant in such action or proceeding, unless the applicable law provides for a shorter period, and any such claimant waives the right to a jury in any such legal action or lawsuit or other proceeding. Notwithstanding the state of domicile or residency of either party to this Agreement, this Agreement shall be governed and construed under the laws of the state in which the Property is located, and venue for any action or proceeding arising out of this Agreement shall be deemed proper only in the court of competent jurisdiction located in the state in which the Property is located.

19. Throughout the performance of services under this Agreement, the Firm shall maintain at is sole cost and expense the following insurance:

    (a) Workers' Compensation, so as to provide statutory benefits as required by the laws of each state within the United States in which the Firm's services are being provided, and Employer's Liability insurance with limits of liability of no less than $1,000,000 each accident, $1,000,000 disease each employee and $1,000,000 disease policy limit covering all employees of the Firm engaged in the performance of such services.

    (b) Fidelity insurance or bond with a limit of not less than $1,000,000 to insure the Firm against loss of its or Client's assets caused from the dishonest acts of the Firm's employees.

    (c) Professional Liability insurance with a limit of liability of not less than $15,000,000 each claim and $15,000,000 aggregate, which limits may be provided by a combination of primary and excess policies.

(d) Commercial General Liability insurance providing coverage against damages due to bodily injury (including death), property damage and personal and advertising injury arising in connection with the Firm's services provided under this Agreement, which insurance coverage shall: (i) be occurrence-based; (ii) provide limits of liability in an amount not less than $1,000,000 each occurrence and $1,000,000 aggregate (including excess and/or umbrella limits), (iii) include at least those coverages generally included in the most current ISO Commercial General Liability insurance policy form (or its equivalent); and (iv) include Client, and such other persons or entities as Client may identify in writing, as additional insureds solely with regard to claims arising out of this Agreement.

(e) Commercial automobile liability for owned, hired and non-owned motor vehicles, with a $1,000,000 combined single limit.

Subject: RE: Funding Opportunity: NYS Affordable Housing Corporation (AHC) Resources
From: "Matthew A. Taylor" <mtaylor@danc.org>
Date: 7/3/2019, 10:58 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Good Day Mary & I hope all is well.
Attached is the Agreement that we will need to have approved by the Village Board and Resolution attached as well as be executed by the Mayor and returned to me with the Resolution, when you get a chance.
Happy 4th of July week (feels weird)
Let me know if any questions.
J
Matt

From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Sent: Thursday, June 27, 2019 8:28 AM
To: Matthew A. Taylor <mtaylor@danc.org>
Subject: Fwd: Funding Opportunity: NYS Affordable Housing Corporation (AHC) Resources

STOP*LOOK*THINK | Authority Employees: This e-mail is coming from an external link. Please be cautious with any links or attachments. Please contact ITSupport for any suspicious e-mails or incidents. Remember to **think** before you click.

FYI

-------- Forwarded Message --------
Subject: Funding Opportunity: NYS Affordable Housing Corporation (AHC) Resources
Date: Wed, 26 Jun 2019 21:06:35 +0000
From:nyshcr.sm.ocrinfo <ocrinfo@nyshcr.org>

Pursuant to the State budget for Fiscal Year 2019-2020, AHC received an appropriation of $26,000,000 for its Affordable Home Ownership Development Program. AHC is now issuing a new Notice of Funding Availability ("NOFA") (see attachment) for this funding round. To apply for AHC funds, you are requested to submit a complete response to the Request for Proposals ("RFP"). The RFP can be downloaded from the Agency's website, here: https://hcr.ny.gov/affordable-housing-corporation-0. Please note that the RFPs are fillable forms and there are specific applications for each project type – New Construction, Acquisition/Rehabilitation, and Home Improvement. Eligible applicants, defined to include municipalities, housing authorities, housing development funds companies, and not-for-profit corporations or charitable organizations, are encouraged to apply.

AHC wishes to promote greater participation in its Program by encouraging new eligible applicants throughout the State to apply, while continuing to receive applications from prior applicants. AHC welcomes the opportunity to develop new partnerships and new types of projects to assist in the development of affordable housing in communities not served by the Program in the past. Special consideration and priority will be given to Acquisition/Rehabilitation applications that show maximum leveraging funds per unit, utilizing AHC funds solely as gap funding, with annual housing carrying costs between 25% and 33%. In addition, please note the new Environmental requirements for unknown sites at the time the RFPs are submitted.

These applications will be accepted immediately after the NOFA is released until such time that all of the AHC funds have been fully appropriated. Applications will only be accepted as a pdf sent to the following email address: AHCRFP@NYSHCR.ORG. Applications submitted in any other form will be rejected and returned to the sender.

This RFP also includes contact information for the State of New York Mortgage Agency ("SONYMA") Project Set-Aside program. A request for SONYMA mortgage financing can be made simultaneously with the AHC application. Subject to review and approval, a SONYMA commitment is valid for one year. SONYMA approval is made independent of the AHC grant award.

Thank you for your interest in the Affordable Home Ownership Development Program.

Sincerely,
Dominic A. Martello
Vice President

Virus-free. www.avg.com

Attachments:

Tupper Lake-DANC 2019 AHC Agreement.pdf 147 KB

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

TECHNICAL SERVICES AGREEMENT

WITH THE

VILLAGE OF TUPPER LAKE

This Agreement entered into this _____ day of _____ 2019, by and between:

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

And

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

Recitals

A. The Village has requested technical services from the Authority to provide grant writing for a New York Affordable Housing Corporation grant. At its Board meeting held on _____, 2019, the Board selected the Authority to assist the Village to provide these services. **A copy of this Resolution has been attached as Exhibit A.**

B. The Authority has been providing similar services for the City of Ogdensburg since May 2014 and the Village of Tupper Lake since March 2016.

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

Agreement

A. The Village has asked the Authority to provide grant writing services for a New York State Affordable Housing Corporation grant that it may receive. The Authority's Regional Development staff will provide these services. The Authority has been providing similar services to the City of Ogdensburg since May 2014 and to the Village of Tupper Lake since March 2016.

B. The Authority will take directions only from Village designated representatives.

1. Scope of Services:

The scope of services that will be performed by the Authority consists of the following: 1) Grant Writing.

1.1 Grant Writing

Coordinate with Village staff at the request of the Village to complete the grant application, including but not limited to:

- Identifying qualified building owners that would participate in the grant program;
- Provide scope of work write-ups to include in the application;
- Complete all components of grant application;
- Work with Village to coordinate public hearing and any other required public participation, if necessary.

2. Payment

2.1 Grant Writing Services

The Village shall pay the Authority a not to exceed amount of $4,000 for the completion and submission of the 2019 New York Affordable Housing Corportion grant application.

The Authority shall bill upon completion of the grant application by submitting properly itemized and supported documentation, and payment thereof shall be made by the Village within 30 days of receipt of invoice. Rates are subject to change 4/1 annually.

TABLE 1 – Authority Labor Hour Burdened Rates

Employee Wage Rate	Standard	Overtime
Director of Regional Development	$100	NA
Sr. Project Development Specialist	$83	NA
Community Planner	$68	NA
GIS Supervisor	$58	NA
Project Development Specialist	$60	NA

2. The Village shall provide the reasonable support services of its staff as appropriate to assist in implementing the project and shall assign a person as point of contact with the Authority.

3. The Authority shall carry general public liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Village as additional insured on the liability policy.

4. The Village shall carry general liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Authority as additional insured on the liability policy.

5. (a) The Village will at all times indemnify and save harmless the Authority against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.

   (b) The Authority will at all times indemnify and save harmless the Village against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.

6. The Authority shall use reasonable diligence to provide the services herein required, but shall not be liable to the Village for damages, breach of contract, or otherwise, for failure, suspension, diminution, or other variations of service occasioned by any cause beyond the control of the Authority. The Village will not be liable in the event of a breach beyond their control. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, riots, strikes, civil disturbance, quarantine, restrictions, or inability to obtain equipment or supplies.

7. All accounts, reports and other records generated by the Authority or required under this Agreement, in the performance hereof, shall be open to inspection and audit at all reasonable times by the Village. Such records shall be retained by the Authority for a minimum of seven years following the expiration or earlier termination of this Agreement or an extended agreement.

8. The parties acknowledge that the Authority has undertaken and may undertake various unrelated projects. It is the intent of the parties that this Agreement, the service provided hereunder and all payments, accounts receivable and equipment resulting from or required by such service shall be separate from and independent of all unrelated projects and activities of the Authority. The Village shall have no right to, or claim upon, the assets, insurance proceeds or income of the Authority other than those associated with the performance of this Agreement, in satisfaction of any claim by the Village arising hereunder. A similar restrictive clause is contained and will be provided in all service agreements made by the Authority with others.

9. The Authority is an independent contractor with the Village and this Agreement does not create and shall not be construed as creating a relationship of principal and agent, landlord and tenant, or employer and employee.

10. No waiver by Village or Authority of any breach of any term, covenant or condition contained in this Agreement shall operate as a waiver of such term, covenant or condition itself, or of any subsequent breach thereof.

11. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law.

12. This Agreement contains the entire agreement of the parties and may be modified or amended only by the written mutual agreement of the parties.

13. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified or registered mail, return receipt requested, postage prepaid.

14. This Agreement may be modified, or terminated, with 30 days notice by either the Village or Authority

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

VILLAGE OF TUPPER LAKE

By:_____

Paul A. Maroun
Mayor

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

By:_____

James Wright
Executive Director

ACKNOWLEDGEMENTS

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

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

_____
NOTARY PUBLIC

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

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

_____
NOTARY PUBLIC

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

July 16, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 10

Site Inspections: 48

Phone Complaints: 15

Fire Calls: 01

Certificates Issued: 00

Building Code: 68

Zoning: 19

Dig Requests: 00

Office: 44

Other:

Comments: Court cases - 4 and Violations - 3. Zombie related - 4

Sincerely,

Peter P. Edwards

Department of Health requirements contained in the Water Treatment Handbook, Individual Household Systems Where a public water supply system is not available, on-site water supply systems shall be installed in accordance with the New York State Department of Health requirements contained in the Rural Water Supply Handbook.

7.7 Temporary Buildings

A. All temporary uses and buildings must comply with the standards of this section.
B. No temporary use may be established on a public right-of-way or public park without the authorization of the Legislative body of the municipality.
C. Temporary uses that require a temporary use permit are subject to the following general requirements, as applicable:
    1. A coordinator must be identified that will perform the coordinating role for management of the temporary use and to liaise with the Village or Town, as applicable.
    2. If the operator of the temporary use is not the owner of the site where the temporary use will be located, written permission from the property owner is required.
    3. The operator of the temporary use must ensure adequate traffic control, emergency vehicle ingress and egress, provision for trash/recycling and sanitary facilities, and measures for security and crowd control, as necessary.
    4. All temporary buildings must be cleared from the site within 24 hours after the use is terminated, unless an exception is granted by the Code Enforcement Officer.
    5. A Site Plan may be required, where applicable, to demonstrate compliance with this Land Use Code and all other requirements.
D. No temporary use may result in adverse effects upon the public health, safety, and welfare, as determined by the Code Enforcement Officer.

7.8 Contractor Trailers

A. Contractor trailers (including mobile homes and shipping containers) are allowed only in connection with active construction activities and must be removed once the building permit expires.
B. Sleeping or cooking facilities within the trailer are prohibited.
C. No trailer may be used as the main office or headquarters of any firm.

7.9 Travel Trailers

A. Purpose; findings.
    a. It is hereby determined by the Town and Village of Tupper Lake that unregulated travel trailers and motor homes can constitute a hazard and menace to the health and safety of the residents of the Town and Village of Tupper Lake.
    b. It is further determined that the citizens of the Town and Village of Tupper Lake have vested legislative authority in its respective Town and Village Boards which are entrusted with, among other duties, the protection of the order, conduct, safety, health and well-being of persons and properties therein and the protection and enhancement of the Town and Village's physical and visual environment.
    c. It is further determined that the Town and Village, by local law, can exercise police power to regulate the parking of travel trailers and motor homes within the Town and Village of Tupper Lake and to make the appropriate rules, regulations, resolutions and laws tending to promote the general well-being of the persons and property situated therein.

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

NEW YORK STATE OF OPPORTUNITY. | Department of Transportation

For Immediate Release: 06/26/2019

DEC Contact: Maureen Wren | (518) 402-8000
Press Office | PressOffice@dec.ny.gov

DOT Contact: Joseph Morrissey | (518) 457-6400
Press Office | Joseph.Morrissey@dot.ny.gov

DEC and DOT Seek Public Input on Future Use of Remsen-Lake Placid Travel Corridor

First Step in Amending Unit Management Plan to Create Recreational Trail between Lake Placid and Tupper Lake

Deadline for Comments is Aug. 10

The New York State Departments of Environmental Conservation (DEC) and Transportation (DOT) are seeking public review and comment on a Draft Scoping Document to determine the future use of the Remsen to Lake Placid Travel Corridor. The draft scoping document identifies potential impacts of the proposed action to be analyzed in a Draft Supplemental Environmental Impact Statement (DSEIS) and the Remsen-Lake Placid Travel Corridor Unit Management Plan (UMP) 2019 Amendment.

Upon final approval, the Draft Scoping Document, DSEIS, and Draft UMP Amendment will allow the State to transfer jurisdiction of the segment of the Travel Corridor between Tupper Lake and Lake Placid from DOT to DEC, and develop a multi-use recreational trail in the segment managed by DEC.

The DSEIS and the Draft UMP Amendment will be prepared to comply with the State Environmental Quality Review Act, and the Adirondack Park State Land Master Plan.

The State has completed, or is currently undertaking, the following actions to move forward with the Draft UMP Amendment/DSEIS for the Travel Corridor:

- APA approved an amendment to the APSLMP to revise the definition of Travel Corridor that allows recreational use on the Travel Corridor, which was signed by the Governor on June 21, 2019;
- DEC has acquired the parcels within the Travel Corridor located in the North Country Community College campus;
- DEC and the North Elba-Lake Placid Historical Society are partnering on an access agreement to allow public access to the Society's lands around the Lake Placid Depot; and

- A draft historic mitigation plan is being developed in accordance with the New York State Historic Preservation Act (SHPA) to address potential adverse impacts to the corridor and which will be included in the draft UMP amendment/DSEIS as an appendix.

In addition, DOT is preparing to rehabilitate the railway between Big Moose and Tupper Lake.

A public meeting will be held to receive comment on the Draft UMP Amendment/ DSEIS when these documents are released for public review. The Draft Scoping Document is available on the DEC website.

DEC and DOT are accepting public comment until August 10. Written comments may be mailed to John Schmid, NYSDEC, 625 Broadway, Albany, NY, 12233-4254 or e-mailed to adirondackpark@dec.ny.gov.

###

Connect with DEC on: Facebook, Twitter, Flickr, YouTube and Instagram

19-170

Subject: June 26 Planning Board meeting
From: "Paul O'Leary" <poleary@townoftupperlake.com>
Date: 6/20/2019, 9:05 AM
To: "Mary Casagrain" <villtupplake@centralny.twcbc.com>, "Peter Edwards" <tupperlakecodes@gmail.com>

No meeting this month.

There are no applications submitted for review.

Next meeting is July 24, 2016 at 6 pm.

Paul O'Leary
Town of Tupper Lake
Assessor
Code Enforcement Office
Planning Office
Office 518-359-3580
Cell 518-637-2128
Fax 518-359-2634
Office hours 8:30 am to 4:00 pm Monday thru Friday
poleary@townoftupperlake.com
http://www.townoftupperlake.com

LEGAL NOTICE
NOTICE OF A PUBLIC HEARING

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

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, June 26 2019 at 6:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Debby Gagnier is requesting a special review use for a Tanning Salon at 127 Park Street, parcel number 490.59-9-7 Application # JPB 006-2019.

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

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: June 10, 2019

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

June, 2019.

Patrol Vehicle Mileage:

5010: 2870 5011: 1002 5012: 248 **Total Mileage: 4120**

Total Reported Incidents: 272

Total Open Doors: 8

Total Rescue Calls dispatched/assisted: 13

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 13

Total of Alarms reported / investigated: 2

Value of Property reported stolen: N/A

Value of Property recovered: N/A

Orders of Protection / Subpoenas served: 3
V&T Complaints investigated: 12

Missing persons reports: 2
Dog Complaints: 0

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

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 06/01/2019 & 06/30/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
06/11/2019 05:28	TLPD:19-001360	158 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**Information Only**
06/14/2019 14:23	TLPD:19-001389	124 PARK ST , TUPPER LAKE NY **Contact:**	ACCIDENT - HIT AND RUN
06/26/2019 09:21	TLPD:19-001522	12 MOHAWK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - HIT AND RUN
06/28/2019 11:15	TLPD:19-001548	172 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:** JEANNIE GOLDIE	ACCIDENT - HIT AND RUN, P MVA
06/02/2019 21:17	TLPD:19-001308	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/05/2019 09:43	TLPD:19-001318	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/18/2019 22:53	TLPD:19-001430	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/21/2019 15:35	TLPD:19-001456	92 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/23/2019 11:54	TLPD:19-001489	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/23/2019 16:57	TLPD:19-001493	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE

Time	Case ID	Address	Offense
06/24/2019 15:30	TLPD:19-001505	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/24/2019 17:40	TLPD:19-001509	23 Main Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/28/2019 19:05	TLPD:19-001552	31 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/27/2019 13:00	TLPD:19-001536	36 WATER STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - 911 HANG UP
06/02/2019 10:29	TLPD:19-001304	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/08/2019 09:32	TLPD:19-001335	15 CHURCH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/16/2019 20:06	TLPD:19-001404	4 HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/17/2019 19:18	TLPD:19-001418	165 PARK ST 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/22/2019 16:40	TLPD:19-001472	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/29/2019 16:40	TLPD:19-001559	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/30/2019 09:13	TLPD:19-001565	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/30/2019 11:28	TLPD:19-001566	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/19/2019 20:28	TLPD:19-001442	2482 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEM
06/20/2019 20:03	TLPD:19-001453	FREEMAN ST AND LINDSEY ST INTERSECTION , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEM
06/20/2019 07:28	TLPD:19-001446	135 UNION ST , MALONE, VILLAGE - 1724 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEM Missing/Runaway/Found Person
06/02/2019 09:15	TLPD:19-001302	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE

Time	Case ID	Address	Offense
06/02/2019 11:41	TLPD:19-001306	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/15/2019 16:45	TLPD:19-001396	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/23/2019 09:09	TLPD:19-001487	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/12/2019 07:58	TLPD:19-001367	53 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/25/2019 22:09	TLPD:19-001518	94 DEMARS BLVD , TUPPER LAKE NY **Contact:**	ALARM - BURGLARY ALARM
06/10/2019 08:33	TLPD:19-001354	294 HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL CRUELTY TO
06/06/2019 20:43	TLPD:19-001326	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL STRUCK BY MV
06/02/2019 00:32	TLPD:19-001301	2594 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	ASSIST - OTHER AGENCY - OTHER
06/10/2019 08:32	TLPD:19-001353	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Assist Other Agencies
06/17/2019 09:32	TLPD:19-001407	21 Santa Clara ave , tupper lake NY **Contact:**	BACKGROUND CHECKS - BACKGROU
06/17/2019 09:35	TLPD:19-001408	21 Santa Clara ave , tupper lake NY **Contact:**	BACKGROUND CHECKS - BACKGROU
06/17/2019 09:37	TLPD:19-001409	21 Santa Clara Ave , Tupper Lake NY **Contact:**	BACKGROUND CHECKS - BACKGROU
06/17/2019 09:39	TLPD:19-001410	21 Santa Clara AVE , Tupper Lake NY **Contact:**	BACKGROUND CHECKS - BACKGROU
06/17/2019 09:41	TLPD:19-001411	21 Santa Clara Ave , Tupper Lake NY **Contact:**	BACKGROUND CHECKS - BACKGROU
06/12/2019 19:19	TLPD:19-001381	State Route 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	CANINE - OTHER
06/16/2019 21:27	TLPD:19-001405	112 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER
06/17/2019 09:48	TLPD:19-001412	7 HILL ST , TUPPER LAKE NY **Contact:**	CIVIL - LANDLORD TENANT TROUBL

Time	Case ID	Address	Offense
06/17/2019 18:17	TLPD:19-001416	21 SANTA CLARA AVE 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG TAKE BACK/DE
06/21/2019 22:26	TLPD:19-001464	UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
06/11/2019 04:02	TLPD:19-001359	PROSPECT ST / HURD AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DE
06/20/2019 18:35	TLPD:19-001452	12 BAKER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DE
06/25/2019 05:44	TLPD:19-001511	BROAD ST AND MCFARLAND AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	GUN/WEAPON - GUN SHOTS FIRED
06/21/2019 10:29	TLPD:19-001454	, **Contact:**	HARASSMENT - HARASSMENT
06/24/2019 17:30	TLPD:19-001507	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT
06/01/2019 09:36	TLPD:19-001399	137 Main Street , Tupper Lake NY **Contact:**	Indecency/Lewdness
06/18/2019 14:45	TLPD:19-001425	4 FOREST AVE , Tupper Lake NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH
06/18/2019 13:28	TLPD:19-001424	50 CHURCH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	MISSING - MISSING CHILD
06/19/2019 11:30	TLPD:19-001437	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Missing/Runaway/Found Person
06/23/2019 00:52	TLPD:19-001485	TALLMAN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NOISE - NOISE COMPLAINT
06/03/2019 00:36	TLPD:19-001310	25 Chaney Avenue , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/08/2019 03:18	TLPD:19-001332	121 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/08/2019 03:21	TLPD:19-001333	111 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/08/2019 03:34	TLPD:19-001334	65 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR

Time	Case ID	Address	Offense
06/16/2019 10:45	TLPD:19-001401	11 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/30/2019 16:20	TLPD:19-001567	VILLAGE PARK , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/09/2019 01:44	TLPD:19-001344	11 BALSAM STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - UNLOCKED DOOR
06/09/2019 03:59	TLPD:19-001345	48 park st , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - UNLOCKED DOOR
06/18/2019 18:48	TLPD:19-001427	34 FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST
06/19/2019 18:26	TLPD:19-001438	6 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST
06/19/2019 19:19	TLPD:19-001441	141 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST
06/17/2019 20:55	TLPD:19-001419	118 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P CHILD ABUSE REFERRAL
06/20/2019 17:09	TLPD:19-001451	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Complaint (Walk-In / Station)
06/04/2019 03:00	TLPD:19-001331	16 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Criminal Mischief/Vandalism
06/12/2019 20:14	TLPD:19-001373	158 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Criminal Mischief/Vandalism
06/02/2019 10:38	TLPD:19-001305	DEMERS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
06/18/2019 19:42	TLPD:19-001428	13 MAIN ST 8, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disturbance / Public Order
06/18/2019 22:06	TLPD:19-001429	20 CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disturbance / Public Order
06/29/2019 22:32	TLPD:19-001560	13 BAKER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disturbance / Public Order
06/06/2019 13:17	TLPD:19-001322	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Drugs / Alcohol Related, P Propert

Time	Case ID	Address	Offense
06/01/2019 14:07	TLPD:19-001319	8 FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Fraud
06/12/2019 14:00	TLPD:19-001392	255 Park Street , Tupper Lake NY **Contact:**	P Missing Person
06/01/2019 11:23	TLPD:19-001296	17 HIGH STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** BRENDA MCFAUL	P PARKING COMPLAINT
06/18/2019 12:49	TLPD:19-001422	VACHEREAU STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
06/26/2019 15:09	TLPD:19-001523	60 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
06/08/2019 12:26	TLPD:19-001336	BIG WOLF ROAD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Property [Lost/Found]
06/08/2019 20:34	TLPD:19-001343	118 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/09/2019 17:21	TLPD:19-001351	7 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/10/2019 16:14	TLPD:19-001355	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/24/2019 17:35	TLPD:19-001508	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/25/2019 17:45	TLPD:19-001517	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/12/2019 09:43	TLPD:19-001368	346 PARK ST , Tupper Lake NY **Contact:**	P Property Check
06/21/2019 22:17	TLPD:19-001462	27 CLIFF AVE AVE APT 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Sex Crimes
06/08/2019 19:36	TLPD:19-001341	12 DEPOT STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Complaint
06/19/2019 16:37	TLPD:19-001450	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Complaint
06/24/2019 17:20	TLPD:19-001513	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Complaint

Time	Case ID	Address	Offense
06/01/2019 10:45	TLPD:19-001295	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/02/2019 16:07	TLPD:19-001307	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/02/2019 22:12	TLPD:19-001309	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/03/2019 22:53	TLPD:19-001313	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/06/2019 16:23	TLPD:19-001323	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/06/2019 16:57	TLPD:19-001324	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/06/2019 17:08	TLPD:19-001325	HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/08/2019 20:35	TLPD:19-001342	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/09/2019 14:36	TLPD:19-001347	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/09/2019 16:47	TLPD:19-001349	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/09/2019 17:03	TLPD:19-001350	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/10/2019 17:04	TLPD:19-001356	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/11/2019 08:46	TLPD:19-001361	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/11/2019 11:33	TLPD:19-001363	DMEARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/11/2019 13:42	TLPD:19-001364	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 18:51	TLPD:19-001369	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 19:13	TLPD:19-001371	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/12/2019 19:15	TLPD:19-001370	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 22:05	TLPD:19-001374	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 22:36	TLPD:19-001375	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 22:40	TLPD:19-001376	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/12/2019 23:29	TLPD:19-001377	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2019 01:25	TLPD:19-001378	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2019 03:24	TLPD:19-001379	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2019 20:40	TLPD:19-001382	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2019 21:01	TLPD:19-001383	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2019 21:33	TLPD:19-001384	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/14/2019 09:50	TLPD:19-001385	DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/14/2019 09:59	TLPD:19-001386	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/14/2019 12:21	TLPD:19-001387	VICTOR AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/14/2019 14:21	TLPD:19-001388	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/15/2019 08:40	TLPD:19-001393	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/15/2019 08:49	TLPD:19-001394	WOLF AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/15/2019 10:45	TLPD:19-001395	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/15/2019 19:25	TLPD:19-001397	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/16/2019 09:14	TLPD:19-001398	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/16/2019 09:38	TLPD:19-001400	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/16/2019 11:01	TLPD:19-001402	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 01:43	TLPD:19-001431	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 08:41	TLPD:19-001434	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 15:50	TLPD:19-001436	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 18:41	TLPD:19-001439	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 18:54	TLPD:19-001440	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/19/2019 21:20	TLPD:19-001443	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2019 13:33	TLPD:19-001455	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2019 19:20	TLPD:19-001457	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2019 19:30	TLPD:19-001458	State Route 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/21/2019 22:08	TLPD:19-001460	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 **Contact:**	P Traffic Stop
06/21/2019 22:16	TLPD:19-001461	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2019 22:54	TLPD:19-001463	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 00:57	TLPD:19-001467	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/22/2019 01:25	TLPD:19-001468	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NL **Contact:**	P Traffic Stop
06/22/2019 01:32	TLPD:19-001469	demars blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 18:25	TLPD:19-001474	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 19:42	TLPD:19-001475	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 20:56	TLPD:19-001476	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 22:24	TLPD:19-001478	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 22:57	TLPD:19-001479	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 23:01	TLPD:19-001480	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/22/2019 23:27	TLPD:19-001481	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/22/2019 23:45	TLPD:19-001482	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/23/2019 00:05	TLPD:19-001483	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/23/2019 00:45	TLPD:19-001484	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/23/2019 03:54	TLPD:19-001486	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/23/2019 10:46	TLPD:19-001488	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 12:49	TLPD:19-001490	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 19:02	TLPD:19-001494	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 19:24	TLPD:19-001495	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/23/2019 19:49	TLPD:19-001496	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 23:14	TLPD:19-001497	Main Street , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 23:22	TLPD:19-001498	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/23/2019 23:38	TLPD:19-001499	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2019 08:34	TLPD:19-001512	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2019 14:06	TLPD:19-001514	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2019 15:18	TLPD:19-001515	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2019 15:47	TLPD:19-001516	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 07:57	TLPD:19-001520	STATE ROUTE 3 / STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/26/2019 19:18	TLPD:19-001525	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 21:12	TLPD:19-001527	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 21:15	TLPD:19-001528	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 21:33	TLPD:19-001529	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 21:39	TLPD:19-001530	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/26/2019 21:57	TLPD:19-001531	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/26/2019 22:56	TLPD:19-001532	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/27/2019 00:50	TLPD:19-001533	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/27/2019 20:01	TLPD:19-001537	STATE ROUTE 30 , TUPPER LAKE VILLAGE NY **Contact:**	P Traffic Stop
06/27/2019 21:22	TLPD:19-001538	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/27/2019 21:29	TLPD:19-001539	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/27/2019 22:08	TLPD:19-001540	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/27/2019 22:12	TLPD:19-001541	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
06/28/2019 00:28	TLPD:19-001542	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
06/28/2019 02:38	TLPD:19-001545	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/28/2019 20:38	TLPD:19-001553	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/29/2019 00:25	TLPD:19-001554	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
06/29/2019 00:40	TLPD:19-001555	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/30/2019 00:18	TLPD:19-001561	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/30/2019 00:39	TLPD:19-001562	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/30/2019 19:13	TLPD:19-001568	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/30/2019 20:08	TLPD:19-001569	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/30/2019 22:48	TLPD:19-001570	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
06/21/2019 23:24	TLPD:19-001466	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, VEHICLE - DMV SUSPE
06/22/2019 21:42	TLPD:19-001477	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, WARRANT - CRIMINAL

Time	Case ID	Address	Offense
06/05/2019 14:59	TLPD:19-001320	42 HIGH STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** ELIZABETH REESE	P WELFARE CHECK
06/12/2019 19:47	TLPD:19-001372	9 WATER ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
06/19/2019 01:55	TLPD:19-001432	15 CHURCH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
06/24/2019 03:26	TLPD:19-001501	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECT
06/28/2019 01:50	TLPD:19-001543	PARK ST , TUPPER LAKE NY **Contact:**	PARKING TICKET - EXPIRED INSPECT
06/28/2019 02:05	TLPD:19-001544	HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECT
06/24/2019 03:14	TLPD:19-001500	CEDAR STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED REGISTR
06/24/2019 04:10	TLPD:19-001502	BROAD STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED REGISTR
06/24/2019 04:21	TLPD:19-001503	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED REGISTR EXPIRED INSPECTION: VTL 306(B)
06/18/2019 12:54	TLPD:19-001423	HILL STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - PARKED ON SIDE
06/18/2019 12:49	TLPD:19-001421	VACHEREAU STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - PARKED ON SIDE TICKET - EXPIRED INSPECTION: VTL 3
06/18/2019 10:55	TLPD:19-001420	LAKE ST , Tupper Lake NY **Contact:**	PARKING TICKET - PROHIBITED PARK
06/16/2019 19:27	TLPD:19-001403	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PATROL - FOOT PATROL
06/29/2019 00:59	TLPD:19-001556	196 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/ASSAULT, PENAL LAW/S OFFENSES
06/22/2019 09:31	TLPD:19-001470	16 DEMARS BLVD , TUPPER LAKE NY **Contact:**	PENAL LAW/BURGLARY
06/22/2019 10:00	TLPD:19-001471	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
06/26/2019 21:10	TLPD:19-001526	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF

Time	Case ID	Address	Offense
06/18/2019 18:02	TLPD:19-001426	25 CHANEY AVE , Tupper Lake NY **Contact:**	PENAL LAW/JUDICIAL PROCEEDING (
06/01/2019 15:10	TLPD:19-001298	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/07/2019 22:38	TLPD:19-001330	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/09/2019 18:53	TLPD:19-001352	, **Contact:**	PENAL LAW/LARCENY
06/10/2019 14:37	TLPD:19-001365	26 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/24/2019 15:35	TLPD:19-001506	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/28/2019 13:31	TLPD:19-001549	29 Sunset AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	PENAL LAW/LARCENY
06/20/2019 01:42	TLPD:19-001445	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/MARIHUANA OFFENSES
06/01/2019 13:45	TLPD:19-001312	16 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/01/2019 14:39	TLPD:19-001297	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/07/2019 14:21	TLPD:19-001327	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/11/2019 09:17	TLPD:19-001362	15 MARION ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/17/2019 07:33	TLPD:19-001406	252 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/17/2019 17:10	TLPD:19-001415	19 E ROUNDS ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/19/2019 02:37	TLPD:19-001433	13 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/21/2019 14:47	TLPD:19-001504	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI
06/21/2019 20:30	TLPD:19-001465	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUI

Time	Case ID	Address	Offense
06/17/2019 16:38	TLPD:19-001414	71 SUNSET AVE , Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES RELATING TO
06/03/2019 14:26	TLPD:19-001311	28 broad street , tupper lake NY **Contact:**	PENAL LAW/SEX OFFENSES
06/20/2019 00:01	TLPD:19-001444	21 santa clara avenue , Tupper lake NY **Contact:**	PROPERTY - PROPERTY FOUND
06/28/2019 03:06	TLPD:19-001546	DEMARS BLVD , Tupper Lake NY **Contact:**	PROPERTY - PROPERTY FOUND
06/01/2019 16:35	TLPD:19-001299	DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/02/2019 09:27	TLPD:19-001303	6 POWERS AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/04/2019 01:58	TLPD:19-001314	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/05/2019 23:47	TLPD:19-001317	44 PROSPECT STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/07/2019 19:57	TLPD:19-001329	140 PASKUNGAMEH RD , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/08/2019 15:45	TLPD:19-001337	81 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/08/2019 16:37	TLPD:19-001338	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/09/2019 16:11	TLPD:19-001348	3 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/11/2019 16:41	TLPD:19-001366	15 CHURCH ST 2L, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/19/2019 10:50	TLPD:19-001435	138 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/24/2019 19:43	TLPD:19-001510	93 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/26/2019 18:12	TLPD:19-001524	111 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
06/28/2019 18:25	TLPD:19-001551	30 WOODS AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/17/2019 13:21	TLPD:19-001413	21 Santa Clara AVE , tupper lake NY **Contact:**	SEX OFFENDER - SEX OFFENDER CHA
06/19/2019 07:18	TLPD:19-001595	21 Santa Clara Ave , TUPPER LAKE TOWN-1750 NY **Contact:**	SEX OFFENDER - SEX OFFENDER UPD
06/27/2019 08:18	TLPD:19-001535	21 Santa Clara AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - SEX OFFENDER UPD
06/28/2019 08:07	TLPD:19-001547	21 SANTA CLARA AVEa , **Contact:**	SEX OFFENDER - SEX OFFENDER UPD
06/26/2019 05:23	TLPD:19-001519	6 malerba avenue , **Contact:**	SEX OFNS - PERSON EXPOSING SELF
06/07/2019 20:00	TLPD:19-001357	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFNS - RAPE
06/17/2019 18:58	TLPD:19-001417	64 HAYMEADOW RD , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - ASSIST NEW YORK ST
06/23/2019 11:48	TLPD:19-001492	37 SUNSET AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - ASSIST NEW YORK ST
06/23/2019 13:38	TLPD:19-001491	State Route 3 West , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - ASSIST NEW YORK ST
06/14/2019 14:50	TLPD:19-001391	Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUSPICIOUS - SUSPICIOUS VEHICLE
06/20/2019 11:43	TLPD:19-001447	56 CHANEY AVE , TUPPER LAKE NY **Contact:**	SUSPICIOUS - SUSPICIOUS VEHICLE
06/29/2019 08:40	TLPD:19-001558	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** JORDAN LICOTTE	THEFT SERV - THEFT OF SERVICES
06/01/2019 19:48	TLPD:19-001300	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE CON
06/14/2019 15:33	TLPD:19-001390	358 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE
06/22/2019 17:13	TLPD:19-001473	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE

Time	Case ID	Address	Offense
06/29/2019 08:00	TLPD:19-001557	MAIN AND CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE
06/21/2019 20:14	TLPD:19-001459	STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DMV SUSPENSION OR REV
06/08/2019 16:56	TLPD:19-001339	LAKE ST AND MILL ST INTERSECTION , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - LEAVING SCENE OF A PDA
06/08/2019 16:50	TLPD:19-001340	ROUTE 3 WEST , TUPPER LAKE TOWN-1750 NY **Contact:**	VEHICLE - RECKLESS DRIVING
06/20/2019 14:02	TLPD:19-001448	13 Park Ridge , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - REPOSSESSION OF VEHICL
06/28/2019 16:02	TLPD:19-001550	PINE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** NICK ROLLEY	VEHICLE - V AND T COMPLAINTS
06/20/2019 14:44	TLPD:19-001449	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - GARBAGE CO
06/11/2019 03:39	TLPD:19-001358	16 FULLER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/30/2019 06:55	TLPD:19-001564	51 WASHINGTON STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** GEORGE GRATON	VILLAGE UTILITIES - ELECTRIC
06/05/2019 20:53	TLPD:19-001321	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEV
06/26/2019 08:36	TLPD:19-001521	14 BRENTWOOD AVENUE , TUPPER LAKE TOWN-1750 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEV
06/30/2019 06:39	TLPD:19-001563	DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEV
06/27/2019 07:55	TLPD:19-001534	3/30 S STATE ROUTE 3 , Tupper lake NY **Contact:**	WARRANT - CRIMINAL

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PSIMS Anywhere Release - 1.2.0.77 - DN-RMS-DMZ02

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 06/01/2019 & 06/30/2019

Show All entries Export CSV Search:

Offense Code
VTL ~ STOPPING OR STANDING OR PARKING ON SIDEWALK
VTL ~ STOP OR STAND OR PARK WITHIN 15FT OF A FIRE HYDRANT
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSPECTION CERTIFICATE
VTL ~ OPER UNREGISTERD MV ON HIGHWAY
VTL ~ OPER MV-REGISTRATION SUSPENDED
VTL ~ EQUIP VIOLATION- SIDEWINGS/ SIDE WINDOWS/ NONTRANSPARENT
VTL ~ AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPENSIONS ON 3/MORE DATES
PL/240 ~ DIS/CON UNREASONABLE NOISE
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA
PL/145 ~ MAKING GRAFFITI
LOC ~ VIOL OF LOC LAW VIOL
CPL ~ POLICE OFFICER EXECUTE WARRANT OF ARREST

Showing 1 to 12 of 12 entries First Previous 1 Next Last

UTT Report by Date

From 6/1/2019 to 6/30/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
06/29/2019	HESSELTINE CON	6339	50109PT8X5	3752A4	NO/INADEQUATE PLATE LAMPS	7	MAIN STREET	1720
06/28/2019	HESSELTINE CON	6339	50109PSR9P	5306	VIOLATION OF RESTRICTED LICENSE	7	MCLAUGHLIN AVE	1720
06/28/2019	HESSELTINE CON	6339	50109PSR36	306B	UNINSPECTED MOTOR VEHICLE	7	MCLAUGHLIN AVE	1720
06/28/2019	CARMICHAEL GEO	0659	BR199PS0LS			0		
06/27/2019	NASON JORDAN	jrnason	50109PPST2	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
06/27/2019	NASON JORDAN	jrnason	50109PPRWC	4024	IMPROPER PLATES	7	WAWBEEK AVENUE	1720
06/27/2019	NASON JORDAN	jrnason	50109PPSKS	4031	NO/MORE THAN ONE STICKER	7	WAWBEEK AVENUE	1720
06/27/2019	NASON JORDAN	jrnason	50109PPSR3	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	WAWBEEK AVENUE	1720
06/26/2019	NASON JORDAN	jrnason	50109PLFBZ	4011A	UNREGISTERED MOTOR VEHICLE	7	WAWBEEK AVENUE	1720
06/23/2019	GRIFFIN TROY	109	50109P8BTD	1128A	MOVED FROM LANE UNSAFELY	7	PARK STREET	1720
06/23/2019	GRIFFIN TROY	109	50109P7F9P	1180D	SPEED IN ZONE	7	STETSON RD	1720
06/22/2019	DUCHAINE BRAND	3674	50109P5V2R	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
06/22/2019	NASON JORDAN	jrnason	TLP49P5QPX	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
06/22/2019	DUCHAINE BRAND	3674	50109P5F06	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/22/2019	DUCHAINE BRAND	3674	50109P5821	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STEET	1720
06/21/2019	DUCHAINE BRAND	3674	50109P2BLQ	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	7	WAWBEEK AVENUE	1720
06/21/2019	DUCHAINE BRAND	3674	50109P264W	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/21/2019	DUCHAINE BRAND	3674	50109P2C0X	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	WAWBEEK AVENUE	1720
06/21/2019	NASON JORDAN	jrnason	50109P2QM0	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DE	7	PARK STREET	1720
06/21/2019	GRIFFIN TROY	109	50109P1DDD	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/20/2019	KENNEDY HEATHE	5680	50109NVNC8	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
06/19/2019	KENNEDY HEATHE	5680	50109NTPZC	1180D	SPEED IN ZONE	7	PARK STREET	1720
06/19/2019	HESSELTINE CON	6339	BR199PBJ2X	24074	PERMITTING UNINSURED OPER.	7	WASHINGTON STREET PARK	1720
06/19/2019	HESSELTINE CON	6339	BR199PBPGR	24104	PERMIT OPER. VIOL. ART. 48C (PARENT OR GUAR	7	WASHINGTON STREET PARK	1720
06/19/2019	HESSELTINE CON	6339	BR199PBPL6	24032	UNLAWFUL OPER. PUBLIC LANDS	7	WASHINGTON STREET PARK	1720
06/19/2019	HESSELTINE CON	6339	BR199PBPN2	2288	PERMIT UNREG. OPER. BY MINOR	7	WASHINGTON STREET PARK	1720
06/19/2019	HESSELTINE CON	6339	BR199PBPQ4	22821	UNREGISTERED ATV	7	WASHINGTON STREET PARK	1720
06/16/2019	HESSELTINE CON	6339	50109NH29G	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
06/16/2019	HESSELTINE CON	6339	50109NGT31	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
06/16/2019	HESSELTINE CON	6339	50109NGVP6	1180D	SPEED IN ZONE	7	PARK STREET	1720
06/15/2019	HESSELTINE CON	6339	50109NCJTH	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
06/14/2019	HESSELTINE CON	6339	50109N8J4N	1113A	PASSED FLASHING RED LIGHT	7	MILL ST	1720
06/14/2019	HESSELTINE CON	6339	50109N93LN	306B	UNINSPECTED MOTOR VEHICLE	7	LEBOEUF STREET	1720
06/13/2019	DUCHAINE BRAND	3674	50109N6VG8	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
06/13/2019	DUCHAINE BRAND	3674	50109N6QS7	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
06/12/2019	DUCHAINE BRAND	3674	50109N3C08	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/12/2019	GRIFFIN TROY	109	TLPC9N39P6	1229C3	NO SEAT BELT	7	PARK STREET	1720
06/12/2019	DUCHAINE BRAND	3674	50109N4M34	5091	UNLICENSED OPERATOR	7	DEMARS BLVD	1720
06/12/2019	DUCHAINE BRAND	3674	50109N3X70	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
06/12/2019	DUCHAINE BRAND	3674	50109N4LKV	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
06/12/2019	DUCHAINE BRAND	3674	50109N3QKH	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
06/12/2019	DUCHAINE BRAND	3674	50109N3SX5	5091	UNLICENSED OPERATOR	3	DEMARS BLVD	1720
06/12/2019	DUCHAINE BRAND	3674	50109N3T57	3752A4	NO/INADEQUATE PLATE LAMPS	3	DEMARS BLVD	1720
06/09/2019	HESSELTINE CON	6339	50109MR4NJ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/08/2019	DUCHAINE BRAND	3674	50109MNQLD	306B	UNINSPECTED MOTOR VEHICLE (JANUARY)	7	DEMARS BLVD.	1720
06/06/2019	HESSELTINE CON	6339	50109MFTZJ	1180D	SPEED IN ZONE	7	PARK STREET	1720
06/05/2019	HESSELTINE CON	6339	50109M9R7H	1113B	PROCEED W/OUT CAUTION/FLASHING YLW	7	LAKE STREET	1720
06/05/2019	HESSELTINE CON	6339	50109M9RT3	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	LAKE STREET	1720

Summary

Query returned 48 records.

Fuel History

Status: All *Vehicle ID: 5012 F150 Start Date: 6/1/2019 End Date: 6/30/2019*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 F150	2018 Ford F-150	Pick up		5012	8026	
/ 4/2019			7200	$0.000	21.000	$0.00
/20/2019			7448	$0.000	8.500	$0.00
		Total Miles: 248	CPM:	$0.000	Total:	$0.00
		Total Fuel: 29.500	CPG:	$0.000	MPG:	8.41
				Vehicle Count 1		
		Total Miles: 248	CPM:	$0.000	Total:	$0.00
		Total Fuel: 29.500	CPG:	$0.000	MPG:	8.41

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 6/1/2019 End Date: 6/30/2019*

Date	Note		Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor	SUV		5011	30135	
/2/2019			24907	$0.000	8.500	$0.00
/5/2019			24986	$0.000	7.200	$0.00
/11/2019			25145	$0.000	10.700	$0.00
/15/2019			25336	$0.000	12.100	$0.00
/19/2019			25588	$0.000	6.300	$0.00
/19/2019			25651	$0.000	4.100	$0.00
/20/2019			25704	$0.000	4.500	$0.00
/23/2019			25833	$0.000	10.400	$0.00
/29/2019			25909	$0.000	7.500	$0.00
		Total Miles:	1002	CPM: $0.000	Total:	$0.00
		Total Fuel:	71.300	CPG: $0.000	MPG:	14.05

				Vehicle Count	1	
		Total Miles:	1002	CPM: $0.000	Total:	$0.00
		Total Fuel:	71.300	CPG: $0.000	MPG:	14.05

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 6/1/2019 End Date: 6/30/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	475889	
6/ 1/2019				62492	$0.000	10.400	$0.00
6/ 2/2019				62616	$0.000	8.900	$0.00
6/ 4/2019				62747	$0.000	9.300	$0.00
6/ 5/2019				62854	$0.000	7.900	$0.00
6/ 6/2019				62945	$0.000	6.600	$0.00
6/ 8/2019				63056	$0.000	8.600	$0.00
6/ 9/2019				63212	$0.000	9.900	$0.00
6/10/2019				63338	$0.000	7.700	$0.00
6/11/2019				63457	$0.000	8.500	$0.00
6/13/2019				63569	$0.000	9.100	$0.00
6/14/2019				63740	$0.000	8.600	$0.00
6/15/2019				63874	$0.000	8.500	$0.00
6/16/2019				64021	$0.000	10.700	$0.00
6/19/2019				64191	$0.000	11.700	$0.00
6/19/2019				64309	$0.000	8.600	$0.00
6/20/2019				64400	$0.000	8.300	$0.00
6/22/2019				64551	$0.000	10.900	$0.00
6/23/2019				64665	$0.000	10.500	$0.00
6/24/2019				64798	$0.000	11.700	$0.00
6/27/2019				65154	$0.000	13.400	$0.00
6/28/2019				65252	$0.000	9.300	$0.00
6/29/2019				65362	$0.000	12.200	$0.00
		Total Miles:	2870	CPM:	$0.000	Total:	$0.00
		Total Fuel:	211.300	CPG:	$0.000	MPG:	13.58

Vehicle Count 1

		Total Miles:	2870	CPM:	$0.000	Total:	$0.00
		Total Fuel:	211.300	CPG:	$0.000	MPG:	13.58

Town Calls only

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

CallsForService Specific Beat/SubBeat UCR Summary Range - 06/01/2019 & 06/30/2019 & tupper lake tn &

Show All entries Export CSV Search:

Beat	SubBeat	Primary UCR	Description
TUPPER LAKE TN		018	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
TUPPER LAKE TN		052B	ASSIST - OTHER AGENCY - OTHER
TUPPER LAKE TN		071	CANINE - OTHER
TUPPER LAKE TN		075	CIVIL - CIVIL MATTER
TUPPER LAKE TN		200	RESCUE - ASSIST RESCUE CALL
TUPPER LAKE TN		231	STATE POLICE - ASSIST NEW YORK STATE POLICE
TUPPER LAKE TN		269	VEHICLE - RECKLESS DRIVING
TUPPER LAKE TN		9263	P Traffic Stop
TUPPER LAKE TN		9301	P Property [Lost/Found]
TUPPER LAKE TN		PL/155	PENAL LAW/LARCENY
TUPPER LAKE TN		PL/260	PENAL LAW/OFFENSES RELATING TO CHILDREN

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AGREEMENT

BETWEEN

BOARD OF TRUSTEES
VILLAGE OF TUPPER LAKE

AND

CIVIL SERVICE EMPLOYEES ASSOCIATION, INC.
LOCAL 1000, AFSCME, AFL-CIO

TUPPER LAKE POLICE DEPARTMENT
UNIT II

FRANKLIN COUNTY 1000

JUNE 1, 2019 - MAY 31, 2021

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ARTICLE 1: STATEMENT OF POLICY AND PURPOSE

1.1 It is the policy of the Village to continue harmonious and cooperative relationships with its employees, and to insure the orderly and uninterrupted operations of government. This policy is confirmed by the provisions of the Public Employees Fair Employment Act granting public employees the right to organization and representation in the determination of the terms and conditions of their employment.

1.2 The Village Board and the Association recognize that they have a mutual and cooperative interest in the effective accomplishment of the mission and responsibilities of the Police Department. They now desire to enter into a collectively negotiated Agreement in recognition of the unique character and responsibilities of the Police Department and the importance of assuring the Village. This Agreement will have for its purposes, among others, the following:

1) Establish and maintain an orderly and constructive relationship between the parties.

2) Recognize the legitimate interests of the members to participate, through collective negotiation, in the determination of the terms and conditions of their employment.

3) Promote fair and reasonable working conditions for the members.

4) Promote individual efficiency and service.

5) Promote the continuous efficient operation of the Police Department in the execution of its duties and obligations to the people of the Village.

6) Provide a basis for the adjustment of matters of mutual interest by means of amicable discussion.

ARTICLE 2: RECOGNITION

2.1 The Village Board of Trustees hereinafter referred to as the "Village Board" and the Civil Service Employees Association, Inc., Local 1000, AFL-CIO, Tupper Lake Police Department Unit II hereinafter referred to as the "Association" hereby recognizes employees consisting of all members of the Police Department below the rank of Chief, all crossing guards, all jail matrons, and any other employees, full or part-time, whose remuneration, in full or in part, shall come from the Police Department budget. As used in this Agreement, the term member(s) shall apply to members of the Association.

2.2 The Association acknowledges its obligation to represent the interests of all such members with respect to collective negotiations, grievance, personnel policies and practices, and other

matters concerning their terms and conditions of employment, subject to the limitations set forth elsewhere in this Agreement.

2.3 Exclusive negotiations with the Association, in association with the Police Department Unit II of the Employees Association.

2.4 The village Board will not negotiate terms and conditions of employment of members with any other employee organization or meet with such organization to discuss a change in such terms and conditions. When such an organization requests such negotiations or such meeting, the Village Board shall advise it to transmit its requests to the Association and arrangements will be made by the Association to fulfill its obligations as the collective negotiating agent to represent these members and groups of members.

2.5 Nothing in this Agreement shall affect or impair the right of the Village Board to consult or meet with individual members or groups of members concerning the exercise of their rights under any law or rule or regulation of the Police Department.

2.6 The Association, and its designated agents shall have the sole and exclusive right to access members of the Police Department Unit II employees during working hours to administer this Agreement and to explain the Association's sponsored benefits and programs.

2.7 The Village agrees that no other representative or organization offering benefits or programs similar to those offered or sponsored by the Association shall be provided access to Police Department Unit II employees. The Village further agrees that it will not permit any other organization or union to hold meetings for the purpose of discussing terms and conditions of employment, or be provided meeting space on property or premises owned or occupied by the Village.

2.8 On the effective date of this Agreement, the Village shall supply to the Association, a list of all Police Department Unit II employees showing employees full name, home address, social security number, item number, job title, work location, membership status, insurance deduction and first date of employment. Subsequent to the effective date of this Agreement, the Village shall supply to the Association updates of the list and times of hire of new employees or termination of current employees.

ARTICLE 3: MANAGEMENT RIGHTS

3.1 It is understood and agreed that management possesses the sole right to conduct the Village's business and to carry out its obligations and all that management rights repose in it, but that such rights are subject to such conditions, requirements, and limitations as may be applicable under law and must be exercised consistently with the other provisions of this Agreement. These rights include, but are not limited to, the following:

1) Determine the mission and policies of the Village.

2) Determine the facilities, methods, means and number or personnel; to designate the members needed to carry out the Village's mission and to introduce new or improved methods or facilities.
3) Administer the merit system including the classification, examination, selection, hiring, retention, promotion, assignment or transfer of members pursuant to New York State Civil Service Rules and Regulations.

4) Discipline or discharge members in accordance with the Rules and Regulations of the Police Department and the Civil Service Law.

5) Direct the work of members.

6) Make rules, regulations, and policies concerning personnel procedures and practices.

ARTICLE 4: UNIT II ORGANIZATIONAL RIGHTS

4.1 The Association shall have unchallenged representation status for the maximum period provided by law pursuant to Section 208 of the Civil Service Law as amended to the date of this Agreement.

4.2 The Village Board agrees to honor individual written authorizations addressed to them for the deduction of dues and group insurance premiums in aid for the Association. Such authorizations may be withdrawn at any time upon written notice to the Village Board. Those authorizations currently in effect shall continue to be honored.

4.3 Representatives of the Association shall have the exclusive right to visit any installation of the Village for the purpose of administering this Agreement and shall have the right to inspect any public records that are available to the general public. Such visits shall be conducted in a manner so as not to interfere with the functions of the Village.

4.4 The representative or assistant of the Association shall have time off, with pay if on duty to negotiate the terms of this Agreement. Same designated person shall be granted up to three (3) days of leave time, with pay and without charge to leave credits, in any one fiscal year to conduct the affairs of the Association provided that this leave is requested in writing at least ten (10) days prior to the leave date. Time off, with pay if necessary, shall be granted to the designated person for the purpose of negotiating grievances of any member(s) of the Association.

4.5 Where there is appropriate meeting space in the office or spaces of the Village, such space will be made available to the Association provided, however, that (a) in the opinion of the Village Board, such meeting will not interfere with the normal business of the Village, and (b) request for the use of such space is made in advance to the Village Clerk or other competent authority.

4.6 The Village shall provide or allocate in the police offices, reasonable bulletin board space for the exclusive use of the Association for the posting of bulletins, notices, and materials issued by the Association for the purpose of fulfilling its obligations as a collective negotiating representative. A member designated by the Association must sign all such materials. No materials shall be posted which are profane, obscene, and defamatory of the Village or their representatives or which constitute election campaign materials for or against any person, organization, or faction thereof.

4.7 The Association shall have exclusive rights to payroll deductions of dues and union sponsored insurance and benefit program premiums for employees covered by this Agreement. Such dues and premiums shall be remitted to the Civil Service Employees Association, Inc., located at 143 Washington Avenue, Albany, New York 12224, on a payroll period basis, along with a list itemizing the deductions of each employee. No other organization shall be accorded any payroll privilege without the express consent and written authorization of the Association.

4.8 The employer shall deduct from the wages of employees and remit, at the end of each month, to CSEA, Inc., 143 Washington Avenue, Albany, NY 12210, regular membership dues and other authorized deductions for those employees who have signed dues deductions authorization cards. Authorizations currently in effect shall continue to be honored. Employees who wish to withdraw their authorization for dues deductions must do so by following the instructions on their dues authorization card. For more information, contact CSEA at 1.800.342.4146.

4.9 Separate deductions will be made for membership dues, group life, accident and sickness, and supplemental life insurances and will be reflected separately on the employees paycheck stub. An alphabetical listing of deductions should be sent to the Association each pay period reflecting the employees name, social security number, and dollar amount deducted for dues, agency shop fees, and for each insurance program.

4.10 Separate checks covering the payroll deductions are to be submitted with the deduction information and made payable as follows:

A = Membership dues/payable to CSEA, Inc.
C = Group Life insurance/payable to Pearl Carroll.
D = Accident and Sickness insurance/payable to Pearl Carroll
E = Supplemental Life insurance/payable to Pearl Carroll

4.11 Upon the hiring of a new employee, the employer shall provide the Unit President and the CSEA Labor Relations Specialist the following information:

- Employee's Name, Address, Job Title, Department, and Work Location

4.12 Within thirty (30) days of providing the notice in Article 4.11, the employer shall allow CSEA to meet with a new employee for a reasonable amount of time, not to exceed forty-five (45) minutes, during his or her work time. There shall be no charge to the leave credits of both the new employee and/or the CSEA representative. The employer's representative shall not be present during this orientation period unless specifically requested by CSEA.

ARTICLE 5: DIRECT COMPENSATION

5.1 The Village shall provide for the members covered by this Agreement, the benefits described in Appendix "A", attached to and made part of this Agreement relating to annual salary and other remunerations.

ARTICLE 6: RETIREMENT AND DISABILITY

Police

6.1 The Village shall provide to the appropriate members covered by this Agreement, that the plan of the New York State Policeman's and Fireman's Retirement System known as the Special Twenty Year Plan (Section 384-d) until it shall become superseded.

a) The Village shall provide for Tier I police officer's, section 302(9)(d), of the New York State Policeman's and Fireman's Retirement System.

ARTICLE 7: HEALTH INSURANCE BENEFITS

7.1 The Village shall provide to the members of the Association any and all of the Health Insurance benefits, which it now provides to its employees. If necessary to carry out the intent of this section, all benefits may be individually listed in an Appendix C, which shall be attached to and made a part of this Agreement.

Any proposed change to the health insurance plan shall be submitted in writing, to the union, at least 30 days prior to the proposed change. Any change hereof must be equal to or better than the health insurance currently in place.

7.2 The Village will provide to each employee a HDHP Pre-paid Debit Card with a fixed amount for fiscal years 2013, 2014, & 2015 at $1,700.00 for Single Coverage and $3,400.00 for 2-Person or Family Coverage respectively.

7.3 The employee weekly contributions for the following fiscal years to begin with the 1st payroll on January 4, 2012 for an insurance offering of HealthyBlue High Deductible Health Plan (HDHP) are as follows:

Plan	Year 1	Year 2	Year 3
Single	$25/wk	$25/wk	$25/wk
2-Person	$58/wk	$58/wk	$58/wk
Family	$96/wk	$96/wk	$96/wk

7.4 If the annual pre-paid card amount, for each tier listed in section 7.02 above, isn't fully used by Dec. 31, 2013 and succeeding years, the Village will allow the employee to roll-over to the next year any amount not to exceed the Out of Pocket Maximum amount for the plan coverage selected. For example: if an employee participated in the single tier and during

2013 and they only used $800.00 of the pre-paid card, the remaining $900.00 could be rolled over to 2014. That employee would start 2014 with a pre-paid card of $2600.00 and not have any Out of Pocket expenses for 2014 except the drug co-payment amounts if they exhausted the full pre-paid card during that plan year.

*Single - $ 900.00 Out of Pocket Maximum
**2 Person - $1,800.00 Out of Pocket Maximum
***Family - $1,800.00 Out of Pocket Maximum

7.5 Health Insurance Committee:

See Attachment **A**

ARTICLE 8: LEAVE

Sick Leave

8.1 a) The Village will grant to members absent from duty, with pay, for reasons of sickness or disability. Sick leave will be accumulated at the rate of one and one-quarter days per month with total accumulation not to exceed 1,320 hours.

a) The Village will pay to a member, upon retirement, one-half (1/2) of the total sick leave accumulation to which he is entitled. Payment will be made in accordance with the practice in effect at the time.

b) When an employee reaches maximum hours allowed to be held, one-half (1/2) of the total of any hours accrued and lost due to reaching maximum allotment, will be paid to that employee at current hourly rate.

Vacation

8.2 a) The Village will provide members with an annual vacation, exclusive of holidays, in accordance with the following schedule:

Years of Service	Weeks Vacation	Hours
1	1	42
2	2	84
5	3	126
10	4	168
15	5	210
20	6	252

b) In addition to the annual vacation schedule above, members will be allowed to use a maximum of forty-eight (48) hours of accrued holiday and/or personal leave in a weeks block for vacation scheduling per contract year.

c) All vacation time will be granted on an accumulative basis based on the following

schedule:

Years of Service	Accumulation of Hours/Minutes Per Month	Total Hours Per Year
1	3 hours 30 minutes	Up to 42
2	7 hours	Up to 84
5	10 hours 30 minutes	Up to 126
10	14 hours	Up to 168
15	17 hours 30 minutes	Up to 210
20	21 hours	Up to 252

For each year of service over twenty, an employee shall receive one (1) additional day up to a maximum of thirty. Members may accumulate up to, but not more than, three hundred twenty (320) hours of annual leave time. All vacations shall be taken only at a time fixed by the Chief of Police and the Village Board.

d) Each year vacation schedules must be drawn up and posted no later than May 1st, to cover the forth coming fiscal year. Duration of vacation to be on a seniority basis with a single choice for any one period by each member. After each member has had a single choice, the process will be repeated until all annual leave time is accounted for.

e) All vacations shall be taken in accordance with the above stipulation but at no time will a member lose vacation time to which entitled of emergency, unusual circumstances, or any other refusal.

f) Members can elect to use their vacation time accruals to schedule vacations in a week block or they can elect to use their accrued vacation time to request time off for a regularly scheduled workday. If the member is using the time as a week block of vacation, the member will follow the request for this time off in Section 8.02(d). If the member is requesting a regular work day off, the member will submit on a dept. leave request sheet a request for the time off and this request will be made to a Supervisor no later than seven (7) days from the date the member is requesting off. The member will be notified by a Supervisor within five (5) days of the request if the time off is approved or denied.

Personal Leave

8.3 a) The Village will grant to members sixty (60) hours of personal convenience leave per fiscal year. These sixty (60) hours will be credited to the member on the employee's anniversary date.
The Village shall not require a member to give a reason as a condition for approving the use of personal leave credits, provided that prior approval for the requested leave must be obtained and the resulting absence will not interfere with the proper conduct of Police Department functions. Requests for personal leave must be processed by the appropriate supervisor within five (5) days of receipt. A member who has exhausted personal leave credits shall charge approved absences from duty necessitated by personal business to accumulated vacation credits.

b) New unit hires will receive thirty six (36) hours personal leave on their first anniversary date and on the second as well. But upon completion of three (3) years of service, the personal leave will be raised to sixty (60) hours for all such future hires.

c) Each year's Personal Leave must be used by the employee's next anniversary date or It will be lost. Members have the option to use accrued Personal Leave as a complete week block of vacation. If the member will be using the time as a week of vacation, the member will request this leave in the same manner as Vacation Leave as outlined in Section 8.02 (d). If the vacation rotation request sheet is not actively going around for sign up, the member can request the Chief of Police to approve a week of personal leave to be used as a week block of vacation. The requested week can only be a week that is open on the vacation list posted at the time of the request and the approval is at the sole discretion of the Chief of Police.

Holidays

8.4 a) The following thirteen (13) days will be observed as holidays by the Village:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Lincoln's Birthday	Veteran's Day
Washington's Birthday	Thanksgiving Day
Good Friday	1/2 day (6 hours) for Christmas Eve
Memorial Day	Christmas Day
Independence Day	1/2 day (6 hours) for New Year's Eve

b) Any member who has to work on a holiday will be paid time and one-half (1/2) for such holiday service. Members working said holiday and paid time and one-half will still be entitled to twelve (12) hours holiday time in accordance to Article 8 Section 8.04.

c) Any member who has to work overtime on a holiday will be paid double time for said overtime worked.

d) Members of the Association will freeze holiday time, which they have already accrued up to May 6, 1992. This time may not be added to and this time may be sold back to the Village at any time by a member, at the rate of pay earned at the time hours are sold back.

e) A new limit of 576 hours will be set for the amount of holiday time hours that a member of the Association may accrue. Also, any member of the Association on or about the last week of November in any calendar year may sell back to the Village, in blocks of forty two (42) hours, any or all of the holiday time that has been accrued under the new system. This being done so that when a member reaches the new maximum, a member will be able to sell back enough time to accrue the next years time without going over the new limit.

Other Time Off

8.5 Any other time that is listed in this Agreement, which is accorded to other employees of the Village shall, on a compensatory basis, also be accorded members of the Association.

ARTICLE 9: UNIFORMS AND POLICE DEPARTMENT EQUIPMENT ALLOWANCE

Police

9.1 The Village shall provide a new member of the Police Department with an initial allowance of clothing and equipment sufficient to carry out members duties. Thereafter, each member shall receive an annual allowance of $800.00 to replace worn-out items and provide maintenance.

9.2 Members will be reimbursed for damage to clothing, including dry cleaning or other personal property or equipment, sustained in the performance of police duty. This reimbursement shall be provided by the Village and shall not depend upon the outcome of any trial or criminal proceeding.

ARTICLE 10: MEMBERS RIGHTS

10.1 Members of the Police Department hold a unique status as public offices in that the nature of their office and the performance of their duties involves the exercise of a portion of the police power of the state.

10.2 The security of the Village and its citizens depends to a great extent upon the manner in which the Police Department members perform their manifold duties. The performance of such duties involves those members in all manner of contacts and relationships with the public.

10.3 Out of such contacts and relationships may arise questions concerning the actions of members of the force. Such questions may require prompt investigation by superior officers designated by the Village Board, the Chief of Police, or other competent authority.

10.4 To insure that such investigations are conducted in a manner conductive to good order and discipline, meanwhile observing and protecting the individual rights of each member of the force, the following rules or procedures hereby are established:

a) The interrogation of any member of the Association shall be at a reasonable hour, preferably when the member is on duty, and during the daylight hours unless the

exigencies of the investigation dictate otherwise. In the latter event, reassignment of the member's tour of duty shall be employed.

b) The interrogation shall take place at a location designated by the investigation officer, usually the Police Station.

c) The member of the Association shall be informed of the rank and name of the officer in charge of the investigation, as well as the rank and name of the interrogating officer and the identity of all persons present during the interrogation. If a member of the Association is directed to leave their post and report for interrogation, members shall by properly relieved.

d) The member of the Association shall be informed of the nature of the investigation before any interrogation commences. Sufficient information to reasonably apprise the member of the allegations should be provided. If it is known that the member of the Association being interrogated is a witness only, member shall be so informed.

e) The interrogation shall be completed with reasonable dispatch. Reasonable respites shall be allowed. Time shall be provided also for personal necessities, meals, telephone calls and rest periods as are reasonably necessary.

f) The member shall not be subjected to any offensive language, nor shall member be threatened with transfer, dismissal or other disciplinary punishment. No promise of reward shall be made as an inducement to answering questions. Nothing herein is to be construed as to prohibit the investigating officer from informing the member that member's conduct can become the subject of disciplinary action resulting in disciplinary punishment.

g) In all cases wherein a member is to be interrogated concerning an alleged violation of the Police Department's Rules and Regulations which, if proven, may result in members dismissal from the force or the infliction of other disciplinary punishment upon member, member shall be afforded a reasonable opportunity and facilities to contact and consult privately with an attorney of members own choosing and/or a representative of the Association before being interrogated. An attorney of members own choosing and/or a representative of the Association may be present during the interrogation, but may not participate in the interrogation except to counsel the member. However, in such case, the interrogation may not be postponed for the purpose of counsel and/or representative of the Association past 10:00 a.m. of five (5) days following notification of interrogation.

h) Requests for consultation and/or representation or the recording of questioning in administrative investigations shall be denied unless sufficient reasons are advanced.

i) The complete interrogation of the member shall be recorded mechanically or by a stenographer. There will be no "off-the-record" questions. All recesses called during the questioning shall be noted in the record.

j) If a member is under arrest or is likely to be, that is, if member is a suspect or the target of a criminal investigation, member shall be given his rights pursuant to the Miranda Decision.

k) Under the circumstances described in paragraph G, the member shall be given an exact copy of any written statement member may execute, or if the questioning is mechanically or steno graphically recorded, the member shall be given a copy of such recording or transcript if requested by member.

l) The refusal by a member of the Association to answer pertinent questions concerning any non-criminal matter may result in disciplinary action.

m) No member shall be ordered or asked to submit to a blood test, a breathalyzer test, or other test to determine the percentage of alcohol in the blood for any reason except as may be provided otherwise by specific statutory law. Such test may be given if requested by member.

ARTICLE 11: NO STRIKES

11.1 Police Department Unit II employees shall not engage in a strike, nor cause, instigates, encourage, or condone a strike.

11.2 Police Department Unit II employees shall exert their best efforts to prevent and terminate any strike.

11.3 Nothing contained in this Agreement shall be construed to limit the rights, remedies, or duties of the Village Board or the rights or remedies, or duties of the Association under New York State Law.

ARTICLE 12: GRIEVANCES AND ARBITRATION

General

12.1 Officers and noncommissioned officers of the Police Department shall consider and commensurate with the authority delegated by the Village Board, act promptly and fairly upon grievances of members. The informal resolution of differences prior to initiation of action under formal grievance procedure is encouraged.

Definition

12.2 The term "grievance" means any disagreement submitted in writing and signed by a member over the interpretation and application of the terms of this Agreement, hereinafter referred to as a "contract grievance" or any disagreement, other than a contract grievance, over

conditions which are in whole or in part subject to the control of the Chief of Police and which involve safety or health hazards, unsatisfactory physical facilities, surrounding, materials or equipment, unfair or discriminatory supervision, and unjust treatment by fellow members, herein after referred to as a "non-contract grievance".

Grievance Steps

12.3 **First Step:** A grievance shall be presented to the Chief of Police in writing and signed by the aggrieved within forty-five (45) calendar days of the occurrence or act giving rise to the grievance. The Chief of Police shall meet with the grievant and/or the Association representatives within five (5) days of receipt of the grievance. The Chief shall issue his determination in writing to the grievant within five (5) days of the meeting. The Association representative may file at Step 1 a grievance a grievance involving the health or safety of members.

Second Step: If the determination at Step 1 does not resolve the grievance, an appeal shall be presented to the Village Board, by written request and given to the Village Clerk, within ten (10) days of the receipt of the appeal of the Step 1 determination. The Village Board shall schedule a meeting with the grievant and/or Association representative within twenty days of receipt of such appeal and shall issue their determination in writing within ten (10) days of such meeting.

Third Step: If the determination at Step 2 does not resolve the grievance, the Association representative may refer any unresolved contract grievance to arbitration.

12.4 **Arbitration:**

a) The Association shall have the sole right to refer to arbitration any unresolved contract grievance concerning the interpretation, but not the application, of any term of this Agreement, by filing with the Village Board a notice in writing of submission to arbitration within thirty days of receipt of the Step 2 determination.

b) Arbitration shall be conducted through a Board of Arbitrators consisting of one local resident real property taxpayer selected by the Village Board, one local real property taxpayer selected by the Association, and a third local resident real property taxpayer mutually agreed upon by the Village Board and the Association, who shall be Chairman. If the parties are unable to agree upon the Board of Arbitrators within ten (10) days of receipt by the Village Board of the notice of submission to arbitration, then the matter shall be referred to the Public Employees Relations Board for the selection of an experienced arbitrator for the resolution of grievances arising under a collectively negotiated Agreement.

c) The Board of Arbitrators or arbitrator shall not have the power to add to, subtract from, or modify the provisions of this Agreement in arriving at a decision of the issue presented and shall confine its decision solely to the interpretation of this Agreement. The Board of Arbitrators or arbitrator shall confine themselves to the precise issue submitted for arbitration and shall have no authority to determine any other issues not so

submitted to them, nor shall they submit observations or declarations of opinion which are not essential in reaching the determination.

d) A settlement of or an award upon a grievance may not be retroactive as the equities of each case demand but in no event shall such a resolution be retroactive to a date earlier than twenty days prior to the date the grievance was first presented or the date the grievance occurred, whichever is the later date.

e) Grievances resolved at Steps 1 and 2 shall not constitute a precedent in any arbitration.

Representation

12.5 The Association shall have the exclusive right to represent members in any grievance provided, however, that any member or group of members shall have the right to present their own non-contract grievance at Steps 1 and 2 without representation of any kind, provided further that no resolution of a grievance shall be inconsistent with the provisions of this Agreement. The Association representative shall receive copies of determinations at all Steps and shall have the right to be present at any grievance meeting involving a contract grievance.

Written Determination

12.6 Determination at all Steps shall be in writing and should contain a review of the contentions, evidence presented, and the reasons for the determination.

Special Intent

12.7 a) The Police Department is a paramilitary organization and it is the duty of every officer to obey every lawful command or order issued orally or in writing, and failure to do so may result in a breakdown in discipline and serious consequences.

b) Orders must be obeyed and grievance procedures invoked later. Any member of the Police Department who fails to carry out orders or comply with rules, regulations or instructions is subject to disciplinary action.

ARTICLE 13: SEVERABILITY

13.1 In the event that any Article, Section or portion of this Agreement is found to be invalid by a decision of a tribunal of competent jurisdiction, or is in conflict with a national policy of wage and price controls, or shall have the effect of loss to the Village of funds made available through Federal or State Law, then such specific Article, Section or portion specified in such decision or which is in such conflict or having such effect shall be of no force and effect, but the remainder of this Agreement shall continue in full force and effect. In such an event, either party shall have the right immediately to reopen negotiations solely with respect to a substitute for such article, section or portion. The parties agree to use their best efforts to contest any such loss of Federal or State funds, which may be threatened.

ARTICLE 14: CONCLUSION OF COLLECTIVE NEGOTIATIONS

14.1 This Agreement is the entire Agreement between the Village Board and the Police Department Unit II employees and the Association. It terminates all prior Agreements and understandings, and concludes all collective negotiations for the period of its term. The parties acknowledge that they have fully bargained with respect to the terms and conditions of employment, and have settled them for the term of this Agreement, in accordance with the provisions hereof except as expressly otherwise provided in this Agreement. Nothing herein contained shall be construed to prevent collective negotiations for a new Agreement for a term following the term of this Agreement.

14.2 During the term of this Agreement, neither party will unilaterally seek to modify its terms or to increase or diminish the benefits herein provided through legislation or any other means. The parties agree to support any legislation or administrative action necessary to implement the provisions of this Agreement.

ARTICLE 15: APPENDIX "A"

Annual Salary

15.1 Members covered by the terms of this Agreement shall receive a basic salary pursuant to the following schedules on the effective dates indicated:

See Schedule "A"

Basic Workweek and Overtime

15.2 a) The basic workweek for members shall be forty two (42) hours per week with a pass rotation of Friday, Saturday, Sunday. Overtime will be paid at the rate of 1 1/2 times the regular straight time rate applicable for time worked in excess of twelve (12) hours per day.

b) Members will work a straight twelve (12) hour tour, which will include one meal period not to exceed one-half hour. This meal period may be taken at a location of the members choosing. If the location is other than the police station, the member will sign out of service and give the location of the meal period and will maintain communication with the police station either by telephone or radio for the entire period. The member also will respond to any assignment given member by the desk officer during the meal period.

c) In the event a member works an 18 hour shift they will be entitled to a $6.00 meal allowance reimbursement with the condition they provide the Village Treasurer with a

meal receipt within 7 days of working the 18 hour shift.

d) The Village agrees to let Police Department continue with twelve (12) hour shifts.

Night Differential - Paid at Overtime Rate if Applicable

Police

15.3 A member working between the hours of 3:00 p.m. and 11:00 p.m. will be paid a $.40 (forty cents) per hour shift premium, and a member working the hours of 11:00 p.m. through 7:00 a.m. will be paid a $.55 (fifty-five cents) per hour shift premium.

Police Officers may, at their own choosing, be paid for their differential in a lump sum.

15.4 **Appearance in Court**

A member may be considered to have worked a minimum of two (2) hours each time member is scheduled and authorized to return, and returns to duty to work overtime for the purpose of making an appearance in court after completing members regularly scheduled work period and leaving his regularly scheduled work station, subject to such supervisory control as is deemed in the best interests of the Village.

15.5 **Recall**

All members who are recalled to duty after having completed their tour of duty and left their assigned workstation shall continue to receive their overtime compensation for such recall. A member recalled to duty who works less than two (2) hours shall be credited with having worked two (2) hours. There shall be no "make work".

15.6 **Standby**

a) During an emergency situation, as determined by the Chief of Police or designate, any member who is either in an off-duty status or has completed a tour of duty and who is directed to stand by, at a location designated or approved by a superior officer for immediate recall to duty, shall be determined to be in stand-by status provided that such member remains available for immediate recall.

b) An amount equal to ten (10%) percent of by the hourly rate of compensation will be paid to a member for each hour that such member is in stand-by status. In the event that as paid as provided by Section 5 of this appendix, if applicable, and also by this section.

15.07 **Dispatchers**

It was mutually agreed upon to continue to utilize P/T Dispatchers to make available (2) two department members for patrol detail.

15.8 Field Training Officers

Field Training Officers will receive an annual stipend of $250.00 paid via payroll on the 1st payroll period in November of each calendar year.

15.9 Academy: New officers required to attend the Police Training Academy shall have the cost of the academy paid in full by the Village, and the newly hired officer shall be required to remain employed by the Tupper Lake Police Department for a minimum of five (5) years. If the newly hired police officer does not stay employed with the Tupper Lake Police Department for a minimum of five (5) years, they will be required to reimburse the Village for the cost of the Training Academy at a pro-rated amount equivalent to 20% per year remaining out of five.

ARTICLE 16: SCHEDULE "A" – JOB CLASSIFICATION AND WAGES

Job/Year Classification	**Hourly Contract 6/1/19**	**Hourly Contract 6/1/20**
Police Officer BMPT 1 Year (no school)	$38,390.90 $17.5782	$39,350.67 $18.0177
1 Year (with school)	$39,520.05 $18.0952	$40,508.05 $18.5476
2nd Year	$46,386.72 $21.2393	$47,546.39 $21.7703
3rd Year	$47,149.39 $21.5887	$48,571.39 $22.1284
4th Year	$47,964.32 $21.9617	$49,163.43 $22.5107
5th Year	$49,121.10 $22.4914	$50,349.13 $23.0537
6th Year	$50,067.23 $22.9246	$51,318.91 $23.4977
7th Year	$50,961.59 $23.3340	$52,235.63 $23.9174
Sergeant	$54,674.48 $25.0341	$56,041.34 $25.6600
Sergeant Start of 6th Year	$58,062.31 $26.5853	$59,513.87 $27.2500

The above salary appendix reflects a salary/wage increase of:

Effective June 1, 2019	2.5% Wage Increase
Effective June 1, 2020	2.5% Wage Increase

Effective June 1, 2019, employees commencing their 9th year of employment up to and including their 20th year of employment shall receive a longevity payment of $0.30 per hour per year; i.e.: 9th year $0.30 per hour increase, 10th year an additional $0.30 per hour increase. Please note that this Longevity payment is not included in the above wage/salary Schedule A.

ARTICLE 17: **Part-time Police Officers**

Part Time Police Officers

1. PT Offices shall be defined as an officer who is used on a per-diem/as needed basis.
2. PT Officers shall be entitled to all benefits of the Collective Bargaining Agreement with exception to the accrual of Vacation, Personal or Sick Leave.
3. PT Officers shall not be entitled to any accrued leave. PT Officers shall be paid only for hours actually worked.
4. PT Officers will follow the same schedule as regular Full-Time Officers.
   a. PT Officers with police experience may be hired at any point on the salary schedule.
   b. PT Officers with no police experience shall be hired at the appropriate year one (1) level (either with or without school)
5. There will always be more full-time officers than Part-Time Officers. In the event of a lay-off, Part-Time Officers will be laid off first before Full-Time Officers.

Article 18 : Terms of Agreement

The term of this Agreement, with respect to benefits, shall be from June 1, 2019, to, and including, May 31, 2021, but shall remain in full force and effect until its successor is negotiated. Wage increases shall be effective June 1 of each calendar year.

IN WITNESS WHEREOF, the parties hereunto have caused this Agreement to be signed in their respective names by their respective representatives thereunto duly authorized.

The Board of Trustees of the Village of Tupper Lake

_____

Signed by: Mayor Date

Police Department Unit II Employees Association

_____

Signed by: Date

CSEA, Inc. Staff Representative

Kyle Weaver, Labor Relations Specialist Date

Attachment A
Village of Tupper Lake
Health Insurance Committee

Health Insurance Committee:

A Health insurance committee comprised of three (3) bargaining unit members (1 from each unit) and three (3) Village representatives will meet for the purpose of reviewing, discussing, and exploring ways to achieve savings on health insurance costs. The committee will review changes to health insurance plans and/or carriers. The committee may decide to meet with the Village's health insurance consultant to discuss and explore options in addressing health insurance costs. Any recommendations relating to a change to the plan or carrier will be subject to ratification by the Units and approval of the Village Board.

If the committee's work, as ratified/approved by the Units and Board, results in a savings on health insurance costs, the parties will share the cost savings by 70% to the Village and 30% to the Units. The 30% savings to the Units will be paid in an off-base, one-time payment to the eligible employees.

On May 31, 2015, eligible employees will pay 20% of their applicable (I, 2P, F) health insurance premiums.

Tupper Lake Fire Department
Monthly Report
JUNE 2019

Fire Calls

Village	8
Town	6
Santa Clara	3
Total Calls	17

Types of calls

Alarm Activation	7
MVA	3
GAS SPILL/HAZMAT	3
CAR VS PEDESTRIAN	1
POLE FIRE	2
BBQ GRILL FIRE	1

Firefighters

Average # Members at calls: 12

Total Hours Spent at Calls: 9.0

Mark Picerno
Secretary, Tupper Lake Fire Department

Tupper Lake Fire Department
Monthly Report
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Firefighters

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Total Hours Spent at Calls: 9.0

Mark Picerno
Secretary, Tupper Lake Fire Department

Jacques Patry
19 McFarland Ave
Tupper Lake NY 12986

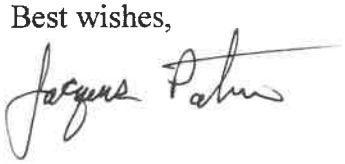
June 25, 2019

Village Board of Trustees
PO Box 1290
53 Park Street
Tupper Lake NY 12986

Dear Board of Trustees:

Please accept this as notice of retirement from my position as a Water/Wastewater Worker with the Village of Tupper Lake Water/Wastewater Department. My last day of work will be 7/30/2019 with my retirement effective 07/31/2019. Thank you for the opportunity to serve my community for the last 30 years.

Best wishes,



Jacques Patry

Jacques Patry
19 McFarland Ave
Tupper Lake NY 12986

June 25, 2019

Village Board of Trustees
PO Box 1290
53 Park Street
Tupper Lake NY 12986

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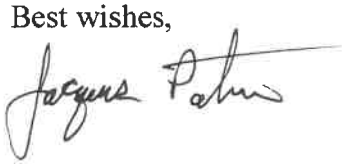

Jacques Patry

NORTHERN NEW YORK WATER WORKS CONFERENCE
Water and Wastewater Treatment Seminar
Summer 2019 MEETING
Edgewood Resort/Conference
22467 Edgewood Park Road
Alexandria Bay, NY 13607
Special room rates apply-Mention conference attendance when booking

Conference DATE: August 16th, 2019

8:00-8:30…REGISTRATION, COFFEE AND DO-U-GO Nuts & WELCOME BY: Chairman Bob Henninger
8:30 – 9:30…Vertical Pumps Basics, Steve Keen, Sulzer Pumps
9:30 – 10:30… Dewatering Technologies, Steve Macomber, Andritz Separation Inc
10:30 – 10:45…Break
10:45-11:45 …Mechanical Seal Applications, Frank Rotelloi, Siewert Equipment
11;45-12:45…Lunch
12:45 – 1:45:... Metering Pumps, Jerry Connelly, Siewert Equipment
1:45 – 2:45 …Flow Metering, George Poole, Greyline Instrumrnts
2:45 – 3:00…Break
3:00-4:00….Automatic Control Valves, William Hotaling, Ross Valve
4:00-4:30….Closing Remarks- Bob Henninger

NYSDOH and NYSDEC Credit Hrs (6) have been applied for and are awaiting approval. PRE-REGISTRATION is required to attend. CLASS IS NOT LIMITED in SIZE. CERTIFICATES WILL BE AWARDED TO PARTICIPANTS WHO COMPLETE THE ENTIRE DAY'S PROGRAM. ATTENDANCE WILL BE MONITORED AND ANY EARLY DEPARTURES, LATE ARRIVALS OR UNCLAIMED CERTIFICATES WILL RESULT IN YOUR NAME BEING REMOVED FROM THE LIST SUBMITTED TO D.O.H. OR D.E.C. FOR RENEWAL CREDIT
Note: Bring all necessary DEC and DOH Certification Numbers to ensure proper credit with State Officials……
Please check with MAPQUEST for travel directions……
COST: REGISTATION & Breakfast/Lunch $ 60.00 per person, *PLEASE INCLUDE PAYMENT WITH REGISTRATION!* Vendor display tables $ 100.00 each, E-mail to reserve ASAP.
Please reply with payment by August 9th, 2019. No refunds will be considered after this date.
1. _____
2_____
3._____
4._____
5._____
REPRESENTING_____
RETURN THIS FORM FOR REGISTRATION AND MAKE CHECKS PAYABLE TO:
NORTHERN NEW YORK WATER WORKS CONFERENCE

C/O ROBERT HENNINGER
NNYWWC
25 Caroline Street
Madrid, N.Y. 13660 E-mail: bhenningr@yahoo.com
Payment must be received NLT the start of the day of training….!!!!

Subject: FW: Tupper Lake - Change Order 7 Quote
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 7/16/2019, 8:25 AM
To: "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, Terri Belden <tbelden@danc.org>, "Willard, Steven" <Steven.Willard@C2AE.COM>
CC: "Feuka, Kevin" <kevin.feuka@C2AE.COM>

All,

Attached are the preliminary documents from NCC for the first phase of the meter work for 1,180 installations. The cost is $1.25M. This includes $70,000 for concrete and asphalt replacement as-needed for meter pits in driveways or sidewalks/etc., as-needed. Overall, this equates to a construction cost of $1,060 per meter. We believe this is reasonable considering this is retrofit work, compared to a cost of installing them at the time of new water main/service construction.

The paperwork is being finalized into a formal Change Order #7 for presentation for Board signature at tomorrow night's meeting. I've asked them for anticipated meter delivery dates, potential start date for field and work. I've also let them know we will need a pre-construction meeting in the next two weeks. This will be an important one to better understand their approach, timing, etc. I suggest we include Town representatives and Code Enforcement Officers from both the Town and Village.

There is a lot of paperwork to go before the Village for approval tomorrow night for the original base project, the Water District #3 project, and proceeding into meter installation. I plan to be at the meeting to step through all of this, and answer questions.

Let me know if you have any questions or comments in advance of tomorrow night.

Thanks.

Kevin Feuka, PE
Project Manager, Professional Engineer

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.714.5181
M: 517.749.8949

Infrastructure that enables, Architecture that empowers.
www.c2ae.com | Facebook | LinkedIn

From: Tina Fredette <Tina@ncc-llc.com>
Sent: Monday, July 15, 2019 5:03 PM

To: Feuka, Kevin <kevin.feuka@C2AE.COM>; Willard, Steven <Steven.Willard@C2AE.COM>
Cc: Jeff Proulx <Jeff@ncc-llc.com>
Subject: Tupper Lake - Change Order 7 Quote

Hi Kevin,
Attached please find our price quote for Change Order #7 along with a revised MWBE Plan and Waiver request.

Tina Fredette
Assistant Project Manager
North Country Contractors LLC
Otisco Office
(315) 345-2551
(315) 222-7482 fax

Attachments:

1 - CO7 Meter Installation Bid.pdf	35.7 KB
2 - Tupper Lake CO7 MWBE Waiver Request.pdf	952 KB
3 - Utilization Plan Form - CO 1-7.doc	183 KB
4 - Utilization Plan Waiver Form - CO 1-7.doc	88.0 KB
5 - VEPO.pdf	242 KB

SECTION 00301 - PROPOSAL FOR UNIT PRICE CONTRACT CHANGE ORDER
CONTRACT NO. 1 – WATER DISTRIBUTION SYSTEM
CHANGE ORDER 7 – WATER METER INSTALLATION

Place:	Village of Tupper Lake, P.O. Box 1290, 53 Park Street, Tupper Lake, NY 12986
Date:	July 15,2019
Project No.	13-0223

Proposal of North Country Contractors, LLC (hereinafter called "Contract")* a corporation, organized and existing under the laws of the State of New York, * a partnership or an individual doing business as a limited liability company.

To: Village of Tupper Lake (hereinafter called "Owner).

Contractor:

The Contractor, in compliance with your invitation for proposal for the construction of the CONTRACT 1 – WATER DISTRIBUTION SYSTEM CHANGE ORDER 7 – WATER METER INSTALLATION, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Contractor hereby agrees to commence work under this contract change order on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete the project within 365 consecutive calendar days thereafter, as stipulated in the specifications. Contractor further agrees to pay as liquidated damages to the Owner the sum of $500 plus the engineering and observation costs for each consecutive calendar day, which will include all additional costs incurred as a direct result of not completing the work on time. These costs would be in part additional engineering costs, construction observation costs and interest costs incurred by the Owner.

Contractor acknowledges receipt of the following addendum:

None

*Insert corporation, partnership or individual as applicable

CONTRACT NO. 1 – WATER DISTRIBUTION SYSTEM – CHANGE ORDER 7 WATER METER INSTALLATION
Bidder agrees to perform all the work described in the specifications, for the following unit prices:

Item No.	Description	Est. Quant.	Unit	Unit Price	Written Unit Price		Estimated Quantity x Unit Price
01100.10	Mobilization	1	L.S.	$60,849.62	Sixty Thousand Eight Hundred Forty-Nine	Dollars	$ 60,849.62
					Sixty-Two	Cents	
02520.90	Miscellaneous Concrete	100	CY	$200.00	Two Hundred	Dollars	$ 20,000.00
					Zero	Cents	
02520.99	Miscellaneous Asphalt	5,000	SF	$10.00	Ten	Dollars	$ 50,000.00
					Zero	Cents	
02668.55	Meter Pits for 5/8" x 3/4"	45	Ea.	$3,000.00	Three Thousand	Dollars	$ 135,000.00
	Meters, complete				Zero	Cents	
02668.55.1	Meter Pits for 1" Meters,	1	Ea.	$3,000.00	Three Thousand	Dollars	$ 3,000.00
	complete				Zero	Cents	
02668.67	Meter Connections	1180	Ea.	$600.00	Six Hundred	Dollars	$ 708,000.00
					Zero	Cents	
02668.671	5/8" x 3/4" Neptune Submersible	1137	Ea.	$209.91	Two Hundred Nine	Dollars	$238,667.67
	T10 R900 Meter, complete (pre-determined bid price)				Ninety-One	Cents	
02668.672	1" Neptune Submersible T10	43	Ea.	$322.97	Three Hundred Twenty-Two	Dollars	$13,887.71
	R900 Meter, complete (pre-determined bid price)				Ninety-Seven	Cents	

CONTRACT NO. 1 – WATER DISTRIBUTION SYSTEM – CHANGE ORDER 7 WATER METER INSTALLATION

Bidder agrees to perform all the work described in the specifications, for the following unit prices:

Item No.	Description	Est. Quant.	Unit	Unit Price	Written Unit Price		Estimated Quantity x Unit Price
02668.99.25	Mobile Data Collector System	1	L.S.	$20,595.00	Twenty Thousand, Five Hundred Ninety-five	Dollars	$20,595.00
	(handheld meter reading equipment, software & training, annual software maintenance support) (pre-determined bid price)				zero	Cents	
TOTAL CHANGE ORDER 7 – WATER METER INSTALLATION					One Million Two Hundred Fifty Thousand	Dollars	$ 1,250,000.00
					Zero	Cents	

Contractor acknowledges that (1) each Proposed Unit Price includes an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and final payment for all unit price items will be based on actual quantities, determined as provided in the Contract Documents.

The Contractor agrees that this proposal shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this proposal, Contractor will within 10 days deliver a Surety Bond or Bonds as required by the General Conditions.

Respectfully submitted:

North Country Contractors, LLC

(Contractor)

By: _____

Typed Name: Jeffrey E. Proulx

Title: Managing Member

Address: 23892 US Route 11, Calcium NY 13616

Telephone: (315) 785-5649

North Country Contractors, LLC

23892 US RTE 11
Calcium, N.Y. 13616
Phone (315) 785-5649
Fax (315) 788-4134

July 15, 2019

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

Re: Contract No. 1 - Water Distribution System
Change Order 7 - MWBE/DBE Waiver Request

Attached please find North Country Contractors, LLC's revised MWBE Utilization Plan and Waiver Request forms with Change Order 7 added. We are requesting a specialized equipment waiver on the water meters and a full waiver remaining portion of the change order value.

Change Order 7 consists of adding the purchase of and installation of Neptune Water Meters.

A: Specialty Equipment Waiver: Neptune Meters $ 273,150.38

The water meters have been preselected and sole sourced per a previous water meter bid and purchase agreement between the Village of Tupper Lake and Ti-Sales (the area authorized distributor of the meters).

Per the contract requirements, (Specification section 02668 - Page 5 - Item 2.7 A), "All water meters shall be manufactured by Neptune. The area representative is Jason Matt of Ti-Sales. No other meters will be allowed." (copy of specification section attached).

Attached is a printout from the Neptune website listing their authorized distributors in Upstate New York State. There is only one distributor, Ti-Sales. Neither Neptune or Ti-Sales are MWBE vendors. Printouts of the NYS MWBE website search results for Neptune and Ti-Sales are attached.

B - Concrete, Asphalt, Pipe, Fittings and Valves for meter installations:

The work and material needed for this change order are the same as what was purchased and performed on our base contract and change orders 1 through 6, there are no new materials or work items, just additional quantities. At the time of the bid and prior to the original contract award, concrete, asphalt, pipe, fitting and valve vendors were solicited and a waiver was approved on these items.

Since the meters were sole sourced to a non-MWBE vendor, there is no meaningful opportunity to increase our MWBE spending. If further information is required at this time or you would like to discuss this matter, please give me call. (direct phoneline 315-345-2551)

Sincerely,

Tina M. Fredette
Assistant Project Manager

SECTION 02668 (REV 5/2019) - WATER SERVICE PIPING

PART 1 - GENERAL

1.1. RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2. SUMMARY

A. This Section includes water service piping and appurtenances.

B. Related Sections: The following Sections contain requirements that relate to this Section:

1. Section 02200, "Earthwork" for excavation and backfill required for water service piping and structures.

1.3. SUBMITTALS

A. General: Submit the following in accordance with Conditions of Contract and Division 1 Specification Sections.

B. Product data for valves, valve boxes, hydrants, fittings, pipe, curb stops, curb boxes, water meter, pipe insulation, and other appurtenances.

C. Shop drawings for precast or cast-in-place concrete valve vaults and meter vaults, including frame and covers when required.

D. When required by the Engineer, supply coordination drawings showing pipe sizes, and valves and meter locations and elevations. Include details of underground structures, connections, anchors, and reaction backing. Show other piping in the same trench and clearances from water service piping. Indicate interface and spatial relationship between piping and proximate structures.

E. When required by the Engineer, supply coordination profile drawings showing water service piping in elevation. Draw profiles at a horizontal scale of not less than 1 inch equals 50 feet and a vertical scale of not less than 1 inch equals 5 feet. Indicate pipe, valves, structures, meter, anchors, and reaction backing. Show types, sizes, materials, and elevations of other utilities crossing water service piping.

F. Record drawings at project closeout of installed water service piping and products in accordance with requirements of Division 1.

G. Maintenance data for valves, hydrants, curb stops and boxes, and water meter, for inclusion in Operating and Maintenance Manuals specified in Division 1 Section "Project Closeout".

H. A compaction plan shall be submitted to engineer for review prior to starting project construction.

1.4. QUALITY ASSURANCE

A. Comply with requirements of utility supplying water to the project.

B. Comply with local Fire Department/Marshall Standards pertaining to materials, hose threads and installation.

C. Comply with local Health Department or project specifications.

1.5. DELIVERY, STORAGE, AND HANDLING

A. Preparation for Transport: Prepare valves for shipping as follows:

1. Ensure valves are dry and internally protected against rust and corrosion.
2. Protect valves against damage to threaded ends, flange faces, and weld ends.
3. Set valves in best position for handling.

B. Storage: Use the following precautions for valves during storage:
   1. Do not remove end protectors unless necessary for inspection; then reinstall for storage.
   2. Protect valves from weather. Store valves indoors. Maintain valve temperature higher than the ambient dew point temperature. If outdoor storage is necessary, support valves off the ground or pavement in watertight enclosures.

C. Handling: Use a sling to handle valves whose size requires handling by crane or lift. Rig valves to avoid damage to exposed valve parts. Do not use handwheels or stems as lifting or rigging points.

1.6. PROJECT CONDITIONS

A. Site Information: Verify existing utility locations and verify that water service piping may be installed in compliance with the original design and referenced standards. If existing conditions are found not to be compatible with the design intent, give the Owner's Representative sufficient notice to prevent delays.

1.7. SEQUENCING AND SCHEDULING

A. The contractor shall be provided with signed easements from the Engineer/Village to allow access into the residences to install the meter/meter pit. The contractor shall coordinate with the residents to gain access into the residences to install the meter/meter pit. If a door knocker is used to reach out to residents, it shall be reviewed and approved by the Engineer/Village prior to distributing to residents.

B. The Village Water and Sewer Department will provide support to shut off water services, as needed, for installation of the meter/meter pit. Twenty-four (24) hour notice will be required to allow the Village proper time to locate and shut off service.

1.8. SURFACE WATER CROSSING

A. Underwater Crossings:
   1. A minimum cover of six feet (6') shall be provided over the pipe, unless otherwise approved by the reviewing authority. When crossing water courses which are greater than fifteen feet (15') in width, the following shall be provided:
      a. The pipe shall be of special construction, having flexible, restrained or welded watertight joints,
      b. Valves shall be provided at both ends of water crossings so that the section can be isolated for testing or repair. The valves shall be easily accessible, and not subject to flooding.
      c. Permanent taps or other provisions shall be provided to allow insertion of a small meter to determine leakage and obtain water samples on each side of the valves closest to the supply source.

PART 2 - PRODUCTS

2.1. PIPE AND PIPE FITTINGS, GENERAL

A. Pipe and pipe fitting materials shall be compatible with each other. Supply pipe, pipe fittings and appurtenances in accordance with contract documents or as shown on Drawings. If conflicts in requirements exist, the Engineer will determine which is more stringent. Supply the item with the more stringent requirements at no additional cost to the Contract.

B. Ductile-Iron Pipe: Supply ductile iron pipe in accordance with Owner's Representative or as shown on Drawings. If the pipe is not specified by either reference, provide pipe to the following minimums:

1. Six inches and greater: AWWA C151, Class 52.
2. Smaller than 6 inches: AWWA C151, Class 52.
3. Lining: AWWA C104, cement mortar, sealcoated.
4. Gaskets: AWWA C111.
5. Ductile-Iron and cast-iron Fittings: AWWA C110, ductile-iron or cast-iron, 250-psi pressure rating; or AWWA C153, ductile-iron compact fittings, 350-psi pressure rating.
    a. Lining: AWWA C104, cement mortar.
    b. Gaskets: AWWA C111, rubber.
    c. Hardware: all below grade hardware (nuts, bolts, rods, washers, etc.) shall be Grade 304 stainless steel.
6. Use bronze wedges to ensure conductivity between bell and adjoining pipe; two (2) minimum per joint.
7. Encasement: AWWA C105, polyethylene film tube.

C. PVC (Polyvinyl Chloride) Pipe 4 Inches and Larger: AWWA C900.
1. Class pipe and type fittings: Type required by Owner's Representative or as shown on Drawings. Water main shall be DR18 bell and spigot.
    a. Gaskets: ASTM F 477, elastomeric seal.
    b. Restrained Fittings: EBAA 2000, bell restraint, or equal.

D. PVC (Polyvinyl Chloride) Pipes smaller than 4 inches: ASTM D 1785, Schedule 40.
1. PVC Fittings: Type required as shown on Drawings, schedule 40 socket-type, solvent cement joint; or elastomeric gasketed joint.
    a. Solvent Cement: ASTM D 2564.
    b. Gaskets: ASTM F 477, elastomeric seal.
    c. Restrained Fittings: EBAA 2000, bell restraint, or equal.

E. Fiberglass Pressure Pipe 2 Inches and Larger: AWWA C950; Type I, filament wound or Type II, centrifugally cast; Grade 1, glass-fiber-reinforced epoxy (RTRP epoxy) or Grade 2, glass-fiber-reinforced (RTRP polyester); unlined or with liner as required for type and grade of pipe; 200 psi minimum pressure class rating unless indicated differently on Drawings or otherwise required.
1. Fiberglass Fittings: AWWA C950, RTRP, adhesive bonding type of material matching or compatible with pipe; 200 psi minimum pressure rating.
    a. Adhesive: As recommended by pipe and fittings manufacturer.

F. Copper Water Tube 2 Inches and Smaller: Supply ASTM B 88; Type K, seamless, annealed temper unless indicated differently on Drawings or otherwise required by Owner's Representative.
1. Copper Fittings: Mueller, with compression connections and to conform to AWWA C800.

G. Polyethylene (PE) Pressure Pipe and Tubing, SDR9, PE4710, ½ inch through 3 inch for Water Service: Comply with ANSI/AWWA C901 latest revision. Install in accordance with pipe and fitting manufacturers' latest recommended.

H. Polyethylene (PE) Pressure Pipe and Tubing, SDR11, PE4710, 4 inch through 63 inch for Water Distribution and Transmission: Comply with ANSI/AWWA C906 latest revision. Install in accordance with pipe and fitting manufacturers' latest recommended practices.

I. Polyethylene Fittings:

1. Polyethylene fittings shall be made from material meeting the same requirements as the pipe. Polyethylene fittings shall be molded or fabricated by the manufacturer of the pipe.
2. Where applicable, fittings shall meet the requirements of AWWA C906.
3. Molded fittings shall be manufactured in accordance with either ASTM D2683 (socket fused) or ASTM D3261 (butt fused) and shall be so marked.
4. Mechanical fittings used with polyethylene pipe shall be specifically designed for, or tested and found to be acceptable for, use with polyethylene pipe by the fitting manufacturer. Mechanical fittings designed for other materials shall not be used unless authorized by the mechanical fitting manufacturer. Special precautions may exist with certain mechanical fittings or additional components may be required—consult the manufacturer of the fitting prior to its use.

2.2. VALVES

A. Valves, Valve Boxes, Curb Stops, Curb Boxes, Tapping Sleeves, Tapping Saddles, Corporations and Other Appurtenances: Type specified as shown on Drawings, and compatible with pipe and fittings specified.

B. Non-rising Stem Gate Valves 3 Inches and Larger: AWWA C-509, Mueller A-2360, with stainless steel nuts and bolts, cast-iron, resilient wedge, valve disc and guide lugs must be fully 100% encapsulated in SBR rubber, 250-psi working pressure, 2" stem nut, mechanical joint ends.

C. Valve Boxes: Cast-iron box having top section and cover with lettering "WATER," bottom section with base of size to fit over valve and barrel approximately 5 inches in diameter, and adjustable cast-iron extension of length required for depth of bury of valve.

D. Indicator Posts and Markers: Type acceptable to Engineer and UL approved.

E. Curb Stops: Mueller H15209, Bronze body, ground key plug or ball, and wide tee head with extension rods and rings, with inlet and outlet to match service piping material, without drain.

F. Service Boxes for Curb Stops: Mueller H-10316, with extension stems and foot pieces.

G. Tapping Sleeve and Tapping Valve: Complete assembly, including tapping sleeve, tapping valve, and stainless steel bolts and nuts. The sleeve and the valve shall be compatible with the tapping machine to be used.

1. Tapping Sleeve: Cast-iron or ductile-iron 2-piece bolted sleeve with flanged outlet for new branch connection. Sleeve may have mechanical joint ends with rubber gaskets or have sealing rings in the sleeve body. Sleeve shall mate with the size and type pipe material being tapped. Outlet flange shall be size required for branch connection. Nuts and bolts to be stainless steel.

H. Service Clamps and Corporation Stops: Complete assembly, including service clamp, corporation stop, and bolts and nuts. The clamp and stop shall be compatible with the drilling machine to be used.

1. Service Clamp: Stainless steel with gasket and AWWA C800 threaded outlet for corporation stop, and threaded 6" wide bank for PVC. For HDPE, service connection will be as recommended by pipe manufacturer.
2. Corporation Stops: Mueller H15008, Bronze body and ground key plug, with AWWA C800 taper thread inlet, flared outlet to match service piping material.

2.3. ANCHORAGES

A. Perform anchorages and as shown on Drawings or specified. Provide sufficient anchorages, sized in accordance with pressure rating of pipe being installed.

B. Clamps, Straps, and Washers: ASTM A 506, steel.

C. Rods: ASTM A 575, steel.

D. Rod Couplings: ASTM A 197, malleable iron.

E. Bolts: ASTM A 307, steel.

F. Cast-iron Washers: ASTM A 126, gray iron.

G. Anchoring Pipe and Fittings: According to Engineer and the applicable pipe specifications.

H. Concrete Reaction Backing: Portland cement concrete mix, 3000 psi.

1. Cement: ASTM C 150, Type I.
2. Fine Aggregate: ASTM C 33, sand.
3. Coarse Aggregate: ASTM C 33, crushed gravel.
4. Water: Potable.

2.4. YARD HYDRANTS

A. Yard Hydrants, Post Type: Nonfreeze, post type, ¾-inch inlet, integral or field installed vacuum breaker with outlet conforming to ASME B1.20.7 for garden hose thread. Hydrants shall be bronze casing, cast-iron or cast-aluminum casing guard, key operated, and tapped drain port in valve housing. Hydrant shall be of length required for installation of inlet valve below frost line. Furnish 2 keys for each hydrant.

2.5. VALVE VAULTS AND METER VAULTS

A. Vault Size and Shape: As shown on Drawings in accordance with ASTM C478.

B. Cast-in-place Concrete: Refer to Section 02521, "Cast-In-Place Concrete for Sitework" for 4,000 psi concrete in 28 days. Use only after review by Engineer.

1. Cement: ASTM C 150, Type I.
2. Fine Aggregate: ASTM C 33, sand.
3. Coarse Aggregate: ASTM C 33, crushed gravel.
4. Water: Potable.

C. Reinforcement: Steel conforming to the following:

1. Fabric: ASTM A-185, welded wire fabric, plain.
2. Reinforcement Bars: ASTM A 615, Grade 60, deformed.

D. Steps: As shown on Drawings. Where not shown, supply cast-in-place polyethylene type with steel core steps in accordance with OSHA standards.

E. Manhole Cover: ASTM A 48, Class 35, gray iron, 30-inch minimum diameter traffic frame and cover, of size and weight indicated.

F. Drain: ANSI A112.21.1M, area drain, cast iron, of size indicated. Body shall have anchor flange, light-duty cast-iron grate, and bottom outlet. Drain shall have integral or field-installed bronze ball or clapper-type backwater valve.

G. Joints Between Riser Sections: Round rubber gasket mortared water tight with non-shrink grout.

H. Joints Between Pipe and Vault: Press wedge type, reviewed by Engineer.

2.6. WATER METER PITS

A. Meter Pit: Mueller Co. brand, constructed heavy duty plastic or concrete with double lid meter cover of size and depth required as shown on the detail sheet. Lids shall be provided to match owner's meters.

2.7. WATER METERS

A. All water meters shall be manufactured by Neptune. The area representative is Jason Matt of Ti-Sales, cell phone 518-588-6543. No other meters will be accepted.

B. General: Provide water meter with registration in cubic feet and water proof.

C. Water Meter: Neptune T-10 with e-coder, R900i.

D. Water Meter Pit Mounted: Neptune T-10 pit mounted minimum 6' cable with e-coder, R900i. Reducers and increasers to match existing service line sizes shall be manufactured by Mueller Co.

E. Meter Setter: Mueller, AY McDonald, Ford or equal with integrated ball valves and check valve.

F. Mobile Data Collection System to be provided by Neptune as detailed in Meter Procurement Contract bid opened on April 5, 2019.

G. All fittings, meters, piping, etc. shall be NSF and/or UL approved for potable water.

2.8. FIRE HYDRANTS

A. Hydrants: Mueller Centurion Hydrant A-423, 5 ¼", two (2) – 2 ½" nozzles, one (1) – 4 ½" nozzle, caps with stainless steel chains, National Standard Thread, 6" M.J. shoe, open left. Painted red with yellow bonnets and nozzle caps for hydrants off 12" water mains, and painted all red for hydrants off all other size mains, with stainless steel bolts and nuts.

B. Hydrant Requirements: Conform to AWWA C502.

C. Drain Stone: Coarse aggregate conforming to ASTM C33 and following:

Screen Size	Percent Passing
1 ½ inch	100
1 inch	90 - 100
½ inch	35 - 95
¼ inch	0 – 15

D. Hydrants must have minimum of 6'-0" bury and be installed with 5'6" of cover to top of pipe.

2.9. IDENTIFICATION AND LOCATION

A. Use bronze wedges to ensure conductivity between bell and adjoining pipe for use with pipe locators.

B. Plastic Underground Warning Tapes: Where indicated on plans, place polyethylene plastic tape, 6 inches wide by 4 mils thick, solid blue in color with continuously printed caption in black letters "CAUTION - WATER LINE BURIED BELOW."

C. Plastic, Polyethylene and Polybutylene: Where indicated on plans, bury with minimum 12 gage tracer wire running continuously along the top of the pipe and back to surface at valves, curb stops or hydrants.

2.10. PIPE INSULATION

A. Pipe insulation shall be 2" urethane foam half shells to fit size pipe as shown on the plan detail.

2.11. POLYETHYLENE WRAP FOR DUCTILE IRON WATER MAIN

A. Polyethylene encasement shall be supplied and installed in accordance with AWWA C105 standards and be at minimum 8 mil on <u>all</u> metal cast iron ductile iron pipe and/or fittings.

PART 3 - EXECUTION

3.1. PREPARATION OF BURIED PIPE FOUNDATION

A. Grade trench bottom to provide a smooth, firm, stable, and rock-free foundation throughout the length of the piping. If bedding or encasement required, excavate, install and compact to lines shown.

B. Remove unstable, soft, and unsuitable materials at the surface upon which pipes are to be laid and backfill with indicated 6" bidding as detailed.

C. Shape bottom of trench with bedding material to fit bottom of piping. Fill unevenness with tamped select backfill. Dig bell holes at each pipe joint to relieve the bells of all loads and to ensure continuous bearing of the pipe barrel on the foundation.

D. The trench bottom must be kept free of water at all times by proper dewatering.

E. Two (2) pipe plugs for each size pipe are required for each crew during pipe installation to prevent sand, stones and dirt from entering pipe.

3.2. INSTALLATION OF PIPE AND PIPE FITTINGS

A. Ductile-Iron Pipe: Install with cement-mortar-lined, ductile-iron or cast-iron, mechanical joint or push-on joint fittings and rubber gaskets in accordance with AWWA C600, and as shown on the plans.

1. Polyethylene Encasement: Install in accordance with AWWA C105.

B. PVC (Polyvinyl Chloride) Pipe: Install in accordance with pipe and fitting manufacturer's latest recommended practices, and as shown on the plans.

C. Copper Tube: Install in accordance with pipe and fitting manufacturer's latest recommended practices.

D. PE (Polyethylene) Pipe and Tubing: Install in accordance with pipe and fitting manufacturer's latest recommended practices, and as shown on the plans.

1. If mechanical fittings (which are designed for, or tested and found acceptable for, use with polyethylene pipe) are utilized for transitions between pipe materials, repairs, joining pipe sections, saddle connections, or at other locations; the recommendation of the mechanical fitting manufacturer must be followed. These procedures may differ from other pipe materials.
2. Trace wire shall be strapped to the PE pipe and tested for conductance after installed. Trace wire shall be located on the top of a surface junction box and shall be over the pipe located every 600 to 1,000 feet maximum to provide a connection point for pipe tracing equipment.
3. The pipe must be handled carefully so that no gouges larger than 5% of pipe wall exist.

E. Depth of Cover: If not shown on Drawings, provide minimum cover over piping of 12 inches below average local frost depth or 6 feet below finished grade, whichever is greater.

F. Water Main Connection: Tap water main with size and in location as indicated, in accordance with requirements of water utility. If local water authority makes taps, arrange and pay for service.

G. Water Service Termination: Terminate water service piping as indicated on the drawings.

H. Tunneling: Install pipe under streets or other obstructions that cannot be disturbed, by tunneling, jacking, directional drilling or a combination of both.

I. Contractor shall compact in required lift thicknesses or the work may be considered unacceptable.

J. All water must be removed from excavation prior to placement of bedding or pipe.

K. Should the backfill become saturated due to rain or snow, it shall not be placed back in the excavation. Dry material shall be used at no additional cost to the Owner.

L. Install pipe insulation as shown on the plans and as recommended by the insulation system manufacturer.

M. At the end of each week, all disturbed areas are to receive temporary mulching.

3.3. INSTALLATION OF VALVES

A. General Application: Use mechanical joint end valves for 3-inch and larger buried installation. Use bronze corporation stops and valves, with ends compatible to piping, for 2-inch and smaller installation.

B. AWWA-Type Gate Valves: Comply with AWWA C600. Install buried valves with stem pointing up and with cast-iron valve box.

C. Bronze Corporation Stops and Curb Stops: Comply with manufacturer's installation instructions. Install buried curb stops with head pointed up and with cast-iron curb box.

3.4. INSTALLATION OF ANCHORAGES

A. Anchorages: Provide anchorages for tees, plugs and caps, bends, crosses, valves, and hydrant branches in accordance with local water authority or as shown on Drawings. Provide anchorage equal to pressure rating of pipe or fittings used.

3.5. APPLICATION OF PROTECTIVE COATINGS

A. Apply full coat of asphalt or other acceptable corrosion-retarding material to surfaces of installed ferrous anchorage devices.

3.6. INSTALLATION OF YARD HYDRANTS

A. Install post-type yard hydrants in pavement or with concrete anchor, and make provision for drainage, as indicated.

3.7. INSTALLATION OF WATER METERS/METER PITS

A. Contractor Requirements:

1. Contractor installation crew shall be experienced, trained and technically competent.
2. The contractor must be available to respond to problems associated with the installation and must respond to make necessary repairs immediately if there is threat to life or property damage.
3. The contractor shall be responsible for all damages caused by the meter/meter pit installation and shall make all necessary repairs at its sole cost and expense.
4. Upon completion of the meter/meter pit installation, all refuse and unused material shall be removed from the site. The site shall be returned to its original condition.

B. Employee Conduct:

1. All contract employees entering residences shall carry employee identification card.
2. Contract employee vehicles shall be clearly marked with company information.
3. Do not track in mud, snow, dirt, etc. Utilize boot covers as required to prevent tracking.
4. Contract employees shall not smoke in or on the resident's property (including outside).
5. If a resident becomes irate, confrontational or threatening, the contractor shall leave the property immediately and contact the Engineer and Village to be made award of the situation.

C. Documentation:

1. Contractor to obtain a minimum two (2) pre-installation and two (2) post-installation photographs of each meter/meter pit install. Include property address and date of the photo in the file name or other means acceptable by the Village.
2. Record the following information electronically in the field and provide records to the Engineer/Village in Microsoft Excel file format. Confirm format of data with Village prior to beginning work:
    a. Property Address
    b. Account Number
    c. Water service diameter and service material
    d. Serial number and register reading of the new water meter with pictures.
    e. Radio Identification Number.
3. Provide a list of activated meters and addresses daily or as requested to the Village and/or Neptune to input into the read/billing software.

D. Activation and Testing:

1. Activate meter and end point according to meter supplier's recommendations.
2. Verify communication by remotely reading the meter with handheld reading device.
3. Open customer faucet and ensure the new meter is reading flow.
4. Purge air from the system.
5. Select a faucet, remove aerator and open slowly to allow entrapped air to escape. Close faucet and inspect meter for leaks.
6. Clean up and remove all debris from property
7. Obtain post-construction photographs.

3.8. FIRE HYDRANT INSTALLATION

A. AWWA-Type Fire Hydrants: Comply with AWWA M17. Install with gate valve and provision for drainage as indicated.

B. UL/FM-Type Fire Hydrants: Comply with NFPA 24. Install with gate valve and provision for drainage as indicated.

C. Depth of Cover: Provide minimum cover over piping of 5.5 feet below finished grade.

D. Pumper Nozzle center should be 18 inches minimum off the finished ground elevation.

3.9. INSTALLATION OF IDENTIFICATION

A. Install bronze wedges between bell and adjoining pipe and tap into place lightly so as not to disturb gasket.

B. When required, install continuous plastic underground warning tape during backfilling of trench for underground water service piping. Locate 1 foot directly over top of pipe.

C. For PVC and HDPE pipe, place 12 gauge copper tracer wire along the top of the pipe in such a manner that the distance between wire and top of pipe is no more than 3 inches.

3.10. FIELD QUALITY CONTROL

A. Testing

1. Conduct both a pressure test and a leakage test on the mains, services, appurtenances and hydrants. Conduct tests according to AWWA C600, "Installation of Ductile-Iron Water mains", Section 4 Hydrostatic Testing; for PVC use AWWA C605, and for HDPE use ASTM F2164 and AWWA C906. Maximum length to be tested at one time shall not exceed 6,000 feet.
2. Test all water mains, services and appurtenances in sections of a length acceptable to Engineer, using potable water.

3. Take all necessary precautions to prevent dirt, debris, or other foreign material from entering the water mains, services or appurtenances. Remove such material from the water main, services or appurtenances at no additional expense to the Contract.
4. Unless local standards are more stringent, use the following formula for allowable leakage = L(gph).

   $L = SD(P)^{1/2}/148{,}000$

   S = Length of pipe tested (feet).

   D = Nominal diameter of the pipe, (inches).

   P = Average test pressure during the leakage test, (psig).

   Test Duration: Minimum of 2 hours unless specified otherwise.
5. Observe the following pressures during testing unless local owner's standards are more stringent. Maintain pressures within 5 psi of the test pressure. Conduct pressure and leakage tests simultaneously, with a test pressure of 150 percent of working pressure at point of test, but not less than 125 percent of working pressure at highest elevation, or 150 psig at the lowest point of the section tested, for a 2 hour test duration. If indicated on Drawings, or required by fire insurance company, minimum test pressure: 200 psi.
6. If a section fails to pass the pressure (loss of 5 psi or more after 2 hours) or leakage tests (makeup water exceeds allowable leakage), locate, uncover, repair or replace, and retest defective work or material at no additional expense to the Contract and without extension of time for completion of the work. Repair materials, methods and procedures subject to approval of the Engineer. Perform repeated tests and repairs until section passes specified tests.

B. Disinfecting and Flushing

1. Perform disinfection and flushing operations in accordance with AWWA C651, "Disinfection Water mains", except for the "Tablet Method", Section 4.1, which is not acceptable. Use Standards approved by local County Health Department. Flush section of mains thoroughly after passing tests. Disinfect mains with chlorine solution upon completion of flushing operations.
   a. Minimum chlorine strength of 50 mg/l must be maintained for a 24-hour period.
2. After chlorination period is complete, flush system completely so residual chloride is the same as feeding system. Take samples at minimum 1,200' intervals and test in accordance with NYSDOH. All second samples must be taken from sampling points at a minimum of 24 hours apart. Do not place mains into service until the Health Department has reviewed the water quality and released the system for public use.
   a. Dechlorination of the high strength disinfection solution is required prior to disposal. Contractor shall use chemical eductor method, chemical injection pump method or bulk treatment method to add appropriate dechlorination chemicals to the high strength solution as listed in AWWA C651-99. Contractor shall test dechlorinated water to ensure proper dechlorination has occurred. Dechlorination means and method shall be submitted to and reviewed by the Engineer.

END OF SECTION

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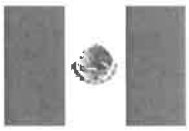

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Show directory information and instructions

Search Parameters Edit Parameters Clear Parameters

Certifications	**Minority Business Enterprise (MBE)** **Women Business Enterprise (WBE)**
Business Name/DBA	**NEPTUNE TECHNOLOGY**

Search Again

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Click the certification type for contact information and certification details

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Business Name/DBA **TI-SALES**

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NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan

Instructions for Contractors & Service Providers:

Contractors and Service Providers must complete Sections 2 and 3. **Submit the completed, signed (electronic signature box checked and dated) form in Microsoft Word format to the SRF Recipient's designated Minority Business Officer (MBO) no later than the date of contract execution.** Incomplete forms will be found deficient. If more than 10 subcontractors are used, additional pages for Section 3 can be found in the form Additional Utilization Plan Section 3.

If the prime contract is being performed by the parties to a Joint Venture, Teaming Agreement, or Mentor-Protégé Agreement that includes a certified MWBE, please contact EFC for assistance.

MWBE firms must be certified by the NYS Empire State Development Corporation (ESD) in order to be counted towards satisfaction of MWBE participation goals. The utilization of certified MWBEs for non-commercially useful functions may not be counted towards utilization of certified MWBEs in the Utilization Plan.

See the Bid Packet at www.efc.ny.gov/mwbe or consult your designated MBO for further guidance.

Instructions for Minority Business Officers (MBO):

The MBO must complete Section 1. The MBO may designate an Authorized Representative to complete and submit quarterly payment reports on its behalf, and, if so designated, the MBO's Authorized Representative must also complete Section 1. The Authorized Representative may only submit quarterly payment reports on behalf of the MBO and may not submit any other required forms or reports for the MBO. The MBO must complete Section 1 even if designating an Authorized Representative. **Submit the completed, signed (electronic signature box checked and dated) form in Microsoft Word format via e-mail to your EFC MWBE Representative.**

The subject heading of the e-mail to the EFC MWBE Representative should follow the format "UP, SRF Number, Contractor." EFC will review the Utilization Plan and notify the MBO via e-mail of its acceptance or denial.

Within 10 days of EFC's acceptance of a Utilization Plan, EFC will post the approved Utilization Plan on the EFC website.

NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan

SECTION 1: MUNICIPAL INFORMATION			
Recipient/Municipality:		**County:**	
SRF Project No.:	**GIGP/EPG No.:**	**Contract ID:**	**Registration No. (NYC only):**
Minority Business Officer:		**Email:**	**Phone #:**
Address of MBO:			
Electronic Signature of MBO: ☐ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.			**Date:**
Complete if applicable:			
Authorized Representative:		**Title:**	
Authorized Rep. Company:		**Email:**	**Phone #:**
Electronic Signature of Authorized Rep.: ☐ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.			**Date:**

SECTION 2: PRIME CONTRACTOR / SERVICE PROVIDER INFORMATION				
Firm Name: North Country Contractors, LLC			**Contract Type:** ☐ Construction ☐ Other Services	
Prime Firm is Certified as: ☐ MBE ☐ WBE ☐ N/A ☐ Other: Please repeat information in the Utilization Plan below (Section 3). If dual certified, you must select either MBE or WBE.				
Address: 23892 US Route 11, Calcium NY 13616		**Phone #:** 315-785-5649	**Fed. Employer ID #:** 55-0858326	
Description of Work: Village of Tupper Lake Water System Improvements – Contract No. 1 – Change Orders 1-1 through 1-7				
Award Date: 06/21/2017	**Start Date:** 08/14/17	**Completion Date:** 08/01/18	**MWBE GOAL Total**	**PROPOSED MWBE Participation**
Total Contract Amount: $ 4,416,553.26 **MWBE Eligible Contract Amount:** $ 4,416,553.26 MWBE Goals are applied to this amount and includes all change orders, amendments, & waivers)			**MBE:** % $ **WBE:** % $ **Total: 26% $ 1,148,303.85**	**MBE:** % $ **WBE:** % $ **Total: 5% $ 224,400.00**

NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan

SECTION 3: M/WBE SUBCONTRACTOR INFORMATION				
This Submittal is:	☐ The First/Original Utilization Plan ☐ Revised Utilization Plan #: 2			
NYS Certified M/WBE Subcontractor Info		**Contract Amount:**		**For EFC Use:**
		MBE ($)	**WBE ($)**	
Name: J.C. Smith, Inc.	**Fed. Employer ID#:** 16-1065375		600.00	
Address: 235 Peat Street, Syracuse NY 13210	**Phone #:** 315-428-9903			
Scope of Work: Project Sign	**Email:** joanne@jcsmithinc.com			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $ 600.00	**Completion Date:**			
Name: City Electric, Inc.	**Fed. Employer ID#:** 15-0269490		223,800.00	
Address: 23763 NY RT 12, Watertown NY 13601	**Phone #:** 315-782-0704			
Scope of Work: Electrical Materials	**Email:** srosecrans@cityelectricweb.com			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $ 223,800.00	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
Address:	**Phone #:**			
Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
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Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
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Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			

NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan

SECTION 3: M/WBE SUBCONTRACTOR INFORMATION continued				
Name:	**Fed. Employer ID#:**			
Address:	**Phone #:**			
Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
Address:	**Phone #:**			
Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
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Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			
Name:	**Fed. Employer ID#:**			
Address:	**Phone #:**			
Scope of Work:	**Email:**			
Select Only One: ☐ **MBE** ☐ **WBE** ☐ Other:	**Start Date:**			
Full Contract Amount: $	**Completion Date:**			

SIGNATURE	
Electronic Signature of Contractor: ☐ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and that all MWBE subcontractors will perform a commercially useful function. **Name** (Please Type)**:** Jeffrey E. Proulx	**Date:** 07/15/2019

NYS Environmental Facilities Corporation
Minority & Women Owned Business Enterprise (MWBE) Waiver Request Form

Instructions for Contractors & Service Providers:
Contractors and Service Providers must complete Sections 2, 3, and 4. **Submit the completed, signed (electronic signature box checked and dated) form in Microsoft Word format to the SRF Recipient's designated Minority Business Officer (MBO).** Incomplete forms will be found deficient.

See the Bid Packet at www.efc.ny.gov/mwbe or consult your designated MBO for further guidance.

Instructions for Minority Business Officers (MBO):
The MBO must complete Section 1. **Submit the completed, signed (electronic signature box checked and dated) form in Microsoft Word format via e-mail to your EFC MWBE Representative.** The subject heading of the e-mail to the EFC MWBE Representative should follow the format "Waiver Request, SRF Number, Contractor." EFC will review and notify the MBO via e-mail of its acceptance or denial.

If a partial MWBE waiver is requested, an MWBE Utilization Plan must also be submitted for the amount of proposed MWBE participation.

SECTION 1: MUNICIPAL INFORMATION			
Recipient/Municipality:		**County:**	
SRF Project No.:	**GIGP/EPG No.:**	**Contract ID:**	**Registration No. (NYC only):**
Minority Business Officer (MBO):		**Email:**	**Phone #:**
Address of MBO:			
Signature of MBO: ☐ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.			**Date:**

SECTION 2: PRIME CONTRACTOR / SERVICE PROVIDER INFORMATION			
Firm Name: North Country Contractors, LLC			**Contract Type:** ☐ Construction ☐ Other Services
Prime Firm is Certified as: ☐ MBE ☐ WBE ☐ N/A ☐ Other:			
Address: 23892 US Route 11, Calcium NY 13616		**Phone #:** 315-785-5649	**Fed. Employer ID #:** 55-0858326
Contact Information of Firm Representative Authorized to Discuss Waiver Request: **Name:** Tina Fredette	**Title:** Asst. Project Manager	**Phone #:** 315-345-2551	**E-mail:** tina@ncc-llc.com
Description of Work: (V) Tupper Lake, Water System Imp, Contract #1, CO1-1 to 1-7			**EFC MWBE GOAL Total**
Award Date: 06/21/2017	**Start Date:** 08/14/17	**Completion Date:**	**MBE:** % $
Total Contract Amount: $ 4,416,553.26			**WBE:** % $
MWBE Eligible Contract Amount: 4,416,553.26 (MWBE Goals are applied to this amount and includes all change orders, amendments, & waivers)			**Total: 26% $ 1,148,303.85**

NYS Environmental Facilities Corporation
Minority & Women Owned Business Enterprise (MWBE) Waiver Request Form

SECTION 3: TYPE OF MWBE WAIVER REQUESTED

1. ☐ **Full Waiver** (No MWBE participation) On Change Order 1-7

2. ☐ **Partial Waiver** (Less than the MWBE goals; indicate below the proposed MWBE participation)

PROPOSED MWBE Participation

MBE: % $

WBE:

Total: **Specialty Equipment/Services Waiver** (Must be of SIGNIFICANT cost - list of equipment and cost must be attached in addition to the supporting documentation outlined below)

SECTION 4: SUPPORTING DOCUMENTATION

To be considered, the Request for Waiver Form must be accompanied by the documentation requested in items 1 – 9, as listed below. If a Specialty Equipment Waiver is requested, it must be accompanied by the documentation requested in items 1 - 13. If a Specialty Services Waiver is requested, it must be accompanied by the items requested in items 1 – 9 and item 14. Copies of the following information and all relevant supporting documentation must be submitted along with the request. Please contact EFC for assistance, including sample documentation.

1. A letter of explanation setting forth your basis for requesting a partial or total waiver and detailing the good faith efforts that were made.

2. Copies of advertisements in any general circulation, trade association, and minority- and women-oriented publications in which you solicited MWBEs for the purposes of complying with your participation goals, with the dates of publication.

3. Screenshots of search results (by business description or commodity code) from Empire State Development Corporation's (ESD) MWBE Directory of all certified MWBEs that were solicited for purposes of complying with your MWBE participation goals.

4. Copies of faxes, letters, or e-mails sent to MWBE firms to solicit participation and their responses.

5. A log of solicitation results, consisting of the list of MWBE firms solicited for the contract and the outcome of the solicitations. The log should be broken out into separate areas for each task that is solicited (e.g., trucking, materials, electricians) and clearly provide a rationale for firms included on the completed Utilization Plan as well as for those not chosen. The log should show: that each MWBE firm was contacted twice by two different methods (e.g., fax and phone); who was spoken to; what was said; and the final outcome of the solicitation.

6. A description of any contract documents, plans, or specifications made available to MWBEs for purposes of soliciting their bids and the date and manner in

which these documents were made available. Specifically, include information on the scope of work in the contract and a breakout of tasks or equipment, such as a schedule of values for a construction contract or a proposal or excerpt from a professional services agreement.

7. Documentation of any negotiations between you, the Contractor, and the MWBEs undertaken for purposes of complying with your MWBE participation goals.

8. Any other information you deem relevant which may help us in evaluating your request for a waiver. Examples may include sign-in sheets from any pre-bid meetings where MWBE firms were invited, attendance at MWBE forums, etc.

9. EFC and the MBO reserve the right to request additional information and/or documentation.

Additional Documentation for Requests for Specialty Equipment Waivers:

10. Copies of the appropriate pages of the technical specification related to the equipment showing the choices for manufacturers or other information that limits the choice of vendor.

11. Letter, e-mail or screenshot of website from the manufacturer listing their distributors in NYS and the locations.

12. Screenshots of ESD's MWBE Directory searches for the manufacturer and distributor showing that they are not found in the Directory.

13. An invoice or purchase order showing the value of the equipment.

Additional Documentation for Requests for Specialty Service Waivers:

14. A letter of explanation containing information about the scope of work and why no MWBE firms could be subcontracted to provide that service.

Note: Unless a Total Waiver has been granted, Firms will be required to submit all reports and documents pursuant to the provisions set forth in the procurement and/or contract, as deemed appropriate by EFC, to determine MWBE compliance. In cases where EFC accepts a full or partial waiver of MWBE participation goals, the waiver request will be posted to EFC's website.

SIGNATURE	
Electronic Signature of Contractor: ☐ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge. **Name:** (Please Type): Jeffrey E. Proulx	**Date:** 07/15/2019

North Country Contractors, LLC

23892 US RTE 11
Calcium, N.Y. 13616
Phone (315) 785-5649
Fax (315) 788-4134

July 15, 2019

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

Re: Contract No. 1 - Water Distribution System
Change Order 7 - Water Meter Installation

North Country Contractors, LLC intends to subcontract with VEPO Metering Services for assistance in the installation of the Change Order No. 7 water meters.

VEPO Metering specializes in real time meter installation software that integrates into the owners billing software. Attached please find a list of project references along the east coast and information on VEPO Metering Services.

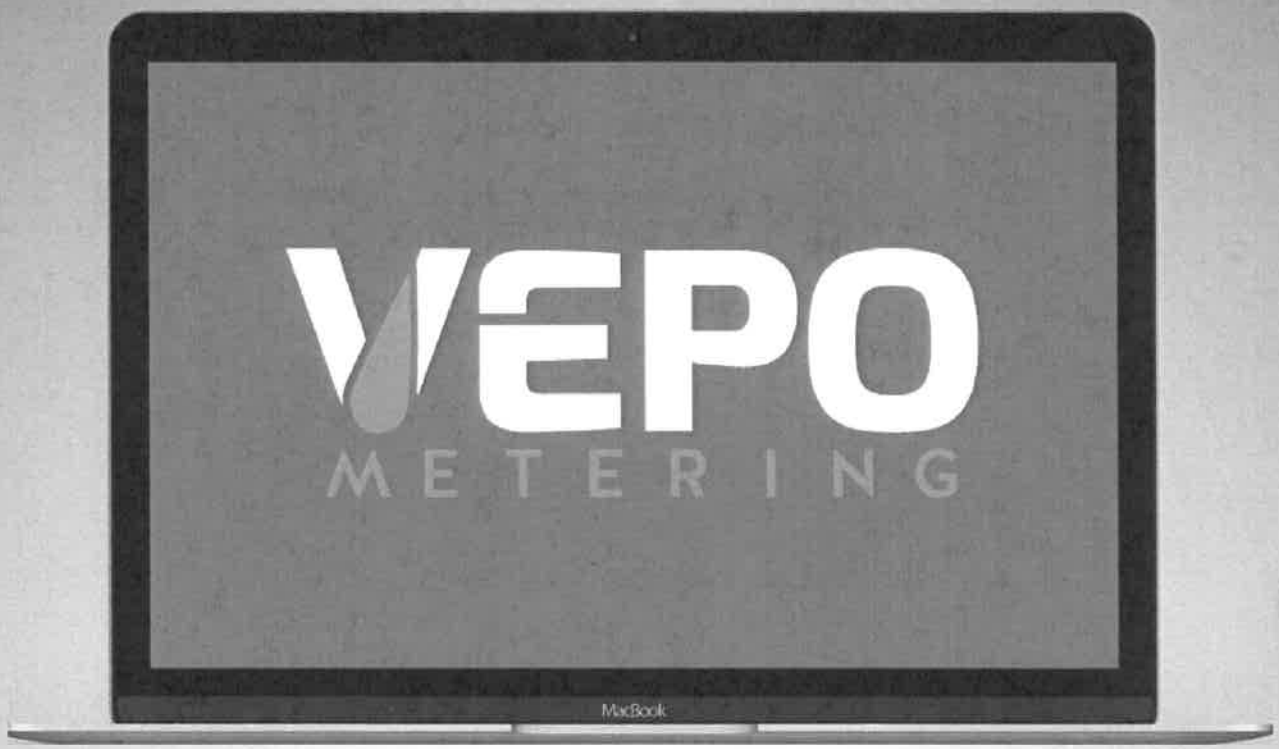
Jeff Proulx

CURRENT MAJOR PROJECTS

Project	Contact	Email	Phone Number	Contract Amount
Palm Beach County, FL	Kelvin Ellington	kellington@pbcwater.com	NA	$3.5 Million
Maitland, FL	Armondo Sierra	asierra@itsmymaitland.com	NA	$350,000
Manchester, NJ	Fred Schweighart	fred.shweighart@coreandmain.com	908-872-9730	$1.3 Million

PROJECTS COMPLETED OVER LAST 5 YEARS

Fishkill, NY	Bob Localla	blacolla@fishkill-ny.gov	845-831-7800	$500,000
Bolton Point Water System	Steve Riddle	sriddle@boltonpoint.org	607-277-0660	$845,000
South Farmingdale, NY	Frank Koch	fkoch@sfwater.com	516-259-3330	$1.8 Million
Manhasset Lakeville Water District	Paul Schrader	gunner216@aol.com	516-466-4416	$1.3 Million
PA American	John Brutz	John.brutz@lbh2o.com	724-301-4621	$50,000



AMI & METERING INSTALLATION SERVICES

VEPO METERING

VEPO Metering's mission is to develop and employ technology to help Water Utilities install metering technology and AMI systems, seamlessly transition to cutting edge technology, achieve a maximum return on investment, and provide superior customer service. VEPO Metering also works to foster close working relationships with our manufacturing partners and distributors.

☑Field Service Software

- Mobile devices used to capture field data
- Records, manages, and stores data
- Data uploaded to VEPO cloud for review
- Separate data validation team
- Integrates to Utility billing software

☑Utility Portal

- Realtime view for utility of project progress
- See completed jobs, daily schedule, future schedule, incomplete with reason, pictures, and more
- View project invoices, prevailing wage payrolls, and other project documents
- View portal from any device anywhere
- Transfer all new meter data to billing software

☑Inventory Management

- Manage inventory real-time through Utility Portal
- Get up to date meter and endpoint counts

☑Appointment Reminders

- Send customer email/text messages to confirm appointment
- Email with picture of technician sent to customer day of the appointment enhancing resident's security

☑Data Integration

- All data electronically transferred to CIS System
- Create file from field service software to billing system
- Integrate to 3rd party software

☑Call Center

- Schedule all necessary appointments
- Allow customers to book online appointments

☑Project Management

- Inventory management through the use of bar code scanning
- Video conferencing on mobile devices for onsite communication/troubleshooting
- Project coordination with Utility billing schedule
- Progress meetings with all constituents
- Recommendations on public outreach

☑Installations

- Install all residential and commercial water meters
- Program AMR/AMI Endpoints
- All technicians wear logoed uniforms and drive logoed vehicles
- All technicians are professional and courteous

Subject: Tupper Lake
From: "Martindale, Dawn (DEC)" <Dawn.Martindale@dec.ny.gov>
Date: 6/19/2019, 12:35 PM
To: "'norbert0222@yahoo.com'" <norbert0222@yahoo.com>, "'tmj@nywea.org'" <tmj@nywea.org>, "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>
CC: "Streeter, Robert (DEC)" <robert.streeter@dec.ny.gov>, "Venne, Tamara (DEC)" <tamara.venne@dec.ny.gov>

This email copies you on correspondence from the New York State Department of Environmental Conservation, Division of Water, Region 5. Hard copies will not be provided. Any attachments are included. Please contact me if you experience problems with this transmission.

Thank you,

Dawn Martindale
Office Assistant 1

New York State Department of Environmental Conservation
232 Golf Course Road, Warrensburg, NY 12885
P: 518-623-1718 | F: 518-623-3603| dawn.martindale@dec.ny.gov

www.dec.ny.gov

**NOTICE The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain information that is confidential, privileged, and/or otherwise exempt from disclosure under applicable law. If this electronic message is from an attorney or someone in the Legal Department, it may also contain confidential attorney-client communications which may be privileged and protected from disclosure. If you are not the intended recipient, be advised that you have received this message in error and that any use, dissemination, forwarding, printing, or copying is strictly prohibited. Please notify the New York State Department of Environmental Conservation immediately by either responding to this e-mail or calling 518-402-8044, and destroy all copies of this message and any attachments. **

Attachments:

Letter.IndSPDES.NY0029939.2019-06-19.TupperLakeOpCert.pdf	66.4 KB

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of Environmental Quality, Region 5
1115 State Route 86, PO Box 296, Ray Brook, NY 12977
P: (518) 897-1241 I F: (518) 897-1245
www.dec.ny.gov

Sent Via Email Only

June 19, 2019

Mr. Mark Robillard
Water/Wastewater Superintendent
P.O. Box 1290, 53 Park Street
Tupper Lake, NY 12986
norbert0222@yahoo.com

RE: Chief Wastewater Operator Certification Requirement
Tupper Lake WPCP
SPDES #NY0029939
Tupper Lake (V), Franklin County

Dear Mr. Robillard:

Thank you for your letter (June 6, 2019) proposing a strategy and schedule for one or more of the Tupper Lake WPCP operations staff to obtain the required Grade 3 certification. The WPCP, due to the recent upgrade, now requires Grade 3 certification. The village has requested that existing facility staff be given an adequate amount of time to achieve Grade 3 certification. It is acknowledged that the 18-month approved operating experience will occur at the Village WPCP during May 1, 2019 through November 1, 2020. The required training course(s) may be taken concurrently during the experience period. The Department accepts the proposed strategy and schedule with regard to the Grade 3 Chief Operator requirement. The Village will be expected to have a Certified Grade 3 Chief Operator at the WPCP by January 1, 2021.

It is understood that SUNY Morrisville typically offers the required one-day Technical Operations module three times per year (January/February, June, late October). Staff are encouraged to begin the 6-month home-study Supervision course as soon as possible.

If you have any questions or comments regarding the certification requirements, please contact me at the above number or by email at tamara.venne@dec.ny.gov.

Sincerely,

Tamara J. Venne
Environmental Program Specialist 2

TJV:dm

c: R. Streeter, RWM
P. Maroun, Mayor, villtupplake@centralny.twcbc.com
T. M. Jennings, NYWEA, tmj@nywea.org

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Subject: NYS Route 3 -WWTP & Collection System Improvements - Village of Tupper Lake
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 6/28/2019, 9:17 AM
To: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "norbert0222@yahoo.com" <norbert0222@yahoo.com>, "wes.zeldenrust@dot.ny.gov" <wes.zeldenrust@dot.ny.gov>

Good Morning,
Please find attached response to NYSDOT comments in regards to the above referenced project.
If you should have any questions please do not hesitate to contact me.

Best Regards,

Kevin Feuka, PE
Project Manager, Professional Engineer

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.714.5181
M: 517.749.8949

Infrastructure that enables, Architecture that empowers.
www.c2ae.com | Facebook | LinkedIn

Attachments:

160036_190627_RESPONCE_TO_COMMENTS_INTERCEPTOR.pdf 563 KB

c2ae
architecture • engineering

Capital Consultants Architecture and Engineering
70 Main St.
Canton, NY 13617
O: 315.386.2623
www.c2ae.com

6/28/2019

Mr. Will Vandervegt
NYSDOT Permits
Dulles State Office Building
317 Washington Street
Watertown, NY 13601-3784

Re: NYS Route 3 – WWTP & Collection System Improvements
Village of Tupper Lake – Franklin County – Hand Delivery

Dear Mr. Vandervegt,

Thank you for your time for providing comments by letter dated June 19, 2019. Please find our response to the comments below:

Sheet G-003

- The shoulder closure detail has been revised to comply with NYSDOT standard sheet 619-20.

Sheet C-102:

- The 35 mph sign has been labeled at station 24+50.
- The Route 3 sign has been labeled at station 25+50.
- Bulkhead locations have been added to the plan sheet.

Sheet C-103:

- The 35 mph sign has been labeled at station 28+00.
- The 24"x30" CMP has been added to the profile at station 28+56.
- The proposed sanitary sewer main replacement will not involve crossing under the 24"x30" CMP. Presently the existing sanitary sewer main is approximately 5'-0" off the end of the culvert. The plan propose a direct replacement of the existing sanitary sewer main. A "blow up" of the crossing near the end of the culvert has been added to the plan sheet for clarity.

Sheet C-105:

- A note has been added to the plan sheet informing the bidders of the requirement of an engineered earth restraint system submittal and PE stamped site-specific work zone traffic control plan.

This conclude our response to the NYSDOT comments. If you have any questions or concerns pertaining to the responses please feel free to contact us at 315-386-2623.

Sincerely,
C2AE

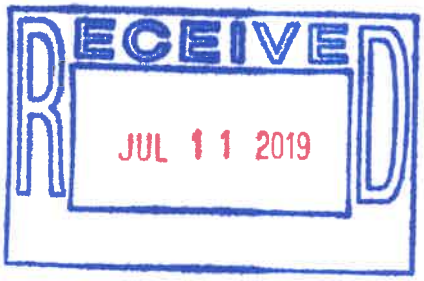
Kevin P. Feuka, P.E.
Project Manager

Attachments: Sheets G-004, C-100

Cc: W. Zeldenrust - Franklin County Assistant Resident Engineer (letter only)
Mark Robillard – Village of Tupper Lake DPW Superitendent (letter only)
Paul Maroun – Village of Tupper Lake Mayor (letter only)

I:\2016\160036_TupperLakeSewer\Correspondence\DOT\160036_190627_RESPONCE_TO_COMMENTS_INTERCEPTOR.docx

Andrew Martin
30 Cliff Ave #2
Tupper Lake NY 12986



July 11, 2019

Village Board of Trustees
PO Box 1290
53 Park Street
Tupper Lake NY 12986

Dear Board of Trustees:

Please accept this as my letter of resignation from my position as a Line Worker with the Village of Tupper Lake Municipal Electric Department. My last day of work will be Friday, July 19, 2019. Thank you for this opportunity to work for the Village of Tupper Lake.

Best wishes,

Andrew Martin

Change Order No. GC-01

Date of Issuance: June 28, 2019
Effective Date:

Owner: Village of Tupper Lake
Owner's Contract No.:

Contractor: Murnane Building Contractors
Contractor's Project No.:

Engineer: MRB Group
Engineer's Project No.: 2004.18001

Project: Village of Tupper Lake Municipal Electric Garage
Contract Name: General

The Contract is modified as follows upon execution of this Change Order: Foundation material spoils to be stockpiled, compacted in lifts and located at the Northwest corner of the property. Work also to include supply and placement of geotextile fabric.; placement of 8" of crusher run stone with side slopes seeded. Cost also includes mark up. Detailed description and sketches attached.

Attachments: RFP GC-03; Plan Sheet G-3A; Murnane Building response dated 6/21/19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. __ to No. __: $ _____	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $ 2,161,000	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 42,055.50	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 2,203,055.50	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title Mayor	Title Project Manager, MBC
Date: June 28, 2019	Date June 28, 2019	Date 06/28/2019

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00001

TITLE: PR GC-03 Material Stockpile **DATE:** 06/21/2019

PROJECT: Tupper Lake
Electric Garage

TO: Attn: Mary Casagrain
Village of Tupper Lake

Phone: Fax:

MBC Job No: 19110
MBC Contract No: 1
Owner Contract No:
A/E/CM No: 2004.18001
Contract:
General Construction

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Pricing provided per PR GC-03. Item 1 is the base, items 3 is selected. This proposal follows the contract documents by removing 6' of excavation. After 6' of excavation occurs a unit price of $35/CY can be used for excavation, leveling and compacting.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Item #1		1		$24,000.00	0.00%	$0.00	$24,000.00
00003	Item #3		1		$15,750.00	0.00%	$0.00	$15,750.00
00004	Unit Price		0	CY	$35.00	0.00%	$0.00	$0.00

Unit Cost:	$39,750.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$42,055.50
Subtotal:	**$39,750.00**

Description	Markup Percent	Markup Amount
Bond	0.800%	$318.00
MBC Contractual Allowed Markup	5.000%	$1,987.50

Total Cost: $42,055.50

APPROVAL:

By: Mary A. Casagrain
Mary Casagrain
Date: 6/28/2019

By: McKayla Hall
McKayla Hall
Date: 06/28/19

PO Box 3048, Plattsburgh, NY 12901
W:www.murnanebuilding.com
Phone: (518) 561-4010 **Fax:** (518) 561-5926
Offices Located in Plattsburgh, Utica and Syracuse

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

06/21/19

McKayla Hall
Murnane Building Contrators

Re: RFP NO. : GC-03 (Material Stockpile)

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for stockpiling materials on site. Our scope of work for this project is as follows:

1. General Conditions:
    a. Mobilization/Demobilization.
    b. Tax Exempt.
    c. Prevailing Wage.

Item #1:

1. Stockpiling:
    a. Level and compact in 8" to 12" lifts all excavated materials from within or immediately adjacent to building foot print (in designated stockpile area).
    b. Stockpile to be constructed per architects request per plan G-3A dated 6/19/19.

2. Swale:
    a. Furnish and install approximately 400LF of drainage swale per details on G-3A.
        i. Topsoil, seed and mulch to be furnished and installed by Fuller Excavating.

3. Silt Fence:
    a. Furnish and install 350LF of silt fence per plan G-3A.

4. Check Dam:
    a. Furnish and install temporary check dams per plan G-3A.
        i. Check Dam Stone to be provided by Town of Tupper Lake.

Our price for the above scope of work is:
$24,000.00

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

Phone: (518) 834-4617 **Fax:** (518) 834-4619 **Web:** http://www.fullerexcavating.com

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

Item #2:

1. Seed:
    a. Furnish and install seed and mulch over an area of 38,000 SQ'
        i. Excludes Top Soil, Watering and Final Turf Establishment.

Our price for the above scope of work is:
$8,300.00

Item #3:

1. Crusher Run:
    a. Install 35,500 SQ' of mirafi 500x Road Fabric beneath fine crusher run.
    b. Install, fine grade and compact 35,500 SQ' of fine crusher run.
        i. Crusher run provided by Town of Tupper Lake.
    c. Furnish and install 2,500 SQ' of seed and mulch on side slope of soil stockpile.

Our Price for the above scope of work is:
$15,750.00

Exclusions:

- Material Testing
- As-Built Survey/Surveying
- Temporary Utilities
- Bonds, Permits and Fees.
- Hazardous Materials Handling/Disposal
- Any work not specifically listed above.

Steven E. Fuller Excavating would like to thank you for the opportunity to provide you with this proposal. Please feel free to contact me with any questions, concerns, or comments.

Sincerely,

Ian Brassard
Project Manager

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

REQUEST FOR PROPOSAL

DATE: June 19, 2019 **RFP NO.:** GC-03

Issued to: Murnane Building
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): Plan Sheet (G-3A)
Subject: Material Stockpile
Please provide a detailed proposal for the following potential change to the Contract Documents (all in compliance with Architect's request):

ITEM 1: The material to be excavated within or immediately adjacent to the building footprint is to be placed/stockpiled on site. Place excavated material on the northwest side of the parcel per the sketch attached. Place in lifts of 8" to 12" and compact. Maximum height of the stockpile is 4 feet at the east end. One on three foot side slopes are allowed except for the southwest corner of the stockpile, which shall have a maximum slope of 10% for truck access (width to be 15 feet). Provide drainage around the pile to avoid trail washout. Silt fence is to be placed around the stockpile as shown.

~~**ITEM 2:** Provide a cost to seed the entire stockpile; hydro-seed or spreader.~~

ITEM 3: Provide a cost to place 8" crusher run stone on the top of the stockpile. Provide a geotextile fabric between the soil and the stone. Side slopes are to be seeded.

Except for this potential change, all other provisions in the contract would remain in effect.

Contractor's proposal shall include the following:

1. Effect on contract price, with detail that will allow the owner to make a complete analysis.
2. Effect on completion.
3. Days after receipt of authorization, when work would start and when work would be completed.
4. Technical detail and sketches, if necessary to show manner of implementing potential change.

Contractor's response to this request for proposal will be expected by:June 24, 2019. Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Patrick Nicoletta

MCLAUGHLIN AVE
SHED'S AREA
EROSION CONTROL NOTES
SOIL STABILIZATION & SEED MIX NOTES
LEGEND
CHECK DAM DETAIL
VEGETATED DIMENSION SWALE
SHED STOCKPILE DETAIL
GRAPHIC SCALE
MRB group
TUPPER LAKE MUNICIPAL ELECTRIC FACILITY
100 MCLAUGHLIN AVE
FRANKLIN COUNTY, NEW YORK
GRADING & EROSION CONTROL PLAN
G-1A
2004-18501

Subject: RE: Tupper Lake Municipal Electric Garage Change Order GC-01
From: McKayla Hall <mhall@murnanebuilding.com>
Date: 6/28/2019, 2:57 PM
To: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>
CC: "Nicoletta, Pat" <pnicoletta@mrbgroup.com>, "Bova, Scott" <SBova@mrbgroup.com>, 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, "'mdominie12986@gmail.com'" <mdominie12986@gmail.com>

Sue,

Please find the attached for your use. The crews are all set for Monday.

Thank you!

McKayla A. Hall, Project Manager
Murnane Building Contractors, Inc.
104 Sharron Avenue
Plattsburgh, NY 12901
c: 518.637.6222
p: 518.561.4010, ext. 117
f: 518.561.5926
e: mhall@murnanebuilding.com

From: Duggan, Sue <Sue.Duggan@mrbgroup.com>
Sent: Friday, June 28, 2019 2:52 PM
To: McKayla Hall <mhall@murnanebuilding.com>
Cc: Nicoletta, Pat <pnicoletta@mrbgroup.com>; Bova, Scott <SBova@mrbgroup.com>; 'Mary Casagrain' <villtupplake@centralny.twcbc.com>; 'mdominie12986@gmail.com' <mdominie12986@gmail.com>
Subject: Tupper Lake Municipal Electric Garage Change Order GC-01

Please have signed and return to me. I will then forward to the Village for their signature.

All work can start (as discussed with Scott & Pat) on Monday, July 1st. I will send you a fully executed copy next week for your records.

Thanks!

Sue Duggan
Administrative Assistant

MRB | group
The Culver Road Armory
145 Culver Road, Suite 160
Rochester, NY 14620
(585) 381-9250 Phone
(585) 381-1008 Fax

The content of this email is the confidential property of MRB Group and should not be copied, modified, retransmitted, or used for any purpose except with MRB Group's written authorization. If you are not the intended recipient, please delete all copies and notify us immediately.

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

MRB signed CO GC-01.pdf 825 KB

Change Order No. GC-02

Date of Issuance: June 28, 2019 | Effective Date:

Owner: Village of Tupper Lake | Owner's Contract No.:

Contractor: Murnane Building Contractors | Contractor's Project No.:

Engineer: MRB Group | Engineer's Project No.: 2004.18001

Project: Village of Tupper Lake Municipal Electric Garage | Contract Name: General

The Contract is modified as follows upon execution of this Change Order: Furnishing & Installing additional 30,000 sq ft of geotextile fabric per request by Geotech Engineer Daniel G. Loucks. P.E.

Attachments: Email from Daniel G. Loucks, P.E.; Murnane Building response dated 7/3/19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 to No. GC-01: $ 42,055.50	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $ 2,203,055.50	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 5,025.50	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 2,208,081.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title MAYOR	Title Project Manager, MBC
Date: 7/3/19	Date 7/16/19	Date 07/08/2019

Duggan, Sue

From: Daniel Loucks <dglgeoeng@aol.com>
Sent: Wednesday, July 03, 2019 9:52 AM
To: Bova, Scott
Cc: McKayla Hall; mdominie12986@gmail.com; Duggan, Sue
Subject: Re: Tupper Lake - ATL inspections

All

I visited the site yesterday and observed the beginning of the excavation. There was approximately 5.5 feet of uncontrolled fill over the virgin sandy soils. The upper uncontrolled fill contained sand with miscellaneous debris including wood, concrete rubble and other material. In my opinion this material is not suitable for use as controlled fill inside the building. The contractor was instructed to excavate to the brown virgin sand layer, below the uncontrolled fill and any organic soils, in the proposed building footprint. There was a thin upper layer of sand, directly below the pavement that could be reused as controlled fill , if it could be economically stripped.

At the bottom the virgins soils are sandy soils and some water was observed seeping in the bottom of the excavation at a couple locations. I spoke with the contractor and they stated that were going to place a lift of crushed stone (NYSDOT No. 1 and/or 2) in the bottom of the excavation. I said that that was OK with me provided they place a layer of geotextile between the crushed stone and any soils. Depending on the amount of water encountered the thickness of the crushed stone layer may need to be 8 inches or more. I also informed them that the top layer of geotextile (placed above the crushed stone) should be a minimum of 6 inches below the bottom of the footing so the geotextile is not damaged when the footings are placed. Sand and gravel controlled fill can be placed over the geotextile and crushed stone layer. If the crushed stone extends into the proposed bottom of footing elevation I should be notified for additional recommendations.

I recommend that the excavation and placement of controlled fill work be monitored by a qualified testing company. I can discuss my observations with them. At this time I do not have another site visit scheduled. If requested I can do this depending on my schedule.

If you have any questions please let me know. Thanks

Dan

On Jul 2, 2019, at 11:44 AM, Bova, Scott <SBova@mrbgroup.com> wrote:

McKayla/Mike,
I reached out to ATL last week to request (left a message for Jim) an inspector to come to the site this week and review soil conditions with Dan Loucks. They have not called me back, but Sue is contacting them again today. I assume they are busy/backed up. I believe Dan was planning to be on site twice this week. So, we should find out what day ATL can come around and save future visits from Dan.

Scott Bova, AIA, NCARB
Architectural Department Manager

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00002

TITLE: PR Geotextile Fabric
PROJECT: Tupper Lake Electric Garage

DATE: 07/03/2019

TO: Attn: McKayla Hall
Murnane Building Contractors, Inc.
PO Box 3048
Plattsburgh, NY 12901
Phone: (518) 561-4010 Fax: (518) 561-5926

MBC Job No: 19110
MBC Contract No: 1
Owner Contract No:
A/E/CM No: 2004.18001
Contract:
General Construction

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Furnish and install 30,000 SQ' of Mirafi 500x Geotextile Fabric or equivalent per request of the Geotech.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per attached.		1		$4,750.00	0.00%	$0.00	$4,750.00

Unit Cost:	$4,750.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$5,025.50
Subtotal:	**$4,750.00**

Description	Markup Percent	Markup Amount
Bond	0.800%	$38.00
MBC Contractual Allowed Markup	5.000%	$237.50

Total Cost: $5,025.50

APPROVAL:

By: _____
McKayla Hall

Date: _____

By: Mary A. Casagrain
Mary Casagrain

Date: 7/10/2019

W:www.murnanebuilding.com
Phone: **Fax:**
Offices Located in Plattsburgh, Utica and Syracuse

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

7/02/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Geotextile Fabric

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for furnishing and installing geotextile fabric. Our scope of work for this project is as follows:

1. General Conditions:
   a. Tax Exempt
   b. Prevailing Wage Rates

2. Geotextile Fabric:
   a. Furnish and Install 30,000 SQ' of Mirafi 500x Geotextile Fabric or Equivalent.

Our price for the above scope of work is:
$4,750.00

Exclusions:

- Material Testing
- Rock/Ledge Removal
- As-Built Survey/Surveying
- Temporary Utilities
- Bonds, Permits and Fees.
- Hazardous Materials Handling/Disposal
- Any work not specifically listed above.

Steven E. Fuller Excavating would like to thank you for the opportunity to provide you with this proposal. Please feel free to contact me with any questions, concerns, or comments.

Sincerely,

Ian Brassard
Project Manager

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

Phone: (518) 834-4617 **Fax:** (518) 834-4619 **Web:** http://www.fullerexcavating.com

2.0 COORDINATION ITEMS:

- Project Schedule
- Spoils Stockpiling Area
- Bioretention Area
- Pad Areas for RFP (GC)
- Excavation Progress
- Geotechnical/Special Inspectors
- Metal Wall/Roof Panels
- Samples review w/ Village (IMPs, CMU, Storefronts)
- Record drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

- Contractors to directly coordinate Special Inspections with Atlantic Testing Laboratories. Contractors to give advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports.

4.0 SCHEDULE:

- Updated schedules throughout construction as required.
- PC and HVAC to review GC schedule that was presented on 6/26.

5.0 CONTRACTOR'S REPORTS:

- General Construction
- Mechanical
- Electric
- Plumbing

6.0 PROJECT MEETINGS:

- Progress Meeting will be scheduled every two weeks.
- The next project meeting will be **July 24th** , 2:00 PM at the Emergency Services Community Room.

Subject: Tupper Lake - 6/26/19 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 7/8/2019, 2:34 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, "Rob Macaulay" <rmacaulay@empirenortheast.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>
CC: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>

All,
Attached construction progress meeting minutes for your review.

Scott Bova, AIA, NCARB
Architectural Department Manager

MRB | group
The Culver Road Armory
145 Culver Road, Suite 160
Rochester, NY 14620
(585) 381-9250 Phone
(585) 381-1008 Fax

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Attachments:

MM-190626.pdf	84.1 KB
Progress Sign In.pdf	107 KB

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 0319.16006

Date: June 26, 2019 **Time:** 3:30 PM **Location:** Fire Department

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Received/Under Review
  - GC-11: Alum Storefront& Entrances
  - GC-11.1: Storefront Sample
  - GC-15: Wood Casework
  - EC-12: Lightning Protection
  - PC-18: Shower & Trim

- Request for Proposals – Received/Under Review
  - GC-03: Material Stockpiling

2.0 COORDINATION ITEMS:

- NYSDEC will permit excavation spoils, identified as "historical fill', to be stockpiled onsite in lieu of hauling offsite per conditions outlined in exemption in Part 360.13(c).
- Village has cleared the site and relocated the Fuel Station.
- Village has arranged for material storage across the street in order to keep the building site cleared during construction.
- Village will purchase the stone material and hauling expenses during construction. GC will contact the Village's material supplier and coordinate deliveries, as needed.
- Permit review is complete. Code Official (or Mike) will deliver the permit.
- GC anticipates mobilization on 7/1 or 7/2 pending weather.
- Geotechnical Engineer will be available during initial excavation to observe and identify materials to be removed, stockpiled or left in place.
- ATL will also be contacted to observe excavation as required.
- GC has prepared a P.C.O. prepared for the compaction, fabric and stone/grass placement of the excavation spoils on site.

- Village Mayor is authorized to sign the C.O. upon receipt and formally present it at the next Village Board meeting. Next Village Board meeting is scheduled for 7/17.
- Bio-retention sketch was prepared by MRB Group. MRB to forward RFP with sketch for GC
- Village requested that the fuel tanks include a three sided enclosure structure, as currently exists. MRB to review and respond to the request.
- Village requested that contractors provide the concrete pads for the generator, propane tank, and transformer. MRB to provide RFP's, accordingly.

3.0 SPECIAL INSPECTIONS:

- Geotechnical Engineer and ATL will be on site for required inspections.
- The need for SWPPP inspections/reports will be evaluated by MRB.
- Contractors to give 48 hours advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports.

4.0 SCHEDULE:

- GC has prepared a revised schedule per delayed start. Continue to update schedules as required throughout construction.

5.0 CONTRACTOR REPORTS:

GENERAL CONTRACTOR

- GC's revised schedule was reviewed.
- MRB will review potential temporary heat needs requested by the GC.
- Delivery of PEMB is anticipated by end of August. PEMB material cost is due upon delivery. GC will review and coordinate delivery requirements with the Village.
- Rebar submittal previously provided/approved/returned by MRB.
- Concrete submittal still in review by MRB's Structural Engineer.
- New submittal samples will be provided after the meeting for MRB's review.
- CMU submittal is anticipated soon by the GC and will be reviewed by MRB upon receipt.
- Silt fence will be installed prior to excavation work (7/1).
- GC will coordinate ATL's special inspections visits as required.
- RFI for generator foundation sleeves will be prepared by GC.

Electrical Contractor

- Generator coordination with the Village is required. Village accepts the general location of generator as shown on the site plan.
- Various electrical submittals (EC-01 thru EC-11) received and approved.
- Temp power to be provided by EC and coordinated with the Village.
- EC to provide credit for conduit and trenching that be provided by the Village. Clarification and RFP will be prepared by MRB.

HVAC Contractor: Not Present

Plumbing Contractor: Not Present

6.0 PROJECT MEETINGS:

- The next project meeting will be in two weeks on July 10, 1:30PM at the Fire Station. Attendance by each prime contractor is required.

The above is my summation of our meeting. If you have any additions, comments and/or corrections please contact me for incorporation into the minutes. After five (5) business days, we will accept these minutes as an accurate summary of our discussion and enter them into the permanent record of the project.

Respectfully submitted

Scott Bova, AIA, NCARB
MRB Group

MRB group

www.mrbgroup.com
Engineering, Architecture & Surveying, D.P.C.

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING

Date: June 26, 2019 at 3:00PM
Location: Emergency Services Community Room; 21 Santa Clara Avenue; Tupper Lake, NY

✓	Name	Representing	Phone	E-mail
	Paul A. Maroun	Village Mayor	518-359-3341	wawbeek@aol.com
✓	Michael Dominie	Municipal Electric Superintendent	518-359-3341 ext 110	Mdominie12986@gmail.com
	Robert Degrace	Public Works Superintendent	518-359-9400	Bobdegrace3313@gmail.com
✓	Mary Casagrain	Village Clerk	518-359-3341 ext 1	villtupplake@centralny.twcbc.com
	Clint Hollingsworth	Village Trustee	518-359-3341	Chfricker866@yahoo.com
	Marc Staves	Former Village Municipal Electric Superintendent		Tlme13.2kv@gmail.com
✓	McKayla Hall	Murnane Building Contractors (GC)	518-561-4010 ext 117 or 518-637-6222 (cell)	Mhall@murnanebuilding.com

✓	Brandon Hewlett	Murnane Building Contractors (GC)	518-569-1465 (cell)	bhewlett@murnanebuilding.com
	Jon Jones	Burns Bros Contracting (PC)	315-268-0034	jones@bbcontractors.com
	Rob Macaulay	ENI Mechanical (HVAC)	315-250-0393	rmacaulay@empirenortheast.com
✓	Ed Tripp	Weydman Electric (EC)	315-244-7944 (cell)	etripp@weydmanelectric.com
✓	Scott Bova	MRB Group	585-381-9250	SBova@mrbgroup.com
✓	Kyle Koss	Fuller Excavating	518-834-4617	Kyle@fullerexcavating.com

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
07/17/2019

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	13241	06/30/2019	346983	2019 GRADUATION	A	1620.400	68.40	
		13240	07/16/2019	2019TINMAN	2019 TINMAN ADV	A	1620.400	58.00	
						TOTAL CHECK		126.40	*
484	ADIRONDACK ENERGY PRODU	13207	07/16/2019	6/12-7/15		A	3410.410	149.95	
						A	5110.410	1,843.80	
						F	8340.410	415.37	
						G	8120.410	415.36	
						EE	804.000	1,112.04	
						TOTAL CHECK		3,936.52	*
1376	ADIRONDACK PENNYSAVER I	13270	06/14/2019	GR06196		A	1620.400	45.00	*
742	ALICE HYDE MEDICAL CTR	13224	04/11/2019	V002690456	KENNEDY	A	5110.460	40.00	
		13225	04/11/2019	V002690470	OLDS	F	9060.800	39.50	
						G	9060.800	39.50	
						TOTAL CHECK		119.00	*
232	ALTEC INDUSTRIES INC	13106	06/10/2019	50429262	REPAIRS TO UNIT 3	EE	804.000	1,406.11	*
2057	AMY FERGUSON	13293	07/16/2019	3/1-6/1/19	LOCAL CAPACITY SUPPORT	A	1440.400	603.85	*
1921	ARCHITECTURAL & ENG DES	13233	07/01/2019	15039	2019 PERMIT MODIFICATIN	A	5110.460	2,425.20	*
1377	AUBUCHON HARDWARE INC	13177	06/24/2019	62419		A	1640.400	119.09	
						A	3120.455	220.76	
						A	5110.430	98.97	
						A	5110.470	132.61	
						A	7140.400	319.84	
						F	8330.440	188.86	
						F	8340.400	80.02	
						F	8340.430	120.55	
						F	8340.460	97.17	
						G	8120.400	53.82	
						G	8120.430	28.78	
						G	8130.400	46.44	
						G	8130.430	31.75	
						G	8130.460	142.93	
						EE	110.100	158.73	
						EE	741.450	120.83	
						EE	761.220	42.55	
						TOTAL CHECK		2,003.70	*
1967	BANK OF AMERICA, N.A.	13239	07/16/2019	070719		A	1440.400	302.40	
						A	1620.400	34.93	
						A	3120.457	1,089.00	
						A	5110.460	365.77	
						A	7140.400	1,196.36	
						F	8310.450	17.47	
						G	8110.450	17.47	
						EE	741.450	40.75	
						EE	781.500	112.64	
						EE	785.150	1,568.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	804.000	454.39	
						TOTAL CHECK		5,199.18	*
17	BARRETT PAVING MATERIAL	13314	07/10/2019	1548378	CUST #10190959	A	5110.440	143.84	*
1146	BENEFACTOR FUNDING CORP	13139	05/07/2019	1905654	SOLIDS	G	8130.420	120.00	
		13143	05/09/2019	1906338	COLIFORM	F	8330.420	20.00	
		13140	05/10/2019	1905969	SOLIDS	G	8130.420	120.00	
		13144	05/10/2019	1906486	COLIFORM	F	8330.420	20.00	
		13145	05/16/2019	1906864	COLIFORM	F	8330.420	20.00	
		13146	05/17/2019	1906960	COLIFORM	F	8330.420	20.00	
		13141	05/22/2019	1906453	METALS/AMMONIA/SOLIDS	G	8130.420	150.00	
		13147	05/23/2019	1906522	METALS/METHOD	G	8130.420	220.00	
		13148	05/23/2019	1907362	COLIFORM	F	8330.420	40.00	
		13149	05/23/2019	1907412	COLIFORM	F	8330.420	20.00	
		13142	05/29/2019	1906933	METALS/AMMONIA/SOLIDS	G	8130.420	175.00	
		13150	05/29/2019	1907368	SOLIDS	G	8130.420	20.00	
						TOTAL CHECK		945.00	*
2237	BURNS BROS CONTRACTORS	13138	07/02/2019	PC-01	INSURANCE & BOND PYMNT	EE	110.100	1,425.00	*
1587	CABIN FEVER FLORAL & GI	13232	07/03/2019	070319	BAND SHELL OPENING	A	7140.400	203.00	
		13231	07/10/2019	071019	WOODSMEN PARADE CEL	A	1620.400	90.00	
						TOTAL CHECK		293.00	*
1937	CAPITAL CONSULTANTS, IN	13249	06/30/2019	68335	WD#3 TOWN WAT IMPROVEMN	H	1440.425	1,848.62	
		13262	06/30/2019	68315	VTL SEWER SYS IMPROVEMT	H	1440.410	4,541.76	
		13263	06/30/2019	68311	VTL WATER SYS IMPROVEMT	H	1440.420	6,813.68	
						TOTAL CHECK		13,204.06	*
1	NEWPORT CREDIT	13111	06/17/2019	8015673379	MAT FOR NEW GARAGE	EE	110.100	104.16	
		13109	06/18/2019	8015673415	MAT FOR NEW GARAGE	EE	110.100	162.15	
		13110	06/20/2019	8015672554	2" PVC SVC-ENT CAP	EE	110.100	10.58	
		13108	06/27/2019	8015673890	PLASTIC TAPE 3/4"X66'	EE	741.450	245.00	
						TOTAL CHECK		521.89	*
1981	CENTURY LINEN SERVICE,	13151	06/04/2019	653239		F	8340.460	111.59	
						G	8130.460	111.58	
		13152	06/11/2019	656011		F	8340.460	112.64	
						G	8130.460	112.65	
		13155	06/18/2019	658733		F	8340.460	111.58	
						G	8130.460	111.59	
		13153	06/25/2019	661483		F	8340.460	111.59	
						G	8130.460	111.58	
		13154	07/01/2019	664120		F	8340.460	111.58	
						G	8130.460	111.59	
						TOTAL CHECK		1,117.97	*
36	CHAMPLAIN COMMUNICATION	13312	02/07/2019	1898		A	3410.270	88.00	*
430	CHAMPLAIN TRUCK CENTER	13306	06/20/2019	P257278		A	5110.470	167.12	
		13295	06/26/2019	P257376		A	1640.400	25.00	
						EE	741.450	25.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13296	06/26/2019	P257375		A	1640.400	64.50	
						EE	741.450	64.50	
		13307	07/02/2019	P257494		A	5110.470	134.20	
		13308	07/03/2019	P257529		A	1640.400	7.68	
		13310	04/29/2019	P255485	OVERPAYT CORRECTION	A	1640.400	17.92-	
						F	8340.400	8.96-	
						G	8110.400	8.96-	
						EE	741.450	17.92-	
		13311	05/20/2019	1898	OVERPAYMENT CORRECTION	A	3410.270	88.00-	
		13309	07/10/2019	P257662		A	5110.470	167.12-	
						TOTAL CHECK		179.12	*
2055	CINTAS CORPORATION NO.	13230	06/11/2019	5013921996		A	1640.400	31.39	
						EE	785.200	31.39	
		13107	07/10/2019	5014180088	MED SUPP FOR GARAGE	EE	787.000	271.97	
						TOTAL CHECK		334.75	*
1998	CLARK'S TRUCK CENTER	13274	06/07/2019	164004		A	5110.470	55.38	
		13275	07/02/2019	164885		A	5110.470	119.50	
						TOTAL CHECK		174.88	*
1297	CONTACT COMMUNICATIONS,	13112	07/02/2019	10704476	ANSWERING SERVICE	EE	785.200	64.49	
		13156	07/02/2019	10704167	ANSWERING SERVICE	F	8310.400	38.96	
						G	8110.400	38.96	
						TOTAL CHECK		142.41	*
1418	CYNCON EQUIPMENT INC.	13280	06/26/2019	80726		A	5110.470	884.16	*
2003	DEVELOPMENT AUTHORITY O	13255	06/07/2019	79597	VTL WATER METERS	H	1440.420	498.00	
		13256	06/07/2019	79607	VTL I&I STUDY	G	1440.400	4,638.44	
		13257	06/07/2019	79608	VTL SEWER SYS IMPROVEMT	H	1440.410	256.00	
		13222	07/09/2019	080369	VTL WATER METER IMPROVE	H	1440.420	1,316.00	
		13223	07/09/2019	080382	VTL SEW SYS IMPROVEMENT	H	1440.410	920.60	
						TOTAL CHECK		7,629.04	*
70	DAY WHOLESALE INC	13179	06/26/2019	492833	WATER FOR GARAGE	A	1640.400	34.00	
						EE	785.200	34.00	
		13180	07/03/2019	493495	WATER FOR OFFICE	A	1620.400	17.00	
						EE	785.200	17.00	
		13178	07/12/2019	494600	CANDY FOR PARADE DPW	A	5110.460	41.28	
						TOTAL CHECK		143.28	*
1954	DIG SAFELY NEW YORK, IN	13157	06/30/2019	19061115	DSNY SERVICES	G	8130.430	12.00	*
2155	DOCTEUR ENVIRONMENTAL	13319	07/10/2019	4891	FUEL INV SYSTEM INSTALL	A	5110.410	1,919.00	
						F	8340.410	959.50	
						G	8120.410	959.50	
						EE	804.000	1,919.00	
						TOTAL CHECK		5,757.00	*
1873	EAGLE EQUIPMENT, INC	13158	06/17/2019	1819249	INLET TUBE HANDGUN/HOSE	F	8340.430	756.99	
						G	8120.430	756.99	
						TOTAL CHECK		1,513.98	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1091	PETER EDWARDS	13315	07/16/2019	6/13-7/12/	MILEAGE RE6/13-7/12/19	A	3620.400	118.80	*
1947	EMPIRE HYDRAULICS & MAC	13215	06/17/2019	75081	DUMP TRUCK	A	5110.470	2,500.00	*
130	EXXON MOBIL	13208	07/16/2019	070919		A	3120.451	823.82	
						A	5110.410	257.20	
						F	8340.410	233.56	
						G	8120.410	233.56	
						EE	804.000	81.11	
						TOTAL CHECK		1,629.25	*
1084	FASTENAL COMPANY	13251	06/14/2019	NYSAA38513		A	7140.400	46.68	*
1658	FERGUSON WATERWORKS	13159	06/11/2019	0890407	ERIE EXT W/3 SET SCREW	F	8340.430	118.95	
		13160	06/26/2019	0895176	JASTITE GASKET	F	8340.430	50.00	
						TOTAL CHECK		168.95	*
78	FORTUNE'S HARDWARE, INC	13181	06/28/2019	62819		A	7140.400	392.34	
						F	8340.430	9.36	
						G	8120.430	38.48	
						EE	110.100	147.28	
						EE	741.450	54.89	
						EE	787.000	68.38	
						TOTAL CHECK		710.73	*
82	FRANKLIN COUNTY SELF-IN	13245	07/16/2019	2019-20	2019-20 VILLAGE OF TL	A	9040.800	46,337.70	
						F	9040.800	3,935.95	
						G	9040.800	3,935.95	
						EE	781.100	37,884.40	
						TOTAL CHECK		92,094.00	*
83	CNTY OF FRNKLN SLD WAST	13264	07/16/2019	JUNE 2019		A	8160.410	1,675.50	
						G	8120.430	40.00	
						G	8130.470	3,431.25	
						TOTAL CHECK		5,146.75	*
1943	GALLS LLC	13253	06/17/2019	012980788	DUCHAINE	A	3120.450	128.98	
		13254	06/17/2019	012986722		A	3120.450	133.90	
		13252	06/18/2019	013001125	PROULX	A	3120.450	30.59	
						TOTAL CHECK		293.47	*
413	GREGORY P. GACHOWSKI, O	13203	07/02/2019	18186	SFTY GLASS RYAN SKIFF	EE	785.200	425.00	
		13161	07/09/2019	18194	SFTY GLASS M.MERRIHEW	F	8340.460	154.50	
						G	8130.460	154.50	
						TOTAL CHECK		734.00	*
164	HACH COMPANY	13162	06/24/2019	11521285	ELCTRD, GEL PH W/TEMP	G	8130.200	347.89	*
223	HALL'S SAFETY EQUIPMENT	13114	06/19/2019	8443-1	CLOTHING CHRIS ZAIDAN	EE	785.200	223.40	*
1728	HANES SUPPLY, INC	13115	06/25/2019	8012803-00	MIL FIXED HAWKBIL KNIFE	EE	741.450	172.64	
		13271	06/25/2019	8013433-01		A	5110.470	142.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		315.14	*
1890	HOWLAND PUMP AND SUPPLY	13116	06/17/2019	S019165-00	MAT FOR NEW GARAGE	EE	110.100	21.71	*
1796	IBC INC	13117	06/04/2019	30304	BOOTS FOR ANDREW MATRIN	EE	785.200	246.52	
		13118	06/14/2019	30325	BOOTS ALAN QUESNEL	EE	761.220	217.55	
		13119	06/14/2019	30326	BOOTS FOR PHIL GONYEA	EE	761.220	209.00	
		13163	07/06/2019	30382	BOOTS FOR JACQUE PATRY	F	8340.460	296.58	
						TOTAL CHECK		969.65	*
2091	J HARLEN CO., INC.	13120	06/13/2019	1274365	CLOTHING WILLY BENCZE	EE	785.200	87.00	
		13122	06/15/2019	1275367	CLTHNG FOR WILLY BENCZE	EE	785.200	466.90	
		13121	06/18/2019	1275303	CLOTHING ANDREW MARTIN	EE	785.200	289.98	
		13124	06/19/2019	1275577	CLOTHING FOR RYAN SKIFF	EE	785.200	199.90	
						TOTAL CHECK		1,043.78	*
1974	J HOGAN REFRIGERATION A	13276	06/11/2019	48534		A	3120.455	600.00	
						A	3410.450	600.00	
						TOTAL CHECK		1,200.00	*
113	JEFFERSON CONCRETE CORP	13287	06/12/2019	0163845		A	8140.400	1,450.00	*
222	JERRY'S ELECTRIC INC	13125	06/28/2019	060449	POLEMOUNT TRANSFORMERS	EE	1365.100	10,500.00	*
665	KINNEY DRUGS INC	13182	06/19/2019	5201024311	ACCT NO 12991	G	8130.400	4.31	*
2204	LAND PRO INC.	13212	07/02/2019	1949	TREE REPLACEMENTS PARK	A	7140.200	6,950.00	*
197	LAWSON PRODUCTS INC	13282	06/21/2019	9306816355	CUST #10239056	A	1640.400	27.96	
						F	8310.400	13.98	
						G	8110.400	13.97	
						EE	804.000	27.96	
		13294	07/10/2019	9306857127	CUST #10239056	A	1640.400	129.51	
						F	8310.400	64.76	
						G	8110.400	64.76	
						EE	804.000	129.51	
						TOTAL CHECK		472.41	*
1181	LEBERGE & CURTIS, INC	13266	06/10/2019	167996		A	5110.470	234.64	*
2239	LEBLANC TRUCKING LLC	13164	06/17/2019	1028	SLUDGE TO CON 6/10-6/14	G	8130.470	1,404.00	*
1920	LEONARD F YOUNG III	13289	06/17/2019	061719	BEAVER REMOVAL SAVEALOT	A	7140.400	300.00	*
512	LEROY'S AUTO SALES & SE	13234	07/10/2019	34787	K-9 TAHOE A/C REVIEW	A	3120.451	165.00	*
276	MATTHEW BENDER & COMPAN	13258	06/30/2019	1116185X	ACCT #0065551000	A	1110.400	37.17	
		13259	06/30/2019	11163453	ACCT #0099068998	A	3120.455	37.17	
						TOTAL CHECK		74.34	*
137	MIDSTATE INDUSTRIAL SUP	13228	06/12/2019	19-59034	SWEEPER	A	5110.470	453.50	*
1688	MITCHELL STONE PRODUCTS	13201	06/17/2019	S-38167	HOSE/FITTINGS	EE	804.000	24.88	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1677	MOUNTAIN MEDICAL SERVIC	13165	05/02/2019	4261K1798	NON-DOT PHYSICAL/UDS	F	9060.800	78.00	
						G	9060.800	78.00	
						TOTAL CHECK		156.00	*
2202	MRB GROUP	13127	06/14/2019	31190	PRF SVC N.GAR 5/12-6/8	EE	110.100	5,560.69	*
226	MUN ELEC UTLITIES ASSN	13126	06/17/2019	10454	NRTH REG CONFERENCE	EE	785.150	200.00	*
131	MUNICIPAL ELECTRIC	13238	07/05/2019	070519		A	1620.400	344.04	
						A	1640.400	3.62	
						A	3120.456	185.54	
						A	3410.430	265.28	
						A	5182.400	4,267.17	
						A	7140.400	149.82	
						F	8320.400	1,845.49	
						G	8120.400	709.67	
						G	8130.400	2,940.47	
						EE	110.000	3.67	
						TOTAL CHECK		10,714.77	*
1471	MUNICIPAL EMERGENCY SVC	13278	06/26/2019	1353504		A	3410.210	21,950.00	*
2236	MURNANE BLDG CONTRACTOR	13128	07/02/2019	GC-01	PAYMENT APP GC-01	EE	110.100	49,067.50	*
1953	LAW OFFICE OF NATHAN N	13250	06/18/2019	JUNE 2019	RETAINER JUNE 2019	A	1620.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		13218	07/16/2019	MAY 2019	RETAINER MAY 2019	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		13221	07/16/2019	APRIL 2019	RETAINER APRIL 2019	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		3,300.00	*
1748	NCC SYSTEMS INC	13261	05/31/2019	29491	CAMERA'S PARK	A	7140.200	6,510.00	*
2129	NORTH COUNTRY CONTRACTO	13210	07/10/2019	7	VTL WAT SYS IMPROVEMENT	H	1440.421	304,028.50	
		13305	07/11/2019	2	WWTP CHLOR/DECHLOR PRJ	H	1440.412	20,000.00	
						TOTAL CHECK		324,028.50	*
2067	NORTHERN DIESEL	13216	05/28/2019	383	INSPE #3 & WATER TRUCK	A	5110.470	42.00	
		13217	06/26/2019	414	INSPEC 2017 PETERBILT	A	5110.470	21.00	
						TOTAL CHECK		63.00	*
2016	NORTHERN SAFETY CO., IN	13288	06/25/2019	903516957		A	5110.410	17.39	
						F	8340.410	8.70	
						G	8120.410	8.69	
						EE	804.000	17.39	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		52.17	*
293	NORTRAX NE, L.L.C.	13166	04/25/2019	42519	JD LINK RENEWAL	F	8340.200	180.00	
						G	8130.200	180.00	
						TOTAL CHECK		360.00	*
107	OLYMPIC AUTO/TRUCK SUPP	13183	06/28/2019	62819		A	3120.451	47.24	
						A	3410.440	53.29	
						A	5110.470	233.76	
						A	7140.400	7.58	
						A	8160.410	21.99	
						G	8120.400	.42	
						G	8120.430	15.72	
						G	8120.450	158.03	
						G	8130.400	33.59	
						G	8130.430	94.03	
						TOTAL CHECK		665.65	*
45	PETTY CASH	13205	07/11/2019	5/1-7/11	PETTY CASH 5/1-7/11/19	A	1440.400	9.63	
						A	3120.453	37.34	
						A	3120.455	13.74	
						A	3620.400	8.09	
						EE	781.500	67.19	
						TOTAL CHECK		135.99	*
1288	POWERPLAN	13246	06/18/2019	1950924		A	5110.470	918.51	
		13247	06/20/2019	1951425		A	5110.470	622.21	
						TOTAL CHECK		1,540.72	*
2224	PRIMELINK	13286	07/10/2019	071019	PRMLK7/19	A	1620.400	204.24	
						A	1640.400	26.14	
						A	3120.470	303.95	
						A	3410.420	303.94	
						F	8310.400	102.12	
						F	8330.400	33.12	
						G	8110.400	102.11	
						G	8130.400	66.32	
						EE	741.220	36.31	
						EE	781.500	204.24	
						EE	781.500	26.14	
						TOTAL CHECK		1,408.63	*
1957	SARATOGA SOD FARM, INC.	13277	06/27/2019	78241		A	7140.400	509.00	*
650	VILLAGE OF TUPPER LAKE-	13244	07/16/2019	2019RELEVY	2019 SEWER RELEVY	A	630.100	48,368.28	*
172	SHARE CORPORATION	13167	06/26/2019	96407	RELI II INSECT TOWELS	G	8130.440	137.37	*
683	SLACK CHEMICAL CO	13172	06/05/2019	385432	BLEACH/SODIUM BISULFITE	F	8330.440	235.20	
						G	8130.440	235.20	
		13168	06/12/2019	385910	BLEACH/SUPERCHLOR/STA F	G	8130.440	1,294.40	
		13170	06/19/2019	386178	BLEACH/SUPERCHLOR/SODIU	F	8330.440	475.89	
						G	8130.440	407.90	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13169	06/12/2019	167040	DRUM RETURN	G	8130.440	227.00-	
		13171	06/19/2019	167166	DRUM RETURN	F	8330.440	43.00-	
						G	8130.440	43.00-	
						TOTAL CHECK		2,335.59 *	
1784	STACKED GRAPHICS	13235	07/09/2019	2379	SUNSET STAGE BANNERS	A	7140.200	480.00 *	
751	STARR UNIFORM CENTER, I	13227	06/10/2019	131732	PROULX	A	3120.450	163.50 *	
224	STUART C IRBY CO	13200	02/01/2019	1020326.1	OWE FOR S1020326.1	EE	123.000	.50	
		13129	06/11/2019	S1378760.2	BOX PAD COVER	EE	123.000	615.00	
		13199	06/11/2019	S1378760.3	HEX NUT	EE	123.000	49.00	
		13130	06/27/2019	S1434049.1	POLYMER HOOK	EE	123.000	85.95	
		13134	06/27/2019	S1434049.2	GALV GROUND ROD ROD GRD	EE	123.000	733.25	
						TOTAL CHECK		1,483.70 *	
1670	STUDLEY PRINTING & PUBL	13267	06/12/2019	06120033		A	1620.400	46.00	
		13268	06/14/2019	TRA06037		A	1620.400	65.00	
		13269	06/17/2019	NE060070		A	1620.400	100.00	
						TOTAL CHECK		211.00 *	
2062	SYMQUEST GROUP INC	13260	07/26/2019	389234915	COPIERS	A	1620.400	107.26	
						A	3120.455	112.82	
						F	8310.400	53.63	
						G	8110.400	53.63	
						EE	781.500	107.26	
						TOTAL CHECK		434.60 *	
862	T&R ELECTRIC SUPPLY CO.	13135	07/05/2019	153861	PHASE MOUNT TAPS/PAD MO	EE	1365.200	2,737.00 *	
1898	TAYLOR RENTAL	13219	06/20/2019	1300/1		A	7140.400	17.15 *	
2124	TAYLOR RENTAL	13185	06/03/2019	1436/5		A	3120.455	26.98	
						A	3410.240	26.97	
		13188	06/06/2019	2591/5		A	1620.400	15.00	
						A	3120.455	15.00	
						A	3410.240	15.00	
						F	8310.450	7.50	
						G	8110.450	7.50	
						EE	781.500	15.00	
		13192	06/06/2019	601/2	PO# 3449	F	8340.200	8,399.00	
		13189	06/10/2019	3087/5		A	1110.400	8.73	
						A	1620.400	20.73	
						F	8310.450	4.37	
						G	8110.450	4.37	
						EE	781.500	8.74	
		13190	06/13/2019	3444/5		A	1110.400	29.98	
						A	1620.400	29.98	
						A	3120.455	29.98	
						A	3410.240	29.98	
						F	8310.450	15.00	
						G	8110.450	15.00	
						EE	781.500	29.98	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13194	06/14/2019	1059/1		G	8130.400	4.99	
		13186	06/17/2019	4344/5		A	3410.450	39.95	
		13184	06/20/2019	1300/1		A	1640.400	17.15	
		13193	06/20/2019	1294/1		F	8340.430	24.89	
		13195	06/20/2019	430/5		G	8130.400	19.49	
		13187	06/25/2019	1428/1	PO# 7991	A	5110.460	2,650.00	
		13191	06/28/2019	6498/5	PO# 7793	A	1110.400	119.38	
						A	1620.400	119.39	
						F	8310.450	59.70	
						G	8110.450	59.70	
						EE	781.500	119.39	
						TOTAL CHECK		11,988.82 *	
2245	TOWN OF TUPPER LAKE	13316	07/16/2019	6/14-6/30	DIESEL REI 6/14-6/30/19	A	3410.410	112.42	
						A	5110.410	1,341.53	
						F	8340.410	264.60	
						G	8120.410	264.60	
						EE	804.000	364.58	
						TOTAL CHECK		2,347.73 *	
1016	TRI-LAKES 3HREE PRESS C	13265	06/27/2019	36528		A	1620.400	1,015.70	
						A	3120.455	72.60	
						A	3120.457	117.80	
						A	7140.400	100.32	
						TOTAL CHECK		1,306.42 *	
2246	TRUDEAU'S SEPTIC SERVIC	13318	07/07/2019	198	PORTAJOHN PARK	A	7140.400	110.00 *	
100	TUPPER LAKE SUPPLY, INC	13196	06/24/2019	62419		A	5110.430	30.00	
						A	7140.400	397.70	
						A	8140.400	123.64	
						F	8340.400	201.60	
						F	8340.430	125.83	
						G	8120.430	115.12	
						G	8130.430	5.86	
						EE	110.100	144.81	
						EE	785.200	59.98	
						EE	787.000	114.95	
						TOTAL CHECK		1,319.49 *	
297	UNIFIRST CORPORATION	13273	06/25/2019	0532477107		A	3120.455	19.07	
						A	3410.450	19.08	
		13272	07/02/2019	0532478066		A	1620.400	36.54	
						TOTAL CHECK		74.69 *	
2112	UPSTONE MATERIALS INC	13297	06/11/2019	1510236	STONE DEER ST	A	5110.440	1,537.40	
		13298	06/12/2019	1513152	STONE DEER ST	A	5110.440	743.95	
		13299	06/14/2019	1515803	STONE DEER ST	A	5110.440	736.26	
		13304	06/18/2019	1518219 RI	PARK ST SIDEWALK SUNMNT	A	5110.460	371.25	
		13300	06/25/2019	1530106	STONE DEER ST	A	5110.440	572.76	
		13301	06/26/2019	1530401	STONE DEER ST	A	5110.440	183.73	
		13303	07/03/2019	1543245	STONE DEER ST	A	5110.440	891.02	
		13302	07/05/2019	1543390	STONE DEER ST	A	5110.440	377.16	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13136	07/09/2019	1544663	MATERIALS FOR N.GARAGE	EE	110.100	6,745.24	
		13198	07/10/2019	1545710	MAT FOR N. ELE GARAGE	EE	110.100	4,631.33	
						TOTAL CHECK		16,790.10 *	
358	USA BLUEBOOK	13174	06/10/2019	919012	TUB ASSMBLY FOR PUMPS	F	8330.200	145.30	
		13173	06/12/2019	922357	TUBE ASSBLY FOR PUMPS	F	8340.430	60.63	
		13175	06/12/2019	921692	HOSE BIB/VACCUM BREAKER	F	8340.430	105.73	
		13202	06/17/2019	925457		A	5110.200	813.72	
						G	8120.430	497.67	
						TOTAL CHECK		1,623.05 *	
1545	VAINCOURT FUELS	13206	07/16/2019	6/12-7/15		A	3120.454	596.23	
						A	5110.410	871.99	
						F	8340.410	610.39	
						G	8120.410	610.39	
						EE	804.000	1,042.42	
						TOTAL CHECK		3,731.42 *	
35	VERIZON	13137	06/30/2019	063019	FAX MACHINE	EE	785.200	30.41 *	
1861	VERIZON WIRELESS	13197	06/23/2019	9832746072		F	8310.400	36.22	
						G	8110.400	36.22	
						EE	785.200	121.10	
						TOTAL CHECK		193.54 *	
1791	VILLAGE OF TUPPER LAKE	13204	07/11/2019	PRFLX7/19	PRIMEFLEX REIM6/13-7/16	A	9060.800	3,403.90	
						F	9060.800	448.76	
						G	9060.800	448.76	
						EE	785.130	1,464.90	
		13211	07/16/2019	PRMFLX6/19	PRIMEFLEX HRA 6/30/19	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	
						EE	785.130	86.58	
		13214	07/16/2019	GRDIAN4&6	W/S OWE TRUST GUARDIAN	F	9060.800	37.94	
						G	9060.800	37.94	
						TOTAL CHECK		6,101.92 *	
350	VILLAGE OF TUPPER LAKE-	13229	07/16/2019	HDHP 7/19	HDHP REIM 7/19	A	9060.800	13,966.59	
						F	9060.800	3,803.43	
						G	9060.800	3,803.44	
						T	20.000	7,873.99	
						EE	785.130	13,206.36	
		13283	07/16/2019	65MADV7/19	65+ MED ADV 7/19	A	9060.800	2,841.89	
						F	9060.800	1,065.71	
						G	9060.800	1,065.71	
						T	20.000	994.69	
						EE	785.130	2,461.80	
		13284	07/16/2019	GUARD7/19	GUARDIAN 7/19	A	9060.800	841.30	
						F	9060.800	268.54	
						G	9060.800	268.54	
						T	20.000	867.70	
						EE	785.130	543.75	
		13317	07/16/2019	6/3-6/13	DIESEL RE 6/3-6/13	A	3410.410	94.14	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.410	60.96	
						G	8120.410	60.97	
						EE	804.000	102.18	
						TOTAL CHECK		54,191.69 *	
1094	VP SUPPLY CORPORATION	13291	06/13/2019	3899459		A	8140.400	2,340.20	
		13292	06/24/2019	3912717		A	8140.400	140.13	
						TOTAL CHECK		2,480.33 *	
752	WALTS REPAIR SHOP	13242	05/29/2019	2017 TLR	2017 TRAILER INSPECTION	A	5110.470	6.00 *	
1177	VILLAGE OF TUPPER LAKE-	13243	07/16/2019	2019RELEVY	2019 WATER RELEVY	A	630.100	44,585.86 *	
562	WELLS COMMUNICATION SVC	13226	06/27/2019	183990	MOBILE REPEATERS	A	3410.270	2,200.00 *	
179	ZEP SALES & SERVICES, I	13209	07/02/2019	9004382961	CUST# 11152947	A	1640.400	59.00	
						F	8340.400	29.50	
						G	8110.400	29.49	
						EE	741.450	59.00	
						TOTAL CHECK		176.99 *	
						TOTAL NET CHECK AMOUNT		811,820.89 *	
						0		811,820.89 *	

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	630.100	DUE TO OTHER FUNDS	48,368.28
A	630.100	DUE TO OTHER FUNDS	44,585.86
A	1110.400	CONTRACTUAL EXPENSES	37.17
A	1110.400	CONTRACTUAL EXPENSES	8.73
A	1110.400	CONTRACTUAL EXPENSES	29.98
A	1110.400	CONTRACTUAL EXPENSES	119.38
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1440.400	CONTRACTUAL EXPENSES	603.85
A	1440.400	CONTRACTUAL EXPENSES	302.40
A	1440.400	CONTRACTUAL EXPENSES	9.63
A	1620.100	PERSONAL SERVICE - REG	366.67
A	1620.400	CONTRACTUAL EXPENSES	68.40
A	1620.400	CONTRACTUAL EXPENSES	58.00
A	1620.400	CONTRACTUAL EXPENSES	45.00
A	1620.400	CONTRACTUAL EXPENSES	34.93
A	1620.400	CONTRACTUAL EXPENSES	90.00
A	1620.400	CONTRACTUAL EXPENSES	17.00
A	1620.400	CONTRACTUAL EXPENSES	344.04
A	1620.400	CONTRACTUAL EXPENSES	204.24
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	65.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	107.26
A	1620.400	CONTRACTUAL EXPENSES	15.00
A	1620.400	CONTRACTUAL EXPENSES	20.73
A	1620.400	CONTRACTUAL EXPENSES	29.98
A	1620.400	CONTRACTUAL EXPENSES	119.39
A	1620.400	CONTRACTUAL EXPENSES	1,015.70
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1640.400	CONTRACTUAL EXPENSES	119.09
A	1640.400	CONTRACTUAL EXPENSES	25.00
A	1640.400	CONTRACTUAL EXPENSES	64.50
A	1640.400	CONTRACTUAL EXPENSES	7.68
A	1640.400	CONTRACTUAL EXPENSES	17.92-
A	1640.400	CONTRACTUAL EXPENSES	31.39
A	1640.400	CONTRACTUAL EXPENSES	34.00
A	1640.400	CONTRACTUAL EXPENSES	27.96
A	1640.400	CONTRACTUAL EXPENSES	129.51
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	26.14
A	1640.400	CONTRACTUAL EXPENSES	17.15
A	1640.400	CONTRACTUAL EXPENSES	59.00
A	3120.450	POLICE - CLOTH ALLOW	128.98
A	3120.450	POLICE - CLOTH ALLOW	133.90
A	3120.450	POLICE - CLOTH ALLOW	30.59
A	3120.450	POLICE - CLOTH ALLOW	163.50
A	3120.451	POLICE CAR REPRS/UPKP	823.82
A	3120.451	POLICE CAR REPRS/UPKP	165.00
A	3120.451	POLICE CAR REPRS/UPKP	47.24
A	3120.453	POLICE-TRAINING IN SERV	37.34
A	3120.454	POLICE FUEL	596.23
A	3120.455	POLICE OFF SUP/MISC.	220.76

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	600.00
A	3120.455	POLICE OFF SUP/MISC.	37.17
A	3120.455	POLICE OFF SUP/MISC.	13.74
A	3120.455	POLICE OFF SUP/MISC.	112.82
A	3120.455	POLICE OFF SUP/MISC.	26.98
A	3120.455	POLICE OFF SUP/MISC.	15.00
A	3120.455	POLICE OFF SUP/MISC.	29.98
A	3120.455	POLICE OFF SUP/MISC.	72.60
A	3120.455	POLICE OFF SUP/MISC.	19.07
A	3120.456	POLICE ELECTRICITY	185.54
A	3120.457	POLICE BIKE RODEO	1,089.00
A	3120.457	POLICE BIKE RODEO	117.80
A	3120.470	POLICE PHONE	303.95
A	3410.210	FIRE-EQUIP-AIR TANKS	21,950.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	26.97
A	3410.240	FIRE EQUIP -BLDG REPAIR	15.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	29.98
A	3410.270	COMM RADIO PURCH/UPDAT	88.00
A	3410.270	COMM RADIO PURCH/UPDAT	88.00-
A	3410.270	COMM RADIO PURCH/UPDAT	2,200.00
A	3410.410	FIRE - FUEL	149.95
A	3410.410	FIRE - FUEL	112.42
A	3410.410	FIRE - FUEL	94.14
A	3410.420	FIRE - PHONES	303.94
A	3410.430	FIRE - ELECTRIC	265.28
A	3410.440	FIRE - TRUCK RPR/UPKEEP	53.29
A	3410.450	FIRE - MISC/UPKEEP	600.00
A	3410.450	FIRE - MISC/UPKEEP	39.95
A	3410.450	FIRE - MISC/UPKEEP	19.08
A	3620.400	CONTRACTUAL EXPENSES	118.80
A	3620.400	CONTRACTUAL EXPENSES	8.09
A	5110.200	EQUIPMENT	813.72
A	5110.410	STREETS - FUEL	1,843.80
A	5110.410	STREETS - FUEL	1,919.00
A	5110.410	STREETS - FUEL	257.20
A	5110.410	STREETS - FUEL	17.39
A	5110.410	STREETS - FUEL	1,341.53
A	5110.410	STREETS - FUEL	871.99
A	5110.430	STREETS - CLOTH ALLOW	98.97
A	5110.430	STREETS - CLOTH ALLOW	30.00
A	5110.440	STREETS - GRAVEL/STONE	143.84
A	5110.440	STREETS - GRAVEL/STONE	1,537.40
A	5110.440	STREETS - GRAVEL/STONE	743.95
A	5110.440	STREETS - GRAVEL/STONE	736.26
A	5110.440	STREETS - GRAVEL/STONE	572.76
A	5110.440	STREETS - GRAVEL/STONE	183.73
A	5110.440	STREETS - GRAVEL/STONE	891.02
A	5110.440	STREETS - GRAVEL/STONE	377.16
A	5110.460	STREETS - MAINT/MISC.	40.00
A	5110.460	STREETS - MAINT/MISC.	2,425.20
A	5110.460	STREETS - MAINT/MISC.	365.77
A	5110.460	STREETS - MAINT/MISC.	41.28
A	5110.460	STREETS - MAINT/MISC.	2,650.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	371.25
A	5110.470	STREETS - EQUIP RPR	132.61
A	5110.470	STREETS - EQUIP RPR	167.12
A	5110.470	STREETS - EQUIP RPR	134.20
A	5110.470	STREETS - EQUIP RPR	167.12-
A	5110.470	STREETS - EQUIP RPR	55.38
A	5110.470	STREETS - EQUIP RPR	119.50
A	5110.470	STREETS - EQUIP RPR	884.16
A	5110.470	STREETS - EQUIP RPR	2,500.00
A	5110.470	STREETS - EQUIP RPR	142.50
A	5110.470	STREETS - EQUIP RPR	234.64
A	5110.470	STREETS - EQUIP RPR	453.50
A	5110.470	STREETS - EQUIP RPR	42.00
A	5110.470	STREETS - EQUIP RPR	21.00
A	5110.470	STREETS - EQUIP RPR	233.76
A	5110.470	STREETS - EQUIP RPR	918.51
A	5110.470	STREETS - EQUIP RPR	622.21
A	5110.470	STREETS - EQUIP RPR	6.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.200	EQUIPMENT	6,950.00
A	7140.200	EQUIPMENT	6,510.00
A	7140.200	EQUIPMENT	480.00
A	7140.400	CONTRACTUAL EXPENSES	319.84
A	7140.400	CONTRACTUAL EXPENSES	1,196.36
A	7140.400	CONTRACTUAL EXPENSES	203.00
A	7140.400	CONTRACTUAL EXPENSES	46.68
A	7140.400	CONTRACTUAL EXPENSES	392.34
A	7140.400	CONTRACTUAL EXPENSES	300.00
A	7140.400	CONTRACTUAL EXPENSES	149.82
A	7140.400	CONTRACTUAL EXPENSES	7.58
A	7140.400	CONTRACTUAL EXPENSES	509.00
A	7140.400	CONTRACTUAL EXPENSES	17.15
A	7140.400	CONTRACTUAL EXPENSES	100.32
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	7140.400	CONTRACTUAL EXPENSES	397.70
A	8140.400	CONTRACTUAL EXPENSES	1,450.00
A	8140.400	CONTRACTUAL EXPENSES	123.64
A	8140.400	CONTRACTUAL EXPENSES	2,340.20
A	8140.400	CONTRACTUAL EXPENSES	140.13
A	8160.410	LANDFILL TIPPING GARBGE	1,675.50
A	8160.410	LANDFILL TIPPING GARBGE	21.99
A	9040.800	WORKMEN'S COMPENSATION	46,337.70
A	9060.800	HOSPITAL AND MEDICAL	3,403.90
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	13,966.59
A	9060.800	HOSPITAL AND MEDICAL	2,841.89
A	9060.800	HOSPITAL AND MEDICAL	841.30
		TOTAL FUND	249,027.09

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	38.96
F	8310.400	MISC/CONTR EXPENSES	13.98
F	8310.400	MISC/CONTR EXPENSES	64.76
F	8310.400	MISC/CONTR EXPENSES	102.12
F	8310.400	MISC/CONTR EXPENSES	53.63
F	8310.400	MISC/CONTR EXPENSES	36.22
F	8310.450	OFFICE SUPPLIES/POSTAGE	17.47
F	8310.450	OFFICE SUPPLIES/POSTAGE	7.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	4.37
F	8310.450	OFFICE SUPPLIES/POSTAGE	15.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	59.70
F	8320.400	MISC/CONTR EXPENSES	1,845.49
F	8330.200	EQUIPMENT	145.30
F	8330.400	MISC/CONTR EXPENSES	33.12
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	188.86
F	8330.440	CHEMICALS	235.20
F	8330.440	CHEMICALS	475.89
F	8330.440	CHEMICALS	43.00-
F	8340.200	EQUIPMENT	180.00
F	8340.200	EQUIPMENT	8,399.00
F	8340.400	BLDG/GROUNDS/CONTR	80.02
F	8340.400	BLDG/GROUNDS/CONTR	8.96-
F	8340.400	BLDG/GROUNDS/CONTR	201.60
F	8340.400	BLDG/GROUNDS/CONTR	29.50
F	8340.410	FUEL	415.37
F	8340.410	FUEL	959.50
F	8340.410	FUEL	233.56
F	8340.410	FUEL	8.70
F	8340.410	FUEL	264.60
F	8340.410	FUEL	610.39
F	8340.410	FUEL	60.96
F	8340.430	SYS MAINT/REPAIRS/MATLS	120.55
F	8340.430	SYS MAINT/REPAIRS/MATLS	756.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	118.95
F	8340.430	SYS MAINT/REPAIRS/MATLS	50.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	9.36
F	8340.430	SYS MAINT/REPAIRS/MATLS	24.89
F	8340.430	SYS MAINT/REPAIRS/MATLS	125.83
F	8340.430	SYS MAINT/REPAIRS/MATLS	60.63
F	8340.430	SYS MAINT/REPAIRS/MATLS	105.73
F	8340.460	SAFETY AND SCHOOLING	97.17
F	8340.460	SAFETY AND SCHOOLING	111.59
F	8340.460	SAFETY AND SCHOOLING	112.64
F	8340.460	SAFETY AND SCHOOLING	111.58

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.460	SAFETY AND SCHOOLING	111.59
F	8340.460	SAFETY AND SCHOOLING	111.58
F	8340.460	SAFETY AND SCHOOLING	154.50
F	8340.460	SAFETY AND SCHOOLING	296.58
F	9040.800	WORKMEN'S COMPENSATION	3,935.95
F	9060.800	HOSP/MEDICAL INSURANCE	39.50
F	9060.800	HOSP/MEDICAL INSURANCE	78.00
F	9060.800	HOSP/MEDICAL INSURANCE	448.76
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	37.94
F	9060.800	HOSP/MEDICAL INSURANCE	3,803.43
F	9060.800	HOSP/MEDICAL INSURANCE	1,065.71
F	9060.800	HOSP/MEDICAL INSURANCE	268.54
		TOTAL FUND	27,620.07

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	4,638.44
G	8110.400	MISC/CONTR EXPENSES	8.96-
G	8110.400	MISC/CONTR EXPENSES	38.96
G	8110.400	MISC/CONTR EXPENSES	13.97
G	8110.400	MISC/CONTR EXPENSES	64.76
G	8110.400	MISC/CONTR EXPENSES	102.11
G	8110.400	MISC/CONTR EXPENSES	53.63
G	8110.400	MISC/CONTR EXPENSES	36.22
G	8110.400	MISC/CONTR EXPENSES	29.49
G	8110.450	OFFICE SUPPLIES/POSTAGE	17.47
G	8110.450	OFFICE SUPPLIES/POSTAGE	7.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	4.37
G	8110.450	OFFICE SUPPLIES/POSTAGE	15.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	59.70
G	8120.400	BLDG/GROUNDS/CONTR	53.82
G	8120.400	BLDG/GROUNDS/CONTR	709.67
G	8120.400	BLDG/GROUNDS/CONTR	.42
G	8120.410	FUEL	415.36
G	8120.410	FUEL	959.50
G	8120.410	FUEL	233.56
G	8120.410	FUEL	8.69
G	8120.410	FUEL	264.60
G	8120.410	FUEL	610.39
G	8120.410	FUEL	60.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	28.78
G	8120.430	SYS MAINT/REPAIRS/MATLS	756.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	38.48
G	8120.430	SYS MAINT/REPAIRS/MATLS	40.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	15.72
G	8120.430	SYS MAINT/REPAIRS/MATLS	115.12
G	8120.430	SYS MAINT/REPAIRS/MATLS	497.67
G	8120.450	EQUIPMENT REPAIR	158.03
G	8130.200	EQUIPMENT	347.89
G	8130.200	EQUIPMENT	180.00
G	8130.400	BLDG/GROUNDS/CONTR	46.44
G	8130.400	BLDG/GROUNDS/CONTR	4.31
G	8130.400	BLDG/GROUNDS/CONTR	2,940.47
G	8130.400	BLDG/GROUNDS/CONTR	33.59
G	8130.400	BLDG/GROUNDS/CONTR	66.32
G	8130.400	BLDG/GROUNDS/CONTR	4.99
G	8130.400	BLDG/GROUNDS/CONTR	19.49
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	220.00
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	20.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	31.75
G	8130.430	SYS MAINT/REPAIRS/MATLS	12.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	94.03

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.430	SYS MAINT/REPAIRS/MATLS	5.86
G	8130.440	CHEMICALS	137.37
G	8130.440	CHEMICALS	235.20
G	8130.440	CHEMICALS	1,294.40
G	8130.440	CHEMICALS	407.90
G	8130.440	CHEMICALS	227.00-
G	8130.440	CHEMICALS	43.00-
G	8130.460	SAFETY AND SCHOOLING	142.93
G	8130.460	SAFETY AND SCHOOLING	111.58
G	8130.460	SAFETY AND SCHOOLING	112.65
G	8130.460	SAFETY AND SCHOOLING	111.59
G	8130.460	SAFETY AND SCHOOLING	111.58
G	8130.460	SAFETY AND SCHOOLING	111.59
G	8130.460	SAFETY AND SCHOOLING	154.50
G	8130.470	SLUDGE REMOVAL	3,431.25
G	8130.470	SLUDGE REMOVAL	1,404.00
G	9040.800	WORKMEN'S COMPENSATION	3,935.95
G	9060.800	HOSP/MEDICAL INSURAMCE	39.50
G	9060.800	HOSP/MEDICAL INSURAMCE	78.00
G	9060.800	HOSP/MEDICAL INSURAMCE	448.76
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	37.94
G	9060.800	HOSP/MEDICAL INSURAMCE	3,803.44
G	9060.800	HOSP/MEDICAL INSURAMCE	1,065.71
G	9060.800	HOSP/MEDICAL INSURAMCE	268.54
		TOTAL FUND	32,400.22

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	4,541.76
H	1440.410	ENGINEERING CON EXP SW2	256.00
H	1440.410	ENGINEERING CON EXP SW2	920.60
H	1440.412	WWTP CHLOR/DECHLOR NCC	20,000.00
H	1440.420	ENG CONTR EXP WELL DEV	6,813.68
H	1440.420	ENG CONTR EXP WELL DEV	498.00
H	1440.420	ENG CONTR EXP WELL DEV	1,316.00
H	1440.421	CONTRACT 1 NC CONSTRUCT	304,028.50
H	1440.425	ENG/LEGAL/MISC TOWN WD3	1,848.62
		TOTAL FUND	340,223.16

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		7,873.99
T	20.000	HEALTH INSURANCE		994.69
T	20.000	HEALTH INSURANCE		867.70
			TOTAL FUND	9,736.38

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.000	WORK IN PROGRESS - ELEC	3.67
EE	110.100	CONST WIP GARAGE PROJ	158.73
EE	110.100	CONST WIP GARAGE PROJ	1,425.00
EE	110.100	CONST WIP GARAGE PROJ	104.16
EE	110.100	CONST WIP GARAGE PROJ	162.15
EE	110.100	CONST WIP GARAGE PROJ	10.58
EE	110.100	CONST WIP GARAGE PROJ	147.28
EE	110.100	CONST WIP GARAGE PROJ	21.71
EE	110.100	CONST WIP GARAGE PROJ	5,560.69
EE	110.100	CONST WIP GARAGE PROJ	49,067.50
EE	110.100	CONST WIP GARAGE PROJ	144.81
EE	110.100	CONST WIP GARAGE PROJ	6,745.24
EE	110.100	CONST WIP GARAGE PROJ	4,631.33
EE	123.000	MATERIALS AND SUPPLIES	.50
EE	123.000	MATERIALS AND SUPPLIES	615.00
EE	123.000	MATERIALS AND SUPPLIES	49.00
EE	123.000	MATERIALS AND SUPPLIES	85.95
EE	123.000	MATERIALS AND SUPPLIES	733.25
EE	741.220	DIST SUBSTA SUP & EXP	36.31
EE	741.450	MISC DIS LINE OPER EXP	120.83
EE	741.450	MISC DIS LINE OPER EXP	40.75
EE	741.450	MISC DIS LINE OPER EXP	245.00
EE	741.450	MISC DIS LINE OPER EXP	25.00
EE	741.450	MISC DIS LINE OPER EXP	64.50
EE	741.450	MISC DIS LINE OPER EXP	17.92-
EE	741.450	MISC DIS LINE OPER EXP	54.89
EE	741.450	MISC DIS LINE OPER EXP	172.64
EE	741.450	MISC DIS LINE OPER EXP	59.00
EE	761.220	METERING	42.55
EE	761.220	METERING	217.55
EE	761.220	METERING	209.00
EE	781.100	EXECUTIVE DEPARTMENT	37,884.40
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	112.64
EE	781.500	OTH GEN OFF. SUP & EXP	67.19
EE	781.500	OTH GEN OFF. SUP & EXP	204.24
EE	781.500	OTH GEN OFF. SUP & EXP	26.14
EE	781.500	OTH GEN OFF. SUP & EXP	107.26
EE	781.500	OTH GEN OFF. SUP & EXP	15.00
EE	781.500	OTH GEN OFF. SUP & EXP	8.74
EE	781.500	OTH GEN OFF. SUP & EXP	29.98
EE	781.500	OTH GEN OFF. SUP & EXP	119.39
EE	785.130	HEALTH INSURANCE	1,464.90
EE	785.130	HEALTH INSURANCE	86.58
EE	785.130	HEALTH INSURANCE	13,206.36
EE	785.130	HEALTH INSURANCE	2,461.80
EE	785.130	HEALTH INSURANCE	543.75
EE	785.150	SCHOOLING	1,568.00
EE	785.150	SCHOOLING	200.00
EE	785.200	MISC GENERAL EXPENSE	31.39
EE	785.200	MISC GENERAL EXPENSE	64.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	34.00
EE	785.200	MISC GENERAL EXPENSE	17.00
EE	785.200	MISC GENERAL EXPENSE	425.00
EE	785.200	MISC GENERAL EXPENSE	223.40
EE	785.200	MISC GENERAL EXPENSE	246.52
EE	785.200	MISC GENERAL EXPENSE	87.00
EE	785.200	MISC GENERAL EXPENSE	466.90
EE	785.200	MISC GENERAL EXPENSE	289.98
EE	785.200	MISC GENERAL EXPENSE	199.90
EE	785.200	MISC GENERAL EXPENSE	59.98
EE	785.200	MISC GENERAL EXPENSE	30.41
EE	785.200	MISC GENERAL EXPENSE	121.10
EE	787.000	REPAIRS GEN PROPERTY	271.97
EE	787.000	REPAIRS GEN PROPERTY	68.38
EE	787.000	REPAIRS GEN PROPERTY	114.95
EE	804.000	TRANSPORTATION CLEARING	1,112.04
EE	804.000	TRANSPORTATION CLEARING	1,406.11
EE	804.000	TRANSPORTATION CLEARING	454.39
EE	804.000	TRANSPORTATION CLEARING	1,919.00
EE	804.000	TRANSPORTATION CLEARING	81.11
EE	804.000	TRANSPORTATION CLEARING	27.96
EE	804.000	TRANSPORTATION CLEARING	129.51
EE	804.000	TRANSPORTATION CLEARING	24.88
EE	804.000	TRANSPORTATION CLEARING	17.39
EE	804.000	TRANSPORTATION CLEARING	364.58
EE	804.000	TRANSPORTATION CLEARING	1,042.42
EE	804.000	TRANSPORTATION CLEARING	102.18
EE	1365.100	LINE TRANSFORMERS V	10,500.00
EE	1365.200	PADMOUNTED TRANSFORMERS	2,737.00
		TOTAL FUND	152,813.97

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

Date of Audit: **June 10, 2019**
(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		
Electric	EE 630.000	36,459.20	2892
General	A 630.000	13,328.31	4205
Sewer	G 630.000	26,310.57	1936
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	9,431.68	1951
	Total =	$85,529.76	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 17, 2019**
(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	216,780.50	1094
Capital Projects	H 630.000	33,459.45	1095
ESB Capital	H 630.000		
Electric	EE 630.000	102,071.44	2899
General	A 630.000	192,875.55	4214
Sewer	G 630.000	50,499.75	1939
Small Cities	CD 630.000		
Trust & Agency	T 630.000	9,930.72	6407
Water	F 630.000	33,838.44	1954
	Total =	$639,455.85	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 01, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2891
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$181.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 04, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	4,825.26	2890
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$4,825.26	

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 **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 14, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	256.98	2894
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$256.98	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 17, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EARL DUNN	EE 125.100	212.30	2895
DEPT OF SOC SVCS	EE 125.100	129.02	2896
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$341.32	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 18, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MIKE DOMINIE	EE 785.150	400.00	2897
	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 **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2901
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$181.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 14, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
AMANDA KOSTER	EE 244.000	200.00	2802
	EE 244.100	0.02	2802
LORI STRADER	EE 244.000	200.00	2804
	EE 244.100	0.02	2804
MATT ROARABAUGH	EE 244.000	200.00	2805
	EE 244.100	0.04	2805
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$600.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019**.

(Mayor/Auditor)

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

Date of Audit: **June 18, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DANIEL LAPIERRE	EE 244.000	200.00	2806
	EE 244.100	0.01	2806
	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 **17th** day of **July 2019**.

(Mayor/Auditor)

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

Date of Audit: **June 21, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MISTY LEROUX	EE 244.000	200.00	2807
	EE 244.100	0.02	2807
LAURA COTE	EE 244.000	200.00	2808
	EE 244.100	0.02	2808
CHELSEA MILLER	EE 244.000	200.00	2809
	EE 244.100	0.02	2809
BORDER MEDIA	EE 244.000	200.00	2810
	EE 244.100	0.02	2810
JOANNE CAPOLONGO	EE 244.000	200.00	2811
	EE 244.100	0.02	2811
LAURIE DELOSH	EE 244.000	200.00	2812
	EE 244.100	0.02	2812
MARK SABINS	EE 244.000	200.00	2813
	EE 244.100	0.02	2813
BARTON MULDER	EE 244.000	200.00	2814
	EE 244.100	0.02	2814
	Total =	$1,600.16	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019**.

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

Date of Audit: **June 01, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	2,521.27	4199
EXCELLUS	A 9060.800	8,429.79	4200
EXCELLUS	A 9060.800	45,448.49	4201
	A		
	A		
	A		
	A		
	Total =	$56,399.55	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 03, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JAY MARTIN	A 3120.455	275.00	4192
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$275.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 04, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 1640.400	25.00	4193
TIME WARNER	A 1620.400	49.95	4194
	A		
	A		
	A		
	A		
	A		
	Total =	$74.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 06, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SLIC NETWORK	A 1620.400	7.00	4196
VERIZON	A 5110.420	58.98	4197
VERIZON	A 3620.400	97.13	4197
VERIZON	A 3120.470	292.63	4198
TIME WARNER CABLE	A 3120.470	142.90	4204
	A		
	A		
	Total =	$598.64	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 08, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
UPSTATE BALLOON COMPANY	A 3120.457	599.00	4202
BJ & COMPANY	A 3120.457	599.00	4203
	A		
	A		
	A		
	A		
	A		
	Total =	$1,198.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 12, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
WELLS FARGO	A 630.500	18.00	4207
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$18.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 14, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SHAHEEN'S MKT	A 5110.460	150.52	4208
DEPT OF THE TREASURY	A 9060.800	102.29	4209
	A		
	A		
	A		
	A		
	A		
	Total =	$252.81	

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 **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 20, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TUPPER LAKE GOLF CLUB	A 3120.455	160.00	4211
TIME WARNER CABLE	A 3410.420	99.99	4212
VERIZON	A 1620.400	0.06	4213
STATE COMPTROLLER	A 2610.000	4,258.40	4215
	A		
	A		
	A		
	Total =	$4,518.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 21, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
HEATHER KENNEDY	A 3120.453	4,000.00	4216
JORDAN NASON	A 3120.453	1,332.00	4217
VTL ELECTRIC	A 3001.000	51.82	4218
	A		
	A		
	A		
	A		
	Total =	$5,383.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 24, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARK PICERNO	A 3410.450	156.74	4219
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$156.74	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 1640.400	25.00	4220
TIME WARNER CABLE	A 1620.400	49.95	4221
GEOFFFREY CARMICHAEL	A 3120.454	12.28	4222
TOWN OF TUPPER LAKE	A 5110.410	953.04	4224
EXCELLUS	A 9060.800	8,429.80	4225
EXCELLUS	A 9060.800	42,653.81	4226
GUARDIAN	A 9060.800	2,789.83	4227
	Total =	$54,913.71	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 28, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
LERETA	A 630.500	151.41	4228
LERETA	A 630.500	1,860.76	4229
TUPPER LAKE LAKEVIEW LANES	A 3120.455	500.00	4230
	A		
	A		
	A		
	A		
	Total =	$2,512.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 07, 2019** **Payroll # 1**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,020.58	2889
General	A 630.000	28,366.47	4195
Sewer	G 630.000	8,156.23	1935
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,419.45	1950
	Total =	$58,962.73	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 14, 2019** **Payroll # 2**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	20,596.68	2893
General	A 630.000	33,154.18	4206
Sewer	G 630.000	9,133.49	1937
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,010.59	1952
	Total =	$68,894.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 21, 2019** **Payroll # 3**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,984.36	2899
General	A 630.000	23,027.78	4210
Sewer	G 630.000	7,193.63	1938
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,098.14	1953
	Total =	$52,303.91	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 28, 2019** **Payroll # 4**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,829.33	2900
General	A 630.000	25,052.31	4223
Sewer	G 630.000	7,811.90	1940
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,137.58	1955
	Total =	$54,831.12	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
06/01/19		T 20.000	3.72	Wired
06/03/19		T 20.000	15.00	Wired
06/04/19		T 20.000	422.70	Wired
06/06/19		T 20.000	104.59	Wired
06/07/19		T 20.000	198.29	Wired
06/08/19		T 20.000	25.91	Wired
06/10/19		T 20.000	70.00	Wired
06/14/19		T 20.000	16.02	Wired
06/18/19		T 20.000	698.48	Wired
06/19/19		T 20.000	344.92	Wired
06/20/19		T 20.000	359.02	Wired
06/24/19		T 20.000	206.35	Wired
06/25/19		T 20.000	1,922.67	Wired
06/26/19		T 20.000	1,009.76	Wired
06/27/19		T 20.000	5.00	Wired
06/29/19		T 20.000	39.96	Wired
			$5,442.39	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	G 8110.400	17.50	1941
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$17.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

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

Date of Audit: **June 07, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 1	T 10.000	15,806.63	6384
VTL Payroll (Direct Deposit)	T 86.000	15,320.72	6389
Adirondack Credit Union	T 85.000	6,671.99	6388
Aflac	T 27.000		
Allstate	T 31.000	195.76	6391
CSEA	T 24.000	477.48	6386
Federal	T 22.000	5,673.81	Wired
FICA	T 26.000	8,112.28	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6385
NYS Income Tax	T 21.000	2,363.41	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6390
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6387
Worksite Solutions	T 33.000		
	Total =	$56,041.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

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

Date of Audit: **June 14, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 2	T 10.000	26,319.72	6392
VTL Payroll (Direct Deposit)	T 86.000	13,509.51	6397
Adirondack Credit Union	T 85.000	6,435.43	6396
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	477.48	6394
Federal	T 22.000	5,730.10	Wired
FICA	T 26.000	9,522.26	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6393
NYS Income Tax	T 21.000	2,442.05	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6398
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6395
Worksite Solutions	T 33.000		
	Total =	$65,855.77	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

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

Date of Audit: **June 21, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 3	T 10.000	13,314.18	6399
VTL Payroll (Direct Deposit)	T 86.000	13,939.47	6404
Adirondack Credit Union	T 85.000	6,323.78	6403
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	477.48	6401
Federal	T 22.000	5,012.41	Wired
FICA	T 26.000	7,165.18	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6400
NYS Income Tax	T 21.000	2,142.39	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6405
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6402
Chubb Worksite Solutions	T 33.000	130.72	6406
	Total =	$49,924.83	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

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

Date of Audit: **June 28, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 4	T 10.000	15,865.65	6408
VTL Payroll (Direct Deposit)	T 86.000	13,267.53	6413
Adirondack Credit Union	T 85.000	6,397.62	6412
Aflac	T 27.000	120.00	6415
Allstate	T 31.000		
CSEA	T 24.000	477.48	6410
Federal	T 22.000	4,827.20	Wired
FICA	T 26.000	7,524.26	Wired
Lifetime Benefit Solutions	T 20.000	301.29	6416
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6409
NYS Income Tax	T 21.000	2,035.75	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6414
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6411
Worksite Solutions	T 33.000		
	Total =	$52,236.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

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

Date of Audit: **June 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	F 8310.400	17.50	1956
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$17.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **July 2019.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : June 30, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$455,749.13
COMMUNITY	Police	$10,384.55
COMMUNITY	Water	$155,521.42
COMMUNITY	Sewer	$28,864.06
COMMUNITY	Trust	$26,091.62
COMMUNITY	Electric Operation	$168,475.69
COMMUNITY	Electric Cash Reserve	$170,224.05
COMMUNITY	Electric Consumer Deposits	$49,224.31
COMMUNITY	Payroll	$10,626.83
COMMUNITY	Accounts Payable	$47,926.10
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,123,137.76
	Investments	
COMMUNITY	Treasury Account	$2,289,385.95
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$2,289,385.95
	TOTAL CASH	$3,412,523.71
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,263,341.31
	Amount of collateral provided M&T BANK as of 06/30/2019	$3,263,341.31

Community Bank - M & T Investments June28, 2019

	CBU	MM	
General	$455,749.13	$502,892.86	
Police	$10,384.55	xxxxxxxxxxxxxxxx	
Water	$155,521.42	$269,767.20	
Sewer	$28,864.06	$84,043.78	
Trust	$26,091.62	xxxxxxxxxxxxxxxx	
Electric Operation	$168,475.69	$1,146,586.49	
Electric Cash Reserve	$170,224.05	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,224.31	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,797.36	
Payroll	$10,626.83	xxxxxxxxxxxxxxxx	
Accounts Payable	$47,926.10	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,299.85	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$167,020.95	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$2,977.46	
Total Checking Account	$1,123,137.76	$2,289,385.95	**Total**

Treasury Accounts

Community Bank	$1,123,137.76
Total Investments	$1,123,137.76

Community Bank	$1,123,137.76
Community Bank (MMDA)	$2,289,385.95
Total Cash	$3,412,523.71

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$3,263,341.31

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 6 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$198,463.37		Select Option
Electric MMDA 3642	$1,146,586.49		Select Option
Elec Cash Res 4537	$170,224.05		Select Option
Electric Deprc 6378	$81,797.36		Select Option
Electric Dep 1041	$49,224.31		Select Option
Water 8506	$164,197.83		Select Option
Water MMDA 4207	$269,767.20		Select Option
Water Capital 2253	$2,977.46		Select Option
Water Equip 4444	$167,020.95		Select Option
Sewer 8476	$37,687.75		Select Option
Sewer MMDA 3626	$84,043.78		Select Option
Sewer Capital 3677	$34,299.85		Select Option
General 8395	$813,027.63		Select Option
General MMDA 3618	$502,892.86		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$25,442.74		Select Option
Payroll 8468	$2,232.36		Select Option
Acc Payable 2735	$37,792.27		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,384.55		Select Option

27 Deposit accounts with a total balance of $3,834,942.94

LIMITED TIME OFFER

With Elavon, we will **Meet** or **Beat** your current payment processing rates—or we'll give you a **$1,000 gift card.**

TALK TO US TODAY

Get the card that WORKS for your business.

We offer a variety of business credit cards to meet your needs.

LEARN MORE TODAY

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 6 new alerts...

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$6,694.30		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$28,887.00		Select Option
TLFD Ladies Aux 2626	$823.13		Select Option
Sav PF 1185	$425.70		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $3,834,942.94

LIMITED TIME OFFER

With Elavon, we will **Meet or Beat** your current payment processing rates—or we'll give you a **$1,000 gift card.**

TALK TO US TODAY

Get the card that WORKS for your business.

We offer a variety of business credit cards to meet your needs.

LEARN MORE TODAY

You last accessed your Online Banking account on Thursday, June 27, 2019 11:05:54 AM Eastern Time
You have accessed Online Banking 2789 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

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.....

Executive Director
Peter A. Baynes

July 2, 2019

Hon. Billy Jones
Member of Assembly
NYS Assembly
LOB - Room 551
Albany, NY 12248

Dear Member of Assembly Jones:

As a follow-up to my letter to you on June 10th, I would like to extend NYCOM's appreciation for your efforts in securing the full restoration of $65 million in Extreme Winter Recovery funds in the supplemental capital budget. As you clearly recognized, this aid is critically important to municipalities in their role as the providers of 85% of the road and bridge infrastructure in New York. Thank you for working hard to ensure its funding for 2019-20.

I wish you an enjoyable and safe summer and, as always, NYCOM stands ready to work with you in support of city and village government.

Sincerely,

Peter A. Baynes
Executive Director

cc: Mayor Colin Read, City of Plattsburgh
Mayor Janet McFetridge, Village of Champlain
Mayor Matthew Clarke, Village of Chateaugay
Mayor Richard J. Scholl, Village of Dannemora
Mayor Joseph Riccio, Village of Malone
Mayor Thomas Batha, Village of Rouses Point
Mayor Clyde Rabideau, Village of Saranac Lake
Mayor Paul Maroun, Village of Tupper Lake

Advocacy Update
June 21, 2019

State Legislative Session Ends – Yesterday the Senate and Assembly worked into the night and adjourned their legislative session early this morning. This update highlights the final status of a few key issues impacting local governments. A more comprehensive report will be issued next week. Thank you to all of our members who actively engaged in NYCOM's successful advocacy efforts.

Transportation Funding:

- **Extreme Winter Recovery Program (i.e., pothole aid)** – The entire $65 million in funding was restored and will be distributed to cities and villages as it has in recent years. Members of the Senate and Assembly heard our message loud and clear and fought to get this important aid restored. The base amount of CHIPS highway aid remains the same.

- **Arterial Maintenance Reimbursement** – While the Legislature did not provide a long overdue increase in reimbursement funding for the 38 cities that maintain state arterial highways, we are pleased to report that both houses did pass our bill (**A. 5990-A/S. 4048-A**) to amend the statutory formula to reflect current (instead of 1987) road maintenance costs. NYCOM thanks Senator Tim Kennedy and Assemblywoman Nily Rozic for their stalwart efforts in achieving passage of this bill. We will now work with the sponsors and the Governor's office to determine an acceptable means of implementing this legislation.

Zombie Properties – The Legislature gave final passage to an important tool in the fight to remove zombie properties from your communities. NYCOM thanks the bill sponsors, Assemblyman Bill Magnarelli and Senator James Skoufis, for their leadership in securing approval of A. 1859-A/S. 5079-A, the Zombie Property Remediation Act of 2019. This bill, if approved by the Governor, would authorize municipalities to compel

mortgagees to commence and complete a mortgage foreclosure proceeding or to issue a certificate of discharge of the mortgage for any property which has been certified abandoned.

E-Scooters and E-Bikes – As NYCOM predicted last week, legislation (A. 7431-B/S. 5294-A) has been passed by the Senate and Assembly to authorize electric bicycles and electric scooters under New York law. NYCOM worked closely with the bill sponsors, Assemblywoman Nily Rozic and Senator Jessica Ramos, as well as the chairs of the Assembly and Senate Transportation Committees (Assemblyman Bill Magnarelli and Senator Tim Kennedy, respectively), to include language that ensures municipal control of shared systems of e-scooters or e-bicycles in your city or village. Upon being signed into law by the Governor, the bill's provisions would go into effect in 180 days.

Proposed Expansion of Prevailing Wage to Publicly Supported Private Projects – NYCOM, our municipal association partners, and a broad coalition of business groups were successful in beating back legislative attempts to expand New York's expensive prevailing wage system to private construction projects that receive public funds.

Proposed Legalization of Adult-Use Recreational Cannabis – While NYCOM did not take a position for or against legalization of cannabis, we did strongly insist on local control and local revenue if any such system was enacted. Ultimately, the Legislature did not pass legislation creating a state-regulated system for the cultivation and sale of recreational cannabis. Instead, the Senate and Assembly approved **A. 8420-A (by Assemblymember Crystal Peoples-Stokes) and S. 6579-A (by Senator Jamaal Bailey)**, which decriminalizes possession of certain amounts of marijuana and expunges the records of certain prior convictions.

Proposed Interference with the Village Incorporation Process – During the waning days of the legislative session, a number bills were introduced that would have halted the democratic process of village incorporation through various new provisions, including creating a temporary moratorium on such incorporations, broadening the acceptable reasons for a town supervisor to disapprove a petition for village incorporation, allowing for the residents of the entire town to vote on an incorporation, and increasing the minimum population of a new village from 500 to 1,000 residents. NYCOM is pleased to report that none of these proposals passed.

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Mayor, Honeoye Falls

Sam Teresi
Mayor, Jamestown

Gary A. Vegliante
Mayor, West Hampton Dunes

Ellen Polimeni
Mayor, Canandaigua

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Executive Director
Peter A. Baynes

June 10, 2019

Hon. Billy Jones
Member of Assembly
NYS Assembly
LOB - Room 551
Albany, NY 12248

Dear Member of Assembly Jones:

Re: Supplemental Capital Budget -- Municipal Transportation Funding

NYCOM, as the voice of nearly 600 cities and villages, is very concerned that the enacted State Budget failed to provide any additional funding for municipal transportation infrastructure. In fact, the $65 million Extreme Winter Recovery (EWR) program, which funds the repair of winter-related damage to our roadways, was zeroed out. This program supports the fixing of an estimated 400,000 potholes. Please see the attached printout of EWR monies that would be eliminated for municipalities located in the county or counties included in your district. Restoring the EWR program and providing a long overdue increase in CHIPS highway aid is essential to assisting every community in the state as they work to make New York an attractive place to live, work and visit.

I urge you to enact -- prior to the Legislature's scheduled adjournment on June 19th -- a supplemental capital budget that includes the critically important transportation funding outlined above. As always, if NYCOM can be of assistance to you in your support of municipal governments, please let me know.

Sincerely,

Peter A. Baynes
Executive Director

cc: Mayor Colin Read, City of Plattsburgh
Mayor Janet McFetridge, Village of Champlain
Mayor Richard J. Scholl, Village of Dannemora
Mayor Thomas Batha, Village of Rouses Point
Mayor Matthew Clarke, Village of Chateaugay
Mayor Joseph Riccio, Village of Malone
Mayor Clyde Rabideau, Village of Saranac Lake
Mayor Paul Maroun, Village of Tupper Lake

County	Municipality	Extreme Winter Recovery Apportionment SFY19 (not yet funded for SFY20	Estimated # of Potholes EWR Funds (@$162.23 per pothole)
Clinton	City of Plattsburgh	$48,966	302
Clinton	County of Clinton	$348,398	2,148
Clinton	Town of Altona	$20,371	126
Clinton	Town of Ausable	$19,002	117
Clinton	Town of Beekmantown	$28,923	178
Clinton	Town of Black Brook	$25,088	155
Clinton	Town of Champlain	$22,243	137
Clinton	Town of Chazy	$24,387	150
Clinton	Town of Clinton	$18,132	112
Clinton	Town of Dannemora	$8,150	50
Clinton	Town of Ellenburg	$24,120	149
Clinton	Town of Mooers	$34,373	212
Clinton	Town of Peru	$32,791	202
Clinton	Town of Plattsburgh	$26,481	163
Clinton	Town of Saranac	$35,934	222
Clinton	Town of Schuyler Falls	$17,895	110
Clinton	Village of Champlain	$5,288	33
Clinton	Village of Dannemora	$5,042	31
Clinton	Village of Rouses Point	$5,809	36
Clinton	**Total**	**$751,395**	**4,632**

County	Municipality	Extreme Winter Recovery Apportionment SFY19 (not yet funded for SFY20	Estimated # of Potholes EWR Funds (@$162.23 per pothole)
Franklin	County of Franklin	$252,198	1,555
Franklin	Town of Bangor	$16,431	101
Franklin	Town of Bellmont	$30,946	191
Franklin	Town of Bombay	$15,013	93
Franklin	Town of Brandon	$13,294	82
Franklin	Town of Brighton	$8,496	52
Franklin	Town of Burke	$25,223	155
Franklin	Town of Chateaugay	$26,427	163
Franklin	Town of Constable	$14,702	91
Franklin	Town of Dickinson	$20,663	127
Franklin	Town of Duane	$7,082	44
Franklin	Town of Fort Covington	$14,607	90
Franklin	Town of Franklin	$30,819	190
Franklin	Town of Harrietstown	$5,768	36
Franklin	Town of Malone	$44,627	275
Franklin	Town of Moira	$19,705	121
Franklin	Town of Santa Clara	$11,296	70
Franklin	Town of Tupper Lake	$11,661	72
Franklin	Town of Waverly	$20,311	125
Franklin	Town of Westville	$17,174	106
Franklin	Village of Brushton	$1,928	12
Franklin	Village of Chateaugay	$2,459	15
Franklin	Village of Malone	$24,436	151
Franklin	Village of Saranac Lake	$30,241	186
Franklin	Village of Tupper Lake	$14,386	89
Franklin	**Total**	**$679,893**	**4,191**

County	Municipality	Extreme Winter Recovery Apportionment SFY19 (not yet funded for SFY20	Estimated # of Potholes EWR Funds (@$162.23 per pothole)
St Lawrence	City of Ogdensburg	$49,325	304
St Lawrence	County of St Lawrence	$544,047	3,354
St Lawrence	Town of Brasher	$33,527	207
St Lawrence	Town of Canton	$43,034	265
St Lawrence	Town of Clare	$13,451	83
St Lawrence	Town of Clifton	$11,047	68
St Lawrence	Town of Colton	$23,937	148
St Lawrence	Town of Dekalb	$34,610	213
St Lawrence	Town of Depeyster	$10,430	64
St Lawrence	Town of Edwards	$17,427	107
St Lawrence	Town of Fine	$30,208	186
St Lawrence	Town of Fowler	$25,432	157
St Lawrence	Town of Gouverneur	$32,357	199
St Lawrence	Town of Hammond	$17,556	108
St Lawrence	Town of Hermon	$23,186	143
St Lawrence	Town of Hopkinton	$28,133	173
St Lawrence	Town of Lawrence	$21,629	133
St Lawrence	Town of Lisbon	$53,720	331
St Lawrence	Town of Louisville	$9,452	58
St Lawrence	Town of Macomb	$18,800	116
St Lawrence	Town of Madrid	$23,393	144
St Lawrence	Town of Massena	$16,313	101
St Lawrence	Town of Morristown	$19,993	123
St Lawrence	Town of Norfolk	$26,030	160
St Lawrence	Town of Oswegatchie	$32,965	203
St Lawrence	Town of Parishville	$39,766	245
St Lawrence	Town of Piercefield	$9,096	56
St Lawrence	Town of Pierrepont	$37,234	230
St Lawrence	Town of Pitcairn	$20,043	124
St Lawrence	Town of Potsdam	$55,507	342
St Lawrence	Town of Rossie	$15,673	97
St Lawrence	Town of Russell	$36,543	225
St Lawrence	Town of Stockholm	$45,337	279
St Lawrence	Town of Waddington	$19,106	118
St Lawrence	Village of Canton	$13,606	84
St Lawrence	Village of Gouverneur	$14,853	92
St Lawrence	Village of Hammond	$1,317	8
St Lawrence	Village of Heuvelton	$4,089	25
St Lawrence	Village of Massena	$39,819	245
St Lawrence	Village of Morristown	$5,209	32
St Lawrence	Village of Norwood	$9,724	60
St Lawrence	Village of Potsdam	$16,082	99
St Lawrence	Village of Rensselaer Falls	$2,535	16
St Lawrence	Village of Richville	$1,990	12
St Lawrence	Village of Waddington	$5,951	37
St Lawrence	**Total**	**$1,553,482**	**9,576**