Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, August 19, 2020
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. Public comment period:
   - Review Mr. Gary Beaudette's letter on behalf of the Tupper Lake Snowmobile Club, Inc. and discuss how we want to proceed with the sale of the old Tucker groomer.
   - Review Mr. Scott Gravlin's proposal to hold a Music "Bands Backing the Blue" event in the Municipal Park.
4. Update of Census 2020 push for full participation by the Tupper Lake Community.
5. Review and discuss Short EAF form for SEQR as presented for improvements to our Municipal Park and deem the improvements will have no negative effect upon the property.
6. Review and discuss ROOST Destination Marketing and Planning Contract and authorize Mayor Maroun to execute accordingly.
7. Review and discuss MOU between the Village of Tupper Lake and the Town of Dannemora for Community Development Assistance as proposed and authorize Mayor Maroun to execute accordingly.
8. Formally re-appoint Mr. Gerald Savage to the Tupper Lake Housing Authority Board for a 5-year term to expire 8/8/2025.
9. Approve the Board Minutes from July 15, 2020.

Department Reports

Code Enforcement:

1. Approve the July 2020 Monthly Code Report.
2. Miscellaneous updates.

Police:

1. Approve the July 2020 Monthly Police Report for the Village and Town of Tupper Lake.
2. Discuss proposal to limit parking on Martin Street.
3. Miscellaneous updates.

Fire:

1. Approve the July 2020 Monthly Fire Report.
2. Miscellaneous updates.

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Approve WWTP & Collection System Improvements Change Order No. 1-1 for North Country Contractors. LLC for a net reduction of $7,500 as presented.
2. Miscellaneous updates.

Electric:

1. Authorize Michael Dominie to be our voting delegate at the MEUA Annual Conference that will be held via Virtual Meeting on September 17, 2020.
2. Authorization to write off a deceased customer's account balance in the amount of $102.54.
3. Miscellaneous updates

Treasurer:

1. Approve the August 19, 2020 warrant in the amount of $ 772,314.25 for payment of the bills and to also approve the abstracts for the month of July 2020.
2. Review the monthly cash position for July 31, 2020.
3. Reminder that our auditors will be here Monday, August 24, 2020 to complete our annual NYS Comptroller's AUD and NYPA Report and to close out our books for Fiscal Year-End May 31, 2020.

Election Discussion:

1. Discuss residency requirements for election candidates for our Village Election.

Executive Session:

1. Enter Executive Session for the purpose of the proposed acquisition, sale or lease of real property.
2. Secondly, to discuss 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.

Subject: NY May Be Undercounted - Help Village of Tupper Lake Residents Act Now on the 2020 Census
From: LocalGov@osc.state.ny.us
Date: 7/16/2020, 9:54 AM
To: villtupplake@centralny.twcbc.com

Office of the NEW YORK
STATE COMPTROLLER
NYS Comptroller
THOMAS P. DiNAPOLI

Division of Local Government and School Accountability
Elliott Auerbach, Deputy Comptroller

Dear Village Mayor Maroun:

I hope this email finds you safe and well. I am reaching out to you about the Census 2020 response rates in your community and to ask for your assistance to ensure a full population count.

Yesterday, we released new information on OSC's website dedicated to encouraging a strong Census response. The Census began gathering information from residents in March. As of July 13, New York State has a response rate of 57.6 percent, which is below the national self-response rate of 62 percent. A low response may have negative impacts on federal and state funding, and representation in government.

This is a difficult time for local governments to manage their many priorities, given the health, safety and economic risks related to the pandemic. The Census will have a significant and long lasting impact on New York's finances and governmental representation. I ask you to consider any additional effort possible to raise awareness and encourage your residents to respond. If you are already working to improve the Census response – Thank you! Together, we can make a difference.

Starting August 11, the Census 2020 will begin a new phase – the follow-up interviews with non-respondents. A strong response before this date best positions New York for a complete final count.

We understand that local governments are currently facing very challenging situations and OSC is here to help. If you have any

questions, please contact our office at LocalGov@osc.ny.gov or by phone – 518-408-4934 or toll free 1-866-321-8503.

Sincerely,

Elliott Auerbach

Deputy Comptroller

Office of the New York State Comptroller
110 State Street - Albany, NY 12236

Notice: This communication, including any attachments, is intended solely for the use of the individual or entity to which it is addressed. This communication may contain information that is protected from disclosure under State and/or Federal law. Please notify the sender immediately if you have received this communication in error and delete this email from your system. If you are not the intended recipient, you are requested not to disclose, copy, distribute or take any action in reliance on the contents of this information.

Subject: EAF for SEQR
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 8/18/2020, 4:44 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Jere Tatich <jtatich@elanpd.com>

Dear Mary,

Attached please find the EAF form for the SEQR.

Please just let me know if you have any questions.

Thank you,
Melissa

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

— Attachments:

Final SEQR EAF 8.18.20.pdf 562 KB

Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information

Name of Action or Project:
Tupper Lake Municipal Park Improvements

Project Location (describe, and attach a location map):
Park bounded by Mill and Martin Streets and Cliff Avenue in the Village of Tupper Lake, NY

Brief Description of Proposed Action:
Site improvements along the Raquette Pond waterfront in the Village's park between Mill Street and Cliff Avenue. Improvements include installation of a performance stage and seating area, landscape plantings, and asphalt walkway.

Name of Applicant or Sponsor:	Telephone: (518) 359-3341
Village of Tupper Lake	E-Mail: villtupplake@centralny.twcbc.com

Address:
53 Park Street

City/PO:	State:	Zip Code:
Tupper Lake	NY	12986

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☑	☐
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:	☑	☐

3. a. Total acreage of the site of the proposed action? 5 acres
   b. Total acreage to be physically disturbed? 0.2 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 5 acres

4. Check all land uses that occur on, are adjoining or near the proposed action:

5. ☑ Urban ☐ Rural (non-agriculture) ☐ Industrial ☑ Commercial ☑ Residential (suburban)
   ☐ Forest ☐ Agriculture ☑ Aquatic ☐ Other(Specify):
   ☑ Parkland

	NO	YES	N/A
5. Is the proposed action,			
a. A permitted use under the zoning regulations?	☐	☑	☐
b. Consistent with the adopted comprehensive plan?	☐	☐	☑

	NO	YES
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☑

	NO	YES
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	☑	☐

	NO	YES
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☑	☐
b. Are public transportation services available at or near the site of the proposed action?	☑	☐
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☐	☑

	NO	YES
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	☑	☐

	NO	YES
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: The proposed project does not include the need for potable water service.	☑	☐

	NO	YES
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: The proposed project does not include the need for wastewater service.	☑	☐

	NO	YES
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	☐	☑
Beth Joseph Synagogue, Lake Street, Tupper Lake, NY b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☐	☑

	NO	YES
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☐	☑
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☑	☐
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____		

	NO	YES
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☑ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☑ Urban ☑ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☑	☐
16. Is the project site located in the 100-year flood plan?	☐	☑
17. Will the proposed action create storm water discharge, either from point or non-point sources?	☑	☐
If Yes,		
a. Will storm water discharges flow to adjacent properties?	☐	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	☐	☐
If Yes, briefly describe:		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	☑	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	☑	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	☑	☐

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

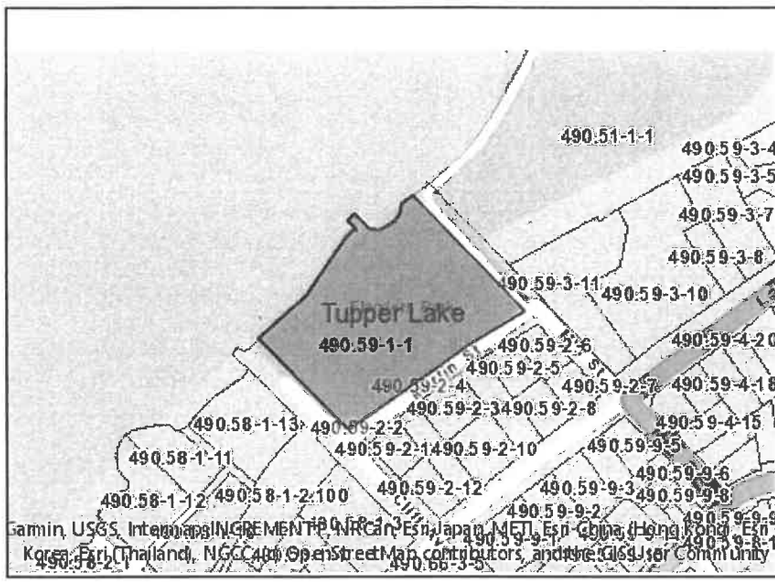
Applicant/sponsor/name: Paul A. Maroun Date: _____

Signature: _____ Title: Mayor

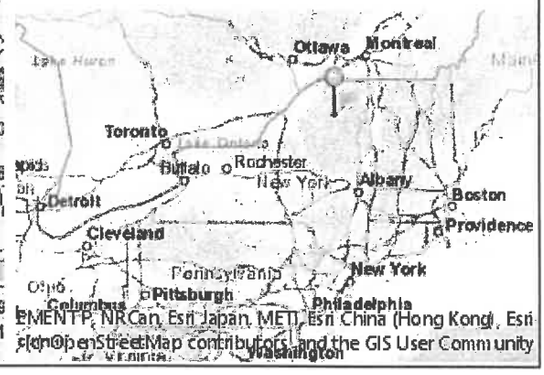
PRINT FORM

EAF Mapper Summary Report

Monday, August 10, 2020 10:12 AM



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	Yes
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
Part 1 / Question 20 [Remediation Site]	No

Tupper Lake Snowmobile Club, Inc.

RECEIVED
AUG 12 2020

August 2, 2020

Village of Tupper Lake:

With the upcoming removal of the railroad tracks along the corridor from Tupper Lake to Lake Placid, the Tupper Lake Snowmobile Club is anticipating an influx of snowmobile tourism and great riding seasons for many years to come. However, with that being said, we fear we are not ready for the increase in riders. We currently have only one small, aged, grooming sled to groom the local trails and there are trail systems within the village and town that need improving. We are reaching out to you today to request an infusion of capital to help us remedy these issues. Additionally, the village owns a 1970's Tucker groomer with roller drag that was provided for club use. That machine is no longer used for grooming purposes and is larger than the trails we need to groom will allow. We are requesting the village allow the club to sell the machine and donate the funds to the club to aid in our efforts described below.

We recently sold our main trail grooming machine due to its age, increasing costs associated with its maintenance, as well as limited availability of replacement parts. With funds from both the Village and the Town, along with club funds, we are hoping to purchase a side by side all-terrain vehicle with a track system and drag. This machine would allow us to properly maintain the village trails, as well as provide transportation for our volunteers and equipment for trail maintenance in the off season. This machine would be more reliable, groom more effectively and replacement parts would be much more affordable for our small, volunteer organization. Additionally, we are looking into purchasing a storage facility to safely store our machinery and equipment.

In regards to the trail systems that need improving, there is one trail we call the "billboard trail" that starts on McLaughlin Road, travels up behind Ivy Terrace, and out by the Billboards on Park St. This is a great trail that links riders to our uptown business community through permission of the generous landowners. This trail needs some improvements and we will need additional volunteers, machinery and materials. We invite the Village and Town

leaders to tour the trail with us and see if there is any help that can be provided. Additionally, the club has been actively working with local land owners in efforts to create a new trail system from the downtown area to link riders from and to the Pitchfork Pond Road/Matumbla trail. Currently, riders must cross Little Wolf Lake to reach Tupper Lake from Matumbla. The New York State Snowmobile Association (NYSSA) does not allow for clubs to map or encourage riders to cross any bodies of water. If we had a land trail system to link riders from Matumbla to the C7 corridor, we could open up our village to an incredible amount of riders. St. Lawrence County has a wonderful trail system, but lacks the amenities Tupper Lake has in abundance. With a better link for those riders, we believe many would eat or stay in Tupper Lake.

Tupper Lake is at the center of snowmobile riding trail systems in the upstate area but has often been overlooked or skipped over due to the danger and inconvenience related to the railroad tracks. With the removal of the tracks we are at a perfect position to increase our ridership and therefor our winter tourism. Miles and miles of trails surround our small community, but what those other areas lack, we have in abundance- hotels, restaurants, gas stations, and great set of trails within our community. We need to get ahead of this influx of tourism and the Tupper Lake Snowmobile Club is up to the challenge, we just need a bit of help. If riders come this season and are met with ungroomed, subpar trails we fear we will have missed our chance to cement ourselves as a snowmobile riding destination. We are requesting the Village of Tupper Lake make a small donation of $5,000.00 and allow us to sell the Tucker machine to help aid us this this endeavor. We appreciate your consideration and have attached a list of local businesses that will be directly impacted by the snowmobiling industry, an updated grooming machine and improved trails.

Thank you,

The Tupper Lake Snowmobile Club Board of Directors

Tupper Lake Businesses impacted by snowmobile tourism:

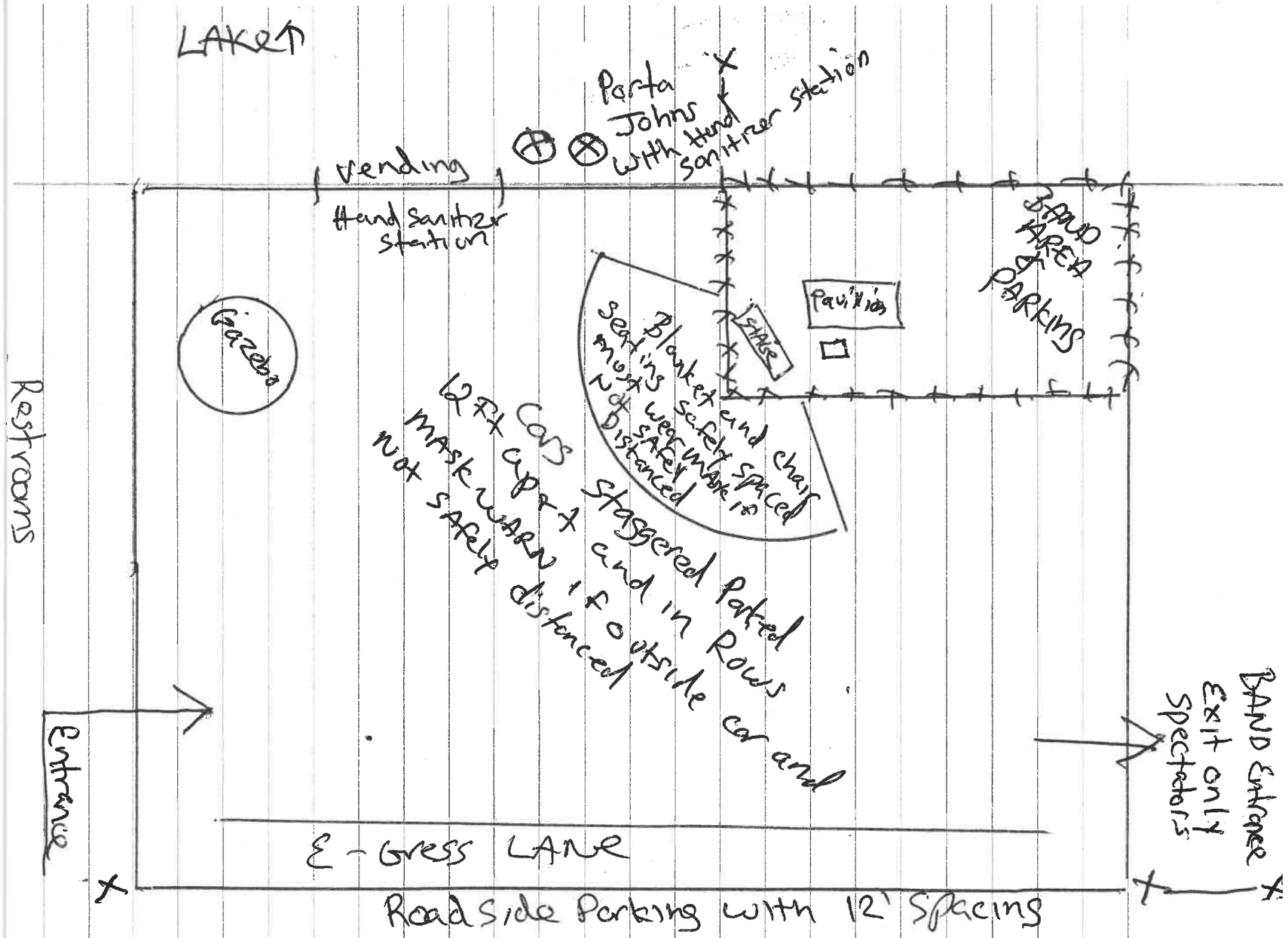
- Mt Market Redemption Center
- Pine Grove Restaurant
- Faust Motel
- Raquette River Brewing
- Main Street Restaurant
- Lumberjack Restaurant
- Hyde's Mobil
- Woodsmen's Tavern
- Larkin's Junction Depot
- P2's Irish Pub
- Tyler's Pizzeria
- Boulevard Wine & Spirits
- Sunset Park Motel
- Family Dollar
- McDonalds
- Jreck's Subs
- Dollar General
- Ray's Liquor
- Napa
- Walgreens
- Little Italy
- Stewarts
- Guido's
- China Wok
- Swiss Kitchen
- Well Dressed Foods
- Amado's
- Washboard Donut Shop
- Wawbeek Quick Stop
- Shaheen's IGA
- Tupper Lake Motel
- Ohana's
- Top Notch Motel
- Shaheens Motel
- The Hub
- Park Motel

Bands Backing the Blue!

1. Date and Time:
    a. A tentative date of September 11th, 2020
        i. Due to Covid-19 complications need time to set up sound system, bands, etc.
    b. Starting approximately 7pm and ending approximately 11pm.

2. Safety Measures:
    a. All spectators will be required to wear masks during the show when social distancing of 6ft+ is not possible.
    b. Hand sanitizer station will be placed near bathrooms, porta-johns, and food vendors.
    c. Blankets will be placed 12ft apart.
    d. Cars will be staggered 12ft apart.
    e. There will be no contact between band members and the spectators.
    f. Blockade of sawhorses and possibly a few officers to control traffic.
    g. Security will be available to control parking and general supervision of spectators.
    h. All vendors will practice social distancing and safety guidelines.

3. Cost:
    a. There will be no charge to watch the show, but donations of $5 per person or $15 per car are welcome.
        i. All donations will go to local PD for any events they hold for the town (Bike Rodeo, Kids ID Drive, Etc.)


LAKE
Porta Johns with Hand sanitizer station
vending
Hand sanitizer station
Gazebo
Restrooms
Entrance
Blanket and chair seating safely spaced must wear mask if not safely distanced
STAGE
Pavilion
BAND AREA & PARKING
Cars staggered parked 12 ft apart and in Rows mask warn if outside car and not safely distanced
BAND Entrance Exit only Spectators
E-Gress LANE
Road Side Parking with 12' Spacing

354-9780

Subject: 9/11/20 Bands Backing the Blue Concert
From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Date: 8/5/2020, 2:56 PM
To: Scott Gravlin <gravlinscott67@gmail.com>

Dear Scott,

Our next scheduled meeting is Wednesday, August 19th at 6:00 pm.

Here are the call in instructions:
As a courtesy we are making available to the public a link at FreeConferenceCall.com where you can dial into the following phone number to participate and given the opportunity to address the board concerning your proposed concert:
Dial-in Number: 1(425) 436-6358
Access Code: 740789#

This available feature will supports the "social distancing" recommendations in light of the COVID-19 pandemic.

If you have any questions please feel free to give me a call. I will give you a courtesy call reminder the afternoon of the meeting.

Many thanks,
Mary C.

--
Mary A. Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986
Phone: (518) 359-3341
Fax: (518) 359-7802
villtupplake@centralny.twcbc.com

DESTINATION MARKETING AND PLANNING CONTRACT

This AGREEMENT is entered into as of the 1st day of June 2020 between:

Parties
The Town of Tupper Lake, 120 Demars Boulevard, Tupper Lake, NY 12986, and

The Village of Tupper Lake, 53 Park Street, Tupper Lake, NY 12986, and

The Regional Office of Sustainable Tourism, 2608 Main Street, Lake Placid, NY 12946 (hereinafter called "ROOST").

SCOPE
It is understood and agreed by the parties that ROOST will be responsible for destination marketing and destination planning services for Tupper Lake per the length of this contract.

Whereas the parties request that ROOST develop and implement a leisure travel and event marketing plan for the Tupper Lake

Whereas ROOST agrees to work with the Municipalities on destination planning;

Whereas ROOST agrees to design, host, maintain, and develop content for a Tupper Lake leisure travel driven website; We understand that this is the property of the Tupper Lake municipalities who have sole control of site administration.

Whereas ROOST agrees to design, host, maintain and develop content for a Tupper Lake social media platforms; including Facebook, Instagram, Twitter and any other platforms. We understand that this is the property of the Tupper Lake municipality who have sole control of site administration.

Whereas ROOST agrees to work with the Tupper Lake Chamber of Commerce to answer visitor inquiries;

Whereas ROOST agrees to provide annual written progress and return on investment reports to the Municipalities with respect to the tourism destination marketing services;

CONTRACT TERM
The term of this agreement is from June 1, 2020, through May 31, 2023. Upon the end of the contract, the parties may choose to enter into a contract renewal.

TERMINATION
This agreement may be terminated without cause by either party upon 90 days written notice, and upon such termination, neither party shall have any claim or cause of action against the other except for services actually performed.
Upon termination, ROOST will provide all assets developed to the Tupper Lake Chamber of Commerce and will provide training to the Tupper Lake Chamber of Commerce as necessary.

Payment
As consideration for the above-listed services, the Tupper Lake Municipalities will pay ROOST a total of $66,000 minimum over three (3) years. Payments can be broken down quarterly as follows: (June-August / September-November / December-February / March-May). Payment per year will be as follows:

Annual contract amount:
Town of TL: $11,000
Village of TL: $11,000

In addition to the above amount from the Town of Tupper Lake and the Village of Tupper Lake, there is an anticipated additional amount of $35,000 from the county.

This amount will be updated annually through the term of this contract.

TOWN OF TUPPER LAKE

By: Patricia S Littlefield
Patricia Littlefield, Supervisor

VILLAGE OF TUPPER LAKE

By: _____
Paul Maroun, Mayor

REGIONAL OFFICE OF SUSTAINABLE TOURISM

By: _____
James B. McKenna, CEO

REGIONAL OFFICE of SUSTAINABLE TOURISM
adirondacks, usa

Memorandum of Understanding
between the Village of Tupper Lake and the Town of Dannemora
for Community Development Assistance

WHEREAS, the Town of Dannemora seeks to enlist the services of the Village of Tupper Lake Director of Community Development for implementation of the Town of Dannemora Comprehensive Economic Development Plan; and

WHEREAS, the Village of Tupper Lake Director of Community Development has extensive knowledge of the Town of Dannemora Comprehensive Economic Development Plan and experience in advancing community plan goals, including economic development and local government projects, and

WHEREAS, the Village of Tupper Lake desires to assist the Town of Dannemora as more fully set forth herein, and

WHEREAS, a Memorandum of Understanding is necessary to affirm the intentions of the Town of Dannemora and the Village of Tupper and to detail the policies and procedures that will be followed.

NOW, THEREFORE, in consideration of the foregoing, the Village of Tupper Lake and the Town of Dannemora agree as follows:

1) The Village of Tupper Lake Director of Community Development will assist the Town of Dannemora in advancing implementation of their Comprehensive Economic Development Plan as more fully described in Appendix A, which is attached hereto and made part hereof. Appendix A outlines the scope of work that shall be agreed upon between the Village of Tupper Lake and the Town of Dannemora. Any change in the agreed upon Scope of Work shall be made part of this Memorandum of Understanding through a written change order or amendment.

2) The Town of Dannemora agrees to provide support to the Tupper Lake Director of Community Development to accomplish the advancement of the revitalization project, including:
    - copying the Director of Community Development with correspondence
    - printing, duplicating, and mailing correspondence or documents from draft text submitted digitally by the Director of Community Development when required
    - coordinating implementation of projects with Town employees

3) It is recognized that the Town of Dannemora has responsibility for maintaining all official records, correspondence, and accounting control for all grants and projects in accordance with applicable legal requirements.

4) It is recognized that the Town of Dannemora must give approval to all aspects of project implementation. It is further agreed that the Village of Tupper Lake Director of Community Development shall not have the authority pursuant to this agreement to be a spokesperson for the Town of Dannemora. However, it is agreed that, upon request of the Town of Dannemora, the Tupper Lake Director of Community Development will assist the Town in communication with the public or media.

5) The Village of Tupper Lake will keep a detailed record of staff hours expended and bill the Town of Dannemora each quarter based upon hourly rates of staff providing services, including fringe benefits, plus any expenses incurred. Payment is due to the Village of Tupper Lake within 30 days.

6) The parties agree to not assign their respective rights or interests under this agreement without the express consent of the other party.

7) This Agreement may be terminated by either party upon thirty (30) days written notice of termination to the other party.

IN WITNESS WHEREOF, this Intermunicipal Agreement has been executed by the duly authorized officer of the respective parties.

_____
Paul A. Maroun
Mayor, Village of Tupper Lake
Date: _____

_____
William Chase
Supervisor, Town of Dannemora
Date: 7/23/2020

Appendix A

The Village of Tupper Lake Director of Community Development, by MOU with the Town of Dannemora, will provide project management and sustained organizational capacity to assist the Town of Dannemora in advancing Comprehensive Economic Development Plan goals.

Tasks will be undertaken at the request of the Town, and may include, but not be limited to, the following:

1) Project management, including organization and coordination of meetings, consultant procurement assistance and oversight of consultants

2) Identification of potential funding for the advancement of Town goals

3) Coordinating efforts with local and state governments, regional initiatives, and non-profit agencies, and

4) Facilitating business retention and expansion.

OATH OF OFFICE

STATE OF NEW YORK

§

COUNTY OF FRANKLIN

I, Gerald Savage **, do Solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New York, and that I will faithfully discharge the duties of** Village of Tupper Lake Housing Authority Board of Directors Member **according to the best of my ability.**

(Signed) Gerald Savage
OFFICER

Subscribed and sworn to before this 19 **day of** August **, 20** 20

(Signed) _____

Village Clerk/Treasurer
TITLE

Term of Office 5 **Years** **Term Commencing on** 8/8/2020
Expires 8/8/2025

Per Resolution # 1 **Dated** 8/19/2020 **, If Applicable**

Subject: Road Salt Legislation Passes in the NYS Assembly
From: AdkAction <info@adkaction.org>
Date: 7/21/2020, 7:27 PM
To: Mary <villtupplake@centralny.twcbc.com>

ADKACTION
Create. Promote. Preserve.

Road Salt Legislation Passes in the New York State Assembly

Share Tweet Forward

The Randy Preston Road Salt Reduction Act passed in the NYS Assembly (A.8767-A) yesterday, on June 20, 2020, and is headed to the NYS Senate.

This bill, introduced by Assemblyman Billy Jones last year, was named after the late Randy Preston, a local leader, friend to many, and fierce advocate for protecting Adirondack waters from road salt pollution. Randy was the longtime co-chair of AdkAction's Adirondack Road Salt Working Group.

AdkAction has been advancing a road salt reduction strategy for almost a decade. For the past several years, we have been working with partners to promote a vision of the Adirondack Park as a pilot area to test drastic road salt reduction strategies as a model for the rest of the state.

Today, we are one step closer to altering the legacy of road salt pollution in the Adirondacks. The task force created by this

legislation will conduct a three-year Adirondack Park-wide pilot to reduce road salt dependence and ensure cleaner water while maintaining safe roadways. The bill works directly toward our goal of decreasing salt pollution to achieve improvements to the health of Adirondack lakes, streams, and private wells while reducing harm to citizens and damage to vehicles and infrastructure.

Complementing this legislation, AdkAction continues to work with municipalities throughout the Adirondacks to sign our Pledge to Reduce Road Salt which helps to ensure local action. This memorandum of understanding identifies issues associated with road salt applications, as well as steps that may be taken to help reduce related impacts. To date, 26 Adirondack towns and villages have signed the Pledge, and are working toward a proactive approach to reducing their road salt usage while maintaining safe driving conditions through the use of best practices. (Note, if your town has not signed on yet, print the linked pledge and urge your local officials to sign-on!)

Now it is time for the New York State Senate to vote on the bill.

If passed in the Senate and signed by the Governor, this legislation will have lasting impacts on the health and wellbeing of Adirondack waters and people. Thank you for taking action to support this bill. We will keep you posted on the status of the legislation as updates are available.

Support This Bill

AdkAction's road salt reduction partners include Paul Smith's College Adirondack Watershed Institute, Ausable River Association, The FUND for Lake George, and the Adirondack Council.

ADKACTION

Members make it possible. Join or renew today.

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AdkAction.org
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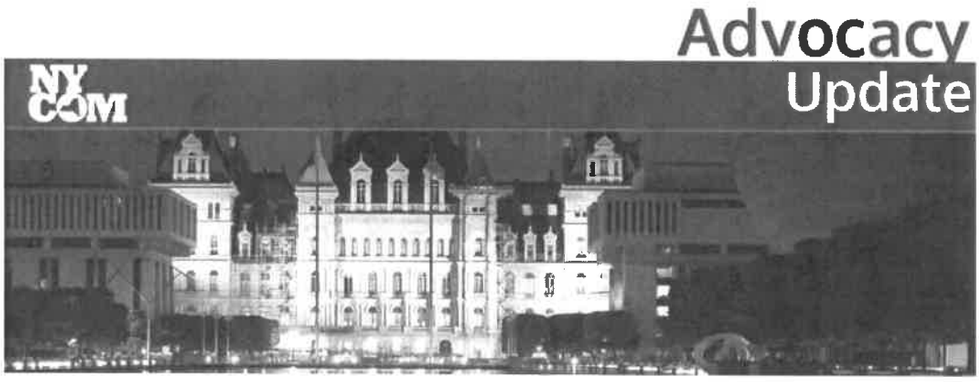
Saranac Lake, New York 12983

Add us to your address book

Subject: NYCOM Advocacy Update - July 16, 2020
From: NYCOM <barbara@nycom.org>
Date: 7/16/2020, 4:01 PM
To: villtupplake@centralny.twcbc.com



State Legislature Returning to Albany

July 16, 2020

The State Legislature is returning to Albany next week for what will look a lot like a typical final week of session. While we do expect them to address a significant number of bills impacting individual municipalities (tax exemptions for specific parcels, land transfers, etc.), it is also possible that they will act on additional renter protections, police reform and mask-wearing enforcement. Whether and how they address the State's fiscal situation remains to be seen. Congress is expected to return to Washington on July 20 so State leaders are continuing to hold out hope that there will be an agreement on a federal relief package that helps state and local governments.

A number of bills pertaining to police reform have been introduced or amended in recent weeks. Below are some of those bills that would impact local governments.

Military Equipment Prohibition - S.8507-A (Biaggi) / A.10660-A (Kim) / – Would prohibit police departments from purchasing or receiving certain military grade equipment through the federal military equipment surplus program.
STATUS: Senate: Rules **Assembly: Governmental Operations**

Police Officer Protections - S.8576 (Jackson) / A.10630 (Kim) – Would provide immunity from liability and professional retaliation for law enforcement officers who intervene in situations of police misconduct.
STATUS: Senate: Rules **Assembly: Governmental Operations**

Duty to Report Misconduct - S.8580 (Sepulveda) / A.10597 (Ramos) – Would require police officers to report when another police officer used excessive force or otherwise acted with misconduct and would establish a protocol for police agencies with respect to the handling and recording of mandatory reports of misconduct.
STATUS: Senate: Rules **Assembly: Governmental Operations**

Mandatory Diversity and Inclusion Training - S.8579 (Persuad) / A.10601 (Buttenschon) – Would require all first responder training courses (including those for

police officers, firefighters, EMS, corrections officers) to have 20% of the overall content consist of diversity and inclusion training.
STATUS: Senate: Rules **Assembly: Governmental Operations**

Tampering with Physical Evidence to Include Body Cameras - S.8584 (Jackson) / A.10596 (Mosley) – Would expand the provisions of tampering with physical evidence to include when a police officer or peace officers turns off their body camera or deletes a body camera recording.
STATUS: Senate: Rules **Assembly: Codes**

Hiring and Transfer of Police Officers - S.8510 (Bailey) / A.10580 (Hyndman) – Would require a thorough review of all internal files of police misconduct prior to the transfer of a police or peace officer from one agency to another. Would also prohibit the hiring or transfer of any officer who was fired or reassigned as a result of police misconduct, off-duty misconduct, the investigation of misconduct or a misdemeanor or felony.
STATUS: Senate: Rules **Assembly: Governmental Operations**

Expunging of Voidable Arrests - S.8611 (Sepulveda) / A.10676 (Aubry) – Would automatically expunge voidable arrests from an individual's criminal history. Voidable arrests would include when 1) there was no filing of formal charges, 2) the arrest was without probable cause or 3) when proceedings against the individual are dismissed.
STATUS: Senate: Rules **Assembly: Codes**

Liability Insurance for Police Officers - S.8676 (Biaggi) / A.10780 (Hyndman) – Would require police officers to obtain liability insurance which would cover claims against such officer for any period of time that such officers is performing duties within the scope of his/her employment as a police officer. The municipality would be responsible for covering the base rate of the insurance policy. A similar bill (S.8601) would require such insurance to be no less than $200,000 per officer.
STATUS: Senate: Rules **Assembly: Local Governments**

Right-to-Know - S.8577 (Sepulveda) / A.3231 (Bichotte) – Would require State and local law enforcement officers to identify themselves to the public during law enforcement activities.
STATUS: Senate: Rules **Assembly: Governmental Operations**

NYCOM will send out a comprehensive summary of the Legislature's actions on all bills of interest to cities and villages after next week's session.

NYCOM | 119 Washington Ave, Albany, NY 12210

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Village of Tupper Lake
Board of Trustees
Minutes

Date:	July 15, 2020	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-6:34 PM

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

Also available via FreeConferenceCall.com were Electric Superintendent Michael Dominie, Department of Public Works Superintendent Robert Degrace, Police Chief Eric Proulx, Fire Chief Royce Cole, Code Enforcement Officer Peter Edwards, and News Reporters Dan McClelland and Aaron Cerbone.

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

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:
Dan McClelland — News Reporter Mr. Dan McClelland asked when we might re-open the meetings to the public.

Mayor Maroun advised that the governor by executive order has them closed until July 31, 2020 and we will wait to see if the order expires or is extended.

Board Minutes Approved — Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the board minutes from June 17, 2020. (Carried 5-0)

Village Court:
Village Justice Court
Annual Examination &V
Accepted Resolution
#071520-A

Motion by Trustee LaScala, seconded by Trustee Hollingsworth 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, 2020 for compliance with Section 2019-a of the Uniform Justice Court Act of New York State. (Carried 5-0)

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 #071520-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, 2020 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 15th day of July 2020; and further that such Resolution has been fully recorded in the Minute Book for July 15, 2020 in my office.

In witness whereof, I have hereunto set my hand this 15th day of July 2020.

Official Seal:

Mary A. Casagrain, Village Clerk/Treasurer

Code Enforcement: Accept June Monthly Report	Motion by Trustee LaScala seconded by Trustee LeBlanc to approve the June 2020 Monthly Code Report. (Carried 5-0)
Front Street/Arden Street Home – Demo	Code Enforcement Officer Peter Edwards advised the board that the owner of the burnt out home located at the dead-end of Front Street and Arden Street will most likely demolish the home. He advised he would keep the board updated as the project moves forward. (Carried 5-0)
Swimming Pool Access Boyer/ Bushey Avenue	Trustee LeBlanc and Trustee Hollingsworth briefly asked the Code Enforcement Officer to research whether or not there was an unopened street between Boyer Avenue and Bushey Avenue in which a resident would be able to access their property to fill a pool etc. Code Enforcement Officer Peter Edwards advised he would check with the Town Assessor and get back to them.
Police: Accept June Monthly Report	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the June 2020 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
Over Due NYS Registrations & Driver's Licenses	Trustee Hollingsworth asked the Chief of Police how long the over due NYS Registrations and Driver's Licenses would be allowed. Chief of Police Eric Proulx advised that the DMV offices are now open on an appointment only basis in the county in which you live, the department is working with residents to get them in compliance.
New Police Officers Update	Chief of Police Eric Proulx advised that his new officers have completed their 40-hours of basic schooling last week and they still need 4-weeks of field training. No graduation date has been set yet.
Fire: Accept June Monthly Report	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the June 2020 Monthly Fire Report. (Carried 5-0) Chief of Police Royce Cole asked the board for permission to hold membership meetings, elections and training in the fire bays if vehicles were removed. Motion by Trustee Maroun, seconded by Trustee LeBlanc to proceed with requested use of the Fire Station. (Carried 5-0)

DPW:
Misc. Updates
Millings

Department of Public Works Superintendent Robert Degrace thanked all those that helped them truck the NYS DOT millings for use at the Electric Garage etc.

Prospect Street Progress

Department of Public Works Superintendent Robert Degrace advised that they expect to pour sidewalks on Prospect Street this Friday, 7/17. The remainder will be done in coordination with the water and sewer work.

Trustee LeBlanc Washington Street

Trustee LeBlanc stated he would like us to see if it could be possible to coordinate a resurface job for Washington Street next summer with Franklin County, Town, Village and New York State.

Auction's Int'l Bid Results

Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally accept the bid results from Auction's International for the sale of miscellaneous equipment as follows:

2011 Ford Escape	$4,100
1983 Pierce Dash	$2,325
2003 Int'l Cab/Chassis	$3,100
Various Pipes/Fittings	$ 290
Swenson Stainless Spreader	$ 500
ISC 660GC Saw	$ 490

(Carried 5-0)

W/WW:
Miscellaneous Water Updates

Water/Wastewater Superintendent Mark Robillard advised the board that his department repaired several leaks through out the community, McLaughlin Hill, Rod & Gun Club and Balsam Street. In addition repairs to the boom vacuum for the Vac-Con are planned as well as the crews continuing to work along side the Department of Public Works on Prospect Street.

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally accept the Water/Wastewater Department Report as presented. (Carried 5-0)

Electric:
Electric Garage Project Update

Electric Superintendent Michael Dominie reported that he has completed the walk-thru with the General Contractor and our Electric Garage Engineer MRB Group. There is a small punch list for substantial completion.

In addition, Electric Superintendent Michael Dominie reported that his department has completed the generator pad; generator has been disconnected and is expected to be moved over this Friday, July 17, 2020. The internet and cable conduit has been run and vendors are expected to make connections early next week.

Public Viewing of New Facility

Mayor Maroun asked when might the public and press be allowed to walk through the new facility.

Superintendent Michael Dominie advised that as we get closer to completion we will have the press and public in for a viewing.

Skate Park Lighting

Trustee LaScala asked if the Electric Department would take a closer look at the lighting for the Skate Park when they have the time.

Electric Superintendent Michael Dominie advised that has ordered digital timers and expects to have them installed once they arrive and additional timers for the walkway lighting as well. They will come on at dark and off during day light.

Misc. Updates

Electric Superintendent Michael Dominie reported that his crews are working on switching out some bad poles in the junction and our apprentice linemen will be returning to schooling staring this week from now till the end of November. Willie Bencze is in his last year is expected to complete his schooling this fall.

Motion to accept the Electric Department Monthly Report was made by Trustee LeBlanc, seconded by Trustee Hollingsworth. (Carried 5-0)

Treasurer:
Approve Warrant

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the July 15, 2020 warrant in the amount of $114,486.29 for payment of the bills and abstracts for the month of June 2020. (Carried 5-0)

Review Cash Position

Review the monthly cash position for June 30, 2020.

Park Bathrooms

Trustee Maroun asked for permission for the PD to lock the restrooms at both parks at 10:00 pm and for the DPW to schedule overtime on the weekends to clean and open the bathrooms. It was so moved by Trustee Maroun, seconded by Trustee LeBlanc. (Carried 5-0)

Adjournment

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adjourn at 6:34 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

August 17, 2020

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 20

Site Inspections: 58

Phone Complaints: 18

Fire Calls: 00

Certificates Issued: 03

Building Code: 61

Zoning: 25

Dig Requests: 00

Office: 82

Other: viol- 1

Comments: The gazebo has been fully renovated. The Scout might also re-paint the benches and picnic table too.

Sincerely,

Peter P. Edwards

Paul O'Leary
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Shawn Stuart – Chairman
Doug Bencze
Tom Maroun
James Merrihew
Dave St. Onge
Jan Yaworski

120 Demars Blvd, Tupper Lake, NY 12986
Phone (518)359-3580 Fax (518)359-2634

JOINT PLANNING BOARD PUBLIC HEARING AND MEETING
July 22, 2020 AT 6:00 PM

Due to the COVID-19 State of Emergency
this meeting will be conducted at the Emergency Services Building located on Santa Clara Ave.
Social distancing measures will be in place.

ROLL CALL

Doug Bencze	Tom Maroun	James Merrihew
Dave St. Onge	Shawn Stuart	Jan Yaworski

1. **Public Hearing:** Jacob Wright representing the developers of the Tupper Lake Crossroads Hotel project
2. **Open Regular Meeting**
3. **Discussion/Action:** Applicant John and Jill Bujold is requesting Special Review for a small engine repair shop and retail sales.
4. **Discussion/Action:** Jacob Wright representing the developers of the Tupper Lake Crossroads Hotel project
5. Approve Minutes: 6-24-2020 Meeting Minutes
6. Anything Else: Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer
7. Meeting Reminder: August 26, 2020
8. Motion to Adjourn.

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Case Search Top500 - & 07/01/2020 & 07/31/2020 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
07/07/2020 09:49	TLPD:20-000757	55 Bare Hill , MALONE, TOWN - 1764 NY **Contact:**	**Information Only**
07/11/2020 12:23	TLPD:20-000786	181 FALLING LEAF DR , MALONE, VILLAGE - 1724 NY **Contact:**	**Information Only**
07/11/2020 12:23	TLPD:20-000787	181 FALLING LEAF DR , MALONE, VILLAGE - 1724 NY **Contact:**	**Information Only**
07/16/2020 17:34	TLPD:20-000814	7 VACHEREAU ST , TUPPER LAKE VILLAGE- 1720 NY **Contact:**	**Information Only**
07/16/2020 18:34	TLPD:20-000816	, NY **Contact:**	**Information Only**
07/19/2020 18:58	TLPD:20-000848	PHONE MESSAGE , NY **Contact:**	**Information Only**
07/20/2020 15:50	TLPD:20-000850	2 Boyer Ave , Tupper Lake NY **Contact:**	**Information Only**
07/20/2020 22:49	TLPD:20-000853	13 Main St Apartment , Tupper Lake NY **Contact:**	**Information Only**
07/21/2020 07:15	TLPD:20-000856	15 Church St Apartment , Tupper Lake NY **Contact:**	**Information Only**
07/21/2020 07:25	TLPD:20-000858	15 Church St 3R, Tupper Lake NY **Contact:**	**Information Only**
07/21/2020 21:20	TLPD:20-000867	37 Lakeview Ave , Tupper Lake NY **Contact:**	**Information Only**

Time	Case ID	Address	Offense
07/24/2020 21:08	TLPD:20-000882	4 PLEASANT AVE , TUPPER LAKE NY **Contact:**	**Information Only**
07/25/2020 11:05	TLPD:20-000883	TLPD , NY **Contact:**	**Information Only**
07/29/2020 21:54	TLPD:20-000908	124 PARK ST , TUPPER LAKE NY **Contact:**	**Information Only**
07/29/2020 22:28	TLPD:20-000910	20 Second St , Tupper Lake NY **Contact:**	**Information Only**
07/09/2020 17:45	TLPD:20-000768	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
07/16/2020 13:33	TLPD:20-000812	75 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
07/16/2020 17:33	TLPD:20-000813	7 VACHEREAU , TUPPER LAKE VILLAGE NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
07/21/2020 07:13	TLPD:20-000855	15 CHURCH ST 3P, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
07/21/2020 18:14	TLPD:20-000864	5 Silver St , Tupper Lake NY **Contact:**	AID - ASSIST CITIZEN
07/12/2020 11:34	TLPD:20-000790	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
07/26/2020 09:02	TLPD:20-000888	42 Wawbeek Ave , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
07/26/2020 11:31	TLPD:20-000889	42 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
07/17/2020 03:37	TLPD:20-000818	2555 STATE ROUTE 30 , Tupper Lake NY **Contact:**	AID - WELFARE CHECK
07/02/2020 14:59	TLPD:20-000728	12 BAKER AVE 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
07/09/2020 13:28	TLPD:20-000767	3 BERKLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
07/18/2020 17:43	TLPD:20-000838	211 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON

	ID		
07/21/2020 15:04	TLPD:20-000862	21 SANTA CLARA , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
07/27/2020 08:05	TLPD:20-000892	94 Demars Blvd , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
07/12/2020 21:21	TLPD:20-000791	155 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL COMPLAINT - OTHER ANIMAL
07/07/2020 17:37	TLPD:20-000760	87 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - DOG COMPLAINT
07/19/2020 16:30	TLPD:20-000847	10 Eagle Crag Lake , NY **Contact:**	ANIMAL - DOG COMPLAINT
07/02/2020 14:30	TLPD:20-000729	76 Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ASSIST - OTHER AGENCY - OTHER
07/14/2020 12:22	TLPD:20-000799	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DEATH - UNATTENDED DEATH
07/18/2020 21:00	TLPD:20-000840	10 Lake St , Tupper Lake NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURBANCE
07/11/2020 19:27	TLPD:20-000788	15 CHURCH ST 1 K, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
07/18/2020 22:12	TLPD:20-000842	3 Martin St , Tupper Lake NY **Contact:**	JUVENILE - JUVENILE INCIDENTS
07/03/2020 12:48	TLPD:20-000733	PARK STREET 124, TUPPER LAKE VILLAGE-1720 NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS
07/20/2020 15:52	TLPD:20-000851	2 BOYER AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS
07/31/2020 02:21	TLPD:20-000913	82 Broad St , Tupper Lake NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS
07/31/2020 14:04	TLPD:20-000918	23 Facteau Ave , Tupper Lake NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS
07/26/2020 08:16	TLPD:20-000887	PARK ST TUPPER LAKE / MCLAUGHLIN AVE TUPPER LAKE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NYS DOT - CALLS FOR NYS DOT

Time	Case ID	Address	Offense
07/21/2020 21:33	TLPD:20-000866	127 IVY TER , Tupper Lake NY **Contact:**	OPEN/LOCK - OPEN DOOR
07/02/2020 22:24	TLPD:20-000731	50 PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
07/03/2020 19:02	TLPD:20-000736	50 PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
07/15/2020 12:22	TLPD:20-000805	3 BERKLEY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P MHU
07/04/2020 09:29	TLPD:20-000741	SUNSET AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 09:50	TLPD:20-000742	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 14:22	TLPD:20-000745	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 14:30	TLPD:20-000746	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 14:40	TLPD:20-000747	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 15:19	TLPD:20-000748	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2020 19:54	TLPD:20-000749	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/09/2020 08:56	TLPD:20-000764	FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/09/2020 11:18	TLPD:20-000766	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/09/2020 21:34	TLPD:20-000769	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/13/2020 20:51	TLPD:20-000795	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

	ID		
07/14/2020 08:24	TLPD:20-000796	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/17/2020 19:09	TLPD:20-000820	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/18/2020 08:56	TLPD:20-000822	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/18/2020 09:13	TLPD:20-000823	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/18/2020 11:43	TLPD:20-000826	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/18/2020 12:55	TLPD:20-000828	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/18/2020 13:51	TLPD:20-000831	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/18/2020 18:14	TLPD:20-000839	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/19/2020 12:16	TLPD:20-000843	WAWBEEK AVE , NY **Contact:**	P Traffic Stop
07/19/2020 14:04	TLPD:20-000844	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/19/2020 15:03	TLPD:20-000846	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/20/2020 04:22	TLPD:20-000849	, NY **Contact:**	P Traffic Stop
07/21/2020 22:53	TLPD:20-000869	main st , NY **Contact:**	P Traffic Stop
07/22/2020 14:28	TLPD:20-000873	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/22/2020 14:58	TLPD:20-000874	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/23/2020 02:47	TLPD:20-000875	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/26/2020 00:15	TLPD:20-000886	PARK ST , NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/26/2020 21:57	TLPD:20-000891	demars blvd , NY **Contact:**	P Traffic Stop
07/28/2020 21:01	TLPD:20-000905	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/31/2020 07:37	TLPD:20-000914	BROAD ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/31/2020 08:10	TLPD:20-000915	PARK ST, TUPPER LAKE , NY **Contact:**	P Traffic Stop
07/31/2020 18:56	TLPD:20-000920	PARK ST , NY **Contact:**	P Traffic Stop
07/31/2020 19:10	TLPD:20-000921	MAIN ST , NY **Contact:**	P Traffic Stop
07/31/2020 21:23	TLPD:20-000922	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/31/2020 21:39	TLPD:20-000923	DEMARS BLVD , NY **Contact:**	P Traffic Stop
07/31/2020 21:47	TLPD:20-000924	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/30/2020 19:48	TLPD:20-000912	107 IVY TERRACE , TUPPER LAKE NY **Contact:**	P WELFARE CHECK
07/10/2020 02:41	TLPD:20-000770	Lake Street , Tupper Lake NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 02:46	TLPD:20-000771	CLIFF AVE , **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 02:51	TLPD:20-000772	CLIFF AVE , Tupper Lake NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 02:54	TLPD:20-000773	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 03:05	TLPD:20-000774	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 03:25	TLPD:20-000775	OAK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 03:40	TLPD:20-000776	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(

	ID		
07/10/2020 03:50	TLPD:20-000777	MCFARLAND AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 03:57	TLPD:20-000778	LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 04:09	TLPD:20-000779	FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 04:12	TLPD:20-000780	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 04:18	TLPD:20-000781	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/10/2020 04:23	TLPD:20-000782	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(
07/05/2020 20:44	TLPD:20-000754	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
07/09/2020 10:14	TLPD:20-000765	5 FAIRBANKS ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
07/21/2020 22:22	TLPD:20-000868	106 IVY TER , Tupper Lake NY **Contact:**	PENAL LAW/BURGLARY
07/24/2020 02:28	TLPD:20-000880	ARDEN ST , TUPPER LAKE NY **Contact:**	PENAL LAW/BURGLARY
07/30/2020 02:31	TLPD:20-000911	25 Chaney Ave , Tupper Lake NY **Contact:**	PENAL LAW/BURGLARY
07/07/2020 14:37	TLPD:20-000759	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CONTROLLED SUBSTANCE OFFENSES
07/14/2020 11:51	TLPD:20-000798	DEMARS BLVD , Tuppe Lake NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
07/15/2020 00:09	TLPD:20-000804	31 FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
07/15/2020 13:21	TLPD:20-000806	94 DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:** JARED WILCOX	PENAL LAW/LARCENY

Time	Case ID	Address	Offense
07/18/2020 11:10	TLPD:20-000825	124 PARK ST , TUPPER LAKE NY **Contact:**	PENAL LAW/LARCENY
07/23/2020 20:46	TLPD:20-000878	94 DEMARS BLVD , TUPPER LAKE NY **Contact:**	PENAL LAW/LARCENY
07/18/2020 14:37	TLPD:20-000833	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	PENAL LAW/MARIHUANA OFFENSES, P Traffic Sto SEARCH/VEHICLE - LOCATED BY K9
07/18/2020 12:02	TLPD:20-000827	STETSON RD , TUPPER LAKE NY **Contact:**	PENAL LAW/MARIHUANA OFFENSES, PENAL LAW/ PUBLIC SAFETY, P Traffic Stop, CANINE - NARCOTI BY K9
07/01/2020 22:24	TLPD:20-000724	15 HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/04/2020 01:36	TLPD:20-000740	15 CHURCH ST 1K, TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/04/2020 11:56	TLPD:20-000743	75 Lake Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/04/2020 22:15	TLPD:20-000751	3 TALLMAN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/06/2020 12:49	TLPD:20-000755	170 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/15/2020 23:34	TLPD:20-000809	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/15/2020 23:44	TLPD:20-000810	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/16/2020 18:19	TLPD:20-000815	, **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/21/2020 07:26	TLPD:20-000857	15 CHURCH STREET 3R, TUPPER LAKE VILLAGE-1720 NY **Contact:** SHARON NORMAN	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/22/2020 10:42	TLPD:20-000870	15 Church St 3R, Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/23/2020 22:51	TLPD:20-000879	17 Lafayette St , Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER

	ID		
07/25/2020 22:03	TLPD:20-000885	59 Murray St A -, Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/26/2020 16:24	TLPD:20-000890	173 Park Street , TUPPER LAKE NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/29/2020 21:54	TLPD:20-000907	124 PARK ST , TUPPER LAKE NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/04/2020 20:18	TLPD:20-000750	3 TALLMAN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, [DISPUTE
07/02/2020 18:34	TLPD:20-000730	50 PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO CHILDREN
07/23/2020 16:38	TLPD:20-000876	WAWBEEK AVE , **Contact:**	PENAL LAW/OFFENSES RELATING TO CHILDREN
07/01/2020 21:01	TLPD:20-000722	104 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFE
07/01/2020 21:17	TLPD:20-000723	37 LAKEVIEW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFE
07/03/2020 22:39	TLPD:20-000738	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFE
07/04/2020 23:02	TLPD:20-000752	6 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFE
07/21/2020 21:19	TLPD:20-000865	24 Chaney Ave , Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFE
07/18/2020 16:54	TLPD:20-000835	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	PENAL LAW/SEX OFFENSES
07/27/2020 23:05	TLPD:20-000893	99 PARK ST , TUPPER LAKE NY **Contact:**	PENAL LAW/THEFT OFFENSES
07/12/2020 23:50	TLPD:20-000792	125 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY DISPUTE
07/14/2020 11:25	TLPD:20-000797	WASHINGTON ST , Tupper Lake NY **Contact:**	PROPERTY - PROPERTY FOUND
07/22/2020 12:44	TLPD:20-000871	MARION ST , TUPPER LAKE NY **Contact:**	PROPERTY - PROPERTY FOUND

Time	Case ID	Address	Offense
07/01/2020 12:00	TLPD:20-000719	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/03/2020 16:08	TLPD:20-000735	15 WOODLAND DR 204, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/04/2020 13:12	TLPD:20-000744	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/08/2020 13:31	TLPD:20-000762	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/10/2020 12:53	TLPD:20-000783	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/13/2020 20:08	TLPD:20-000794	1 JOSEPH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/15/2020 18:48	TLPD:20-000807	225 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/15/2020 22:27	TLPD:20-000808	165 STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/16/2020 03:31	TLPD:20-000811	BROAD ST AND MCFARLAND AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/17/2020 00:42	TLPD:20-000817	30 Little Wolf Rd , Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/17/2020 18:59	TLPD:20-000821	2555 State Route 30 3, Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/19/2020 14:19	TLPD:20-000845	15 Woodland Dr 104, Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/23/2020 19:30	TLPD:20-000877	15 Church St 1K, Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/28/2020 19:01	TLPD:20-000904	33 Washington St , Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/31/2020 11:19	TLPD:20-000916	306 Park St , Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL

	ID		Offense
07/31/2020 12:45	TLPD:20-000917	19 Murray St , Tupper Lake NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/01/2020 14:34	TLPD:20-000720	21 Santa Clara Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATION SORA
07/02/2020 13:24	TLPD:20-000727	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	STATE POLICE - CALL REFERRED TO NYSP
07/22/2020 13:19	TLPD:20-000872	65 Haymeadow Rd , Tupper Lake NY **Contact:**	STATE POLICE - CALL REFERRED TO NYSP
07/17/2020 12:26	TLPD:20-000819	105 LITTLE WOLF RD , TUPPER LAKE NY **Contact:**	SUSPICIOUS - SUSPICIOUS PERSON
07/21/2020 09:55	TLPD:20-000859	106 IVY TER , Tupper Lake NY **Contact:**	TRESPASS - TRESPASS
07/03/2020 20:10	TLPD:20-000737	38 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAINT
07/12/2020 01:58	TLPD:20-000789	9 OAK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAINT
07/24/2020 20:50	TLPD:20-000881	63 Leboeuf St , Tupper Lake NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAINT
07/08/2020 21:49	TLPD:20-000763	32 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE
07/18/2020 14:01	TLPD:20-000832	DEMARS BLVD , NY **Contact:**	VEHICLE - DMV SUSPENSION OR REVOCATION
07/07/2020 11:45	TLPD:20-000758	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DRIVING WHILE INTOXICATED
07/25/2020 15:49	TLPD:20-000884	36 Wawbeek Ave , Tupper Lake NY **Contact:**	VEHICLE - LEAVING SCENE OF A PDAA
07/20/2020 22:50	TLPD:20-000854	13 MAIN ST 8, TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
07/21/2020 16:04	TLPD:20-000863	18 Lake Simond Rd , Tupper Lake NY **Contact:**	VEHICLE - V AND T COMPLAINTS
07/03/2020 12:40	TLPD:20-000732	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE TRAFFIC LAWS, VEHICLE - DRIVING WHILE

Time	Case ID	Address	Offense
07/02/2020 01:35	TLPD:20-000725	17 VICTOR AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAINT
07/11/2020 07:20	TLPD:20-000785	10 AMORIELL AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAINT
07/13/2020 09:48	TLPD:20-000793	43 Wawbeek Avenue , Tupper Lake NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAINT
07/18/2020 10:49	TLPD:20-000824	4 JOHN ST , Tupper Lake NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAINT
07/02/2020 05:59	TLPD:20-000726	14 BRENTWOOD AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/07/2020 06:59	TLPD:20-000756	, TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/08/2020 04:50	TLPD:20-000761	281 HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:** ARLENE MACE	VILLAGE UTILITIES - ELECTRIC
07/18/2020 13:15	TLPD:20-000829	1339 State Route 30 , Tupper Lake NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/18/2020 13:42	TLPD:20-000830	21 Victor Ave , Tupper Lake NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/18/2020 16:40	TLPD:20-000834	BYRAM ROAD AND RAQUETTE RIVER DRIVE , TUPPER LAKE TOWN-1750 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/18/2020 16:40	TLPD:20-000836	BYRAM RD TUPPER LAKE AND RAQUETTE RIVER DR TUPPER , NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/29/2020 22:31	TLPD:20-000909	20 SECOND ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/31/2020 16:38	TLPD:20-000919	63 Haymeadow Rd , Tupper Lake NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
07/01/2020 18:04	TLPD:20-000721	28 LAKEVIEW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER
07/03/2020 22:49	TLPD:20-000739	8 PALMER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

	ID		
07/10/2020 20:39	TLPD:20-000784	24 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

Showing 1 to 184 of 184 entries

First Previous 1 Next Last

PSIMS Anywhere Release - 1.2.20.422 - DN-RMS-DMZ02

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Charge Summary By Month - 07/01/2020 & 07/31/2020

Show All entries Export CSV

Search:

Offense Code	Count
VTL ~ USE LEASED/RENTED/LOANED VEHICLE WITHOUT INTERLOCK DEVICE	1
VTL ~ SPEED VIOL : SPEED IN ZONE	1
VTL ~ OPERATE MV BY UNLICENSD DRIVER	1
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSPECTION CERTIFICATE	13
VTL ~ DRIVING WHILE INTOXICATED- 1ST OFFENSE	1
VTL ~ DRINKING ALCOHOL IN MOTOR VEHICLE ON HIGHWAY	1
VTL ~ AGGRAVATED UNLICENSED OPERATION-2ND DEGREE	1
VTL ~ AGGRAVATED DWI:PER SE-BAC .18 OR MORE-NO PRIORS	1
PL/240 ~ DIS/CON OBSCENE LANG/GESTURES	4
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA 2ND DEGREE	2
PL/220 ~ CRIM POSS CONTRL SUBST	1
PL/155 ~ PETIT LARCENY	2

Offense Code	Count
PL/145 ~ CRIM MIS INTENT DAMAGE PROPRTY	1
PL/140 ~ TRESPASS	2

Showing 1 to 14 of 14 entries

First Previous 1 Next Last

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

CallsForService Specific Beat/SubBeat UCR Summary Month - 07/01/2020 & 07/31/2020 & tupper lake tn &

Show All entries Export CSV

Search:

Beat	SubBeat	Primary UCR	Description	CFS Count	Month
TUPPER LAKE TN		034	AID - WELFARE CHECK	1	7/2020
TUPPER LAKE TN		155	MENTAL HEALTH - MENTAL HEALTH INCIDENTS	1	7/2020
TUPPER LAKE TN		232	STATE POLICE - CALL REFERRED TO NYSP	1	7/2020
TUPPER LAKE TN		239	SUSPICIOUS - SUSPICIOUS PERSON	1	7/2020
TUPPER LAKE TN		275	VEHICLE - V AND T COMPLAINTS	1	7/2020
TUPPER LAKE TN		287	VILLAGE UTILITIES - ELECTRIC	5	7/2020
TUPPER LAKE TN		9263	P Traffic Stop	6	7/2020
TUPPER LAKE TN		PL/221	PENAL LAW/MARIHUANA OFFENSES	1	7/2020

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

UTT Report by Date

From 7/1/2020 to 7/31/2020

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
07/31/2020	DUCHAINE BRAND	3674	TLPCC4C9TZ	1180D	SPEED IN ZONE	7	PARK STREET	1720
07/31/2020	CLARK KRISTOPH	clark	TLPCC49VT8	1180D	SPEED IN ZONE	4	PARK STREET	1720
07/31/2020	DUCHAINE BRAND	3674	TLPCC4CBV6	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
07/28/2020	NASON JORDAN	jrnason	5011C41GMS	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
07/28/2020	NASON JORDAN	jrnason	5011C41DZG	37530	DRIVERS VIEW OBSTRUCTED	7	STETSON ROAD	1720
07/28/2020	NASON JORDAN	jrnason	5011C41HM1	37530	DRIVERS VIEW OBSTRUCTED	7	STETSON ROAD	1720
07/25/2020	VAILLANCOURT M	100	BR19C47RW4	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	WAWBEEK AVE	1720
07/19/2020	NASON JORDAN	jrnason	5011C321C7	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	WAWBEEK AVENUE	1720
07/18/2020	NASON JORDAN	jrnason	5011C2XT8G	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
07/18/2020	NASON JORDAN	jrnason	5011C2XF1J	37540A	INADEQUATE OR NO STOP LAMP OR LAMPS	7	WAWBEEK AVENUE	1720
07/18/2020	NASON JORDAN	jrnason	5011C2XRBX	37540	INADEQUATE OR NO STOP LAMPS	7	STETSON ROAD	1720
07/18/2020	NASON JORDAN	jrnason	5011C2Z2M5	5112A2	AGGRAVATED UNLIC OPER-2ND DEG.	7	DEMARS BLVD	1720
07/18/2020	NASON JORDAN	jrnason	5011C2Z30G	11987A	USE RENTED/LEASED/LOANED VEH W/O INTERLOC	7	DEMARS BLVD	1720
07/18/2020	NASON JORDAN	jrnason	5011C2Z61W	1180D	SPEED IN ZONE	7	WAWBEEK AVENUE	1720
07/18/2020	GRIFFIN TROY	109	5010C2ZM53	37535C	UNSAFE TIRE	7	STETSON ROAD	1720
07/09/2020	GRIFFIN TROY	109	5010C1ZKFN	24031	UNLAWFUL OPER ON HIGHWAY ATV	7	MCLAUGHLIN AVENUE	1720
07/09/2020	NASON JORDAN	jrnason	5011C21881	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BLVD	1720
07/09/2020	GRIFFIN TROY	109	5010C1ZWDP	1229C3	NO SEAT BELT	7	PARK STREET	1720
07/04/2020	GRIFFIN TROY	109	5010C1FMMP	1229C3	NO SEAT BELT	7	PARK STREET	1720
07/04/2020	NASON JORDAN	jrnason	5011C1H222	37528	UNNECESSARY SMOKE	7	WAWBEEK AVENUE	1720
07/04/2020	NASON JORDAN	jrnason	5011C1GC2F	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/04/2020	GRIFFIN TROY	109	5010C1FPJN	1229C3	NO SEAT BELT	7	DEMARS BOULEVARD	1720
07/03/2020	NASON JORDAN	jrnason	TLPBC1C1KV	11923	DRIVING WHILE INTOXICATED (MISD)	7	LARKINS PARKING LOT	1720
07/03/2020	NASON JORDAN	jrnason	TLPBC1C1N1	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	7	LARKINS PARKING LOT	1720
07/03/2020	NASON JORDAN	jrnason	TLPBC1C04B	12271	CONSUMPTION/ALCOHOL IN MOTR VEHICLE	7	LARKINS PARKING LOT	1720
07/03/2020	NASON JORDAN	jrnason	TLPBC1BZSG	5091	UNLICENSED OPERATOR	7	LARKINS PARKING LOT	1720

Summary

Query returned 26 records.

POLICE VEHICLE GAS LOG

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 7/13/2020
Time: 12:00:00AM

To Date: 8/18/2020
Time: 7:26:59AM

Print Date: 8/18/2020 Time: 7:27:24AM

Transactions for Vehicle ID: 00005010 K9-1 SUV

Transactions for 00005010 : K9-1 SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
7/13/2020	10:10:00PM	00	0001	000000369	75,845	2		2		9.10GL	0.00
7/17/2020	3:40:00PM	00	0001	000000369	75,898	2		2		10.90GL	0.00
7/19/2020	11:53:00AM	00	0001	000000369	75,966	2		2		12.00GL	0.00
7/22/2020	4:03:00PM	00	0001	000000369	76,016	2		2		9.50GL	0.00
7/31/2020	8:09:00PM	00	0001	000000369	76,061	2		2		11.80GL	0.00
8/2/2020	4:07:00AM	00	0001	000000369	76,139	2		2		9.50GL	0.00
8/7/2020	12:37:00AM	00	0001	000000369	76,204	2		2		10.60GL	0.00
8/11/2020	8:53:00AM	00	0001	000000369	76,236	2		2		9.90GL	0.00
8/14/2020	2:01:00PM	00	0001	000000369	76,287	2		2		10.10GL	0.00
8/15/2020	4:59:00PM	00	0001	000000369	76,337	2		2		8.80GL	0.00

Last Read 76,337
Next PM
Miles Until

Summary for Vehicle ID : 00005010

		Quantity
Total for	**10 transactions**	**102.20**

Last Read 76,337
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 7/13/2020
Time: 12:00:00AM

To Date: 8/18/2020
Time: 7:16:59AM

Print Date: 8/18/2020 Time: 7:19:11AM

Transactions for Vehicle ID: 00005011 Police SUV

Transactions for 00005011 : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
7/14/2020	5:18:00AM	00	0001	000000369	46,831	2		2		9.20GL	0.00
7/20/2020	3:58:00AM	00	0001	000007146	46,953	2		2		7.70GL	0.00
7/21/2020	11:53:00PM	00	0001	000005680	47,135	2		2		12.30GL	0.00
7/24/2020	5:09:00AM	00	0001	000007146	47,331	2		2		11.00GL	0.00
7/25/2020	4:52:00AM	00	0001	000005680	47,475	2		2		9.20GL	0.00
7/26/2020	3:42:00AM	00	0001	000005680	47,614	2		2		9.60GL	0.00
7/27/2020	12:35:00PM	00	0001	000003699	47,806	2		2		13.50GL	0.00
7/28/2020	5:10:00AM	00	0001	000007146	47,932	2		2		8.20GL	0.00
7/29/2020	4:42:00AM	00	0001	000007146	48,064	2		2		9.80GL	0.00
7/30/2020	7:15:00PM	00	0001	000005680	48,196	2		2		10.10GL	0.00
7/31/2020	5:39:00PM	00	0001	000007146	48,313	2		2		10.70GL	0.00
8/2/2020	12:20:00AM	00	0001	000003699	48,509	2		2		13.90GL	0.00
8/3/2020	5:34:00AM	00	0001	000003699	48,717	2		2		13.50GL	0.00
8/6/2020	9:19:00AM	00	0001	000007146	49,022	2		2		10.10GL	0.00
8/10/2020	3:37:00AM	00	0001	000005680	49,146	2		2		8.80GL	0.00
8/16/2020	5:43:00PM	00	0001	000003699	49,226	2		2		8.10GL	0.00

Last Read 49,226
Next PM
Miles Until

		Quantity
Summary for Vehicle ID : 00005011	**Total for 16 transactions**	**165.70**

Last Read 49,226
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 7/13/2020
Time: 12:00:00AM

To Date: 8/18/2020
Time: 7:16:59AM

Print Date: 8/18/2020 Time: 7:19:47AM

Transactions for Vehicle ID: 00005012 Police Truck

Transactions for 00005012 : Police Truck

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
7/13/2020	4:47:00AM	00	0001	000005680	18,974	2		2		22.00GL	0.00
7/17/2020	2:21:00AM	00	0001	000005680	19,269	2		2		21.80GL	0.00
7/19/2020	5:05:00AM	00	0001	000007146	19,474	2		2		13.60GL	0.00
8/4/2020	6:45:00AM	00	0001	000007146	19,597	2		2		10.10GL	0.00
8/8/2020	3:37:00AM	00	0001	000005680	19,849	2		2		15.70GL	0.00
8/11/2020	5:11:00AM	00	0001	000007146	20,016	2		2		14.80GL	0.00
8/15/2020	5:19:00AM	00	0001	000007146	20,257	2		2		20.20GL	0.00
8/18/2020	3:19:00AM	00	0001	000005680	20,589	2		2		18.30GL	0.00

Last Read 20,589
Next PM
Miles Until

Summary for Vehicle ID : 00005012

		Quantity
Total for	**8 transactions**	**136.50**

Last Read 20,589
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 7/13/2020
Time: 12:00:00AM

To Date: 8/18/2020
Time: 7:16:59AM

Print Date: 8/18/2020 Time: 7:20:53AM

Transactions for Vehicle ID: 0005010A Police SUV

Transactions for 0005010A : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
7/21/2020	2:37:00PM	00	0001	000001113	2,369	2		2		14.00GL	0.00
8/4/2020	8:29:00PM	00	0001	000005983	48,865	2		2		10.20GL	0.00
				Last Read	48,865						
				Next PM							
				Miles Until							

Summary for Vehicle ID : 0005010A

			Quantity
Total for	2	transactions	24.20

Last Read	48,865
Next PM	
Miles Until	

Tupper Lake Fire Department
Monthly Report
July 2020

Fire Calls

Village	3
Town	8 (1 Mutual Aid for Tupper Lake EMS)
Santa Clara	4
Total Calls	15

Types of calls

- ALARM ACTIVATION 6
- MVA 1
- MUTUAL AID 1
- PEOPLE IN WATER 1
- POLE FIRES 2
- FIREWORKS EXPLOSION 1 (2 FIREFIGHTERS INJURED)
- TREES DOWN 1
- UNKNOWN FIRE INVESTIGATION 1
- BURNT FOOD 1

Firefighters

Average # Members at calls: 8.6 Members
Total Hours Spent at Calls: 3 Hours

Mark Picerno, Secretary TLFD

SECTION 00630 - CONTRACT CHANGE ORDER

V/Tupper Lake WWTP & Collection System Improvements

Order No.	1-1
Date:	May 29, 2020
State:	New York
County:	Franklin

CONTRACT FOR: Contract 1 - Sanitary Sewer Interceptor

OWNER: Village of Tupper Lake, PO Box 1290, 53 Park St., Tupper Lake, NY 12986

TO: North Country Contractors, LLC
23892 US RT 11
Calcium, NY 13616

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes **See Attachment #1 for list of revised specifications and plans.**	Decrease In Contr. Price	Increase In Contr. Price
Delete 02930.30 - 12" HDPE Sewer Force Main (complete)	$15,000.00	
Add air vacuum relief valve and associated manhole in NYS Route 3		$7,500.00
TOTALS	$15,000.00	$7,500.00
NET CHANGE IN CONTRACT PRICE		-$7,500.00

JUSTIFICATION: Field design change to reduce construction costs while maintaining design integrity. There is no change in contract construction time.

The amount of the Contract will be ~~(Increased)~~(Decreased) by the Sum of: Seven Thousand, Five Hundred and 00/100---------- Dollars -$7,500.00

The Contract Total including this and previous Change Orders will be Two Million, Nine Hundred Ninety-two Thousand, Four Hundred Ninety-nine and 00/100-- Dollars $2,992,499.00

The Contract Period Provided for Completion will be ~~(Inc.)(Dec.)~~(Unc.): 0 Days

Substantial Completion Date:

This document will become a supplement to the contract and all provisions will apply hereto.

Requested: 7/23/2020
Village of Tupper Lake (Owner) (Date)

Recommended: 7/22/2020
C2AE (Owner's Engineer) (Date)

Accepted: 7/21/20
North Country Contractors, LLC (Contractor) (Date)

Attachment #1

Revised Specifications and Drawings for Work of Change Order 1

NEW YORK STATE OF OPPORTUNITY. Department of Transportation

ANDREW M. CUOMO
Governor

MARIE THERESE DOMINGUEZ
Commissioner

STEVEN G. KOKKORIS, P.E.
Regional Director

July 15, 2020

Village of Tupper Lake
Attn: Mr. Robert DeGrace
Highway Superintendent
53 Park Street P.O. Box 1290
Tupper Lake, N.Y. 12986

SUBJECT: SHARED SERVICE AGREEMENT

Dear Mr. Robert DeGrace,

Attached is a signed copy of a 2 year Shared Service Agreement between the Village of Tupper Lake and NYSDOT.

If you have any questions on this matter, you can contact me at (315) 785-2316 or via email at Stephen.Rajner@dot.ny.gov

Sincerely,

Stephen A. Rajner, P.E.
Asst. Regional Director of Operations

Cc: Robert Haynes, Franklin County Resident Engineer

SHARED SERVICES AGREEMENT
Between
NYSDOT and Village of Tupper Lake

THIS AGREEMENT, dated July 3, 2020 is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the Village of Tupper Lake, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars ($25,000.00). If applicable, indicate that the return exchange will be determined at a later date.

2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.

3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.

4. The Municipality agrees to defend and indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2) X or four (4) ☐ years from July 3, 2020 to July 2, 2022. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region 7
By: _____ Date: 7/3/20
Resident Engineer – Franklin County

MUNICIPALITY
By: _____ Date: 7/6/20
Village of Tupper Lake Public Works Superintendent

NYSDOT – Region 7
By: _____ Date: 07-15-2020
Regional Director of Operations

SCHEDULE A

NYSDOT

Description of services, X materials, or equipment (Check All that apply) to be shared:

Asphalt millings from milling State Highway Route 3.

Estimated Cost/Value of Service Equipment X Materials (Check All that apply):

$100 per load

Total NYSDOT Cost/Value: _____$6000.00_____

MUNICIPALITY

Description of Xservices, materials, or equipment (Check All that apply) to be shared:

Haul the milling from the milling site to the Village of Tupper Lake site.

Estimated Cost/Value of XService Equipment Materials (Check All that apply):

$100 per Load

Total MUNICIPALITY Cost/Value: _$6000.00_____

Short 10-29-18

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

TO: Municipal Members

FROM: Narin Ly

DATE: 8/7/2020

SUBJECT: **2020 MEUA Annual Conference Notice and Forms**
Agenda to follow shortly

The MEUA will be celebrating its 90th Annual Conference via virtual meeting on September 17th, 2020 from 9:30am to Noon.

We hope that all of you will make every effort to attend!

Enclosed you will find:

- **Official Notice** of the 2020 MEUA Annual Conference,
- **Two Sample Resolution Forms-** designating an accredited delegate to the conference,

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

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

It is therefore requested that the governing board execute the appropriate resolution and file a copy with MEUA of NYS, 6652 Hammersmith Drive, East Syracuse, NY, 13057.

Municipal Member

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

OFFICIAL NOTICE OF THE ANNUAL CONFERENCE

Notice is hereby given, that the Annual Conference of the Municipal Electric Utilities Association of New York State will be held via Virtual Meeting on September 17th, 2020.

Municipal Member

DELEGATE RESOLUTION

(from your system)

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2020, the following resolution was adopted:

Moved by _____, seconded by _____

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on September 17, 2020, to be held via virtual meeting and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ___ day of _____, 2020.

_____
Signature

_____
Title

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	16032	07/31/2020	353621	TRAVEL GUIDE	A	1620.400	581.00 *	
484	ADIRONDACK ENERGY PRODU	16098	08/18/2020	7/13-8/18		A	3410.410	100.52	
						A	5110.410	126.94	
						A	5110.410	1,953.49	
						F	8340.410	1,090.69	
						G	8120.410	1,090.69	
						EE	804.000	820.29	
						TOTAL CHECK		5,182.62 *	
636	ADIRONDACK MEDICAL CENT	15909	06/18/2020	337301	SHOTS FOR EVAN DECHENE	F	9060.800	57.50	
						G	9060.800	57.50	
		15910	07/05/2020	VBF32371	J.CORMIER ER VISIT	F	9060.800	134.66	
						G	9060.800	134.67	
						TOTAL CHECK		384.33 *	
1632	AIRGAS USA, LLC	16046	07/21/2020	9103301021		A	1640.400	60.20	
						F	8310.400	30.10	
						G	8110.400	30.10	
						EE	785.200	60.20	
						TOTAL CHECK		180.60 *	
2300	ALBERT R DUQUETTE	16109	07/30/2020	060-708275	TRAINING USE OF FORCE	A	3120.453	240.00 *	
742	ALICE HYDE MEDICAL CTR	16012	07/03/2020	070320	RANDOM TESTING	A	9060.800	165.00	
						EE	785.130	94.00	
						TOTAL CHECK		259.00 *	
2032	ALLTECH INTEGRATIONS, I	16047	07/21/2020	1196575	CAMERA AND CABLE	A	3120.455	596.80	
		16036	07/30/2020	1196622	COURT CAMERA SYS GRANT	A	1110.400	3,655.00	
		16049	07/30/2020	1196620	ADD'L WORK CAMERAS	A	3120.455	3,775.00	
						TOTAL CHECK		8,026.80 *	
2207	AQUALOGICS SYSTEMS, INC	15911	07/16/2020	IN20-123-1	SVC PE SR-20-123S-R1	F	8330.400	1,380.00	
		15912	07/21/2020	IN-20-137-	SVC PROG PF POND MAIN	F	8330.200	790.75	
						F	8330.200	790.50	
						TOTAL CHECK		2,961.25 *	
1377	AUBUCHON HARDWARE INC	15858	07/24/2020	72420		A	1110.400	6.74	
						A	1640.400	106.36	
						A	3120.458	49.99	
						A	3410.240	25.15	
						A	5110.460	138.55	
						A	7140.400	431.18	
						F	8310.400	16.18	
						F	8330.400	22.47	
						G	8120.430	76.17	
						EE	110.100	62.13	
						EE	785.200	121.04	
						TOTAL CHECK		1,055.96 *	
1967	BANK OF AMERICA, N.A.	16070	08/18/2020	080720		A	1110.400	53.00	
						A	1620.400	382.62	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3120.453	1,063.00	
						A	3120.455	140.59	
						A	3410.450	82.00	
						A	5110.430	127.46-	
						A	5110.430	29.52	
						A	7140.400	91.76	
						F	8310.400	107.07	
						G	8110.400	107.07	
						EE	781.500	166.64	
						EE	785.150	2,709.12	
						EE	804.000	51.50	
						TOTAL CHECK		4,856.43 *	
1146	BENEFACTOR FUNDING CORP	15989	06/02/2020	2006562	METALS/AMMONIA/SOLIDS	G	8130.420	185.00	
		15990	06/03/2020	2007451	FECAL COLIFORM, MF	G	8130.420	30.00	
		15964	06/04/2020	2007662	COLIFORM	F	8330.420	25.00	
		15965	06/04/2020	2007764	COLIFORM	F	8330.420	25.00	
		15966	06/09/2020	2007056	TRIHALOMETHANES/HALOACE	F	8330.420	445.00	
		15991	06/09/2020	2007025	METAL/AMMONIA/SOLIDS	G	8130.420	185.00	
		15967	06/11/2020	2008171	COLIFORM	F	8330.420	25.00	
		15968	06/15/2020	2008176	SOLIDS	G	8130.420	30.00	
		15992	06/15/2020	2007363	METALS/AMMONIA/SOLIDS	G	8130.420	155.00	
		15969	06/16/2020	2008252	COLIFORM	F	8330.420	25.00	
		15993	06/17/2020	2007728	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15970	06/18/2020	2008675	COLIFORM	F	8330.420	25.00	
		15971	06/24/2020	2008258	EOA 200.7 REV METALS	G	8130.420	100.00	
		15972	06/24/2020	2008751	COLIFORM	F	8330.420	25.00	
		15974	06/25/2020	2009127	COLIFORM	F	8330.420	25.00	
		15975	06/30/2020	2008682	EPA METHOD/METALS	G	8130.420	175.00	
		15994	06/30/2020	2008242	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15976	07/01/2020	2009325	COLIFORM	F	8330.420	100.00	
		15995	07/01/2020	2008731	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15996	07/08/2020	2009182	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15977	07/09/2020	2009196	LEAD & COPPER STUDY	F	8330.420	200.00	
		15978	07/10/2020	2008926	LEAD & COPPER STUDY	F	8330.420	480.00	
		15979	07/14/2020	2010085	COLIFORM	F	8330.420	25.00	
		15980	07/14/2020	2010202	COLIFORM	F	8330.420	25.00	
		15997	07/15/2020	2009574	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15981	07/21/2020	2009611	LEAD & COPPER SAMPLE	G	8130.420	40.00	
		15982	07/21/2020	2010608	COLIFORM	F	8330.420	25.00	
		15983	07/22/2020	2010679	COLIFORM	F	8330.420	25.00	
		15998	07/22/2020	2010072	METALS/AMMONIA/SOLIDS	G	8130.420	160.00	
		15999	07/23/2020	2010693	SOLIDS	G	8130.420	130.00	
		16000	07/23/2020	2010821	FECAL COLIFORM	G	8130.420	30.00	
		15984	07/24/2020	2010613	VINYL CHLORIDE & MTBE	F	8330.420	105.00	
		15985	07/28/2020	2011043	COLIFORM	F	8330.420	25.00	
		15986	07/28/2020	2011113	COLIFORM	F	8330.420	25.00	
		16001	07/29/2020	2011258	FECAL COLIFORM	G	8130.420	30.00	
		15987	07/30/2020	2011481	EPA METHOD	G	8130.420	30.00	
		15988	07/30/2020	2011487	COLIFORM	F	8330.420	25.00	
						TOTAL CHECK		3,760.00 *	
2076	BIOMETRICS4ALL INC.	16045	08/01/2020	NY0040005	ANNUAL MAINT	A	3120.470	1,514.16 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2297	BLACK & MCDONALD	15886	07/23/2020	38-1112448	MNTNNC & TSTNG ON EQUIP	EE	742.130	17,661.21 *	
2194	BULLDOG FIRE APARATUS	16103	08/06/2020	DDBFA239	AMKUS SERVICE	A	3410.440	765.00 *	
2237	BURNS BROS CONTRACTORS	15959	08/13/2020	7	PYMNT APP 7 NEW GARAGE	EE	110.100	6,545.50 *	
1937	CAPITAL CONSULTANTS, IN	16003	06/30/2020	70004	PRELIMINARY ENG REPORT	F	1440.400	11,000.00	
		16010	06/30/2020	70000	VTL WAT SS IMPROVEMENT	H	1440.420	7,937.34	
		16011	07/30/2020	70141	VTL WAT SYS IMPROVEMENT	H	1440.420	13,230.86	
		16031	07/30/2020	70145	LAKESIMOND PLANT PER	F	1440.400	11,000.00	
						TOTAL CHECK		43,168.20 *	
1	NEWPORT CREDIT	15889	07/14/2020	8015688998	MOG LMP HOLDER ADAPTER	EE	785.200	107.60	
		15887	08/04/2020	8015690146	MATERIALS FOR GAS ISLAN	EE	110.100	290.98	
		15888	08/11/2020	8015690492	MATERIALS GAS ISLAND	EE	110.100	27.40	
						TOTAL CHECK		425.98 *	
1981	CENTURY LINEN SERVICE,	15913	07/07/2020	928643		F	8340.460	79.23	
						G	8130.460	79.23	
		15914	07/14/2020	933292		F	8340.460	77.11	
						G	8130.460	77.11	
		15915	07/21/2020	938166		F	8340.460	78.17	
						G	8130.460	78.17	
		15916	07/28/2020	942955		F	8340.460	74.24	
						G	8130.460	74.24	
						TOTAL CHECK		617.50 *	
430	CHAMPLAIN TRUCK CENTER	15917	07/29/2020	P264211		G	8120.430	71.34	
		16014	07/31/2020	P264281	DPW #6	A	5110.470	127.54	
		16015	08/05/2020	P264344	DPW #6	A	5110.470	319.37	
		16016	08/13/2020	P264463	DPW VOLVO	A	5110.470	13.47	
						TOTAL CHECK		531.72 *	
38	CHENEY TIRE INC	15890	07/22/2020	1659620	2 TIRES FOR UNIT 7	EE	804.000	870.12	
		15918	07/24/2020	1659214	TIRES FOR UNIT 12	G	8120.430	575.28	
		16013	07/24/2020	1659215	TIRES FPE #10	A	5110.470	287.84	
						TOTAL CHECK		1,733.24 *	
2055	CINTAS CORPORATION NO.	15919	07/23/2020	9096663590	RESPIRATOR & CARTRIDGES	F	8340.460	144.11	
						G	8130.460	144.12	
						TOTAL CHECK		288.23 *	
1998	CLARK'S TRUCK CENTER	16106	06/05/2020	26224	FD 2006 INTL	A	3410.440	929.92	
		16104	07/15/2020	177157	DPW #5 DUMP	A	5110.470	635.95	
		16105	07/15/2020	177177	DPW #5 DUMP	A	5110.470	677.86	
		15920	07/28/2020	177570	PARTS FOR W/S DUMP TRCK	F	8340.430	205.08	
		16107	07/30/2020	26493	FD 2006 INT'L	A	3410.440	1,585.48	
						TOTAL CHECK		4,034.29 *	
1297	CONTACT COMMUNICATIONS,	15921	07/31/2020	10731135		F	8310.400	65.03	
						G	8110.400	65.03	
						TOTAL CHECK		130.06 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2254	NAT'L LADDER & SCAFFORD	15892	07/31/2020	7-64634	CLOTHING RICK LALONDE	EE	785.200	259.99	
		15893	08/04/2020	7-64546	CLOTHING CHRIS ZAIDAN	EE	785.200	569.84	
		15894	08/04/2020	7-64544	CLOTHING RICK LALONDE	EE	785.200	509.96	
		15891	08/07/2020	7-64669	CLOTHING RICK LALONDE	EE	785.200	169.95	
						TOTAL CHECK		1,509.74 *	
2003	DEVELOPMENT AUTHORITY O	16084	08/10/2020	91290	VTL WAT SYS IMPROVEMENT	H	1440.420	585.00	
		16085	08/10/2020	91295	VTL SEW SYS IMPROVEMENT	H	1440.410	651.00	
						TOTAL CHECK		1,236.00 *	
2295	DATAFLOW	16089	07/02/2020	251215	VILLAGE OFFICES GUARD	A	1620.400	1,496.00	
		16088	07/30/2020	358358	COURT SNEEZE GUARD	A	1110.400	440.00	
						TOTAL CHECK		1,936.00 *	
70	DAY WHOLESALE INC	15859	07/29/2020	526036		A	1620.400	25.50	
						EE	785.200	25.50	
						TOTAL CHECK		51.00 *	
1091	PETER EDWARDS	16092	08/18/2020	7/14-08/14	MILEAGE REIM 7/14-8/14	A	3620.400	89.10 *	
2267	NAGLE TATICH CRANSTON L	16006	07/01/2020	7	WATERFRONT GATEWAY IMPR	A	7140.400	22,870.00	
		16081	08/07/2020	8	WATERFRONT GATEWAY IMPR	A	7140.400	18,910.00	
						TOTAL CHECK		41,780.00 *	
2090	ELITE K-9, INC	16114	07/17/2020	219090	K-9	A	3120.458	546.65 *	
2238	ENI MECHANICAL INC	15960	07/01/2020	5	PYMNT APP 5 NEW GARAGE	EE	110.100	18,962.00	
		15961	08/13/2020	6	PYMNT APP 6 NEW GARAGE	EE	110.100	20,178.95	
						TOTAL CHECK		39,140.95 *	
130	EXXON MOBIL	16072	08/18/2020	080920		EE	804.000	169.98 *	
1658	FERGUSON WATERWORKS	15860	07/16/2020	0963000-1	4 QUIK SEAL	A	5110.470	150.40	
		15925	07/17/2020	0966904	2X200 CTS 250 PSI NSF B	F	8340.430	400.00	
		15928	07/17/2020	0967078	LF 2 CTS SS INS STFNR	F	8340.430	18.44	
		15929	07/17/2020	0960932	2" JOB/B101 PARTS	F	8340.430	3,949.00	
		15927	07/20/2020	0964642	DIRECT CONNECTION LEAD	F	8340.430	171.71	
		15926	07/22/2020	0960932-1	LF 2 CT SS INS STFNR	F	8340.430	64.32	
		15924	07/31/2020	0969256	MATERIAL FOR SEWER	F	8340.430	2,611.00	
						G	8120.430	3,757.52	
		15922	08/05/2020	0969987	4 QUIK SEAL	G	8120.430	247.14	
		15923	08/05/2020	0969256-1	MATERIALS FOR SEWER	G	8120.430	1,686.80	
						TOTAL CHECK		13,056.33 *	
1966	FISCHER, BESSETTE, MULD	16007	06/30/2020	32934	BALSAM ST	A	1420.400	175.00 *	
78	FORTUNE'S HARDWARE, INC	15861	07/30/2020	73020		A	1110.400	399.00	
						A	1620.400	2.79	
						A	5110.460	189.98	
						A	8160.410	21.99	
						F	8340.200	89.48	
						G	8120.400	25.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8120.430	202.88	
						EE 785.200	18.87	
						TOTAL CHECK	949.99 *	
83	CNTY OF FRNKLN SLD WAST	16044	08/18/2020	JULY 2020	TIPPING FEES	A 7140.400	508.50	
						A 8160.410	2,194.50	
						A 8160.420	58.50	
						G 8130.470	4,663.80	
						TOTAL CHECK	7,425.30 *	
1943	GALLS LLC	16043	07/07/2020	016011085	CLARK	A 3120.450	142.00	
		16041	07/10/2020	016035572	GRIFFIN	A 3120.450	217.23	
		16042	07/10/2020	016035919	MADORE	A 3120.450	79.50	
		16040	07/13/2020	016045640	VAILLANCOURT	A 3120.450	72.00	
						TOTAL CHECK	510.73 *	
1207	GARRISON FIRE/RESCUE CO	16055	06/15/2020	63513	BOOTS	A 3410.201	1,247.00	
		16056	07/22/2020	0722-19369	2020 PD	A 3120.451	475.00	
		16057	07/22/2020	0833-19366	DPW #2	A 5110.470	200.00	
						TOTAL CHECK	1,922.00 *	
163	W.W. GRAINGER, INC	16048	08/11/2020	9616633971	ADA SIDEWKS PROSPECT	A 5110.460	639.10 *	
2259	GT TOOLS LLC	16073	08/17/2020	8172079339		A 1640.400	27.54 *	
345	HARTFORD ST BOILER INSP	16118	07/17/2020	1222012	BOILER INSPECTION	A 3120.455	105.00	
						A 3410.450	105.00	
						TOTAL CHECK	210.00 *	
2192	HD SUPPLY CONSTR SUPPLY	16078	08/03/2020	0013637467		A 5110.450	112.50	
						A 5110.460	787.50	
						TOTAL CHECK	900.00 *	
1424	HIGH PEAKS FORD	16074	08/17/2020	22397		A 8160.400	417.48 *	
1893	HOMENERGY SERVICES INC	16097	08/18/2020	7/13-8/18		A 3120.454	603.06	
						A 3410.410	26.17	
						A 5110.410	652.73	
						A 5110.410	427.60	
						F 8340.410	334.46	
						G 8120.410	334.46	
						G 8120.410	.01	
						EE 804.000	450.68	
						TOTAL CHECK	2,829.17 *	
1890	HOWLAND PUMP AND SUPPLY	16058	08/10/2020	S041736	PARK	A 7140.400	257.11 *	
1796	IBC INC	15895	07/23/2020	31494	BOOTS RYAN SKIFF	EE 785.200	369.55	
		15930	08/11/2020	31544	BOOTS MARK ROBILLARD	F 8340.460	152.81	
						G 8130.460	152.81	
						TOTAL CHECK	675.17 *	
1439	I.C. SYSTEM, INC.	15896	07/19/2020	1110310	CLIENT #1055267	EE 782.000	39.54 *	

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2091	J HARLEN CO., INC.	15898	07/15/2020	1347519	CLOTHING WILLY BENCZE	EE	785.200	99.75	
		15897	07/21/2020	1348519	CLOTHING RICK LALONDE	EE	785.200	48.30	
						TOTAL CHECK		148.05 *	
113	JEFFERSON CONCRETE CORP	15931	07/17/2020	0168254-IN	MATERIALS FOR PROSPECT	G	8120.430	3,519.00 *	
193	JEFFORDS STEEL & ENGINE	15932	07/13/2020	201334	PL 1/4 STAINLESS PLATE	F	8330.400	129.38	
		16037	08/13/2020	212180	DPW SANDER	A	5110.470	906.76	
						TOTAL CHECK		1,036.14 *	
665	KINNEY DRUGS INC	15956	07/22/2020	72220		A	1620.400	25.00	
						F	8310.450	12.50	
						G	8110.450	12.50	
						G	8130.430	2.49	
						EE	781.500	24.99	
						TOTAL CHECK		77.48 *	
197	LAWSON PRODUCTS INC	16050	07/06/2020	9307698667		A	1640.400	52.58	
						F	8340.400	26.29	
						G	8110.400	26.29	
						EE	785.200	52.58	
		16051	07/08/2020	9307705258		A	1640.400	39.26	
						F	8340.400	19.63	
						G	8110.400	19.62	
						EE	785.200	39.26	
		16052	07/16/2020	9307726087		A	1640.400	114.10	
						F	8340.400	57.04	
						G	8110.400	57.05	
						EE	785.200	114.10	
		16053	07/30/2020	9307760011		A	1640.400	46.79	
						F	8340.400	23.39	
						G	8110.400	23.38	
						EE	785.200	46.79	
		16054	08/08/2020	9307780850		A	1640.400	37.85	
						F	8340.400	18.92	
						G	8110.400	18.93	
						EE	785.200	37.85	
						TOTAL CHECK		871.70 *	
2239	LEBLANC TRUCKING LLC	15933	07/22/2020	1111	SLUDGE TO CONSTABLE	G	8130.470	2,000.00 *	
1920	LEONARD F YOUNG III	16009	07/18/2020	071820	BEAVER REMOVAL	A	7140.400	1,125.00 *	
1367	LOWE'S HOME CENTERS, IN	16094	07/16/2020	071620	LAWN MOWER	A	7140.400	189.05	
		16095	07/19/2020	071920	SANITATION STATIONS	A	7140.400	267.14	
		16096	08/07/2020	080720	SANITATION STATIONS	A	7140.400	84.82	
						TOTAL CHECK		541.01 *	
137	MIDSTATE INDUSTRIAL SUP	16079	07/22/2020	20-64681		A	5110.460	123.99	
		16100	08/12/2020	20-65058		A	5110.450	46.75	
						TOTAL CHECK		170.74 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1688	MITCHELL STONE PRODUCTS	16062	06/16/2020	S-39323		A	5110.470	91.20	*
2202	MRB GROUP	15899	07/13/2020	35875	PRF SVC 6/7 - 7/4/20	EE	110.100	3,394.50	
		16002	08/11/2020	36232	PRF SVC 7/5/8/1/2020	EE	110.100	2,309.00	
						TOTAL CHECK		5,703.50	*
131	MUNICIPAL ELECTRIC	16071	08/18/2020	080320		A	1620.400	270.39	
						A	1640.400	4.18	
						A	3120.456	205.30	
						A	3410.430	233.01	
						A	5182.400	4,267.17	
						A	7140.400	160.63	
						F	8320.400	2,161.72	
						G	8120.400	367.70	
						G	8130.400	2,297.43	
						EE	110.100	3.77	
						TOTAL CHECK		9,971.30	*
1471	MUNICIPAL EMERGENCY SVC	16111	07/29/2020	1481770	SCBA TESTING	A	3410.480	1,454.90	*
2236	MURNANE BLDG CONTRACTOR	15957	07/01/2020	13	PYMNT APP 13 NEW GARAGE	EE	110.100	158,573.05	
		15958	08/12/2020	14	PYMNT APP 14 NEW GARAGE	EE	110.100	47,095.28	
						TOTAL CHECK		205,668.33	*
2129	NORTH COUNTRY CONTRACTO	16004	08/11/2020	2	WAT SYS IMPRV S. CLARA	G	8120.480	11,237.50	
		16033	08/11/2020	16	VTL WAT SYS IMPROVEMENT	H	1440.421	80,450.71	
						TOTAL CHECK		91,688.21	*
1598	NORTHLINE UTILITIES, LL	15955	07/28/2020	206417	POLE 158 REPLACE T.L.	EE	1358.200	29,400.00	*
1405	NORTRAX INC.	16060	07/02/2020	2024060	544L	A	5110.470	517.33	*
2288	NYS LINEMAN'S TRAINING	15900	07/14/2020	14722	TSTNG RBBR MTRLS S.T	EE	741.450	1,837.00	*
1577	OFFICE OF STATE COMPTRO	16005	08/05/2020	2020-06-01	JUSTICE REMIT DELAIR	A	2610.000	513.00	
		16090	08/18/2020	2020-05-01	JUSTICE REMIT DELAIR	A	2610.000	1,662.00	
						TOTAL CHECK		2,175.00	*
107	OLYMPIC AUTO/TRUCK SUPP	15862	07/29/2020	72920		A	3120.451	86.00	
						A	5110.470	199.76	
						A	7140.400	72.69	
						A	8160.400	336.93	
						G	8130.400	61.68	
						EE	804.000	5.13	
						TOTAL CHECK		762.19	*
2301	PAUL MOELLER	16108	08/18/2020	JULY-AUG20	LIFT RENTAL	A	7140.400	300.00	*
541	PLATTSBURGH SPRING, INC	16113	08/18/2020	155023	#10 GARBAGE TRUCK	A	8160.400	754.90	*
780	POWER MONITORS INC	15901	07/14/2020	10034383	IVS-25X PLUSE 2MG RAM	EE	761.220	2,239.40	*
2224	PRIMELINK	16069	08/10/2020	081020		A	1110.400	393.45	

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						A	1620.400	190.55	
						A	1640.400	24.54	
						A	3120.470	303.21	
						A	3410.420	303.21	
						F	8310.400	95.27	
						F	8330.400	33.85	
						G	8110.400	95.27	
						G	8130.400	66.91	
						EE	741.220	33.36	
						EE	781.500	190.55	
						EE	781.500	24.55	
						EE	781.500	.02-	
						TOTAL CHECK		1,754.70 *	
1625	PUBLIC SECTOR HR CONSUL	15934	07/16/2020	4252	HR CONSULTING SVC	F	1420.100	264.00	
						G	1420.100	264.00	
						TOTAL CHECK		528.00 *	
2262	REXFORD INC	16116	07/26/2020	C20096326	PAGE	A	5110.430	14.99	
		16117	08/16/2020	C20058561	PAIGE	A	5110.430	199.94	
						TOTAL CHECK		214.93 *	
2302	RUNNING SUPPLY INC	16120	07/26/2020	1398313	ANDREW LAMERE CHARGE	A	5110.430	176.76 *	
683	SLACK CHEMICAL CO	15941	07/01/2020	405443	SUPERCHLOR/S.HYPOCHLORI	F	8330.440	445.77	
		15949	07/01/2020	405442	BLEACH/S/BISULIFITE	G	8130.440	675.45	
		15946	07/08/2020	405757	CARUS 8100/SUPERCHLOR	F	8330.440	632.55	
		15951	07/08/2020	405758	BLEACHH/SUPERCHLOR	G	8130.440	438.50	
		15942	07/15/2020	406294	CAP/TAMPER EVIDENT FS80	F	8330.440	239.25	
		15944	07/15/2020	406295	BLEACH/SUPERCHLOR/S.BIS	G	8130.440	675.45	
		15943	07/21/2020	406483	CARUS 8100 30 GALLONS	F	8330.440	393.30	
		15935	07/22/2020	406752	SUPERCHLOR/S.HYPOCHLORI	F	8330.440	632.55	
		15940	07/22/2020	406754	SUPERCHLOR/S.HYPOCHLORI	F	8330.440	560.83	
		15948	07/22/2020	406800	BLEACH/SUPERCHLOR/STA F	F	8330.440	1,525.95	
		15937	07/29/2020	407176	CARUS8100/SUPERCHLOR	F	8330.440	632.55	
		15938	07/29/2020	407175	BLEACH/SUPERCHLOR/S.BIS	F	8330.440	473.70	
		15950	07/01/2020	176167	DRUM RETURN	G	8130.440	43.00-	
		15947	07/08/2020	176322	DRUM RETURN	F	8330.440	215.00-	
		15945	07/15/2020	176595	DRUM RETURN	G	8130.440	172.00-	
		15936	07/22/2020	176810	DRUM RETURN	F	8330.440	172.00-	
		15939	07/29/2020	177027	DRUM RETURN	F	8330.440	129.00-	
						TOTAL CHECK		6,594.85 *	
1541	SPECTRUM	16099	08/26/2020	082620	ACCT#202-901771201-001	A	3410.420	119.99 *	
1784	STACKED GRAPHICS	16063	08/11/2020	2870	SAFETY T-SHIRTS	A	5110.460	1,379.80 *	
751	STARR UNIFORM CENTER, I	16034	07/14/2020	138614	VAILLANCOURT	A	3120.450	143.48	
		16080	07/16/2020	138636	INITIAL ISSUECLARK/MADO	A	3120.455	193.40	
		16110	08/12/2020	138989	INT'L ISSUE CLARK/MADOR	A	3120.455	863.50	
						TOTAL CHECK		1,200.38 *	
224	STUART C IRBY CO	15907	06/17/2020	11956188.1	BLAC W20-1/0 WDGE CLAMP	EE	785.200	201.00	

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		15906	06/22/2020	11956188.2	WDGE CLAMP/ANCHOR/MSC	EE	123.000	1,037.26	
						EE	785.200	170.00	
		15904	07/09/2020	11956188.3	HOMA SA 2/0-N 2HL NEMA	EE	785.200	39.30	
		15902	07/14/2020	11956188.4	3/8 GUY 250 FT	EE	123.000	210.00	
		15903	07/17/2020	11956188.5	CONNECTOR, VICE TYPE	EE	785.200	74.00	
		15905	07/27/2020	12002958.1	ALUMA FORM POLYMER CUTO	EE	123.000	1,631.22	
						TOTAL CHECK		3,362.78 *	
87	STURDY SUPPLY AND RENTA	16086	07/13/2020	22098	ACCT #20266	A	7140.400	23.98	
		16087	07/13/2020	22099	ACCT #20266	A	7140.400	6.99	
						TOTAL CHECK		30.97 *	
2124	TAYLOR RENTAL	15863	07/02/2020	76590/5		A	3410.450	35.94	
		15864	07/02/2020	76866/5		A	7140.400	159.90	
		15869	07/02/2020	14095/1		A	1640.400	99.50	
						EE	785.200	99.50	
		15870	07/02/2020	K76204/5		F	8310.450	28.12	
						G	8110.450	28.12	
						EE	781.500	56.21	
		15865	07/07/2020	K73650/5		A	7140.400	16.99	
		15872	07/08/2020	78697/5		A	1620.400	2.66	
						F	8310.450	1.33	
						G	8110.450	1.33	
						EE	781.500	2.67	
		15871	07/09/2020	78303/5		A	1620.400	17.63	
						F	8310.450	8.82	
						G	8110.450	8.82	
						EE	781.500	17.62	
		15866	07/14/2020	79009/5		A	7140.400	272.00	
		15867	07/16/2020	79580/5		A	3120.455	280.21	
		15873	07/16/2020	79786/5		A	1620.400	21.26	
						F	8310.450	10.64	
						G	8110.450	10.64	
						EE	781.500	21.27	
		15881	07/17/2020	14597/1		F	8340.430	119.89	
						G	8120.430	119.88	
		15874	07/20/2020	K79786/5		A	1620.400	6.74	
						F	8310.450	3.36	
						G	8110.450	3.36	
						EE	781.500	6.74	
		15875	07/20/2020	80165/5		A	1620.400	33.36	
						F	8310.450	16.69	
						G	8110.450	16.69	
						EE	781.500	33.36	
		15879	07/20/2020	81101/5		F	8310.450	399.00	
		15882	07/24/2020	14866/1		F	8340.400	17.98	
						G	8130.430	17.98	
		15868	07/27/2020	81667/5		A	7140.400	216.00	
		15877	07/27/2020	81950/5		A	1620.400	2.94	
						A	1620.400	22.95	
						F	8310.450	1.48	
						G	8110.450	1.48	
						EE	781.500	2.95	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		15878	07/27/2020	82689/5		A	1620.400	76.94	
						F	8310.450	38.47	
						G	8110.450	38.47	
						EE	781.500	76.93	
		15883	07/31/2020	15189/1		F	8340.460	64.93	
						G	8130.460	64.93	
		15876	07/22/2020	K80853/5	CREDIT	A	1620.400	10.50-	
		15880	07/30/2020	K82713/5	CREDIT	A	1620.400	22.95-	
						TOTAL CHECK		2,571.23 *	
800	TIFCO INDUSTRIES, INC.	15952	07/17/2020	71572398	CS MAXX MARKER PAINT	F	8340.460	69.65 *	
1619	TRACTOR SUPPLY CREDIT P	16075	07/31/2020	400744		A	7140.400	35.98	
		16076	08/17/2020	314720		A	1640.400	204.99	
						EE	785.200	204.99	
		16077	08/17/2020	314742		A	1640.400	5.25	
						EE	785.200	5.24	
						TOTAL CHECK		456.45 *	
1302	TRUDEAU SAND AND GRAVEL	16115	08/10/2020	19672	FABRIC MILL ST PARKING	A	7140.400	900.00 *	
100	TUPPER LAKE SUPPLY, INC	15884	07/27/2020	72720		A	5110.460	118.17	
						A	7140.400	99.06	
						A	8160.400	65.63	
						F	8340.430	141.48	
						EE	785.200	33.60	
						TOTAL CHECK		457.94 *	
297	UNIFIRST CORPORATION	16064	07/21/2020	0532533443		A	1620.400	39.12	
		16065	07/21/2020	0532533499		A	3120.455	20.51	
						A	3410.440	20.51	
		16066	08/04/2020	0532535448		A	3120.455	20.51	
						A	3410.440	20.51	
		16067	08/18/2020	0532537335		A	1620.400	39.12	
						TOTAL CHECK		160.28 *	
2112	UPSTONE MATERIALS INC	16019	07/02/2020	1889247 RI	CONCRETE PROSPECT	A	5110.460	354.75	
		16020	07/13/2020	1898075	STONE PROSPECT	A	5110.440	2,395.99	
		16021	07/20/2020	1907531 RI	CONCRETE PROSPECT	A	5110.460	2,193.00	
		16022	07/22/2020	1910395	TOP COAT MCCARTHY	A	5110.450	919.36	
		16023	07/23/2020	1912492	STONE PROSPECT	A	5110.440	978.62	
		16024	07/24/2020	1915967	W/S REPAIRS	F	8340.430	351.25	
						G	8120.430	351.25	
		16025	07/27/2020	1921176	STONE PROSPECT	A	5110.440	968.17	
		16027	07/29/2020	1922005 RI	CONCRETE PROSPECT	A	5110.460	1,290.00	
		16026	08/03/2020	1926163 RI	CONCRETE PROSPECT	A	5110.460	1,419.00	
		16029	08/04/2020	1927624	STONE PROSPECT	A	5110.440	1,400.40	
		16028	08/10/2020	1934167 RI	CONCRETE PROSPECT	A	5110.460	1,161.00	
		16030	08/14/2020	1941313	CONCRETE PROSPECT	A	5110.460	1,290.00	
						TOTAL CHECK		15,072.79 *	
358	USA BLUEBOOK	15953	07/22/2020	303702	ECONOMY PLUGS PIPE/GIL	F	8340.430	659.85	
						G	8120.430	196.01	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		15954	07/28/2020	309705	GIL HYDRAN DIFFUSER	G 8130.400	132.49	
						TOTAL CHECK	988.35 *	
2140	VANDER MOLEN FIRE APPAR	16082	06/11/2020	581	#164 AERIAL REPAIRS	A 3410.440	1,316.94	
		16083	06/11/2020	582	#168 REPAIRS	A 3410.440	171.05	
		16112	07/28/2020	732	TANK LEVEL GUAGE	A 3410.440	408.00	
						TOTAL CHECK	1,895.99 *	
35	VERIZON	15908	07/31/2020	73120	UPSTAIRS FAX MACHINE	EE 785.200	31.08 *	
1861	VERIZON WIRELESS	15885	07/23/2020	9859353798		A 1640.400	36.61	
						F 8310.400	18.34	
						G 8110.400	18.33	
						EE 785.200	123.05	
						TOTAL CHECK	196.33 *	
1986	VIEVU LLC	16038	07/17/2020	071720	METAL CLIP LOCKS	A 3120.455	45.00	
		16039	07/17/2020	071720	USED BODY CAMERAS	A 3120.455	398.00	
						TOTAL CHECK	443.00 *	
1791	VILLAGE OF TUPPER LAKE	16091	08/18/2020	PRMFLX7/20	PRIMEFLEX HRA 7/20	A 9060.800	88.59	
						F 9060.800	44.29	
						G 9060.800	44.29	
						EE 785.130	88.59	
		16093	08/18/2020	PRMFX7/20	PRIMEFLEX 7/12-8/14/20	A 9060.800	1,467.64	
						F 9060.800	180.91	
						G 9060.800	180.90	
						EE 785.130	822.25	
						TOTAL CHECK	2,917.46 *	
350	VILLAGE OF TUPPER LAKE-	16017	08/18/2020	65+ 8/20	65+ REIM 8/20	A 9060.800	2,811.50	
						F 9060.800	1,171.46	
						G 9060.800	1,171.46	
						T 20.000	1,093.39	
						EE 785.130	2,415.07	
		16018	08/18/2020	HDHP 8/20	HDHP REIM 8/20	A 9060.800	18,170.35	
						F 9060.800	4,190.29	
						F 9060.800	.01-	
						G 9060.800	4,190.29	
						T 20.000	8,739.94	
						EE 785.130	15,205.44	
		16101	08/18/2020	SYMQ8/20	SYMQUEST COPIER 8/20	A 3120.455	130.26	
						F 8310.400	50.72	
						G 8110.400	50.72	
						EE 781.500	101.45	
						TOTAL CHECK	59,492.33 *	
1094	VP SUPPLY CORPORATION	16035	08/03/2020	4347387	DRAINAGE PROSPECT	A 8140.400	1,605.35 *	
2136	WEYDMAN ELECTRIC INC	15963	07/01/2020	5	PYMNT APP 5 NEW GARAGE	EE 110.100	45,828.10	
		15962	08/13/2020	6	PYMNT APPL 6 NEW GARAGE	EE 110.100	40,377.42	
						TOTAL CHECK	86,205.52 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
771	WOODCHOP SHOP, INC.	16102	08/01/2020	1+9768	BLADES	A 7140.400	38.00 *	

TOTAL NET CHECK AMOUNT 772,314.25 *

0 772,314.25 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	3,655.00
A	1110.400	CONTRACTUAL EXPENSES	6.74
A	1110.400	CONTRACTUAL EXPENSES	53.00
A	1110.400	CONTRACTUAL EXPENSES	440.00
A	1110.400	CONTRACTUAL EXPENSES	399.00
A	1110.400	CONTRACTUAL EXPENSES	393.45
A	1420.400	CONTRACTUAL EXPENSES	175.00
A	1620.400	CONTRACTUAL EXPENSES	581.00
A	1620.400	CONTRACTUAL EXPENSES	382.62
A	1620.400	CONTRACTUAL EXPENSES	1,496.00
A	1620.400	CONTRACTUAL EXPENSES	25.50
A	1620.400	CONTRACTUAL EXPENSES	2.79
A	1620.400	CONTRACTUAL EXPENSES	25.00
A	1620.400	CONTRACTUAL EXPENSES	270.39
A	1620.400	CONTRACTUAL EXPENSES	190.55
A	1620.400	CONTRACTUAL EXPENSES	2.66
A	1620.400	CONTRACTUAL EXPENSES	17.63
A	1620.400	CONTRACTUAL EXPENSES	21.26
A	1620.400	CONTRACTUAL EXPENSES	6.74
A	1620.400	CONTRACTUAL EXPENSES	33.36
A	1620.400	CONTRACTUAL EXPENSES	2.94
A	1620.400	CONTRACTUAL EXPENSES	22.95
A	1620.400	CONTRACTUAL EXPENSES	76.94
A	1620.400	CONTRACTUAL EXPENSES	10.50-
A	1620.400	CONTRACTUAL EXPENSES	22.95-
A	1620.400	CONTRACTUAL EXPENSES	39.12
A	1620.400	CONTRACTUAL EXPENSES	39.12
A	1640.400	CONTRACTUAL EXPENSES	60.20
A	1640.400	CONTRACTUAL EXPENSES	106.36
A	1640.400	CONTRACTUAL EXPENSES	27.54
A	1640.400	CONTRACTUAL EXPENSES	52.58
A	1640.400	CONTRACTUAL EXPENSES	39.26
A	1640.400	CONTRACTUAL EXPENSES	114.10
A	1640.400	CONTRACTUAL EXPENSES	46.79
A	1640.400	CONTRACTUAL EXPENSES	37.85
A	1640.400	CONTRACTUAL EXPENSES	4.18
A	1640.400	CONTRACTUAL EXPENSES	24.54
A	1640.400	CONTRACTUAL EXPENSES	99.50
A	1640.400	CONTRACTUAL EXPENSES	204.99
A	1640.400	CONTRACTUAL EXPENSES	5.25
A	1640.400	CONTRACTUAL EXPENSES	36.61
A	2610.000	FINES, FEES, AND BAIL	513.00
A	2610.000	FINES, FEES, AND BAIL	1,662.00
A	3120.450	POLICE - CLOTH ALLOW	142.00
A	3120.450	POLICE - CLOTH ALLOW	217.23
A	3120.450	POLICE - CLOTH ALLOW	79.50
A	3120.450	POLICE - CLOTH ALLOW	72.00
A	3120.450	POLICE - CLOTH ALLOW	143.48
A	3120.451	POLICE CAR REPRS/UPKP	475.00
A	3120.451	POLICE CAR REPRS/UPKP	86.00
A	3120.453	POLICE-TRAINING IN SERV	240.00
A	3120.453	POLICE-TRAINING IN SERV	1,063.00
A	3120.454	POLICE FUEL	603.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	596.80
A	3120.455	POLICE OFF SUP/MISC.	3,775.00
A	3120.455	POLICE OFF SUP/MISC.	140.59
A	3120.455	POLICE OFF SUP/MISC.	105.00
A	3120.455	POLICE OFF SUP/MISC.	193.40
A	3120.455	POLICE OFF SUP/MISC.	863.50
A	3120.455	POLICE OFF SUP/MISC.	280.21
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.455	POLICE OFF SUP/MISC.	45.00
A	3120.455	POLICE OFF SUP/MISC.	398.00
A	3120.455	POLICE OFF SUP/MISC.	130.26
A	3120.456	POLICE ELECTRICITY	205.30
A	3120.458	POLICE K-9 GOLF TOURNMT	49.99
A	3120.458	POLICE K-9 GOLF TOURNMT	546.65
A	3120.470	POLICE PHONE	1,514.16
A	3120.470	POLICE PHONE	303.21
A	3410.201	FIRE SAFETY GEAR	1,247.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	25.15
A	3410.410	FIRE - FUEL	100.52
A	3410.410	FIRE - FUEL	26.17
A	3410.420	FIRE - PHONES	303.21
A	3410.420	FIRE - PHONES	119.99
A	3410.430	FIRE - ELECTRIC	233.01
A	3410.440	FIRE - TRUCK RPR/UPKEEP	765.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	929.92
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,585.48
A	3410.440	FIRE - TRUCK RPR/UPKEEP	20.51
A	3410.440	FIRE - TRUCK RPR/UPKEEP	20.51
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,316.94
A	3410.440	FIRE - TRUCK RPR/UPKEEP	171.05
A	3410.440	FIRE - TRUCK RPR/UPKEEP	408.00
A	3410.450	FIRE - MISC/UPKEEP	82.00
A	3410.450	FIRE - MISC/UPKEEP	105.00
A	3410.450	FIRE - MISC/UPKEEP	35.94
A	3410.480	FIRE - AIRPACK UPDATE	1,454.90
A	3620.400	CONTRACTUAL EXPENSES	89.10
A	5110.410	STREETS - FUEL	126.94
A	5110.410	STREETS - FUEL	1,953.49
A	5110.410	STREETS - FUEL	652.73
A	5110.410	STREETS - FUEL	427.60
A	5110.430	STREETS - CLOTH ALLOW	127.46-
A	5110.430	STREETS - CLOTH ALLOW	29.52
A	5110.430	STREETS - CLOTH ALLOW	14.99
A	5110.430	STREETS - CLOTH ALLOW	199.94
A	5110.430	STREETS - CLOTH ALLOW	176.76
A	5110.440	STREETS - GRAVEL/STONE	2,395.99
A	5110.440	STREETS - GRAVEL/STONE	978.62
A	5110.440	STREETS - GRAVEL/STONE	968.17
A	5110.440	STREETS - GRAVEL/STONE	1,400.40
A	5110.450	STREETS - STREET WORK	112.50
A	5110.450	STREETS - STREET WORK	46.75
A	5110.450	STREETS - STREET WORK	919.36

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	138.55
A	5110.460	STREETS - MAINT/MISC.	189.98
A	5110.460	STREETS - MAINT/MISC.	639.10
A	5110.460	STREETS - MAINT/MISC.	787.50
A	5110.460	STREETS - MAINT/MISC.	123.99
A	5110.460	STREETS - MAINT/MISC.	1,379.80
A	5110.460	STREETS - MAINT/MISC.	118.17
A	5110.460	STREETS - MAINT/MISC.	354.75
A	5110.460	STREETS - MAINT/MISC.	2,193.00
A	5110.460	STREETS - MAINT/MISC.	1,290.00
A	5110.460	STREETS - MAINT/MISC.	1,419.00
A	5110.460	STREETS - MAINT/MISC.	1,161.00
A	5110.460	STREETS - MAINT/MISC.	1,290.00
A	5110.470	STREETS - EQUIP RPR	127.54
A	5110.470	STREETS - EQUIP RPR	319.37
A	5110.470	STREETS - EQUIP RPR	13.47
A	5110.470	STREETS - EQUIP RPR	287.84
A	5110.470	STREETS - EQUIP RPR	635.95
A	5110.470	STREETS - EQUIP RPR	677.86
A	5110.470	STREETS - EQUIP RPR	150.40
A	5110.470	STREETS - EQUIP RPR	200.00
A	5110.470	STREETS - EQUIP RPR	906.76
A	5110.470	STREETS - EQUIP RPR	91.20
A	5110.470	STREETS - EQUIP RPR	517.33
A	5110.470	STREETS - EQUIP RPR	199.76
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	431.18
A	7140.400	CONTRACTUAL EXPENSES	91.76
A	7140.400	CONTRACTUAL EXPENSES	22,870.00
A	7140.400	CONTRACTUAL EXPENSES	18,910.00
A	7140.400	CONTRACTUAL EXPENSES	508.50
A	7140.400	CONTRACTUAL EXPENSES	257.11
A	7140.400	CONTRACTUAL EXPENSES	1,125.00
A	7140.400	CONTRACTUAL EXPENSES	189.05
A	7140.400	CONTRACTUAL EXPENSES	267.14
A	7140.400	CONTRACTUAL EXPENSES	84.82
A	7140.400	CONTRACTUAL EXPENSES	160.63
A	7140.400	CONTRACTUAL EXPENSES	72.69
A	7140.400	CONTRACTUAL EXPENSES	300.00
A	7140.400	CONTRACTUAL EXPENSES	23.98
A	7140.400	CONTRACTUAL EXPENSES	6.99
A	7140.400	CONTRACTUAL EXPENSES	159.90
A	7140.400	CONTRACTUAL EXPENSES	16.99
A	7140.400	CONTRACTUAL EXPENSES	272.00
A	7140.400	CONTRACTUAL EXPENSES	216.00
A	7140.400	CONTRACTUAL EXPENSES	35.98
A	7140.400	CONTRACTUAL EXPENSES	900.00
A	7140.400	CONTRACTUAL EXPENSES	99.06
A	7140.400	CONTRACTUAL EXPENSES	38.00
A	8140.400	CONTRACTUAL EXPENSES	1,605.35
A	8160.400	CONTRACTUAL EXPENSES	417.48
A	8160.400	CONTRACTUAL EXPENSES	336.93
A	8160.400	CONTRACTUAL EXPENSES	754.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	8160.400	CONTRACTUAL EXPENSES	65.63
A	8160.410	LANDFILL TIPPING GARBGE	21.99
A	8160.410	LANDFILL TIPPING GARBGE	2,194.50
A	8160.420	LANDFILL TIPPING RECYC	58.50
A	9060.800	HOSPITAL AND MEDICAL	165.00
A	9060.800	HOSPITAL AND MEDICAL	88.59
A	9060.800	HOSPITAL AND MEDICAL	1,467.64
A	9060.800	HOSPITAL AND MEDICAL	2,811.50
A	9060.800	HOSPITAL AND MEDICAL	18,170.35
		TOTAL FUND	137,659.75

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	264.00
F	1440.400	ENGINEER-CONT'L EXPNSES	11,000.00
F	1440.400	ENGINEER-CONT'L EXPNSES	11,000.00
F	8310.400	MISC/CONTR EXPENSES	30.10
F	8310.400	MISC/CONTR EXPENSES	16.18
F	8310.400	MISC/CONTR EXPENSES	107.07
F	8310.400	MISC/CONTR EXPENSES	65.03
F	8310.400	MISC/CONTR EXPENSES	95.27
F	8310.400	MISC/CONTR EXPENSES	18.34
F	8310.400	MISC/CONTR EXPENSES	50.72
F	8310.450	OFFICE SUPPLIES/POSTAGE	12.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	28.12
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.33
F	8310.450	OFFICE SUPPLIES/POSTAGE	8.82
F	8310.450	OFFICE SUPPLIES/POSTAGE	10.64
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.36
F	8310.450	OFFICE SUPPLIES/POSTAGE	16.69
F	8310.450	OFFICE SUPPLIES/POSTAGE	399.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.48
F	8310.450	OFFICE SUPPLIES/POSTAGE	38.47
F	8320.400	MISC/CONTR EXPENSES	2,161.72
F	8330.200	EQUIPMENT	790.75
F	8330.200	EQUIPMENT	790.50
F	8330.400	MISC/CONTR EXPENSES	1,380.00
F	8330.400	MISC/CONTR EXPENSES	22.47
F	8330.400	MISC/CONTR EXPENSES	129.38
F	8330.400	MISC/CONTR EXPENSES	33.85
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	445.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	100.00
F	8330.420	LAB SERVICES	200.00
F	8330.420	LAB SERVICES	480.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	105.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.440	CHEMICALS	445.77
F	8330.440	CHEMICALS	632.55
F	8330.440	CHEMICALS	239.25
F	8330.440	CHEMICALS	393.30
F	8330.440	CHEMICALS	632.55
F	8330.440	CHEMICALS	560.83
F	8330.440	CHEMICALS	1,525.95

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8330.440	CHEMICALS	632.55
F	8330.440	CHEMICALS	473.70
F	8330.440	CHEMICALS	215.00-
F	8330.440	CHEMICALS	172.00-
F	8330.440	CHEMICALS	129.00-
F	8340.200	EQUIPMENT	89.48
F	8340.400	BLDG/GROUNDS/CONTR	26.29
F	8340.400	BLDG/GROUNDS/CONTR	19.63
F	8340.400	BLDG/GROUNDS/CONTR	57.04
F	8340.400	BLDG/GROUNDS/CONTR	23.39
F	8340.400	BLDG/GROUNDS/CONTR	18.92
F	8340.400	BLDG/GROUNDS/CONTR	17.98
F	8340.410	FUEL	1,090.69
F	8340.410	FUEL	334.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	205.08
F	8340.430	SYS MAINT/REPAIRS/MATLS	400.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	18.44
F	8340.430	SYS MAINT/REPAIRS/MATLS	3,949.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	171.71
F	8340.430	SYS MAINT/REPAIRS/MATLS	64.32
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,611.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	119.89
F	8340.430	SYS MAINT/REPAIRS/MATLS	141.48
F	8340.430	SYS MAINT/REPAIRS/MATLS	351.25
F	8340.430	SYS MAINT/REPAIRS/MATLS	659.85
F	8340.460	SAFETY AND SCHOOLING	79.23
F	8340.460	SAFETY AND SCHOOLING	77.11
F	8340.460	SAFETY AND SCHOOLING	78.17
F	8340.460	SAFETY AND SCHOOLING	74.24
F	8340.460	SAFETY AND SCHOOLING	144.11
F	8340.460	SAFETY AND SCHOOLING	152.81
F	8340.460	SAFETY AND SCHOOLING	64.93
F	8340.460	SAFETY AND SCHOOLING	69.65
F	9060.800	HOSP/MEDICAL INSURANCE	57.50
F	9060.800	HOSP/MEDICAL INSURANCE	134.66
F	9060.800	HOSP/MEDICAL INSURANCE	44.29
F	9060.800	HOSP/MEDICAL INSURANCE	180.91
F	9060.800	HOSP/MEDICAL INSURANCE	1,171.46
F	9060.800	HOSP/MEDICAL INSURANCE	4,190.29
F	9060.800	HOSP/MEDICAL INSURANCE	.01-
		TOTAL FUND	52,065.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	264.00
G	8110.400	MISC/CONTR EXPENSES	30.10
G	8110.400	MISC/CONTR EXPENSES	107.07
G	8110.400	MISC/CONTR EXPENSES	65.03
G	8110.400	MISC/CONTR EXPENSES	26.29
G	8110.400	MISC/CONTR EXPENSES	19.62
G	8110.400	MISC/CONTR EXPENSES	57.05
G	8110.400	MISC/CONTR EXPENSES	23.38
G	8110.400	MISC/CONTR EXPENSES	18.93
G	8110.400	MISC/CONTR EXPENSES	95.27
G	8110.400	MISC/CONTR EXPENSES	18.33
G	8110.400	MISC/CONTR EXPENSES	50.72
G	8110.450	OFFICE SUPPLIES/POSTAGE	12.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	28.12
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.33
G	8110.450	OFFICE SUPPLIES/POSTAGE	8.82
G	8110.450	OFFICE SUPPLIES/POSTAGE	10.64
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.36
G	8110.450	OFFICE SUPPLIES/POSTAGE	16.69
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.48
G	8110.450	OFFICE SUPPLIES/POSTAGE	38.47
G	8120.400	BLDG/GROUNDS/CONTR	25.00
G	8120.400	BLDG/GROUNDS/CONTR	367.70
G	8120.410	FUEL	1,090.69
G	8120.410	FUEL	334.46
G	8120.410	FUEL	.01
G	8120.430	SYS MAINT/REPAIRS/MATLS	76.17
G	8120.430	SYS MAINT/REPAIRS/MATLS	71.34
G	8120.430	SYS MAINT/REPAIRS/MATLS	575.28
G	8120.430	SYS MAINT/REPAIRS/MATLS	3,757.52
G	8120.430	SYS MAINT/REPAIRS/MATLS	247.14
G	8120.430	SYS MAINT/REPAIRS/MATLS	1,686.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	202.88
G	8120.430	SYS MAINT/REPAIRS/MATLS	3,519.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	119.88
G	8120.430	SYS MAINT/REPAIRS/MATLS	351.25
G	8120.430	SYS MAINT/REPAIRS/MATLS	196.01
G	8120.480	SYSTEM UPGRADES/IMPROV	11,237.50
G	8130.400	BLDG/GROUNDS/CONTR	2,297.43
G	8130.400	BLDG/GROUNDS/CONTR	61.68
G	8130.400	BLDG/GROUNDS/CONTR	66.91
G	8130.400	BLDG/GROUNDS/CONTR	132.49
G	8130.420	LAB SERVICES	185.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	185.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	155.00
G	8130.420	LAB SERVICES	160.00
G	8130.420	LAB SERVICES	100.00
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	160.00
G	8130.420	LAB SERVICES	160.00
G	8130.420	LAB SERVICES	160.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.420	LAB SERVICES	160.00
G	8130.420	LAB SERVICES	40.00
G	8130.420	LAB SERVICES	160.00
G	8130.420	LAB SERVICES	130.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	30.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	2.49
G	8130.430	SYS MAINT/REPAIRS/MATLS	17.98
G	8130.440	CHEMICALS	675.45
G	8130.440	CHEMICALS	438.50
G	8130.440	CHEMICALS	675.45
G	8130.440	CHEMICALS	43.00-
G	8130.440	CHEMICALS	172.00-
G	8130.460	SAFETY AND SCHOOLING	79.23
G	8130.460	SAFETY AND SCHOOLING	77.11
G	8130.460	SAFETY AND SCHOOLING	78.17
G	8130.460	SAFETY AND SCHOOLING	74.24
G	8130.460	SAFETY AND SCHOOLING	144.12
G	8130.460	SAFETY AND SCHOOLING	152.81
G	8130.460	SAFETY AND SCHOOLING	64.93
G	8130.470	SLUDGE REMOVAL	4,663.80
G	8130.470	SLUDGE REMOVAL	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	57.50
G	9060.800	HOSP/MEDICAL INSURAMCE	134.67
G	9060.800	HOSP/MEDICAL INSURAMCE	44.29
G	9060.800	HOSP/MEDICAL INSURAMCE	180.90
G	9060.800	HOSP/MEDICAL INSURAMCE	1,171.46
G	9060.800	HOSP/MEDICAL INSURAMCE	4,190.29
		TOTAL FUND	44,102.73

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	651.00
H	1440.420	ENG CONTR EXP WELL DEV	7,937.34
H	1440.420	ENG CONTR EXP WELL DEV	13,230.86
H	1440.420	ENG CONTR EXP WELL DEV	585.00
H	1440.421	CONTRACT 1 NC CONSTRUCT	80,450.71
		TOTAL FUND	102,854.91

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	1,093.39
T	20.000	HEALTH INSURANCE	8,739.94
		TOTAL FUND	9,833.33

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	62.13
EE	110.100	CONST WIP GARAGE PROJ	6,545.50
EE	110.100	CONST WIP GARAGE PROJ	290.98
EE	110.100	CONST WIP GARAGE PROJ	27.40
EE	110.100	CONST WIP GARAGE PROJ	18,962.00
EE	110.100	CONST WIP GARAGE PROJ	20,178.95
EE	110.100	CONST WIP GARAGE PROJ	3,394.50
EE	110.100	CONST WIP GARAGE PROJ	2,309.00
EE	110.100	CONST WIP GARAGE PROJ	3.77
EE	110.100	CONST WIP GARAGE PROJ	158,573.05
EE	110.100	CONST WIP GARAGE PROJ	47,095.28
EE	110.100	CONST WIP GARAGE PROJ	45,828.10
EE	110.100	CONST WIP GARAGE PROJ	40,377.42
EE	123.000	MATERIALS AND SUPPLIES	1,037.26
EE	123.000	MATERIALS AND SUPPLIES	210.00
EE	123.000	MATERIALS AND SUPPLIES	1,631.22
EE	741.220	DIST SUBSTA SUP & EXP	33.36
EE	741.450	MISC DIS LINE OPER EXP	1,837.00
EE	742.130	REPAIRS DIST SUBS EQUIP	17,661.21
EE	761.220	METERING	2,239.40
EE	781.500	OTH GEN OFF. SUP & EXP	166.64
EE	781.500	OTH GEN OFF. SUP & EXP	24.99
EE	781.500	OTH GEN OFF. SUP & EXP	190.55
EE	781.500	OTH GEN OFF. SUP & EXP	24.55
EE	781.500	OTH GEN OFF. SUP & EXP	.02-
EE	781.500	OTH GEN OFF. SUP & EXP	56.21
EE	781.500	OTH GEN OFF. SUP & EXP	2.67
EE	781.500	OTH GEN OFF. SUP & EXP	17.62
EE	781.500	OTH GEN OFF. SUP & EXP	21.27
EE	781.500	OTH GEN OFF. SUP & EXP	6.74
EE	781.500	OTH GEN OFF. SUP & EXP	33.36
EE	781.500	OTH GEN OFF. SUP & EXP	2.95
EE	781.500	OTH GEN OFF. SUP & EXP	76.93
EE	781.500	OTH GEN OFF. SUP & EXP	101.45
EE	782.000	MANAGEMENT SERVICES	39.54
EE	785.130	HEALTH INSURANCE	94.00
EE	785.130	HEALTH INSURANCE	88.59
EE	785.130	HEALTH INSURANCE	822.25
EE	785.130	HEALTH INSURANCE	2,415.07
EE	785.130	HEALTH INSURANCE	15,205.44
EE	785.150	SCHOOLING	2,709.12
EE	785.200	MISC GENERAL EXPENSE	60.20
EE	785.200	MISC GENERAL EXPENSE	121.04
EE	785.200	MISC GENERAL EXPENSE	107.60
EE	785.200	MISC GENERAL EXPENSE	259.99
EE	785.200	MISC GENERAL EXPENSE	569.84
EE	785.200	MISC GENERAL EXPENSE	509.96
EE	785.200	MISC GENERAL EXPENSE	169.95
EE	785.200	MISC GENERAL EXPENSE	25.50
EE	785.200	MISC GENERAL EXPENSE	18.87
EE	785.200	MISC GENERAL EXPENSE	369.55
EE	785.200	MISC GENERAL EXPENSE	99.75
EE	785.200	MISC GENERAL EXPENSE	48.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	52.58
EE	785.200	MISC GENERAL EXPENSE	39.26
EE	785.200	MISC GENERAL EXPENSE	114.10
EE	785.200	MISC GENERAL EXPENSE	46.79
EE	785.200	MISC GENERAL EXPENSE	37.85
EE	785.200	MISC GENERAL EXPENSE	201.00
EE	785.200	MISC GENERAL EXPENSE	170.00
EE	785.200	MISC GENERAL EXPENSE	39.30
EE	785.200	MISC GENERAL EXPENSE	74.00
EE	785.200	MISC GENERAL EXPENSE	99.50
EE	785.200	MISC GENERAL EXPENSE	204.99
EE	785.200	MISC GENERAL EXPENSE	5.24
EE	785.200	MISC GENERAL EXPENSE	33.60
EE	785.200	MISC GENERAL EXPENSE	31.08
EE	785.200	MISC GENERAL EXPENSE	123.05
EE	804.000	TRANSPORTATION CLEARING	820.29
EE	804.000	TRANSPORTATION CLEARING	51.50
EE	804.000	TRANSPORTATION CLEARING	870.12
EE	804.000	TRANSPORTATION CLEARING	169.98
EE	804.000	TRANSPORTATION CLEARING	450.68
EE	804.000	TRANSPORTATION CLEARING	5.13
EE	1358.200	POLES T & FIXTURES V	29,400.00
		TOTAL FUND	425,798.04

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

Date of Audit: **July 15, 2020**
(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	1,445.27	1115
Electric Capital Projects	EE 630.000	5,638.61	1055
Electric	EE 630.000	11,811.72	3090
General	A 630.000	68,869.35	4562
Sewer	G 630.000	12,675.83	2053
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	14,045.51	2068
	Total =	$114,486.29	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOEL BOUDREAU	EE 785.150	300.00	3079
JOSH PICKERING	EE 785.150	300.00	3080
RYAN SKIFF	EE 785.150	300.00	3081
	EE		
	EE		
	EE		
	EE		
	Total =	$900.00	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 02, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOHN HOVEY	EE 125.100	5.64	3082
IEEP	EE 459.000	3,966.58	3083
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$3,972.22	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 15, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SVC	EE 125.100	951.71	3086
AMANDA MCDERMOTT	EE 125.100	36.05	3087
EXXON MOBILE	EE 785.150	37.95	3089
	EE		
	EE		
	EE		
	EE		
	Total =	$1,025.71	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 16, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
WILLIE BENCZE	EE 785.150	300.00	3088
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 20, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 125.100	274.00	3091
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$274.00	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 21, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DON GORDINIER	EE 125.100	0.73	3092
SUZANNE THOMPSON	EE 125.100	0.11	3093
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$0.84	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 24, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
RICK LALONDE	EE 785.150	300.00	3095
TYLAR SHORE	EE 785.150	300.00	3096
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 30, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	EE 781.500	12.50	3097
EXCELLUS	EE 785.130	197.69	3099
JOEL BOUDREAU	EE 785.150	300.00	3100
JOSH PICKERING	EE 785.150	300.00	3101
RYAN SKIFF	EE 785.150	300.00	3102
	EE		
	EE		
	Total =	$1,110.19	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 15, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	11.71	2926
	EE 244.100		
SELIN UYGUN	EE 244.000	188.29	2927
	EE 244.100	0.05	2927
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 20, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHRISTINA GRAU	EE 244.000	200.00	2928
	EE 244.100	0.02	
LAUREL PETERSON	EE 244.000	200.00	2929
	EE 244.100	0.02	2929
CODY LANDON	EE 244.000	200.00	2930
	EE 244.100	0.02	2930
SERHIY MENSOV	EE 244.000	200.00	2931
	EE 244.100	0.02	2931
JAMES PARKER	EE 244.000	200.00	2932
	EE 244.100	0.02	2932
SEAN O'SHELL	EE 244.000	200.00	2933
	EE 244.140	0.02	2933
	Total =	$1,200.12	

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 **19th** day of **August 2020.**

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

Date of Audit: **July 02, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ORACLE	A 1620.400	209.60	4552
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$209.60	

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 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 09, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SLIC	A 1620.400	7.00	4554
VERIZON	A 3120.470	272.59	4555
VERIZON	A 1110.400	47.06	4556
VERIZON	A 3620.400	91.75	4556
VERIZON	A 5110.420	53.70	4556
BLUE LINE DEV GROUP	A 630.500	160.26	4557
	A		
	Total =	$632.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 14, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
US TREASURY	A 9060.800	106.68	4560
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$106.68	

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 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 15, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TRI-LAKES SEALCOATING	A 3120.455	2,400.00	4561
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$2,400.00	

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 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 21, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	119.99	4564
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$119.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 23, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC FUND	A 3001.000	50.69	4565
TRI-LAKES ALARM	A 1110.400	909.00	4566
	A		
	A		
	A		
	A		
	A		
	Total =	$959.69	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 30, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FEDEX	A 5110.460	80.32	4568
TIME WARNER CABLE	A 1620.400	144.98	4569
TIME WARNER CABLE	A 1620.500	12.50	4570
EXCELLUS	A 9060.800	50,496.30	4571
EXCELLUS	A 9060.800	8,662.88	4572
GUARDIAN	A 9060.800	1,386.45	4574
	A		
	Total =	$60,783.43	

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 19th day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 31, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC FUND	A 3001.000	11.05	4573
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$11.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 02, 2020** **Payroll # 5**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,343.50	3078
General	A 630.000	23,399.14	4551
Sewer	G 630.000	7,531.76	2049
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,690.13	2065
	Total =	$53,964.53	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 10, 2020** **Payroll # 6**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,678.84	3084
General	A 630.000	25,509.96	4553
Sewer	G 630.000	7,721.01	2051
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,555.91	2066
	Total =	$58,465.72	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 17, 2020** **Payroll # 7**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,343.59	3085
General	A 630.000	24,756.65	4559
Sewer	G 630.000	7,500.42	2052
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,650.74	2067
	Total =	$57,251.40	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 24, 2020** **Payroll # 8**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,832.12	3094
General	A 630.000	23,947.89	4563
Sewer	G 630.000	7,437.45	2054
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,112.86	2069
	Total =	$55,330.32	

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 **19th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 31 , 2020** **Payroll # 9**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,153.71	3098
General	A 630.000	26,587.49	4567
Sewer	G 630.000	8,473.16	2056
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,302.95	2071
	Total =	$59,517.31	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July of 2020** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
07/01/20		T 20.000	34.00	Wired
07/02/20		T 20.000	34.00	Wired
07/03/20		T 20.000	11.49	Wired
07/04/20		T 20.000	25.50	Wired
07/07/20		T 20.000	99.79	Wired
07/08/20		T 20.000	404.30	Wired
07/10/20		T 20.000	139.30	Wired
07/11/20		T 20.000	202.23	Wired
07/13/20		T 20.000	25.00	Wired
07/14/20		T 20.000	15.00	Wired
07/15/20		T 20.000	2.39	Wired
07/17/20		T 20.000	9.51	Wired
07/20/20		T 20.000	55.25	Wired
07/21/20		T 20.000	720.62	Wired
07/22/20		T 20.000	73.03	Wired
07/23/20		T 20.000	136.08	Wired
07/24/20		T 20.000	79.86	Wired
07/27/20		T 20.000	30.00	Wired
07/28/20		T 20.000	5.41	Wired
07/29/20		T 20.000	159.97	Wired
07/30/20		T 20.000	204.73	Wired
07/31/20		T 20.000	15.00	Wired
			$2,482.46	

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 19**th** day of **August 2020.**

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

Date of Audit: **July 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JESS WHITMAN	G 2122.000	265.00	2050
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$265.00	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 30, 2020**
(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	25.00	2055
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$25.00	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

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

Date of Audit: **July 02, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 5	T 10.000	9,768.63	6862
VTL Payroll (Direct Deposit)	T 86.000	14,623.51	6867
Adirondack Credit Union	T 85.000	10,017.69	6866
Aflac	T 27.000		
Allstate	T 31.000	141.64	6869
CSEA	T 24.000	457.81	6864
Federal	T 22.000	4,919.03	Wired
FICA	T 26.000	7,379.18	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6863
NYS Income Tax	T 21.000	2,131.23	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	960.00	6868
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6865
Worksite Solutions	T 33.000		
	Total =	$50,848.18	

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 19**th** day of **August 2020.**

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

Date of Audit: **July 10, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 6	T 10.000	10,329.41	6870
VTL Payroll (Direct Deposit)	T 86.000	15,964.54	6875
Adirondack Credit Union	T 85.000	10,617.52	6874
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	457.81	6872
Federal	T 22.000	5,805.48	Wired
FICA	T 26.000	8,014.02	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6871
NYS Income Tax	T 21.000	2,399.01	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	960.00	6876
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6873
Worksite Solutions	T 33.000		
	Total =	$54,997.25	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 19**th** day of **August 2020.**

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

Date of Audit: **July 17, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 7	T 10.000	11,391.06	6877
VTL Payroll (Direct Deposit)	T 86.000	15,269.07	6882
Adirondack Credit Union	T 85.000	9,742.46	6881
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	457.81	6879
Federal	T 22.000	5,441.83	Wired
FICA	T 26.000	7,841.32	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6878
NYS Income Tax	T 21.000	2,312.40	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	960.00	6883
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6880
Worksite Solutions	T 33.000		
	Total =	$53,865.41	

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 19**th** day of **August 2020.**

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

Date of Audit: **July 24, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 8	T 10.000	10,720.54	6884
VTL Payroll (Direct Deposit)	T 86.000	14,506.66	
Adirondack Credit Union	T 85.000	9,991.89	6888
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	471.07	6886
Federal	T 22.000	5,105.54	Wired
FICA	T 26.000	7,568.26	Wired
Guardian	T 20.000	366.99	6892
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6885
NYS Income Tax	T 21.000	2,203.23	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	960.00	6890
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6887
Chubb Workplace Benefits	T 33.000	108.30	6891
	Total =	$52,451.94	

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 19**th** day of **August 2020.**

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

Date of Audit: **July 31, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 9	T 10.000	13,303.88	6893
VTL Payroll (Direct Deposit)	T 86.000	15,044.34	6898
Adirondack Credit Union	T 85.000	9,717.31	6897
Aflac	T 27.000	99.00	6900
Allstate	T 31.000	141.64	6901
CSEA	T 24.000	471.07	6895
Federal	T 22.000	5,825.10	Wired
FICA	T 26.000	8,163.46	Wired
Guardian	T 20.000	186.86	6902
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6894
NYS Income Tax	T 21.000	2,210.61	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	960.00	6899
Other	T 12.000	5,268.10	Wired
Other	T 12.000	910.79	Wired
Pearl Carroll & Associates	T 28.000	63.86	6896
Worksite Solutions	T 33.000		
	Total =	$62,751.62	

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 19**th** day of **August 2020.**

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

Date of Audit: **July 30, 2020**
(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	25.00	2070
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$25.00	

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 19**th** day of **August 2020.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : July 31, 2020

	FUND	AMOUNT
Checking Account Balances		
COMMUNITY	General	$582,326.48
COMMUNITY	Police	$10,385.68
COMMUNITY	Water	$89,432.17
COMMUNITY	Sewer	$64,302.32
COMMUNITY	Trust	$24,925.62
COMMUNITY	Electric Operation	$163,757.71
COMMUNITY	Electric Cash Reserve	$61,723.49
COMMUNITY	Electric Consumer Deposits	$49,693.99
COMMUNITY	Electric Capital	$172,732.49
COMMUNITY	Payroll	$10,597.63
COMMUNITY	Accounts Payable	$4,930.03
COMMUNITY	EFT Account	$50.00
COMMUNITY	Water Capital Project	$8,679.04
	Total Checking Account Funds	$1,243,536.65

Investments	
Treasury Account COMMUNITY BANK	$1,030,017.27
Treasury Account GREENE COUNTY BANK	$1,105,203.30
TOTAL INVESTMENTS	$3,378,757.22
FDIC COVERAGE	$250,000.00
Amount needing collateralization	$2,023,553.92
Amount of collateral provided M&T BANK as of 07/31/2020	$3,229,297.55

Community Bank - M & T Investments July 31, 2020

	CBU	MM	
General	$582,326.48	$611,476.57	
Police	$10,385.68	xxxxxxxxxxxxxxxxx	
Water	$89,432.17	$11,621.49	
Sewer	$64,302.32	$4,815.09	
Trust	$24,925.62	xxxxxxxxxxxxxxxxx	
Electric Operation	$163,757.71	$126,966.42	
Electric Cash Reserve	$61,723.49	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,693.99	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,806.25	
Electric Capital	$172,732.49	xxxxxxxxxxxxxxxxx	
Payroll	$10,597.63	xxxxxxxxxxxxxxxxx	
Accounts Payable	$4,930.03	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$14,302.33	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$179,029.12	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	$8,679.04	xxxxxxxxxxxxxxxxx	
Total Checking Account	$1,243,536.65	$1,030,017.27	**Totals**

Treasury Accounts

	GREENE CNTY BANK
WATER	$215,249.54
SEWER	$84,785.50
ELECTRIC	$704,061.84
GENERAL	$101,106.42
TOTAL	$1,105,203.30

Treasury Accounts

Community Bank	$1,030,017.27
Greene Cnty Bank	$1,105,203.30
Total Investments	$2,135,220.57

Community Bank	$ 1,243,536.65
Community Bank MMDA	$ 1,030,017.27
Greene Cnty Bank	$ 1,105,203.30
Total Cash	$3,378,757.22

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$ 2,067,456.45
WILMINGTON TRUST	$ 1,161,841.10
Total	$ 3,229,297.55

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Electric 8425	$163,757.71		Select Option
Electric MMDA 3642	$126,966.42		Select Option
Elec Cash Res 4537	$61,723.49		Select Option
Electric Deprc 6378	$81,806.25		Select Option
Electric Dep 1041	$49,693.99		Select Option
Ele Capital Proj2641	$172,732.49		Select Option
Water 8506	$89,432.17		Select Option
Water MMDA 4207	$11,621.49		Select Option
Water Capital 2253	$8,679.04		Select Option
Water Equip 4444	$179,029.12		Select Option
Sewer 8476	$64,302.32		Select Option
Sewer MMDA 3626	$4,815.09		Select Option
Sewer Capital 3677	$14,302.33		Select Option
General 8395	$582,326.48		Select Option
General MMDA 3618	$611,476.57		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$24,853.84		Select Option
Payroll 8468	$10,597.63		Select Option
Acc Payable 2735	$4,930.03		Select Option
Justice Young 5197	$0.00		Select Option

28 Deposit accounts with a total balance of $2,276,845.58

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

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 Friday, July 31, 2020 11:18:44 AM Eastern Time
You have accessed Online Banking 3164 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$10,385.68		Select Option
Justice Fines 2203	$807.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$1,752.00		Select Option
TLFD Ladies Aux 2626	$378.65		Select Option
Sav PF 1185	$425.79		Select Option
Sav PF 1177	$0.00		Select Option

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

Get the card that WORKS for your business.

We offer a variety of business credit cards to meet your needs.

LEARN MORE TODAY

28 Deposit accounts with a total balance of $2,276,845.58

You last accessed your Online Banking account on Friday, July 31, 2020 11:18:44 AM Eastern Time
You have accessed Online Banking 3164 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

FRANKLIN COUNTY SELF-INSURANCE PLAN
355 WEST MAIN ST., SUITE 311
MALONE, NY 12953
Telephone (518) 481-1678 Fax (518) 483-2340

KIM GODREAU
Personnel Officer

CHRISTIE BONVILLE
Employee Benefits Coordinator

MEMORANDUM

TO: Participants in the Self-Insurance Plan

FROM: Kim Godreau, Plan Administrator

RE: 2021 Self-Insurance Budget / Premiums

DATE: August 5, 2020

Enclosed please find the adopted 2021 Budget for the Franklin County Self-Insurance Plan.

Assessment due dates are listed below. The total amount due for the assessment may be found on Page 4, Column "Total Assessment Due" and highlighted in yellow.

Town Participants:	Due on or before March 31, 2021
Village Participants:	Due on or before July 31, 2021

Please feel free to contact me with any questions.

Enc.

2021 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

ACCOUNT 1710.1	PERSONAL SERVICES	$60,275	$60,275
ACCOUNT 1710.4	OTHER EXPENSES & MISCELLANEOUS		$350,400
.4214	Copy cost, supplies, UPS & misc.	$700	
.4234	Postage	$200	
.4245	Telephone & Internet Access	$300	
.4270	General Liability Insurance	$300	
.4331	Lease	$0	
.4406	Meals & Lodging	$0	
.4431	Mileage out of County	$100.00	
.4900	Chairman, WCB (State Assessment)	$100,000	
.4901	Physicians, Consultants & Investigations	$25,000	
.4902	Attorneys & Hearing Costs	$23,000	
.4903	Administrative fee	$70,000	
.4904	Re-insurance policy	$120,000	
.4905	Pre-Employment Physicals	$4,300	
.4906	Public Goods Pool	$6,500	
ACCOUNT 1720.4	BENEFITS AND AWARDS		$910,000
TOTAL EXPENDITURES			$1,320,675
S753	PROVISION FOR CONTRIBUTED RESERVE		
	TOTAL BUDGET		$1,320,675

2222	Total to be raised by assessments to participants	**$1,297,540**
	Total to be transferred from Unexpended Balance	**$23,135**
	TOTAL REVENUES	$1,320,675

Approved by Committee on July 2, 2020

Kim Godreau
Self-Insurance Administrator

Committee Chairman

Approved by Franklin County Board of Legislators on July 2, 2020

RESOLUTION NO. # 144

Chairman, Franklin County Legislature

2021 BUDGET

FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	2016	2017	2018	2019	SUBTOTAL	PERCENTAGE	AMOUNT DUE FOR EXPERIENCE PORT.
COUNTY OF FRANKLIN	$473,941.31	$ 374,093.59	$ 310,328.59	$ 260,288.05	$1,418,651.54	45.0163%	$386,437
TOWN OF:							
BANGOR	$414.87	$0.00	$0.00	$120.00	$534.87	0.0170%	$146
BELLMONT	$55,274.56	$11.00	$11,620.33	$22.91	$66,928.80	2.1238%	$18,231
BOMBAY	$25,171.34	$51,130.44	-$11,010.63	$39,804.85	$105,096.00	3.3349%	$28,628
BRANDON	$0.00	$0.00	$0.00	$2,383.21	$2,383.21	0.0756%	$649
BRIGHTON	$0.00	$0.00	$0.00	$0.00	$0.00	0.0000%	$0
BURKE	$1,275.29	$832.28	$1,923.50	$433.62	$4,464.69	0.1417%	$1,216
CHATEAUGAY	$316.16	$262.17	$2,265.97	$0.00	$2,844.30	0.0903%	$775
CONSTABLE	$104.18	$470.47	$252.07	$121.73	$948.45	0.0301%	$258
DICKINSON	$0.00	$0.00	$0.00	$1,747.91	$1,747.91	0.0555%	$476
DUANE	$101.00	$35.87	$0.00	$0.00	$136.87	0.0043%	$37
FT. COVINGTON	$67.45	$114.19	$3,227.94	$58.50	$3,468.08	0.1100%	$945
FRANKLIN	$52,226.28	$32,865.48	$33,257.39	$33,580.62	$151,929.77	4.8210%	$41,385
MALONE	$6,204.67	$28,122.58	$4,594.93	$44,552.38	$83,474.56	2.6488%	$22,738
MOIRA	$52,361.64	$21,077.58	$74,869.08	$29,653.36	$177,961.66	5.6470%	$48,476
TUPPER LAKE	$527.17	-$1,494.57	-$14,983.27	$689.16	-$15,261.51	-0.4843%	-$4,157
WAVERLY	$6,028.95	$8,895.15	$21,024.91	$35,103.10	$71,052.11	2.2546%	$19,354
WESTVILLE	$0.00	$556.22	$209.57	$0.00	$765.79	0.0243%	$209
VILLAGE OF:							
BRUSHTON	$1,612.50	$1,327.50	$2,114.00	$2,186.70	$7,240.70	0.2298%	$1,972
BURKE	$0.00	$0.00	$0.00	$0.00	$0.00	0.0000%	$0
CHATEAUGAY	$36,394.73	$20,831.93	$25,707.21	$15,145.71	$98,079.58	3.1122%	$26,717
MALONE	$122,873.11	$122,793.15	$100,010.57	$50,246.12	$395,922.95	12.5633%	$107,848
SARANAC LAKE	$1,866.21	$22,207.43	$8,509.39	$54,210.15	$86,793.18	2.7541%	$23,642
TUPPER LAKE	$66,610.08	$116,078.54	$139,226.64	$79,410.28	$401,325.54	12.7348%	$109,320
UNEXPENDED BALANCE	$11,133.23	$10,058.00	$54,500.26	$9,237.86	$84,929.35	2.6950%	$23,135
	$914,504.73	$810,269.00	$767,648.45	$658,996.22	$3,151,418.40	100.0000%	$858,439

2021 BUDGET

FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	ASSESSED VALUE	EQUAL. RATE	FULL VALUE	PERCENTAGE	AMOUNT DUE FOR ASSESSED VALUE
COUNTY OF FRANKLIN	$3,497,377,622		$3,756,704,175	54.3960%	$251,438
TOWN OF:					
BANGOR	$79,714,943	93.86	$84,929,622	1.2298%	$5,684
BELLMONT	$176,100,815	100.00	$176,100,815	2.5499%	$11,787
BOMBAY	$75,560,917	93.73	$80,615,509	1.1673%	$5,396
BRANDON	$24,240,550	92.00	$26,348,424	0.3815%	$1,764
BRIGHTON	$203,694,627	74.00	$275,263,009	3.9857%	$18,423
BURKE	$64,788,931	100.00	$64,788,931	0.9381%	$4,336
CHATEAUGAY	$76,572,057	81.00	$94,533,404	1.3688%	$6,327
CONSTABLE	$6,552,455	11.35	$57,730,881	0.8359%	$3,864
DICKINSON	$46,022,090	100.00	$46,022,090	0.6664%	$3,080
DUANE	$47,654,524	87.00	$54,775,315	0.7931%	$3,666
FT. COVINGTON	$60,149,162	90.00	$66,832,402	0.9677%	$4,473
FRANKLIN	$264,225,350	100.00	$264,225,350	3.8259%	$17,685
MALONE	$386,955,141	82.00	$471,896,513	6.8329%	$31,584
MOIRA	$98,524,746	100.00	$98,524,746	1.4266%	$6,594
TUPPER LAKE	$460,300,032	100.00	$460,300,032	6.6650%	$30,808
WAVERLY	$67,462,643	90.00	$74,958,492	1.0854%	$5,017
WESTVILLE	$70,798,882	100.00	$70,798,882	1.0251%	$4,739
VILLAGE OF:					
BRUSHTON	$11,349,837	100.00	$11,349,837	0.1643%	$760
BURKE	$5,831,595	100.00	$5,831,595	0.0844%	$390
CHATEAUGAY	$26,063,782	81.00	$32,177,509	0.4659%	$2,154
MALONE	$147,516,373	82.00	$179,898,016	2.6049%	$12,041
SARANAC LAKE*	$312,691,936	100.00	$312,691,936	4.5277%	$20,929
TUPPER LAKE	$138,913,832	100.00	$138,913,832	2.0114%	$9,298
	$6,349,062,842		$6,906,211,317	100.0000%	$462,236

*INCLUDES ALL OF THE VILLAGES IN THE THREE TOWNS OF:

HARRIETSTOWN	$205,041,898	100.00	$205,041,898
NORTH ELBA	$90,199,207	100.00	$90,199,207
ST. ARMAND	$17,450,831	100.00	$17,450,831
	$312,691,936		$312,691,936

*Amounts from County Equalization Table - Adj. Tax Assessed Value Column

2021 BUDGET

FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	ASSESSED VALUE	(plus)	EXPERIENCE	(equals)	TOTAL ASSESSMENT DUE
COUNTY OF FRANKLIN	$251,438		$386,437		$637,875
TOWN OF:					
BANGOR	$5,684		$146		$5,830
BELLMONT	$11,787		$18,231		$30,018
BOMBAY	$5,396		$28,628		$34,024
BRANDON	$1,764		$649		$2,413
BRIGHTON	$18,423		$0		$18,423
BURKE	$4,336		$1,216		$5,553
CHATEAUGAY	$6,327		$775		$7,102
CONSTABLE	$3,864		$258		$4,122
DICKINSON	$3,080		$476		$3,556
DUANE	$3,666		$37		$3,703
FT. COVINGTON	$4,473		$945		$5,418
FRANKLIN	$17,685		$41,385		$59,070
MALONE	$31,584		$22,738		$54,323
MOIRA	$6,594		$48,476		$55,071
TUPPER LAKE	$30,808		-$4,157		$26,651
WAVERLY	$5,017		$19,354		$24,371
WESTVILLE	$4,739		$209		$4,947
VILLAGE OF:					
BRUSHTON	$760		$1,972		$2,732
BURKE	$390		$0		$390
CHATEAUGAY	$2,154		$26,717		$28,870
MALONE	$12,041		$107,848		$119,889
SARANAC LAKE*	$20,929		$23,642		$44,571
TUPPER LAKE	$9,298		$109,320		$118,618
UNEXPENDED BALANCE	$0		$23,135		$23,135
	$462,236		$858,439		$1,320,675

2021 BUDGET

FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	2020 ASSESSMENT	2021 ASSESSMENT	DIFFERENCE
FRANKLIN COUNTY	$679,883	$637,875	($42,008)
TOWNSHIPS			
BANGOR	$5,585	$5,830	$245
BELLMONT	$30,208	$30,018	($190)
BOMBAY	$41,503	$34,024	($7,479)
BRANDON	$1,775	$2,413	$638
BRIGHTON	$16,419	$18,423	$2,004
BURKE	$10,310	$5,553	($4,757)
CHATEAUGAY	$6,908	$7,102	$194
CONSTABLE	$4,230	$4,122	($108)
DICKINSON	$3,168	$3,556	$388
DUANE	$3,691	$3,703	$12
FT. COVINGTON	$5,935	$5,418	($517)
FRANKLIN	$46,929	$59,070	$12,141
MALONE	$42,514	$54,323	$11,809
MOIRA	$45,594	$55,071	$9,477
TUPPER LAKE	$38,310	$26,651	($11,659)
WAVERLY	$20,426	$24,371	$3,945
WESTVILLE	$5,009	$4,947	($62)
VILLAGES			
BRUSHTON	$2,412	$2,732	$320
BURKE	$397	$390	($7)
CHATEAUGAY	$27,503	$28,870	$1,367
MALONE	$129,063	$119,889	($9,174)
SARANAC LAKE	$31,270	$44,571	$13,301
TUPPER LAKE	$106,387	$118,618	$12,231
UNEXPENDED BALANCE			
UNEXPENDED BALANCE	$21,516	$23,135	$1,619
TOTALS	**$1,326,945**	**$1,320,675**	**($6,270)**

Please submit Assessment to:
Franklin County Self-Insurance
355 West Main Street, Suite 311
Malone, NY 12953
Phone: (518) 481-1678

Towns due March 1
Villages due July 31