Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, September 25, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Age-Friendly Communities Power Point Presentation by the Tupper Lake Aging in Place Task Force in the Village Courtroom.
4. Public Comment Period.
5. Trustee Hollingsworth will give a brief update on the progress of the Zoning Code Update project between the Village and Town of Tupper Lake.
6. Formally approve Climate Smart Community Committee formation, appoint a director and adopt a resolution of support. In addition, appoint Community Development Director Melissa McManus as the Village liaison.
7. Additionally, approve Resolution on Climate Week 2019.
8. Formally approve our annual support for the Adirondack Park Local Government Review Board in the amount of $300.00 in representing the Village of Tupper Lake.
9. Formally approve a resolution approving sponsorship of Shared Services NYS Archives LGRMIF Application as presented.
10. The 2019 Local Government Conference will be October 15, 2019; if anyone wants to attend they should let the Village Clerk know by the end of this week.
11. Approve the Board Minutes from August 21, 2019 and September 12, 2019 meetings respectively.

Department Reports

Court:

1. Authorization for the Village Justice and Village Court Clerk to attend mandatory court training in Saratoga, NY on December 3rd and 4th, 2019 including travel, lodging and meals.

Code Enforcement:

1. Approve the August 2019 Monthly Code Report.
2. Review proposed property purchase from Mr. Gerard Ellers for the property bordering his property at the end of Water Street.
3. Miscellaneous updates.

Police:

1. Approve the August 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Bureau of Justice Assistance has informed the Village we will receive an award under the Fiscal Year 2019 Bulletproof Vest Partnership (BVP) in the amount of $1,301.98.
3. The Annual "Trick or Treating" on Park Street will be held on October 31, 2019 from 3:00 to 5:00 PM; permission to close the street for the event.
4. Miscellaneous updates.

Fire:

1. Approve the August 2019 Monthly Fire Report.
2. Formally accept the highest bid for the sale of the Poseidon Air/Air Tank Refill Cascade System in the amount of $2,375.00 from Auctions International.

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Hydrant flushing began on Monday, September 23, 2019 and will continue until October 4, 2019.
2. Formally approve Water District #3 Close-out Change Order 1-G for a new decrease of $14,680.00.
3. Miscellaneous updates.

Electric:

1. Formally ratify Change Orders for the Municipal Electric Garage Project as follows:
    - Murnane Change Order GC-05 for an increase of $27,740.46, GC-06 for a decrease of $13,750.00, GC-07 for a decrease of $330.00, GC-08 for an increase of $39,754.35.
    - Burns Bros Contractors Change Order PC-02 for a decrease of $553.00.
2. Miscellaneous updates.

Treasurer:

1. Approve the September 25, 2019 warrant in the amount of $ for payment of the bills and to also approve the abstracts for the month of August 2019.
2. Review the monthly cash position for August 30, 2019.
3. Review the Franklin County Self-Insurance Cost Summary for 2020.

Executive Session:

1. Executive Session 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. Also to discuss the proposed acquisition, sale or lease of real property

Age-friendly Communities in the Adirondacks

Mercy Care
for the Adirondacks

Presented by Donna Beal, Executive Director

And

Mackenzie Boushie, Program Director

Responding to the Need to create Age-friendly Communities.

The Sisters of Mercy sponsored the establishment of Mercy Care for the Adirondacks in 2007 to respond to the emergent need to relieve isolation and loneliness of elders living in their community. Its mission is to enhance the fullness of their lives in every dimension.

Mercy Care
for the Adirondacks

For Immediate Release: 11/14/2018

GOVERNOR ANDREW M. CUOMO

GOVERNOR CUOMO ANNOUNCES EXECUTIVE ORDER TO SUPPORT NEW YORK AS THE FIRST AGE-FRIENDLY STATE IN THE COUNTRY

Executive Order Designed to Systematically Incorporate Population Health Needs, Domains of Livability, and Smart Growth Principles into the Policies of All State Government Entities to Improve Health and Well-Being of New Yorkers Across the Lifespan

AARP Real Possibilities New York

Network of Age-friendly Communities in New York

- **Cities and Towns** **11**
- **Counties** **9**
- **NY State** **#1**

Albany County – Big Flats – Brookhaven – Broome County – Buffalo – Chemung County – Elmira – Erie County – Glen Cove – Great Neck Plaza – Ithaca – Monroe County – New York City – North Hempstead – Oneida County – Rochester – Southport – Suffolk County – Tompkins County – Westchester County

AARP Real Possibilities
New York

Mercy Care Objective: Promote age-friendly communities in the Adirondacks—good places to grow up and grow old

- 1. Relieve isolation and loneliness of older adults living in their community
- 2. Serve as a catalyst and facilitator of systemic change to empower older adults to age in place more successfully
- 3. Foster multigenerational relationships
- 4. Empower communities to become more age-friendly.

Mercy Care
for the Adirondacks

Population Served – Unique Caregiving Needs and Limited Services

The Adirondack Region is included in the "Frontier and Remote" category in the U.S. according to the Economic Research Service USDA Census 2010. These data affirm the unique caregiving needs elders living in the Adirondacks experience such as long distances from services and cold and severe winters.

Mercy Care
for the Adirondacks

"Partners in Mercy"

- Mercy Care Volunteers are assisting more than 100 elders with informal supports in the Tri-Lakes region of the Adirondacks.

Mercy Care
for the Adirondacks

Building the Constituency for Age-Friendly

Mercy Care Forum at Paul Smith's College in 2017

Expert Panel discussion

- Garry Douglas, President & CEO, North Country Chamber
- William Farber, Chairman, Hamilton County Board of Supervisors
- James McKenna, CEO, Regional Office of Sustainable Tourism
- Matt Simpson, Chairman, Adirondack Association of Towns and Villages

Mercy Care
for the Adirondacks

Mercy Care Educational Forums Paul Smith's College – November 2018

Dr. Terry Fulmer, PhD., RN, FAAN, President John A. Hartford Foundation

"Age-Friendly Health System Initiative"

Randall Hoak, Associate State Director, AARP New York

"AARP Network of Age-Friendly States and Communities"

Mercy Care
for the Adirondacks

Community Support & Health Services

- Sylvia Getman, President & CEO, Adirondack Health, participating in the Caregiving Working Group of Essex and Franklin Counties and the Tri-Lakes Aging in Place Task Force.
- Implementing Age-friendly Emergency Department

Mercy Care
for the Adirondacks

Outdoor Spaces—Unique opportunities for older adults in the Adirondacks

Mercy Care served as a catalyst to convene a meeting among NYS Department of Environmental Conservation, Adirondack Park Agency, AARP New York, Director of the NYS Office for the Aging, and the NYS Department of State to begin a process of identifying age-friendly outdoor recreation opportunities in the Adirondacks

Public Transportation—Hardly any!

- Mercy Care Friendship Volunteers provide transportation free of charge to their elder friends: Medical appointments, shopping, banking, social outings, and errands.
- **Partner with RSVP**

Objective: Foster Multigenerational Relationships

Mercy Care for the Adirondacks, Tupper Lake Aging in Place Task Force, and the Wild Center host intergenerational relationship-building events.

Mercy Care
for the Adirondacks

Objective: Raise Awareness
Extensive Press Coverage
Headlines

- Plattsburgh Press Republican 10.25.2017 – Forum on communities friendly for aging adults scheduled for November 9
- Adirondack Daily Enterprise 11.10.2017 – Gray gold: Forum highlights elderly economy
- Plattsburgh Press Republican 11.11.2017 – Expert Panel: Seniors essential to strong economy
- Tupper Lake Free Press: 11.22.2017 - Honor Society students delight multigenerational lunch guests
- Adirondack Daily Enterprise 11.29.17 – Strengthening intergenerational relationships in the Adirondacks
- Adirondack Daily Enterprise 12.7.2017 – Students teach tech

Questions?

- Donna Beal
- dbeal@adkmercy.org
- 518-523-5581
- Mackenzie Boushie
- mboushie@adkmercyorg
- 518-523-5446

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

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

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

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

WHEREAS, the Climate Smart Community Coordinator will report to the Village of Tupper Lake Liaison Community Development Director Melissa McManus,

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

The question of the adoption of the foregoing resolution was duly put to a vote on September 25, 2019 roll call which resulted as follows:

Model Resolution

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Initial Membership List for CSC Task Force:

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

Erin Griffin, Representing The Wild Center

Patricia Littlefield, Town of Tupper Lake, Supervisor

Seth McGowan, Superintendent of Schools, Tupper Lake Central School District

John Waldron, Tupper Lake Central Schools

Paul Maroun, Village of Tupper Lake, Mayor

William Dechene, Superintendent of Highways for the Town of Tupper Lake

Melissa McManus, Community Development Director

* Other names may be presented before the Board *

The question of the adoption of the foregoing resolution was duly put to a vote on September 25, *2019* roll call which resulted as follows:

Town of Tupper Lake Climate Smart Task Force
Tupper Lake Middle / High School - Room B201
September 16, 2019

Present: Erin Griffin, Lee Kyler, Patricia Littlefield, Melissa McManus, Lily St. Onge

1. Opening Items

- (3:00PM) Call to Order
- No Additions to agenda

2. Public Comments

- No public present, no public comments

3. Climate Smart Task Force Mission

- Review Climate-Smart Website for Mission of Task Force

https://climatesmart.ny.gov/actions-certification/actions/#close

Established goal of becoming certified as with a Bronze Status

At the next meeting we will review all items on checklist and review what has been done already and what can be done next.

4. Climate Smart Task Force Members

- Evaluate Current Members of Task Force, Identify Potential new Members

Recommendations for new Members:
John Quinn, Town Council Member
Faith McClellend, Business Owner
John Gillis, Business Owner / Farme

5. Closing Items

- Upcoming Meetings

October 21, 2019 - Regular Meeting in Room B201 at 3:00 PM

- (4:00M) Adjournment

Subject: Inaugural Task Force Meeting
From: Lee Kyler <leek@tupperlakecsd.net>
Date: 9/10/2019, 7:23 PM
To: TLFreePress@roadrunner.com, Aaron Cerbone <acerbone@adirondackdailyenterprise.com>, Erin Griffin <egriffin@wildcenter.org>, John Waldron <jwaldron@tupperlakecsd.net>, Kate Martin <katem@tupperlakecsd.net>, Laurie Fuller <lfuller@townoftupperlake.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Melissa McManus <tupperlakecommunitydevelopment@gmail.com>, Patti Littlefield <plittlefield@townoftupperlake.com>, Paul Maroun <wawbeek@aol.com>, Seth McGowan <sethmcg@tupperlakecsd.net>, Youth Climate <youthclimate@wildcenter.org>
CC: Libby Gillis <libbygillis@tupperlakecsd.net>, Lisa Gillis <lisag@tupperlakecsd.net>, Ruby LaDue <rubyladue@tupperlakecsd.net>, "Lily St.Onge" <lilyst.onge@tupperlakecsd.net>

Good evening everyone,

The inaugural meeting of the Climate Smart Task Force will be held on Monday, September 16, 2019, at 3:00 PM at the Tupper Lake Middle High School, Room B201. An agenda has posted on the Climate Smart website. This meeting is open to the public. I look forward to seeing you there!

--
Mr. Lee Kyler
Special Education Teacher
Tupper Lake High School
Climate Smart Communities Coordinator
(518) 359-3322 x2201

Subject: Tupper Lake Aging in Place Task Force Meeting Notes: 9/9/19
From: Mackenzie Boushie <mboushie@adkmercy.org>
Date: 9/11/2019, 9:34 AM
To: Diane LeBlanc <leblancd48@yahoo.com>, Eric Aycock <eric_aycock@ymail.com>, "Fr. Bill Cooper" <twocoops23@yahoo.com>, Gloria Hare <2hares@roadrunner.com>, Jack McGill <n2boi@roadrunner.com>, Jenn Grisi <jgrisi@adkmercy.org>, Jerry Hayes <jeremiahmhayes@gmail.com>, Kathleen Lefebvre <kklefebvre@aol.com>, Laurie Drasye <ldrasye@roadrunner.com>, Leon LeBlanc <grammie61@gmail.com>, Mackenzie Boushie <mboushie@adkmercy.org>, Madaline Toliver <mtoliver@adirondackhealth.org>, Mary Casagrain <villtupplake@centralny.twcbc.com>, "Patricia S. Littlefield" <ohlittle@roadrunner.com>, Paul O'Leary <pauloleary18@gmail.com>, Peg Mauer <goffnelson@gmail.com>, Ray Bigrow <tlac12986@roadrunner.com>, Roger Amell <rja9132@yahoo.com>
CC: Donna Beal <dbeal@adkmercy.org>

Good Morning Team,

Attached, please find the meeting notes from Monday's Aging in Place Task Force meeting and resulting action plan.

Please let us know if you have any questions or clarifications J

Mackenzie

Mackenzie Boushie, Program Director
Mercy Care for the Adirondacks, Inc.
185 Old Military Road
Lake Placid, NY 12946
(518)-523-5446
mboushie@adkmercy.org
www.adkmercy.org

Attachments:

9.9.19 TL Aging in Place Task Force Meeting Notes.docx 44.6 KB

Mercy Care for the Adirondacks

Tupper Lake Aging in Place Task Force Meeting

September 9, 2019

Present:

Jerry Hayes
Jack McGill
Father Bill Cooper
Margo Cooper
Raymond Bigrow
Madaline Toliver
Donna Beal
Mackenzie Boushie

1. The meeting was called to order at 1:07 pm. Introductions were provided by each member of the task force including the new Mercy Care Program Director, Mackenzie Boushie. The task force expressed support for the transition of Sr. Catherine to the new role of Mercy Care Mission Director as a means to formally integrate the unique quality of Mercy Charism, the formation and foundation of all Mercy Care programming efforts.

    - Intergenerational Event to be held in October at the Wild Center featuring a student program from the Tupper Lake School, which have been so wonderful and meaningful to elders and people of all ages in the Community. A tentative date, if convenient for the School, was set for October 30. The program is scheduled for 11:00 a.m. – 1:00 p.m.
    - Mercy Care will connect with Kathleen Lefebvre, who has been the lead contact with the school and with Tupper Lake Rotary when planning previous Aging in Place Task Force Intergenerational events. Once confirmed with the school and the Wild Center, Mercy Care will begin promoting the event to.
    - Fr. Bill Cooper pledged support from St. Thomas Episcopal Church to help support the Intergenerational Event Complimentary luncheon cost for attendees. The Task Force will ask the Tupper Lake Rotary Club to renew their support for the Event, as well. The Adult Center will publicize the event and have a bus available to pick up individuals unable to drive themselves to the event.
    - Task Force Member Mary Casagrain will be asked to publicize the event at locations such as Don Smith's and Ivy Terrace apartments. All Village and Town local government officials will be most welcome, as well as the press, and the Business Community, along with residents of all ages who wish to attend.

2. After reviewing the Tupper Lake Aging in Place Task Force May 2019 meeting notes, in addition to the Age-Friendly Communities submission by Sr. Camillus O'Keefe, the Task Force continued its discussion regarding the development of a strategy to raise awareness about promoting Tupper Lake as an age-friendly community.
    - The document requested by the committee outlining talking points with regard to age-friendly communities was reviewed in detail. Members encouraged to share document and information with others.
        - The Task Force will approach the Village and Town Boards to consider a presentation describing age-friendly communities and the statewide and national movement for communities to become more age-friendly.
    - Overall, the task force feels that the Tupper Lake community has increased its awareness of age-friendly concepts and the Mercy Care mission to assist elders with aging in place.
    - Adirondack Health and Mercy Care are partnering for the upcoming 10/23/19 Laugh & Learn Community Health Forum to be held in Saranac Lake at 5:30pm.
        - Event announcement will be posted at the Adult Center and they will provide transportation to and from the event for those that do not wish to or cannot drive there themselves.
    - The upcoming Mercy Care Educational Forum will be held on 11/6/19 at the Paul Smith's Pine Room. The forum will be focused on the "THRIVE" pilot project, funded by the Ralph C. Wilson Foundation. The project is primarily focused on efforts to alleviate the Home Health Care Workforce Shortage Crisis and CNA staffing needs in hospital and long term care facilities. A local panel of experts is being developed to follow the keynote presentations from Catholic Health in Buffalo and the Ralph C. Wilson Foundation.
    - A daycare center will be opening at the Mercy Living Center campus this Fall- "Timber Tots". Plans are still underway with regard to the development of an adult day respite center at Mercy.
    - On Tuesday, 9/10/2019 at 1:30, Mercy Living Center will hold an intergeneration event with residents and Timber Tots.
    - Mercy Care will host Tupper Lake Friendship Volunteer training on September 17th and 24th at St. Thomas Episcopal Church.
        - Process Improvement suggestion: revise registration form to only include necessary components to register for program. Other information can be obtained after the trainings in each Volunteer's personal interview with Mercy Care Staff before they begin their Volunteer visits.
        - Empower current volunteers to make personal appeals to individuals who may be interested in volunteering.

Action Plan—see next page

The meeting was adjourned at 2:05pm.

Mercy Care for the Adirondacks

TUPPER LAKE AGING IN PLACE TASK FORCE ACTION PLAN

	ACTIONS PLANNED	RESPONSIBLE PARTY	ESTIMATED COMPLETION DATE
9/9/2019	Intergenerational Event		
	• Reach out to Kathleen Lefebvre to contact the school.	Mackenzie Boushie Kathleen Lefebvre	9/13/2019 9/20/2019
	• Solidify the 10/30 date, determine program/segment of students to include, confirm with Mercy Care	Donna Beal	9/20/2019
	• Confirm date, time, and menu with Wild Center	Mackenzie Boushie	Ongoing
	• Create & distribute event announcement to task force members	Task Force Members	
	• Publicize and promote event at church, Adult Center, Ivy Terrace, Don Smith's, etc.	Mary Casagrain	10/1/2019
	• Develop Press Release & Invitation	Donna Beal Mackenzie Boushie	10/1/2019
	Promoting Tupper Lake as an age-friendly community	Task Force Members	
	• Ask the Village and Town Boards to consider a presentation describing age-friendly communities and the statewide and national movement for communities to become more age-friendly.		
	Upcoming Event Promotion	Donna Beal Mackenzie Boushie	9/13/2019
	• 10/23/19 Laugh & Learn Adirondack Health and Mercy Care Community Health Forum in Saranac Lake starting at 5:30pm.		
	○ Event announcement will be provided/posted at the Adult Center	Ray Bigrow	No later than September 21 (once promotion materials available)
	○ Provide transportation to and from the event for those that do not wish to or cannot drive there themselves.	Task Force Members	
	• Encourage community members to consider registering for the Tupper Lake Friendship Volunteer training 9/17 and 9/24. Mercy Care has a	Mackenzie Boushie & Sr. Catherine Cummings	Urgent Priority

	waiting list of elders in Tupper Lake who are requesting Mercy Care Volunteer Assistance. o Revise the current Mercy Care Volunteer registration form to include only necessary components for registration; obtain other components during personal interview following the training.		

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

Resolution #092519B

Resolution on Climate Week 2019

Whereas our major industries of agriculture and outdoor tourism are affected by unpredictable and changing weather, and

Whereas in our lifetime we have already experienced environmental changes that have endangered our farmers' crops and our winter tourism, and

Whereas climate change, based on the known changes that have already occurred, will accelerate over the next ten years, likely changing our temperatures in our community at three times the national rate, and

Whereas there is still time to tackle climate change, but it will require effort from all sectors of society, and

Whereas to boost ambition and accelerate actions to implement the Paris Agreement on Climate Change, UN Secretary-General António Guterres will host the 2019 Climate Action Summit on 23 September to meet the climate challenges.

Now, Therefore, Be it Resolved, that the Village of Tupper Lake does hereby supports our local students in their participation in the Global Climate Strike on September 20th and our local community in the collective effort to urgently focus on climate change during the week of September 20th to 27th and into the future.

Motion: Trustee Ronald LaScala
Second: Trustee Clint Hollingsworth (Carried 4-0)

Certification of Resolutions made by the Village of Tupper Lake Board of Trustees:

Certificate of Recording Officer

This is to certify that I, Mary A. Casagrain, the undersigned Clerk for the Village of Tupper Lake Board of Trustees, attest to the attached Resolution as being a true and correct original of said Resolution No. 092519C in support if Climate Week 2019.

Village of Tupper Lake Board of Trustees

Duly held on the 25th day of September 2019; and further that such Resolution has been fully recorded in the Minute Book for September 25, 2019 to the present in my office.

In witness whereof, I have hereunto set my hand this 25th day of September, 2019.

Official Seal

Mary A. Casagrain, Village Clerk

AGREEMENT

THIS AGREEMENT made _____, 2020 between the **VILLAGE OF TUPPER LAKE**, hereinafter referred to as the **VILLAGE**, and the **ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD**, a Board duly organized and existing pursuant to the provisions of §803-a of the Executive Law of the State of New York, acting by and through its duly appointed members, hereinafter referred to as the **REVIEW BOARD**.

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

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

WHEREAS, the **VILLAGE** has authorized an appropriation in the sum of Three Hundred Dollars ($300) in support of the work of the **REVIEW BOARD** in representing the interests of the local governments of the Adirondacks; and

NOW, THEREFORE, it is agreed as follows:

1. The **VILLAGE** agrees to pay to the **REVIEW BOARD** the sum of Three Hundred Dollars ($300) for the services of the **REVIEW BOARD** in representing the **VILLAGE** in matters relating to the Adirondack Park.

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

THE VILLAGE OF TUPPER LAKE

_____

By Mayor

THE ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD

_____

By **Gerald W. Delaney**
Executive Director

Development Authority OF THE North Country

Water and Wastewater Facilities
Warneck Pump Station
23557 NYS Route 37
Watertown, New York 13601

Telephone (315) 661-3210
Telefax (315) 661-3211
Emergency Telephone (315) 786-4000

Open Access Telecom Network
Dulles State Office Building
317 Washington Street, Suite 406
Watertown, New York 13601

Telephone (315) 661-3200
Telefax (315) 3201
Emergency Telephone (866) 669-3262

Solid Waste Management Facility
23400 NYS Route 177
Rodman, New York 13682

Telephone (315) 661-3230
Telefax (315) 661-3231

WWW.DANC.ORG

The following is information about the New York State Archives' Local Government Records Management Improvement Fund (LGRMIF) for regional Geographic Information Systems (GIS) implementation:

Over the past six years, the Authority has helped facilitate thirteen similar projects for communities in St. Lawrence, Jefferson, Lewis, Oswego, Franklin, and Hamilton counties and has obtained over $600,000 of grant funding to develop GIS in the North Country.

The project we are proposing would involve mapping of municipal infrastructure for interested communities in Franklin County and surrounding areas. **The LGRMIF does not have a co-share; there is no cost to the participating communities**. This project's objective is to convert hardcopy infrastructure records to electronic format and make them available in a secure, internet-based GIS application. The application would be hosted by a consultant and similar in design to one used by Development Authority and more than 70 other municipalities in the North County region; you can view this application by clicking the link on our website at www.danc.org. Communities we have worked with have found significant value in developing a GIS with assistance from the Archives' LGRMIF. Uses include: improved access to mapping for clerks, DPW, Board members, assessors, and engineers; ability to overlay infrastructure lines with county property data and aerial imagery; line/valve/shutoff locating; creating and printing maps; etc.

The due date for the LGRMIF application will be in January 2020 and several items need to be completed in advance. Once the lead agency has been identified, letters will be sent to other communities to solicit their interest in a partnership for the project. Thereafter, hardcopy records at each participating community will be inventoried for a GIS Needs Assessment, and a competitive RFP solicitation (facilitated by the lead agency) must be completed to select a vendor to perform the record conversion to GIS. Finally, the grant application needs to be prepared and submitted. The Authority will assist the lead agency with records inventory, GIS Needs Assessment, and grant application preparation at no cost. The lead agency will be requested to review and sign grant forms and select the GIS consultant. The Authority will assist the lead agency by providing an RFP template used for other successful LGRMIF projects.

A lead agency needs to be identified no later than October 1, 2019, with a formal resolution from their board; a sample resolution is enclosed. Please note that if you elect to be lead agent for this grant application, your community will be unable to apply for another LGRMIF grant for the 2020-2021 grant cycle. All grant funds go to the lead agent, who will oversee project work in each of the partnering communities and manage the consultant. If funding is awarded, project work is anticipated to begin in late 2020, after funding notification, and conclude by June 30, 2021.

Resolution No.

APPROVING SPONSORSHIP OF SHARED SERVICES NYS ARCHIVES LGRMIF APPLICATION

Whereas, the Village is desirous of submitting a grant application to the NYS Archives Local Government Records Management Improvement Fund (LGRMIF) for implementation of a Geographic Information System (GIS) for municipal infrastructure records, and

Whereas, other communities in the surrounding areas have expressed interest in partnering with the Village for a shared services application for municipal infrastructure records implementation using GIS, and

Whereas, the Village has the necessary resources to assist partnering communities by sponsoring a shared services LGRMIF application and act a lead applicant and fiscal agent for project implementation if grant funding is awarded, and

Whereas, pursuant to LGRMIF guidelines, it is necessary that the lead agency: formally appoint a Records Management Officer (RMO), and formally adopt the appropriate records retention and disposition schedule.

Now, Therefore, Be it Resolved, that the Village of Tupper Lake does herby authorize and direct its Mayor to appoint _____as its RMO, adopt the MU-1 Records Retention and Disposition schedule for municipal government, and execute all LGRMIF paperwork required of a lead agency applicant.

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

Resolution No. 092518C

APPROVING SPONSORSHIP OF SHARED SERVICES
NYS ARCHIVES LGRMIF APPLICATION

Whereas, the Village is desirous of submitting a grant application to the NYS Archives Local Government Records Management Improvement Fund (LGRMIF) for implementation of a Geographic Information System (GIS) for municipal infrastructure records, and

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Whereas, the Village has the necessary resources to assist partnering communities by sponsoring a shared services LGRMIF application and act a lead applicant and fiscal agent for project implementation if grant funding is awarded, and

Whereas, pursuant to LGRMIF guidelines, it is necessary that the lead agency: formally appoint a Records Management Officer (RMO), and formally adopt the appropriate records retention and disposition schedule.

Now, Therefore, Be it Resolved, that the Village of Tupper Lake does hereby authorize and direct its Mayor to appoint Mary A. Casagrain as its RMO, adopt the MU-1 Records Retention and Disposition schedule for municipal government, and execute all LGRMIF paperwork required of a lead agency applicant.

September 4, 2019

The final weeks of summer are upon us and the NYCOM staff is busy gearing up for the 2020 state budget season and legislative session. Meanwhile, many important bills that passed the Senate and Assembly during the 2019 legislative session have not yet been acted upon by the Governor, including the following:

Authorization for Electric Bicycles and Scooters – A. 7431-B (Rozic) / S. 5294-A (Ramos) – NYCOM Supports
Would authorize electric assist bicycles and electric scooters to operate in New York State, subject to local regulation.

Arterial Maintenance Reimbursement Rate Increase – A. 5990-A (Rozic) / S. 4048-A (Kennedy) – NYCOM Supports
Would increase the statutory reimbursement rate, from .85 to $1.87 per square yard, paid by the State to 38 cities that maintain State arterials passing through such cities. This legislation would also provide for the rate to be increased each year by the percentage change in the consumer price index for all urban consumers (CPI-U).

Shortened Redemption Period for In Rem Tax Foreclosure on Abandoned Properties – A. 4403 (McDonald) / S. 1864 (Gaughran) – NYCOM Supports
Would shorten the tax redemption period, from two years to one year, for properties that have been certified as vacant and abandoned by the local government.

Increase Public Retiree Salary Cap to $35,000 – A. 2858-B (McDonald) / S. 1866-B (Breslin) – NYCOM Supports
Would increase, from $30,000 to $35,000, the amount of money a public retiree under 65 years of age can earn from a public employer without a reduction to their retirement benefits. This would allow local governments and other public sector employers to hire retirees without the added expense of paying for costly fringe benefits that are frequently associated with non-retiree employment positions.

Police and Fire Mandatory Retirement Age – A. 8003 (Abbate) / S. 6130-A (Kaminsky) – NYCOM Opposes
Would increase the mandatory retirement age, from 62 to 65 years old, for police officers and firefighters who are covered under section 384 of the Retirement and Social Security Law, resulting in an increased cost to taxpayers.

Civil Service Protections to Non-Competitive and Labor Class Positions – A. 7248 (Abbate) / S. 5291 (Gounardes) – NYCOM Opposes
Would extend Civil Service Law protections to municipal employees in labor class and non-competitive titles, granting them the same reduction-in-force and recall provisions currently afforded only to those in the competitive class. NYCOM believes that the proper forum for addressing reduction-in-force and recall provisions for municipal employees in labor class and non-competitive titles is in local negotiations between a municipal public employer and those unionized employees concerned about this particular matter.

Volunteer Firefighter Proof of Eligibility for Cancer Benefit – A. 5957-A (Gunther) / S. 4173-A (Gaughran) – No Objection
Would allow a municipal fire department to submit alternate documentation as proof that a volunteer firefighter meets the eligibility standard for the enhanced cancer disability benefit. This legislation would assist municipalities who no longer have the records

necessary to be able to verify that a firefighter applying for the benefit has met the minimum standards to qualify for the benefit.

Other bills of interest that passed both houses and have been signed into law by the Governor in recent weeks include:

New Sexual Harassment Protections – A. 8421 (Simotas) / S. 6577 (Biaggi) – No Objection
Amendments to the sexual harassment prevention law enacted last year will make it easier for victims of workplace harassment to file claims. Specifically, the law now eliminates the requirement that the harassing conduct be "severe or pervasive" in order to be an actionable claim. As a result, it is expected that there will be an increase in the number of sexual harassment claims filed as well as an increase in the potential liability for employers, thus increasing their exposure to litigation. The new law also extends the statute of limitations from one year to three years for the time allowed in which a victim can file a claim with the Division of Human Rights. Municipal employers are also now required to provide annual notice to employees about the municipality's sexual harassment prevention policy in English as well as in the employee's primary language. The law also requires that specific language be included in all non-disclosure agreements informing employees of their legal right to file a complaint of harassment or discrimination with a state or local agency and participate in a governmental investigation.
(Chapter 160, effective date for most provisions is October 11, 2019)

Stop Arm Camera Authorization – A. 4950-B (Magnarelli) / S. 4524-B (Kennedy) – No Objection
Authorizes counties, cities, towns and villages to adopt a local law providing for the installation and operation of a stop arm camera program for school buses. Such local laws may also impose fines between $200 and $300 on the owner of any vehicle that fails to abide by the stop arm. The system cannot be installed until the school district and the county, city, village and/or town enter into an agreement. In addition, the cost of such program is the responsibility of the municipality. The new law also requires annual reporting by the participating municipality about certain aspects of the program and its results. Due to the overlapping nature of school district boundaries, where a district enters into an agreement with a county, cities (except those with a school district that is wholly contained within the city), villages and towns are precluded from doing so but are still responsible for adjudicating offenses that occur within their jurisdiction. Under these circumstances, those cities, villages and towns would receive 10% of the fine imposed by the local law adopted by the county. The law shall expire on December 1, 2024.
(Chapter 145, effective September 5, 2019)

Liability for Failing to Enforce Domestic Violence Orders of Protection – A. 5614 (Weinstein) / S. 1868 (Bailey) – NYCOM Opposed
Removes the limited liability protections of Article 16 of the Civil Practice Law and Rules (CPLR) for parties that fail to enforce orders of protection. Stated differently, if police departments fail to enforce orders of protection, the local government may now be liable to individuals who are injured by attackers who were subject to the order of protection.
(Chapter 180, effective October 20, 2019)

Election Reforms
During the 2019 legislative session there were also a number of changes made to the Election Law that relate to campaign finance, running for office, voter registration and access to the polls. This new NYCOM Policy Brief will help you understand these changes and their impacts on municipal elections and candidates for local office.

Once all of the bills that passed both houses of the State Legislature are signed or vetoed, NYCOM will issue its annual Summary of Legislation. In addition, many of these bills and their impacts will be discussed at NYCOM's upcoming Fall Training School, September 16-20 in Saratoga Springs.

Fac Twi

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Albany, NY 12210

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Subject: NYCOM Advocacy Update - September 4, 2019
From: NYCOM <barbara@nycom.org>
Date: 9/4/2019, 4:10 PM
To: villtupplake@centralny.twcbc.com

Advocacy Update

Tuesday, October 15, 2019

28TH Annual

— LOCAL — GOVERNMENT CONFERENCE

at SUNY POTSDAM

SCHEDULE OF EVENTS

7:30 – 8:10 a.m. REGISTRATION, COFFEE & VISIT WITH VENDORS

8:15 – 9:45 a.m. SESSION 1

Assessors – **Mass Appraisal Overview: Part 1**

Board Members / Budget & Finance – **Financial Analysis**

Code Enforcement – **Director's Update/Overview of Part 1208**

Community Development – **(DANC) Internet Mapping Application**

Municipal Clerks – **Organizing Records for OSC Audit**

Planning & Zoning – **Spot Zone or Grant the Illegal Use Variance**

Public Works – **Health Program Highlights:**
(Confined Space, Chlorine, Respiratory Protection, Haz Com & Silica)

The Conference Committee looks forward to seeing you on October 15, 2019.

9:45 – 10:15 a.m. BREAK & VISIT WITH VENDORS

10:15 – 11:45 a.m. SESSION 2

Assessors – **Mass Appraisal Overview: Part 2**

Board Members / Budget & Finance – **Capital Projects and Funding Sources**

Code Enforcement – **Light Frame Construction**

Community Development – **The 2020 Census is Less Than Six Months Away!**

Municipal Clerks – **Electronic Death Registry and Vital Records**

Planning & Zoning – **Planning Board Roles and Responsibilities**

Public Works – **Common Hazards Identified by PESH and The Advantages of Consultation**

12:00 – 1:15 p.m. LUNCH & KEYNOTE SPEAKER

1:30 – 3:00 p.m. SESSION 3

Assessors – **The Assessor and the Comptroller: Meeting the Needs of Both**

Board Members / Budget & Finance – **Working with the Media**

Code Enforcement – **Existing Building**

Community Development – **Milfoil, Rock Snot, EABs! Invasive Species are Arriving in the North Country**

Municipal Clerks – **Standard Workday Reporting**

Planning & Zoning – **Planning for Shoreline Resiliency**

Public Works – **Walking-Working Surfaces Overview**

Full conference information can be found here:
www.potsdam.edu/local-government-conference

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STATE UNIVERSITY OF NEW YORK

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STATE UNIVERSITY OF NEW YORK 44 Pierrepont Ave., Potsdam, NY 13676

SAVE $10 register by Oct. 4

2019 Local Government Conference

Tuesday, October 15, 2019

REGISTRATION FORM

Name/Title _____

Organization _____

Address _____

Daytime Phone _____ Fax _____

Email address _____

Please indicate your choice for each session.

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

Further conference information will be sent to you upon registration.

Dear Attendee,

Return this postcard, print one off on the web or call the number below to register.

3 EASY WAYS TO REGISTER

1. Mail this postcard to:
President's Office
SUNY Potsdam
44 Pierrepont Ave.
Potsdam, NY 13676

2. Phone (315) 267-2100

3. Fax (315) 267-2496

CONFERENCE FEE
- Early registration: $40
- After October 4: $50
- After October 11: $60

Please indicate your method of payment for (amount) $ _____
☐ Check
(make payable to Potsdam College Foundation, mail to address above)

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Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, August 21, 2019	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:10 PM

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

Absent from the Monthly Meeting was Trustee Ronald LaScala.

Also present were Electric Superintendent Michael Dominie, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace,W/WW Engineer with C2AE Kevin Feuka, Fire Chief Royce Cole, residents Rita Quinn and James Lanthier and News Reporters Dan McClelland and Aaron Cerbone.

Call Regular Meeting To Order and Agenda Established

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

Pledge & Moment Of Silence

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

Open Comment Period:

James Lanthier

Mr. James Lanthier advised the board that he still has concerns with the two dollar store exterior signs and feels we can be more proactive in getting them to comply.

Rita Quinn

Mrs. Rita Quinn was present to offer her objection to the "River Pigs" naming of a professional ball team to be representative of our heritage. She felt the name would be huge step backwards in light of all the positive advances the community has made.

Police: Accept July Monthly Report

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to approve the July 2019 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)

Touch A Truck 9/15/19 11-2:00 pm

It was noted that the annual "Touch a Truck" event has been moved to Sunday, September 15, 2019 to accommodate for the "Rock the Arc's" event scheduled for Saturday, September 14, 2019.

Jordan Nason Permanent Appointment Police Sergeant

Motion by Trustee Maroun, seconded by Trustee LeBlanc to permanently appoint Mr. Jordan Nason to the position of Police Sergeant upon his successful passing of the Police Sgt. Civil Service examination. (Carried 4-0)

Apology Missed Meetings	Chief of Police Royce Cole took a moment to apologize for his absence from a few of the last monthly meetings.
Santa Clara Open House	Chief of Police Royce Cole advised the board that they hosted an Open House at the Santa Clara Fire District for the local residents of that fire district over the weekend and it was warmly accepted.
Thomas M. Arsenault & Joanne Maroun Housing Authority Appointments	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to appoint Mr. Thomas M. Arsenault and Ms. Joanne Maroun to a 5-year term each on the Village of Tupper Lake Housing Authority Board, it was noted that Ms. Joanne Maroun was replacing Mr. Stuart Diehl as a resident Board of Director. (Carried 4-0)
Board Minutes Approved	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the board minutes from July 17, 2019 and August 6, 2019 respectively. (Carried 4-0)
Zerbini Family Circus 8/21 & 8/22	It was noted that the Zerbini Family Circus will be offering shows August 21 and 22, 2019 in the Municipal Park.

Community Development:

Elan Planning, Design & Landscaping PLLC AIA Agreement	Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to formally authorize Mayor Maroun to execute a contract with Elan Planning, Design & Landscaping PLLC AIA Contract contingent upon NYS DOS and our attorney's review for services relating to our LWRP planning for the Village Municipal Park. (Carried 4-0)
Code Enforcement: Accept July Monthly Report	Motion by Trustee Maroun seconded by Trustee LeBlanc to approve the July 2019 Monthly Code Report as presented. (Carried 4-0)
	Other miscellaneous updates include Mr. Edwards advised he would follow-up with the two dollar stores owners to get them to comply with the lighting repairs.

DPW:

River Pig Naming Set Aside	Mayor Maroun asked if the board would set aside further discussions concerning the Empire League's naming of a ball team.
Deer/Church Street Reconstruction	Department of Public Works Superintendent Robert Degrace advised the board that the black toppers will be here the second week of September to begin the surface of the streets.
Other Miscellaneous Items	Department of Public Works Superintendent Robert Degrace advised the board of the other miscellaneous items they've completed this month are: we are sending two trucks to the Town of Harrietstown 8/19, we are working with the ball club when time permits to work on the field and dugouts as well.

W/WW:

Kevin Feuka, C2AE

Updates

Our Project Manager and Engineer from C2AE Mr. Kevin Feuka was present to outline the progress for each of our Water & Wastewater Projects as follows:

- Water Meters, North Country Contractor's will be working with a company called VEPO Metering who will be installing the water meters in each home. Mr. Feuka presented each board member with a sampling of the notices that will be sent to each homeowner etc. He advised a last ditch letter will be sent to ask owners to comply by September 13, 2019.
- Water Violation numbers are coming down but NYS DOH are encouraging us to get out ahead of this and further study a solution. He advised we could study the feasibility of installing another ground water supply in the area. He advised that we can put an application in to USDA Rural Development to see if we would qualify for an Engineering Planning Grant to study it further. A study would cost approximately $40,000 of which the grant would cover 75% of the cost of the study. We would look to see if Micro Filtering might be a solution, Aeration etc. A study needs to be done before we can apply for the free monies to implement.

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to submit an application to USDA Rural development to complete a study. (Carried 4-0)

Electric:

Murnane Change Order No. 3 & 4

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to formally approve Change Order No. 3 & 4 for our General Contractor Murnane Building Contractors in the amount of an increase of $2,512.75 for the geo fabric filter for the foundation spoils and a zero increase a contract extension respectively. (Carried 4-0)

Burns Brothers Contractors Change Order No. 1R

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to formally approve Change Order No. 1R for our Plumbing Contractor Burns Brothers Contractors for a decrease of $819.04 for changes to the shower accessories as presented. (Carried 4-0)

Replace Ford Escape Hybrid

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize the replacement of the Ford Escape Hybrid with a new 2500HD Chevrolet Pick-up and to trade the Ford Escape Hybrid or place it out to bid on Auctions International which every would yield the best price. (Carried 4-0)

Miscellaneous Updates:

Electric Superintendent Michael Dominie advised the board his men are still on Lincoln Drive and the primaries are almost done, they have acquired some LED street lights and have installed a demo that looks good and is Dark Sky Compliant. They plan to start swapping the old units out soon, and expect to save 70% on the cost of lighting the new units compared to the old units.

Treasurer:

Equipment Replacement
Bond Authorization

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, duly held at the Village Hall, 53 Park Street, Tupper Lake, New York 12986, on August 21, 2019. The following resolution was offered by Trustee Leon LeBlanc, who moved its adoption, seconded by Trustee Clint Hollingsworth, to-wit:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE WHEEL LOADER AND ONE COMPRESSOR AND AIR BOTTLE CASCADE SYSTEM; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $107,379.65; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $107,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board") the Village of Tupper Lake, Franklin County, New York (the "Village") proposes to authorize the issuance of $107,000 in serial bonds of the Village to finance the acquisition of one wheel loader for use by the Village's Department of Public Works and one compressor and air bottle cascade system for use by the Village's Fire Department (collectively, the "Project"), at an estimated maximum cost of $107,379.65; and

WHEREAS, the Board of Trustees now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds or bond anticipation notes to finance said appropriation.

THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (the "Village") HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Village is hereby authorized to undertake the acquisition of one wheel loader for use by the Village's Department of Public Works and one compressor and air bottle cascade system for use by the Village's Fire Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $107,379.65, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i)the expenditure of $379.65 in current funds of the Village, (ii) the issuance of the $107,000 in serial bonds of the Village authorized to be issued pursuant to this resolution or bond anticipation notes issued in anticipation of such bonds, and (iii) unless paid from other sources, the levy and collection of taxes on all taxable real property of the Village to pay the principal of such bonds or notes and the interest thereon as the same become due and payable.

SECTION 2. Serial bonds of the Village in the principal amount of $107,000 are hereby authorized to be issued pursuant to provisions of Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the aforementioned class of objects or purposes.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific object or purpose is five (5) years, pursuant to subdivision 32. of paragraph a. of Section 11.00 of the Law.

raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in Section 1 of this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by Section 1 of this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village without legal or constitutional limitation as to rate or amount. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00 and Sections 62.10 and 63.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer of the Village, the chief fiscal officer of the Village (the "Village Treasurer"). Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the object or purpose authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Village, then the power of the Board of Trustees to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer of the Village is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipating thereof, if applicable, as "qualified tax-exempt obligations" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to affect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Board of Trustees.

SECTION 10. The Board of Trustees hereby determines that the Project constitutes a "Type II" action within the meaning of the State Environmental Quality

SECTION 11. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Village for such purpose.

SECTION 13. This resolution shall take effect immediately

The following vote was taken and recorded in the public or open session of said meeting:

	AYES:	NAYS:
Mayor Paul A. Maroun	X	
Trustee David Maroun	X	
Trustee Clint Hollingsworth	X	
Trustee Leon LeBlanc	X	

(Carried 4-0)

Move 9/18 Meeting To 9/25 — Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to move next months meeting out a week to 9/25/19 because Deputy Village Treasurer Jacqueline St. Louis will be out of town for a family wedding. (Carried 4-0)

Into Executive Session — Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter Executive Session at 7:07 pm for the purpose of discussing the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. (Carried 4-0)

Exit Executive Session — Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to exit Executive Session at 7:09 pm. (Carried 4-0)

Change Order NCC LLC Water Improvements — Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize a change order for North Country Contractors LLC for the purpose of completing an additional water loop from Demars Blvd. to McLaughlin Avenue to create a continuous circulation to the water system. (Carried 4-0)

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, September 12, 2019	
Start:	3:30 PM	
Location:	Board Room	
Meeting:	Special Meeting	3:30– 4:28 PM

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

Also present were resident Water/Wastewater Superintendent Mark Robillard and News Reporter Dan McClelland.

Call to Order and Agenda Established

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

Thomas J. Fee Appointed Full-Time Police Officer

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to appoint Mr. Thomas J. Fee as a full-time Police Officer. (Carried 5-0)

Section 211 Civil Service Waiver Sgt. Geoffrey Carmichael

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally approve a Section 211 Civil Service Waiver for Sgt. Geoffrey Carmichael. (Carried 5-0)

Police Vehicle Bond Resolution

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, duly held at the Village Hall, 53 Park Street, Tupper Lake, New York 12986, on September 12, 2019.

PRESENT: Mayor Paul A. Maroun
Trustee Leon LeBlanc
Trustee David Maroun
Trustee Clint Hollingsworth
Trustee Ronald LaScala

The following resolution was offered by Trustee Ronald LaScala, who moved its adoption, seconded by Trustee Clint Hollingsworth, to-wit:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE REPLACEMENT POLICE VEHICLE; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $44,599.75; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $44,599.75 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds or bond anticipation notes to finance said appropriation.

THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (the "Village") HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Village is hereby authorized to undertake the acquisition of one replacement police vehicle for use by the Village's Police Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $44,599.75, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of the $44,599.75 in serial bonds of the Village authorized to be issued pursuant to this resolution or bond anticipation notes issued in anticipation of such bonds, and (ii) unless paid from other sources, the levy and collection of taxes on all taxable real property of the Village to pay the principal of such bonds or notes and the interest thereon as the same become due and payable.

SECTION 2. Serial bonds of the Village in the principal amount of $44,599.75 are hereby authorized to be issued pursuant to provisions of Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the aforementioned class of objects or purposes.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific object or purpose is three (3) years, pursuant to subdivision 77(first). of paragraph a. of Section 11.00 of the Law.

SECTION 4. The final maturity of the bonds herein authorized to be issued shall not be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to this resolution.

SECTION 5. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in Section 1 of this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by Section 1 of this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village without legal or constitutional limitation as to rate or amount. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of

relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer of the Village, the chief fiscal officer of the Village (the "Village Treasurer"). Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the object or purpose authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Village, then the power of the Board of Trustees to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer of the Village is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipating thereof, if applicable, as "qualified tax-exempt obligations" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to affect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Board of Trustees.

SECTION 10. The Board of Trustees hereby determines that the Project constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively, "SEQRA") and that no further action under SEQRA with respect to the Project need be taken by the Board of Trustees as a condition precedent to the adoption of this resolution.

SECTION 11. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Village for such purpose.

SECTION 13. This resolution shall take effect immediately

The following vote was taken and recorded in the public or open session of said meeting:

	AYES:	NAYS:
Mayor Paul A. Maroun	X	
Trustee Leon LeBlanc	X	
Trustee David Maroun	X	
Trustee Clint Hollingsworth	X	
Trustee Ronald LaScala	X	

(Carried 5-0)

NYS Unified Court System JCAP Grant Submission Approval #091219 A

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally approve the following resolution for the submission of a NYS Unified Court System JCAP Grant:

WHEREAS: The Village of Tupper Lake wishes to ensure the highest level of service and professionalism; and

WHEREAS: The Village of Tupper Lake continues to aggressively search for and secure funding assistance for the Village Court; and

WHEREAS: The Village Justice has identified a funding opportunity and need to acquire certain office equipment and renovation to the courtroom facilities, now therefore be it

RESOLVED: that the Village Board of the Village of Tupper Lake does hereby support and approve a grant request to the New York State Unified Court System Justice Assistance Program, and be it further

RESOLVED: that such request shall not exceed $30,000.00

(Carried 5-0)

Into Executive Session

Motion by Trustee Maroun, seconded by Trustee LaScala to enter Executive Session at 3:35 pm for the purpose of discussing the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Also to discuss a possible land negotiation for purchase. (Carried 5-0)

Exit Executive Session

Motion by Trustee LaScala, seconded by Trustee LeBlanc to exit Executive Session at 4:27 pm. (Carried 5-0)

Electric Superintendent Michael Dominie 6-Month Raise

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve increasing Electric Superintendent Michael Dominie's salary to $65,000.00 now that he has completed his 6-month anniversary effective immediately. (Carried 5-0)

Water/Wastewater Helper Appointment John Yaworski

Motion by Trustee LeBlanc, seconded by Trustee LaScala to appoint Mr. John Yaworski to the position of Water/Wastewater Helper effective September 30, 2019. (Carried 5-0)

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

September 24, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 10

Site Inspections: 47

Phone Complaints: 14

Fire Calls: 00

Certificates Issued: 02

Building Code: 63

Zoning: 22

Dig Requests: 02

Office: 39

Other: Viol-03

Comments: Court cases -4, Zombie - 2.
The foundation is removed at 67 Lake St ! The wall sign at Dollar General is fully lit but the road sign is not done yet. I will be attending the 28th annual local Government Conferance on Oct, 15th in P[otsadam NY.

Sincerely,

Peter P. Edwards

Gmail **Peter Edwards <tupperlakecodes@gmail.com>**

Village Property Purchase

1 message

gerard ellers <elegy12946@yahoo.com> Thu, Sep 19, 2019 at 8:45 PM
To: Tupperlakecodes@gmail.com

To the Board,

We would be very interested in purchasing the parcel or parcels bordering our property (9 Water St.) that Mr. Pete Edwards has proposed on the maps. If this is possible, we would like to purchase the contingent piece as Mr Edwards informed us it would be a much simpler survey than the 2 parcels. Mr Edwards has informed us that we would be responsible for survey and closing cost. We would also be responsible for removing the remaining sheds.

Thank you,
Gerard & Christine Ellers

Sent from my iPad

Gmail **Peter Edwards <tupperlakecodes@gmail.com>**

Village Property Purchase

1 message

gerard ellers <elegy12946@yahoo.com> Thu, Sep 19, 2019 at 8:45 PM
To: Tupperlakecodes@gmail.com

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Thank you,
Gerard & Christine Ellers

Sent from my iPad

Subject: Proposed property purchase
From: Peter Edwards <tupperlakecodes@gmail.com>
Date: 9/18/2019, 11:32 AM
To: Paul Maroun <wawbeek@aol.com>, Amanda LaScala <adkappliancerepair@hotmail.com>, Clint Hollingsworth <chfricker866@yahoo.com>, mary LeBlanc <grammie61@gmail.com>, hajimaroun26@yahoo.com, Village Clerk <villtupplake@centralny.twcbc.com>, Nathan Race <nrace@racelawfirm.com>, gerardjudeellers@gmail.com

Hello All,

Here is some satellite maps showing the two ares that Mr Gerard Ellers is interested in purchasing from the Village.

As you can see in the one photo there are two accessory structures with the proposed new property line drawn through them ! They will be removed.
The parcel on the left side that will include the accessory structure highlighted in blue is going to be 85ft deep X 53ft wide.

The second parcel in on the right rear corner behind his property - 37ft deep X 27ft wide.

There is an option # 2 that would generally square up his property too.

Gerard is aware that if he cannot purchase the property then he would have to remove all the structures ! But he is hoping you would consider a fair offer for this unused land and it would be added to the tax rolls too.

I informed him that he would need to get the accessory structures insured (Liability) immediately ! Pete Littlefeild called me yesterday to inform me he is working on a policy for Gerard.

I am meeting with Mark today to see if he has an original survey map ?

Thanks, Pete

Peter Edwards
Village of Tupper Lake
Code Enforcement & Zoning Officer
53 Park Street, Tupper Lake, NY 12986
518-359-3341

Virus-free. www.avast.com

Attachments:

SKM_C45819091809450.pdf	297 KB
SKM_C45819091810210.pdf	99.7 KB

Property Description Report For: 9 Water St, Municipality of V. Tupper Lake

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	162001
		Tax Map ID #:	490.24-1-12
		Property Class:	270 - Mfg housing
		Site:	RES 1
		In Ag. District:	No
		Site Property Class:	270 - Mfg housing
		Zoning Code:	-
		Neighborhood Code:	20201 - Village of TL
Total Acreage/Size:	0.18	**School District:**	Tupper Lake
Land Assessment:	2018 - $10,100	**Total Assessment:**	2018 - $28,400
Full Market Value:	2018 - $29,895		
Equalization Rate:	----	**Property Desc:**	1-257-02.00 T75 G 91 Block 1
Deed Book:	2012	**Deed Page:**	1333
Grid East:	497198	**Grid North:**	1968075

Area

Living Area:	0 sq. ft.	**First Story Area:**	0 sq. ft.
Second Story Area:	0 sq. ft.	**Half Story Area:**	0 sq. ft.
Additional Story Area:	0 sq. ft.	**3/4 Story Area:**	0 sq. ft.
Finished Basement:	0 sq. ft.	**Number of Stories:**	
Finished Rec Room	0 sq. ft.	**Finished Area Over Garage**	0 sq. ft.

Structure

Building Style:	0	**Bathrooms (Full - Half):**	0 - 0
Bedrooms:	0	**Kitchens:**	0
Fireplaces:	0	**Basement Type:**	0
Porch Type:	0	**Porch Area:**	0.00
Basement Garage Cap:	0	**Attached Garage Cap:**	0.00 sq. ft.
Overall Condition:	0	**Overall Grade:**	
Year Built:			

Owners

Christine Marie Ellers
9 Water St
Tupper Lake NY 12986

Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
3/16/2012	$17,500	270 - Mfg housing	Land & Building	Mcfaul, Norman	Yes	Yes	No	2012/1333

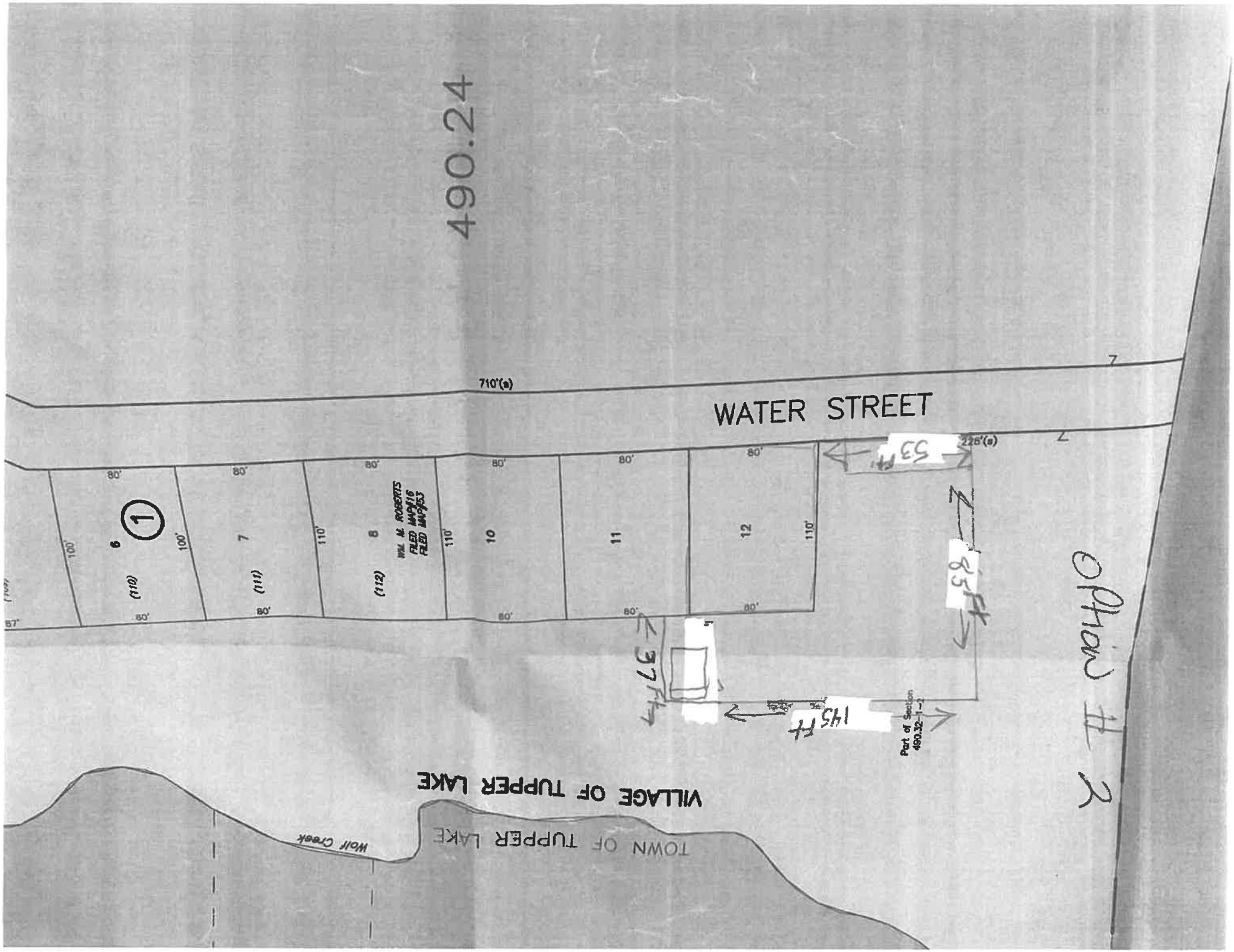
Google Maps 44°14'05.9"N 74°28'50.3"W

Imagery ©2019 Google, Imagery ©2019 Maxar Technologies, Map data ©2019 50 ft

44°14'05.9"N
74°28'50.3"W

44.234979, -74.480643

Untitled Map
Write a description for your map.
Legend
Feature 1
Google Earth
200 ft
N


490.24
WATER STREET
710'(s)
226'(s)
7
80'
100'
110'
6
7
8
10
11
12
(110)
(111)
(112)
WM. M. ROBERTS
FILED MAP#16
FILED MAP#53
53 Ft
85 Ft
37 Ft
145 Ft
Part of Section
490.32-1-2
VILLAGE OF TUPPER LAKE
TOWN OF TUPPER LAKE
Wolf Creek
Option # 2

Subject: RE: Proposed property purchase
From: Nathan Race <nrace@racelawfirm.com>
Date: 9/19/2019, 9:36 AM
To: Peter Edwards <tupperlakecodes@gmail.com>, Paul Maroun <wawbeek@aol.com>, Amanda LaScala <adkappliancerepair@hotmail.com>, Clint Hollingsworth <chfricker866@yahoo.com>, mary LeBlanc <grammie61@gmail.com>, "hajimaroun26@yahoo.com" <hajimaroun26@yahoo.com>, Village Clerk <villtupplake@centralny.twcbc.com>, "gerardjudeellers@gmail.com" <gerardjudeellers@gmail.com>

Good morning –

If the village is interested in selling village land, there are steps and procedures to follow.

Mary – if this is to move forward, please call me and we can discuss what needs to happen.

Everyone – enjoy the weather!

Nathan

Law Office of Nathan N. Race, P.C.
Nathan N. Race, Esq.
104 Park Street
Malone, New York 12953
P: 518.481.8500
F:518.481.8503

This electronic transmission contains information from the Law Office of Nathan N. Race, P.C., which is confidential, covered by the attorney-client privilege, and solely for the person or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this information is prohibited. If you have received this electronic mail transmission in error, please notify us by telephone, mail or electronic mail, and destroy this communication.

From: Peter Edwards <tupperlakecodes@gmail.com>
Sent: Wednesday, September 18, 2019 11:32 AM
To: Paul Maroun <wawbeek@aol.com>; Amanda LaScala <adkappliancerepair@hotmail.com>; Clint Hollingsworth <chfricker866@yahoo.com>; mary LeBlanc <grammie61@gmail.com>; hajimaroun26@yahoo.com; Village Clerk <villtupplake@centralny.twcbc.com>; Nathan Race <nrace@racelawfirm.com>; gerardjudeellers@gmail.com
Subject: Proposed property purchase

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I am meeting with Mark today to see if he has an original survey map ?

Thanks, Pete

Peter Edwards
Village of Tupper Lake
Code Enforcement & Zoning Officer
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VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

PUBLIC HEARING

Village of Tupper Lake Zoning Board of Appeals

Area Variance

NOTICE IS HEREBY GIVEN that a Public Hearing will be held before the Zoning Board of Appeals of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Thursday, October 3, 2019 at 4:30 pm concerning a request for an Area Variance from compliance with the provisions of the Land Use Code of the Village of Tupper Lake, Franklin County, New York from the allowable fence height requirements.

TAKE FURTHER NOTICE Application No. BA-V 19-001 requests an Area Variance for a an additional 2 feet height on a privacy fence for a pool area being proposed to be constructed at 22 Lake Street, Tupper Lake, New York 12986, Village Map Parcel No. 490.66-4-1 for owners April and Jason McClain. The above application and accompanying plans are on file in the Village Clerk Office, 53 Park Street, Tupper Lake, New York and may be inspected Monday through Friday, 8:00 am to 4:00 pm.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same.

By Order of the Village of Tupper Lake Zoning Board of Appeals
Village of Tupper Lake, New York
Matthew Kendall, Chairperson

POSTED: September 12, 2019
PUBLISHED: TUPPER LAKE FREE PRESS, September 18, 2019

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

PUBLIC HEARING

Village of Tupper Lake Zoning Board of Appeals

Use Variance

NOTICE IS HEREBY GIVEN that a Public Hearing will be held before the Zoning Board of Appeals of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Thursday, October 10, 2019 at 4:30 pm concerning a request for a Use Variance from compliance with the provisions of the Land Use Code of the Village of Tupper Lake, Franklin County, New York.

TAKE FURTHER NOTICE Application No. BA-V 19-002 requests a Use Variance for the proposed use of constructing storage units on the property at the Baker Avenue, Tupper Lake, New York 12986, Village Map Parcel No. 491.53-1-9, Block 61, Lots 6, 7 and 8 by John Ellis and Richard Reandeau. The above application and accompanying plans are on file in the Village Clerk Office, 53 Park Street, Tupper Lake, New York and may be inspected Monday through Friday, 8:00 am to 4:00 pm.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same.

By Order of the Village of Tupper Lake Zoning Board of Appeals
Village of Tupper Lake, New York
Matthew Kendall, Chairperson

POSTED: September 23, 2019
PUBLISHED: TUPPER LAKE FREE PRESS, September 25, 2019

Paul O'Leary
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Shawn Stuart – Chairman
Doug Bencze
Tom Maroun
James Merrihew
Scott Snyder
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
September 25, 2019 AT 6:00 PM

ROLL CALL

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

1. **Public Hearing:** Applicant Community Connections of Franklin County is requesting a special review use for a substance abuse outreach and recovery center at 64 Demars Boulevard.

2. **Open Regular Meeting**

3. **Discussion/Action:** Applicant Community Connections of Franklin County is requesting a special review use for a substance abuse outreach and recovery center at 64 Demars Boulevard.

4. **Discussion/Action:** Applicant Jodi Denton is requesting a special review use for a multi-family dwelling at 263 Park street.

5. **Discussion/Action:** Applicant Scott King is requesting a special use permit for the care and keeping of Animals located at 78 Dugal Rd.

6. **Preliminary Review:** Applicant Kentile Excavating represented by Adam Boudreau is requesting a special use permit to re locate Kentile Excavating from State Route 30 to The Industrial Park.

7. Approve Minutes: 8-28-2019 Meeting Minutes

8. Anything Else: Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

9. Meeting Reminder: October 23, 2019

10. Motion to Adjourn.

LEGAL NOTICE
NOTICE OF A PUBLIC HEARING

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

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, September 25, 2019 at 6:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Community Connections of Franklin County, is requesting a special review use for a substance use outreach and recovery center at 64 Demars Boulevard, parcel number 490.43-1-14 Application # JPB 009-2019.

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

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: September 3, 2019

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

August, 2019.

Patrol Vehicle Mileage:

5010: 1870 5011: 1273 5012: 300 **Total Mileage: 3443**

Total Reported Incidents: 249

Total Open Doors: 3

Total Rescue Calls dispatched/assisted: 16

Total calls for Utility Companies: 4

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 5

Value of Property reported stolen: N/a Value of Property recovered: N/a

Orders of Protection / Subpoenas served: 1
V&T Complaints investigated: 9

Missing persons reports: 0
Dog Complaints: 1

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

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 08/01/2019 & 08/31/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
08/21/2019 07:30	TLPD:19-001978	McDonalds Parking lot , Tupper Lake NY **Contact:**	ACCIDENT - HIT AND RUN
08/25/2019 20:15	TLPD:19-002018	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - OTHER ACCIDENT
08/28/2019 12:10	TLPD:19-002037	HIGH ST / VACHEREAU ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/26/2019 20:10	TLPD:19-002024	DEMARS BLVD , TUPPER LAKE NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/26/2019 11:42	TLPD:19-002026	61 LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/23/2019 12:20	TLPD:19-001987	76 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/16/2019 22:58	TLPD:19-001929	75 MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/11/2019 18:43	TLPD:19-001890	16 DEMARS BLVD , TUPPER LAKE NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
08/31/2019 21:29	TLPD:19-002057	16 FULLER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN

Time	Case ID	Address	Offense
08/25/2019 09:10	TLPD:19-002014	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
08/19/2019 10:00	TLPD:19-001956	, **Contact:**	AID - ASSIST CITIZEN
08/18/2019 09:18	TLPD:19-001948	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
08/05/2019 09:27	TLPD:19-001849	4 First ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
08/04/2019 08:25	TLPD:19-001837	162 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
08/31/2019 20:18	TLPD:19-002054	149 NORTH LITTLE WOLF RD RD , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AG
08/25/2019 22:49	TLPD:19-002023	2026 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AG
08/07/2019 18:29	TLPD:19-001864	380 HOSLEY AVENUE , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AG
08/07/2019 20:08	TLPD:19-001865	18 WOODS AVE , Piercefield NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AG DISPUTE
08/31/2019 16:44	TLPD:19-002053	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/24/2019 16:45	TLPD:19-001998	42 WAWBEEK , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/11/2019 11:33	TLPD:19-001889	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/11/2019 09:05	TLPD:19-001888	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/10/2019 16:37	TLPD:19-001882	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE

Time	Case ID	Address	Offense
08/04/2019 11:45	TLPD:19-001839	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/03/2019 16:31	TLPD:19-001831	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
08/06/2019 14:05	TLPD:19-001855	223 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
08/24/2019 09:07	TLPD:19-001994	8 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
08/17/2019 10:22	TLPD:19-001934	6 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
08/17/2019 09:45	TLPD:19-001932	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
08/15/2019 07:52	TLPD:19-001911	120 DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
08/11/2019 19:04	TLPD:19-001891	87 PARK ST , TUPPER LAKE NY **Contact:**	ALARM - BURGLARY ALARM
08/08/2019 06:00	TLPD:19-001880	19 First ST , Tupper Lake NY **Contact:**	ASSAULT - SIMPLE ASSAULT
08/15/2019 11:28	TLPD:19-001915	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI
08/15/2019 11:25	TLPD:19-001914	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI
08/14/2019 11:55	TLPD:19-001905	21 SANTA CLARA AVE , tupper lake NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI
08/14/2019 11:54	TLPD:19-001904	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI
08/14/2019 11:53	TLPD:19-001903	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 IA **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI

Time	Case ID	Address	Offense
08/14/2019 11:50	TLPD:19-001902	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHI
08/16/2019 21:35	TLPD:19-001927	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CANINE - OTHER, P Traffic Stop
08/16/2019 19:14	TLPD:19-001921	5 MCFARLAND AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - NEIGHBORHOOD TROUBLE
08/21/2019 21:32	TLPD:19-001971	349 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - CUSTODIAL INTERFERENCE
08/30/2019 14:32	TLPD:19-002049	343 HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
08/02/2019 20:20	TLPD:19-001816	4 FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
08/02/2019 21:48	TLPD:19-001818	166 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
08/02/2019 20:51	TLPD:19-001817	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
08/29/2019 10:19	TLPD:19-002041	169 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTM
08/28/2019 00:33	TLPD:19-002034	17 HIGH STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTM
08/22/2019 18:04	TLPD:19-001979	49 PROSPECT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTM
08/12/2019 20:55	TLPD:19-001894	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTM
08/04/2019 18:47	TLPD:19-001846	2 CHERRY LANE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	GUN/WEAPON - GUN SHOTS FIRED

Time	Case ID	Address	Offense
08/21/2019 15:01	TLPD:19-001968	118 IVY terrace , TUPPER LAKE VILLAGE-1720 NY **Contact:** JEAN BEEMAN	HARASSMENT - HARASSMENT
08/20/2019 15:08	TLPD:19-001963	42 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT
08/16/2019 22:29	TLPD:19-001977	118 ivy terrace , tupper lake NY **Contact:**	HARASSMENT - HARASSMENT
08/15/2019 18:58	TLPD:19-001918	4 FIRST ST , TUPPER LAKE NY **Contact:**	HARASSMENT - HARASSMENT
08/15/2019 16:25	TLPD:19-001920	, **Contact:**	HARASSMENT - HARASSMENT
08/10/2019 14:13	TLPD:19-001881	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT
08/22/2019 05:18	TLPD:19-001976	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** MELLISA SARVIS	JUVENILE - JUVENILE INCIDENTS
08/22/2019 19:28	TLPD:19-001981	10 NINTH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LARCENY - FROM BUILDING
08/13/2019 08:40	TLPD:19-001896	94 DEMARS BLVD 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	LARCENY - FROM BUILDING
08/20/2019 20:24	TLPD:19-001964	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LITTER - LITTERING
08/15/2019 01:07	TLPD:19-001910	13 MAIN ST 6, TUPPER LAKE NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDE
08/17/2019 21:19	TLPD:19-001938	4 LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NOISE - NOISE COMPLAINT
08/26/2019 21:21	TLPD:19-002029	99 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - UNLOCKED DOOR
08/01/2019 19:33	TLPD:19-001809	53 HIGH ST 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERV

Time	Case ID	Address	Offense
08/21/2019 20:27	TLPD:19-001970	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Agency Assist
08/11/2019 20:15	TLPD:19-001892	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Animal Complaint
08/29/2019 14:54	TLPD:19-002044	20 HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P BURGLARY (PRIOR)
08/17/2019 21:54	TLPD:19-001939	4 FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P BURGLARY (PRIOR)
08/24/2019 09:18	TLPD:19-001996	36 HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Criminal Mischief/Vandalism
08/29/2019 11:15	TLPD:19-002042	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
08/24/2019 22:31	TLPD:19-002009	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
08/20/2019 05:37	TLPD:19-001962	DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
08/18/2019 02:17	TLPD:19-001941	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disturbance / Public Order
08/28/2019 09:23	TLPD:19-002035	24 HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** MARY BETH WHITMAN	P Domestic Related
08/20/2019 01:55	TLPD:19-001961	ARDEN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Domestic Related
08/18/2019 12:44	TLPD:19-001950	135 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
08/20/2019 23:18	TLPD:19-001966	4 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property Check
08/19/2019 21:13	TLPD:19-001959	4 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property Check

Time	Case ID	Address	Offense
08/27/2019 02:30	TLPD:19-002031	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Suspicious Activity
08/17/2019 12:58	TLPD:19-001935	294 HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Suspicious Activity
08/25/2019 20:35	TLPD:19-002019	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Complaint
08/31/2019 20:50	TLPD:19-002055	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/30/2019 23:23	TLPD:19-002051	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/30/2019 21:31	TLPD:19-002050	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/28/2019 12:02	TLPD:19-002036	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/27/2019 09:53	TLPD:19-002032	STETSON RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/27/2019 00:29	TLPD:19-002030	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/26/2019 20:31	TLPD:19-002028	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/26/2019 10:56	TLPD:19-002025	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/25/2019 22:10	TLPD:19-002021	WASHINGTON ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/25/2019 20:23	TLPD:19-002020	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/25/2019 19:53	TLPD:19-002017	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/25/2019 01:41	TLPD:19-002013	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/24/2019 23:17	TLPD:19-002012	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 23:03	TLPD:19-002011	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 22:49	TLPD:19-002010	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 22:12	TLPD:19-002008	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/24/2019 21:48	TLPD:19-002007	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 21:34	TLPD:19-002006	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 21:26	TLPD:19-002005	STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 21:02	TLPD:19-002004	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 20:54	TLPD:19-002003	UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 20:27	TLPD:19-002002	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 20:23	TLPD:19-002001	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/24/2019 20:19	TLPD:19-002000	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/23/2019 21:45	TLPD:19-001993	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/23/2019 21:27	TLPD:19-001992	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/23/2019 21:00	TLPD:19-001991	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/23/2019 20:13	TLPD:19-001990	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/23/2019 00:15	TLPD:19-001986	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/22/2019 23:54	TLPD:19-001985	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/22/2019 22:11	TLPD:19-001984	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/22/2019 21:45	TLPD:19-001983	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/22/2019 00:19	TLPD:19-001975	HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/22/2019 00:13	TLPD:19-001974	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/21/2019 23:07	TLPD:19-001972	HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/21/2019 16:09	TLPD:19-001969	HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/20/2019 22:27	TLPD:19-001965	MILL ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/19/2019 22:19	TLPD:19-001960	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/19/2019 19:30	TLPD:19-001958	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/18/2019 20:29	TLPD:19-001955	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/18/2019 19:12	TLPD:19-001954	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/18/2019 19:09	TLPD:19-001953	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 15:53	TLPD:19-001952	MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 15:09	TLPD:19-001951	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 09:54	TLPD:19-001949	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 09:11	TLPD:19-001947	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 09:07	TLPD:19-001946	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 08:41	TLPD:19-001945	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 08:04	TLPD:19-001944	OLD PIERCEFIELD RD , **Contact:**	P Traffic Stop
08/18/2019 07:54	TLPD:19-001942	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/18/2019 00:58	TLPD:19-001940	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/17/2019 19:31	TLPD:19-001937	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/17/2019 15:16	TLPD:19-001936	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/17/2019 09:56	TLPD:19-001933	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/17/2019 02:18	TLPD:19-001931	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/17/2019 01:07	TLPD:19-001930	LAKE SIMOND RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/16/2019 22:24	TLPD:19-001928	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/16/2019 21:15	TLPD:19-001926	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/16/2019 21:06	TLPD:19-001925	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/16/2019 20:18	TLPD:19-001923	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/16/2019 20:09	TLPD:19-001922	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/16/2019 00:00	TLPD:19-001919	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/15/2019 08:23	TLPD:19-001912	HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/14/2019 21:03	TLPD:19-001908	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/14/2019 02:44	TLPD:19-001900	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/14/2019 00:31	TLPD:19-001899	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/13/2019 23:42	TLPD:19-001898	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/13/2019 22:23	TLPD:19-001897	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/12/2019 21:34	TLPD:19-001895	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 23:46	TLPD:19-001887	HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 22:53	TLPD:19-001886	WATER ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 22:27	TLPD:19-001885	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 21:44	TLPD:19-001884	UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 21:18	TLPD:19-001883	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/10/2019 02:57	TLPD:19-001879	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/10/2019 02:39	TLPD:19-001878	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/09/2019 21:52	TLPD:19-001877	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/09/2019 21:14	TLPD:19-001876	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/09/2019 21:03	TLPD:19-001874	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/09/2019 19:33	TLPD:19-001873	STATE ROUTE 30/ STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/09/2019 18:40	TLPD:19-001871	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/09/2019 01:27	TLPD:19-001869	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/08/2019 23:18	TLPD:19-001868	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/08/2019 09:27	TLPD:19-001867	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/07/2019 16:06	TLPD:19-001863	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/07/2019 13:14	TLPD:19-001862	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/07/2019 13:09	TLPD:19-001861	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/06/2019 22:06	TLPD:19-001859	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/06/2019 21:13	TLPD:19-001858	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/06/2019 21:04	TLPD:19-001857	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/06/2019 19:41	TLPD:19-001856	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
08/05/2019 20:09	TLPD:19-001852	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/04/2019 16:21	TLPD:19-001845	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/04/2019 15:44	TLPD:19-001844	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/04/2019 12:28	TLPD:19-001843	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/04/2019 12:09	TLPD:19-001842	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/04/2019 12:00	TLPD:19-001841	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/04/2019 11:55	TLPD:19-001840	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/04/2019 11:32	TLPD:19-001838	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 20:26	TLPD:19-001834	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 20:05	TLPD:19-001833	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 16:01	TLPD:19-001830	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 14:34	TLPD:19-001829	STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 14:21	TLPD:19-001828	STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 14:10	TLPD:19-001827	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/03/2019 13:53	TLPD:19-001826	STETSON RD , TUPPER LAKE VILLAGE-1720 NH **Contact:**	P Traffic Stop
08/03/2019 11:39	TLPD:19-001825	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
08/03/2019 11:33	TLPD:19-001824	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 11:23	TLPD:19-001823	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 11:08	TLPD:19-001822	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/03/2019 10:57	TLPD:19-001821	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/03/2019 10:48	TLPD:19-001820	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/02/2019 23:58	TLPD:19-001819	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/02/2019 19:28	TLPD:19-001815	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/02/2019 15:45	TLPD:19-001813	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
08/02/2019 15:29	TLPD:19-001812	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/02/2019 15:03	TLPD:19-001811	main street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/01/2019 09:24	TLPD:19-001808	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
08/28/2019 00:05	TLPD:19-002052	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, VEHICLE - DMV SUSPENSION
08/29/2019 15:07	TLPD:19-002045	5 MAPLE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P TRESPASS (PRIOR)
08/27/2019 18:45	TLPD:19-002033	43 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P TRESPASS (PRIOR)

Time	Case ID	Address	Offense
08/21/2019 23:13	TLPD:19-001973	29 EAST ROUNDS ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Trespass [In Progress]
08/14/2019 19:34	TLPD:19-001909	31 WASHINGTON STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Warrants
08/23/2019 19:20	TLPD:19-001989	92 MAIN ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
08/28/2019 08:55	TLPD:19-002038	50 Murray Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
08/05/2019 13:50	TLPD:19-001850	62 LEBOEUF ST , TUPPER LAKE TOWN-1750 NY **Contact:**	PENAL LAW/BURGLARY
08/28/2019 21:23	TLPD:19-002039	346 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
08/25/2019 22:19	TLPD:19-002022	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
08/12/2019 13:58	TLPD:19-001957	94 Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
08/09/2019 19:09	TLPD:19-001872	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
08/30/2019 02:06	TLPD:19-002046	OAK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC OR
08/15/2019 18:32	TLPD:19-001917	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:** JEANNIE GALLAGHER	PENAL LAW/OFFENSES AGAINST PUBLIC OR
08/08/2019 06:58	TLPD:19-001866	50 CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** RICK DATTOLLA	PENAL LAW/OFFENSES AGAINST PUBLIC OR
08/06/2019 10:49	TLPD:19-001854	Unknown , TUPPER LAKE TOWN-1750 NY **Contact:**	PROPERTY - PROPERTY LOST
08/04/2019 04:23	TLPD:19-001836	189 KIWASSA ROAD 5, SARANAC LAKE NY **Contact:**	PROPERTY - PROPERTY STOLEN

Time	Case ID	Address	Offense
08/31/2019 21:10	TLPD:19-002056	114 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/30/2019 12:20	TLPD:19-002048	4 PALMER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/29/2019 14:36	TLPD:19-002043	23 FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/29/2019 07:30	TLPD:19-002040	140 UNDERWOOD ROAD , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/24/2019 16:54	TLPD:19-001999	37 CHURCH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/24/2019 14:01	TLPD:19-001997	3 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/22/2019 19:10	TLPD:19-001980	2 AMELL LN , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/16/2019 20:29	TLPD:19-001924	94 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/15/2019 13:00	TLPD:19-001916	11 FLETCHER AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:** MARYLOU RABIDEAU	RESCUE - ASSIST RESCUE CALL
08/14/2019 10:19	TLPD:19-001901	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** LINDA DEAN	RESCUE - ASSIST RESCUE CALL
08/12/2019 00:56	TLPD:19-001893	5 ARDEN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/07/2019 01:48	TLPD:19-001860	15 CHURCH ST 2C, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/05/2019 18:53	TLPD:19-001851	99 IVY TERRACE , TUPPER LAKE NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
08/04/2019 19:57	TLPD:19-001847	165 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/02/2019 15:47	TLPD:19-001814	45 MUSEUM DR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
08/26/2019 17:34	TLPD:19-002027	107 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL, DOMESTIC -
08/30/2019 09:37	TLPD:19-002047	21 Santa Clara AVE , tupper lake NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATION SORA
08/15/2019 10:00	TLPD:19-001913	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATION SORA UPDATE/ADD INFORMATION
08/25/2019 15:16	TLPD:19-002016	380 HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - ASSIST NEW YORK STATE PO
08/03/2019 23:51	TLPD:19-001835	HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - CALL REFERRED TO NYSP
08/31/2019 23:06	TLPD:19-002058	169 main ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** MELISSA PERHAM	SUSPICIOUS - SUSPICIOUS PERSON
08/14/2019 12:28	TLPD:19-001906	61 LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** MIKE DEMARSE	SUSPICIOUS - SUSPICIOUS PERSON
08/14/2019 12:30	TLPD:19-001907	MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:** MIKE DEMARS	SUSPICIOUS - SUSPICIOUS VEHICLE
08/04/2019 22:20	TLPD:19-001848	45 MUSEUM DR , TUPPER LAKE TOWN-1750 NY **Contact:**	SUSPICIOUS - SUSPICIOUS VEHICLE
08/09/2019 21:10	TLPD:19-001875	43 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRESPASS - TRESPASS
08/25/2019 14:41	TLPD:19-002015	28 PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAIN

Time	Case ID	Address	Offense
08/21/2019 12:25	TLPD:19-001967	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - RECKLESS DRIVING
08/03/2019 19:40	TLPD:19-001832	38 SUNSET AVENUE , TUPPER LAKE VILLAGE NY **Contact:**	VEHICLE - RECKLESS DRIVING
08/06/2019 04:42	TLPD:19-001853	22 UNDERWOOD RD , TUPPER LAKE NY **Contact:**	VEHICLE - V AND T COMPLAINTS
08/18/2019 07:55	TLPD:19-001943	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
08/23/2019 14:37	TLPD:19-001988	6 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** JOHN MILLER	VILLAGE UTILITIES - WATER AND SEWER
08/22/2019 20:42	TLPD:19-001982	6 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER
08/01/2019 22:00	TLPD:19-001810	323 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

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PSIMS Anywhere Release - 1.2.0.80 - DN-RMS-DMZ02

UTT Report by Date

From 8/1/2019 to 8/31/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
08/31/2019	GRIFFIN TROY	109	TLPC9XMKQC	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
08/30/2019	KENNEDY HEATHE	5680	TLPC9XJG9M	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
08/28/2019	DUCHAINE BRAND	3674	TLPC9X7753	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PARK ST	1720
08/28/2019	HESSELTINE CON	6339	TLPC9X8S91	1162	UNSAFE STARTING	7	DEMARS BLVD	1720
08/27/2019	HESSELTINE CON	6339	TLPC9X424P	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/26/2019	GRIFFIN TROY	109	TLPC9X2849	1229C3	NO SEAT BELT	7	DEMARS BOULEVARD	1720
08/25/2019	HESSELTINE CON	6339	50109X07R7	1180D	SPEED IN ZONE	7	STATE ROUTE 30	1720
08/25/2019	KENNEDY HEATHE	5680	TLPC9X09WZ	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
08/25/2019	HESSELTINE CON	6339	50109X0JR0	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
08/24/2019	HESSELTINE CON	6339	50109WW3ZS	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
08/24/2019	HESSELTINE CON	6339	50109WWGL6	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
08/24/2019	HESSELTINE CON	6339	50109WW391	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
08/24/2019	KENNEDY HEATHE	5680	TLPC9WW3S7	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
08/24/2019	HESSELTINE CON	6339	50109WWBXX	3752A4	NO/INADEQUATE PLATE LAMPS	7	LAKE STREET	1720
08/23/2019	DUCHAINE BRAND	3674	50109WP674	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
08/21/2019	GRIFFIN TROY	109	TLPC9WHRTD	5112A2	AGGRAVATED UNLIC OPER-2ND DEG.	7	MCDONALDS P LOT	1720
08/21/2019	GRIFFIN TROY	109	TLPC9WJXTW	1180D	SPEED IN ZONE	7	STETSON AVENUE	1720
08/21/2019	GRIFFIN TROY	109	TLPC9WHRD4	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	MCDONALDS P LOT	1720
08/19/2019	KENNEDY HEATHE	5680	TLPC9WCCKC	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W77Q2	5091	UNLICENSED OPERATOR	7	PARK STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W77FJ	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W6HN5	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	DEMARS BLVD	1720
08/18/2019	HESSELTINE CON	6339	50109W6DSN	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W6BTB	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W68BT	1180D	SPEED IN ZONE	7	MAIN STREET	1720
08/18/2019	HESSELTINE CON	6339	50109W79M7	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/17/2019	HESSELTINE CON	6339	50109W416C	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/17/2019	GRIFFIN TROY	109	TLPC9W3B73	1180D	SPEED IN ZONE	7	MAIN STREET	1720
08/15/2019	GRIFFIN TROY	109	TLPC9VVPSC	1180D	SPEED IN ZONE	7	HOSLEY AVENUE	1720
08/10/2019	DUCHAINE BRAND	3674	50109VDM20	3752A4	NO/INADEQUATE PLATE LAMPS	7	MAIN STREET	1720
08/09/2019	HESSELTINE CON	6339	50109V99MR	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PARK STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
08/09/2019	HESSELTINE CON	6339	50109V909Z	1180D	SPEED IN ZONE	7	PARK STREET	1720
08/09/2019	HESSELTINE CON	6339	50109V96T6	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
08/08/2019	NASON JORDAN	jrnason	50109V4G0L	5098	FLD/NOTIFY DMV CHANGE OF ADDRESS	7	MAIN STREET	1720
08/06/2019	HESSELTINE CON	6339	50109TZM3N	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PARK STREET	1720
08/04/2019	NASON JORDAN	jrnason	50109TPXBF	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVENUE	1720
08/03/2019	NASON JORDAN	jrnason	50109TLMWM	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
08/03/2019	NASON JORDAN	jrnason	50109TLNPJ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
08/03/2019	NASON JORDAN	jrnason	50109TLPNJ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
08/03/2019	NASON JORDAN	jrnason	50109TLQP6	1180D	SPEED IN ZONE	7	MAIN STREET	1720
08/03/2019	NASON JORDAN	jrnason	50109TLM1J	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
08/03/2019	NASON JORDAN	jrnason	50109TM1MG	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
08/03/2019	NASON JORDAN	jrnason	50109TM2RG	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
08/03/2019	NASON JORDAN	jrnason	50109TM3H7	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
08/02/2019	NASON JORDAN	jrnason	50109TJ24C	306B	UNINSPECTED MOTOR VEHICLE	7	WAWBEEK AVENUE	1720
08/02/2019	NASON JORDAN	jrnason	50109TJ0DD	1180D	SPEED IN ZONE	7	MAIN STREET	1720

Summary

Query returned 46 records.

ERIC'S MILAGE

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 8/19/2019 Time: 12:00:00AM
To Date: 9/23/2019 Time: 7:39:59AM

Print Date: 9/23/2019 Time: 7:39:48AM

Transactions for Vehicle ID: 00005010 Police SUV

Transactions for 00005010 : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
8/19/2019	5:47:00AM	00	0001	000003699	69,940	2		2		9.10GL	0.00
8/22/2019	5:27:00AM	00	0001	000003699	70,155	2		2		15.50GL	0.00
8/24/2019	11:21:00AM	00	0001	000007585	70,295	2		2		12.20GL	0.00
8/25/2019	10:51:00PM	00	0001	000007585	70,513	2		2		14.00GL	0.00
8/30/2019	5:37:00PM	00	0001	000003699	70,651	2		2		11.20GL	0.00
9/1/2019	5:30:00PM	00	0001	000003699	70,840	2		2		13.10GL	0.00
9/4/2019	6:06:00PM	00	0001	000003699	71,032	2		2		12.60GL	0.00
9/11/2019	10:25:00AM	00	0001	000005983	71,206	2		2		11.50GL	0.00
9/12/2019	11:25:00PM	00	0001	000007585	71,320	2		2		10.70GL	0.00
9/15/2019	6:42:00AM	00	0001	000003699	71,496	2		2		11.60GL	0.00
9/17/2019	3:27:00AM	00	0001	000007585	71,643	2		2		12.00GL	0.00
9/20/2019	5:32:00PM	00	0001	000007585	71,810	2		2		13.70GL	0.00

Last Read 71,810
Next PM
Miles Until

Summary for Vehicle ID : 00005010

	Quantity
Total for 12 transactions	**147.20**

Last Read 71,810
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 8/19/2019 Time: 12:00:00AM
To Date: 9/23/2019 Time: 7:39:59AM

Print Date: 9/23/2019 Time: 7:40:20AM

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
8/21/2019	5:04:00AM	00	0001	000005680	28,623	2		2		10.10GL	0.00
8/24/2019	3:18:00AM	00	0001	000005680	28,739	2		2		12.20GL	0.00
8/26/2019	5:36:00AM	00	0001	000005680	28,847	2		2		10.60GL	0.00
8/27/2019	11:38:00PM	00	0001	000003699	28,992	2		2		13.40GL	0.00
8/30/2019	11:39:00PM	00	0001	000005680	29,098	2		2		9.60GL	0.00
9/5/2019	8:14:00PM	00	0001	000008504	29,221	2		2		12.10GL	0.00
9/9/2019	2:43:00AM	00	0001	000007585	29,349	2		2		11.20GL	0.00
9/12/2019	5:34:00AM	00	0001	000005680	29,492	2		2		12.00GL	0.00
9/18/2019	12:17:00AM	00	0001	000005680	29,606	2		2		12.20GL	0.00
9/21/2019	10:32:00AM	00	0001	000003699	29,747	2		2		12.10GL	0.00
9/23/2019	12:49:00AM	00	0001	000007585	29,896	2		2		12.40GL	0.00
				Last Read	29,896						
				Next PM							
				Miles Until							

Summary for Vehicle ID : 00005011

		Quantity
Total for	**11 transactions**	**127.90**

Last Read	29,896
Next PM	
Miles Until	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 7/17/2019 Time: 12:00:00AM
To Date: 9/23/2019 Time: 7:43:59AM

Print Date: 9/23/2019 Time: 7:44:44AM

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
7/25/2019	1:12:00PM	00	0001	000008504	8,202	2		2		16.70GL	0.00
9/8/2019	12:14:00AM	00	0001	000005680	8,502	2		2		27.10GL	0.00

Last Read 8,502
Next PM
Miles Until

Summary for Vehicle ID : 00005012

	Quantity
Total for 2 transactions	**43.80**

Last Read 8,502
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 8/19/2019 Time: 12:00:00AM
To Date: 9/23/2019 Time: 7:39:59AM

Print Date: 9/23/2019 Time: 7:41:09AM

Transactions for Vehicle ID: 0000K9-2 K9 Tahoe

Transactions for 0000K9-2 : K9 Tahoe

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
9/10/2019	8:57:00PM	00	0001	000000369	136,128	2		2		17.80GL	0.00
				Last Read	136,128						
				Next PM							
				Miles Until							

Summary for Vehicle ID : 0000K9-2

			Quantity
Total for	**1**	**transactions**	**17.80**

Last Read	136,128
Next PM	
Miles Until	

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 08/01/2019 & 08/31/2019

Show All entries Export CSV Search:

Offense Code
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD
PL/240 ~ DISORDERLY CONDUCT: CREATE HAZARDOUS/OFFENSIVE CONDITION
PL/195 ~ OBSTRUCT GOVERNMENTL ADMIN 2ND
PL/155 ~ PETIT LARCENY
PL/145 ~ CRIM MIS-4:DISBLE EQUIP TO PRVNT EMRGNCY CALL POLIC/FIRE/EMT
PL/145 ~ CRIM MIS 4:DISABLE EQUIP TO PRVNT REQUEST FOR EMRGNCY ASSIST
PL/120 ~ MENACING 3RD
PL/120 ~ ASSAULT 3RD DEGREE: WITH INTENT TO CAUSE PHYSICAL INJURY
MHY ~ TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM SOMEONE
LOC ~ VIOL OF LOC LAW VIOL
CPL ~ EXECUTE BENCH WARRANT

Showing 1 to 11 of 11 entries First Previous 1 Next Last

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Town only

CallsForService Specific Beat/SubBeat UCR Summary Month - 08/01/2019 & 08/31/2019 & tupper lake tn &

Show All entries Export CSV

Search:

Beat	SubBeat	Primary UCR	Description	CFS Count	Month
TUPPER LAKE TN		018	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY	3	8/2019
TUPPER LAKE TN		122	GUN/WEAPON - GUN SHOTS FIRED	1	8/2019
TUPPER LAKE TN		190	PROPERTY - PROPERTY LOST	1	8/2019
TUPPER LAKE TN		194	PROPERTY - PROPERTY STOLEN	1	8/2019
TUPPER LAKE TN		200	RESCUE - ASSIST RESCUE CALL	2	8/2019
TUPPER LAKE TN		231	STATE POLICE - ASSIST NEW YORK STATE POLICE	1	8/2019
TUPPER LAKE TN		232	STATE POLICE - CALL REFERRED TO NYSP	1	8/2019
TUPPER LAKE TN		240	SUSPICIOUS - SUSPICIOUS VEHICLE	1	8/2019
TUPPER LAKE TN		269	VEHICLE - RECKLESS DRIVING	1	8/2019
TUPPER LAKE TN		9263	P Traffic Stop	15	8/2019

Showing 1 to 10 of 10 entries

First Previous 1 Next Last

Subject: Bulletproof Vest Partnership 2019 Award Announcement
From: "BVP Email Account" <ojp@public.govdelivery.com>
Date: 9/24/2019, 10:51 AM
To: villtupplake@centralny.twcbc.com

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2019 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2019 BVP awards is available at: https://ojp.gov/bvpbasi/.

The FY 2019 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2019. The deadline to request payments from the FY 2019 award is August 31, 2021, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:

Ballistic Vests: https://nij.gov/topics/technology/body-armor/pages/compliant-ballistic-armor.aspx

Stab Resistant Vests: https://nij.gov/topics/technology/body-armor/pages/compliant-stab-armor.aspx

As a reminder, all jurisdictions that applied for FY 2019 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: https://ojp.gov/bvpbasi/docs/FAQsBVPMandatoryWearPolicy.pdf.

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

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

Thank you

BVP Program Support Team

Bureau of Justice Assistance

This email was sent to villtupplake@centralny.twcbc.com using GovDelivery Communications Clouc
on behalf of: Office of Justice Programs · 810 Seventh Street, NW · Washington, DC 20531 ·
202-514-2000

NY	SHERBURNE VILLAGE	$2,347.90
NY	SHERRILL CITY	$345.68
NY	SLEEPY HOLLOW VILLAGE	$2,131.60
NY	SOMERS TOWN	$1,293.20
NY	SOUTHAMPTON TOWNSHIP	$14,028.82
NY	SOUTHOLD TOWN	$2,093.15
NY	SPRING VALLEY VILLAGE	$5,012.62
NY	SPRINGVILLE VILLAGE	$590.23
NY	ST JOHNSVILLE VILLAGE	$693.53
NY	STEUBEN COUNTY	$6,731.23
NY	SUFFERN VILLAGE	$3,761.42
NY	SULLIVAN COUNTY	$8,961.95
NY	TARRYTOWN VILLAGE	$325.50
NY	TIOGA COUNTY	$5,346.79
NY	TONAWANDA CITY	$1,809.75
NY	TONAWANDA TOWN	$5,348.96
NY	TOWN OF WINDHAM	$566.80
NY	TROY CITY	$17,186.11
NY	TUCKAHOE VILLAGE	$2,434.76
NY	TUPPER LAKE VILLAGE	$1,301.98
NY	TOWN OF ROCHESTER	$3,121.16
NY	ULSTER TOWN	$7,174.42
NY	UTICA CITY	$32,636.25
NY	VERNON VILLAGE	$1,735.98
NY	VESTAL TOWN	$3,675.92
NY	WALDEN VILLAGE	$2,551.88
NY	WALLKILL TOWN	$4,140.29
NY	WARREN COUNTY	$2,669.93
NY	WARWICK TOWN	$2,281.94
NY	WASHINGTON COUNTY	$45,714.62
NY	WATERFRONT COMM OF NEW YORK HARBOR	$6,610.58
NY	WATERLOO VILLAGE	$501.27
NY	WATERTOWN CITY	$4,010.10
NY	WATERVLIET CITY	$2,581.05
NY	WAYNE COUNTY	$12,331.95
NY	WEBSTER TOWN	$2,735.89
NY	WEEDSPORT VILLAGE	$1,735.98
NY	WELLSVILLE VILLAGE	$1,375.07
NY	WEST SENECA TOWN	$6,509.89
NY	WESTHAMPTON BEACH VILLAGE	$3,667.24
NY	WHITE PLAINS CITY	$15,970.93
NY	WHITEHALL VILLAGE	$2,257.50
NY	WHITESBORO VILLAGE	$1,041.59
NY	WOODBURY TOWN	$2,564.03
NY	WOODSTOCK TOWN	$2,631.74
NY	WYOMING COUNTY	$4,166.33
NY	YATES COUNTY	$6,236.09

TUPPER LAKE
CHAMBER OF COMMERCE

September 13, 2019

Village of Tupper Lake
53 Park street
Tupper Lake, New York 12986

Dear Village Board,

The Tupper Lake Chamber of Commerce is requesting permission to have Chief Eric Proulx do the paper work to close Park Street on Halloween afternoon for Trick or Treating On Park Street. The children will be visiting the participating businesses for Treats. The hours will be 3:00 to 5:00 PM on October 31, 2019.

Thank You.

Sincerely,

Sandra Strader

Sandra Strader
Board Member
CC: Chief Eric Proulx

Tupper Lake Fire Department
Monthly Report
August 2019

Fire Calls

Village	9
Town	6
Santa Clara	4
Total Calls	19

Types of calls

Alarm Activation	10
MVA	3
UNATTENDED FIRE	1
BURNT FOOD	2
SMOKE INVESTIGATION	1
ASSIST EMS (Code)	1
CAR FIRE	1

Firefighters

Average # Members at calls: 12

Total Hours Spent at Calls: 10

Mark Picerno
Secretary, Tupper Lake Fire Department

We have changed the financial institution for direct deposits, ACH and wire transfer payments for your auction invoices - taking effect immediately.
Please update your records to make sure all future payments are directed to our new Citizens Bank account.

Auction Information

ONLINE-ONLY AUCTION

Bidding Starts: Friday, September 6, 2019 at 07:44:00 am ET

Bidding Ends: Friday, September 20, 2019 at 06:31:47 pm ET

Location: 21 Santa Clara Ave, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x 201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a $35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms
This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have

Poseidon Air Systems Air Tank Refill Cascade System

Bidding is closed.

High Bid:	$2,375.00
Current Bid:	$2,375.00
Your Max Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Fri, Sep 20 6:31:47 pm ET
High Bidder:	NHVFDC1
Bid Increment:	$25.00

Item has been viewed 2,011 times.

g+1 Pinit Like

Details | Bid History (58 bids)

Poseidon Air Systems Air Tank Refill Cascade System

Approx 20 years old

Hours-112,377

(6) bottle system (4,500 psi)

3 stage, single phase

Fills SCBA bottles and scuba bottles

Recently tested & certified

Still in service, hours will change

Working condition.

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:
All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

Click on any picture to see a larger image.

trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Onondaga County Sheriff-NY #18980
AUCTION BIDDING NOW!
Mon. September 09 - Sun. September 22

Syracuse Housing Authority-NY #18981
AUCTION BIDDING NOW!
Tue. September 10 - Sun. September 22

Onondaga County Sheriff Evidence-NY #18982
AUCTION BIDDING NOW!
Tue. September 10 - Sun. September 22

Liverpool Library-NY #18985
AUCTION BIDDING NOW!
Tue. September 10 - Sun. September 22

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Active Users: 469

ADIRONDACK LAKES CENTER FOR THE ARTS
P.O. Box 205 Blue Mountain Lake NY 12812
ph.518.352.7715 fax. 518. 352.7333
www.adirondackarts.org

art, music, theatre, dance, sculpture, exhibits, crafts, writing, painting, classes- the arts center... community.

August 17, 2019

Village of Tupper Lake
PO Box 1290
Tupper Lake, NY 12986

Dear Ms. Casagrain,

Thank you for helping the Adirondack Lakes Center for the Arts bring Shakespeare to Tupper Lake once again this year. Your donation of $500 supported the Arts Center's Adirondack Lakes Summer Theatre Festival (ALSTF) traveling performances of Shakespeare in the Park: Macbeth. Our ALSTF traveled to six different locations throughout the Adirondack Park reaching hundreds of visitors, of which Tupper Lake was one where we performed in your new band shell on July 23rd. What an amazing venue to perform at with the beautiful lake in the background!

Again, many thanks for supporting the arts in the Adirondacks!

Sincerely,

Christine

Christine Pouch
Executive Director

"the arts center"

Notice Hydrant Flushing

The Village of Tupper Lake Water Department will be flushing Fire Hydrants from September 23, 2019 to October 4, 2019. If water appears to be cloudy, the Village asks that you please let your water run for a short time after flushing.

Posted: **September 9, 2019**
Published: **Tupper Lake Free Press, September 11, 2019, September 18, 2019 and September 25, 2019**

Subject: Water District 3 Close-Out
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 9/10/2019, 1:11 PM
To: "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>
CC: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Terri Belden <tbelden@danc.org>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>

Patti,

As we discussed by phone and at the last Town Board meeting I attended, attached are the following for your Town Board and the subsequent Village Board meetings:

1. The final "over/under" Change Order 1-G acknowledging all the final quantities used on the project that resulted in the contract coming in $14,880 under construction budget.
2. The final Pay Application #8 for release of $60,192, all remaining funds due.
3. The contract amendment we discussed for closing out the project.
4. Our final invoice.

After all said and done, this leaves the whole project roughly $32,000 below budget.

Carrie – Is this another case where they need to look for ways to spend the remaining money? Or can they just reduce the District charge-back?

Kevin Feuka, PE
Project Manager, Professional Engineer

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

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

Attachments:

160035_CO1G_FinalOverUnder.pdf	94.5 KB
160035_PayEst8.pdf	237 KB
160035_Sept2019_Amendment1.pdf	147 KB
160035_68613_190830_Invoice.pdf	669 KB

SECTION 00630 - CONTRACT CHANGE ORDER

DWSRF #18061	Order No.	1-G
	Date:	8/28/2019
	State:	New York
	County:	Franklin

CONTRACT FOR:	Water System Improvements - Contract #1 - Water Distribution System
OWNER:	Village of Tupper Lake, PO Box 1290, 53 Park St., Tupper Lake, NY 12986
TO:	North Country Contractors 23892 US Route 11 Calcium NY 13616

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

Description of Changes (Supplemental Plans & Specs Attached)	Decrease In Contr. Price	Increase In Contr. Price
Final Over/Under Quantities Adjustment	$14,680.00	$0.00
TOTALS	$14,680.00	$0.00
NET CHANGE IN CONTRACT PRICE		-$14,680.00

JUSTIFICATION: Over/Under adjustement based on actual quantities installed.

The amount of the Contract will be ~~(Increased)~~(Decreased) by the Sum of: Fourteen Thousand, Six Hundred Eighty and 00/100---------- Dollars -$14,680.00

The Contract Total including this and previous Change Orders will be Four Million, Three Hundred Thirteen Thousand, Four Hundred Three and 26/100---------- Dollars $4,313,403.26

The Contract Period Provided for Completion will be ~~(Inc.)(Dec.)~~(Unc.): 0 Days to July 1, 2019

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

Requested:
North Country Contractors, LLC (Contractor) — 9/4/19 (Date)

Recommended:
Capital Consultants Inc., PC (Owner's Engineer) — 9/3/19 (Date)

Accepted:
Village of Tupper Lake (Owner) — 9/11/2019 (Date)

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated **March 15, 2017**.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1

The Effective Date of this Amendment is: September 12, 2019.

Background Data

Effective Date of Owner-Engineer Agreement:

Owner: Village of Tupper Lake New York

Engineer: Capital Consultants Architecture and Engineering, Inc., dba C2AE

Project: Potable Groundwater Supply & Water Distribution System Improvements

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

X Additional Services to be performed by Engineer

____ Modifications to services of Engineer

____ Modifications to responsibilities of Owner

X Modifications of payment to Engineer

X Modifications to time(s) for rendering services

____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

- **Construction administration services associated with two (2) contractor time extensions to May 1, 2019 and subsequently to July 1, 2019 due to weather conditions and subcontractor availability to reach substantial completion.**
- **Construction observation services, and multiple site inspections and punch lists to reach final completion and secure certificate of occupancy.**

Agreement Summary:

Original agreement amount:	$ 250,000.00
Net change for prior amendments:	$ 0.00
This amendment amount:	$ 7,889.52
Adjusted Agreement amount:	$ 257,889.52

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Change in time for services (days or date, as applicable): through September 30, 2019

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:
Village of Tupper Lake

By:
Print name: Paul Maroun

Title: Mayor

Date Signed: 9/11/2019

ENGINEER:
Capital Consultants Architecture and Engineering, Inc. dba C2AE

By:
Print name: Kevin P. Feuka, P.E.

Title: Project Manager

Date Signed: 9/9/19

OWNER:
Town of Tupper Lake

By:
Print name: Patricia S. Littlefield

Title: Town Supervisor

Date Signed:

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NEW YORK
STATE OF
OPPORTUNITY.

Environmental Facilities Corporation

ANDREW M. CUOMO
Governor

September 6, 2019

Mr. Paul Maroun
Mayor, Village of Tupper Lake
PO Box 1290, 53 Park Street
Tupper Lake New York 12986

Re: Clean Water State Revolving Fund (CWSRF) Project No. C5-5534-03-00
Wastewater Treatment Plant & Collection System Improvements
Village of Tupper Lake
Franklin County
SPDES No. 029939
Summary and Recommendations from Document Review

Dear Mayor Maroun:

The Environmental Facilities Corporation (EFC) conducted a review of files pertaining to construction of the referenced project and no follow up actions are recommended

If you have any questions please call Mr. James Geiger, Project Engineer, at (518) 402-7396.

Sincerely,

Cheryle Webber, P.E.
Program Manager
Northern & MWBE Project Section

Enclosure(s)

cc: NYSDEC Region 5 - Mr. Robert Streeter, P.E. (email)
C2AE – Mr. Feuka (email)
R. Armitage (email)
T. Hack (email)
J. Denno (email)
Barton & Loguidice – Ms. Livermore
K. LaPan (email)

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING MINUTES

8/8/2019 – 2:00 p.m. Village of Tupper Lake Municipal Offices

Invitees: Invitees: Mary Casagrain, Kevin Feuka, Ron LaScala, Patti Littlefield, Paul Maroun, Melissa McManus, Paul O'Leary, John Quinn, Mark Robillard, Carrie Tuttle

Project Status & Funding Report

1) Water Projects

a. Base Village Project Progress/Status

a.i. Status/Updates

a.ii. Meters

a.ii.1. Easements

a.ii.2. Change order status for NCC – Change Order for first 1200 residential meters, which includes 45 meter pits will be approved at the Village board meeting. Mark will review the list to see if any of the 45 meters could be eliminate. Commercial property details have not been compiled yet. C2AE will send a complete list to Mark and he will do site assessments on missing properties. Targeting having the list completed by the end of August. Project will continue through the end of the construction season 2019 and temporary easements have a date through 12/31/20.

a.iii. Disinfection Byproducts

b. T/Tupper Lake WD#3 Improvement Project Progress/Status

b.i. Status/Updates

b.ii. ESD

b.iii. NBRC

b.iv.

2) Wastewater Improvement Project

a. WWTP Improvements/Collections System Work – Village agreed to postpose bidding until winter due to bid climate.

b. Funding

b.i. Current funding breakdown follows:

Funding Source	Amount
NYWG	$1,605,394
NYSEFC 0% Loan	$4,816,184
Total ->	$6,421,578

3) I&I Study

a. Schedule/Status – Costs have fully been incurred and paperwork is ready to submit pending a couple outstanding cancelled checks. Kevin mentioned that the SDVOB waiver is being submitted since utilization was less than planned.

b. Funding –

EPG for Infiltration/Inflow Study required per modified SPDES permit	**$100,000**
Village Match	$20,000
TOTAL	**$120,000**

4) Other

5) Next Meeting – September 12, 2019 2:00 pm. at **Village of Tupper Lake, NY offices**.

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING AGENDA

9/12/2019 – 2:00 p.m. Village of Tupper Lake Municipal Offices

Attendees: Mary Casagrain, Kevin Feuka, Patti Littlefield, Paul Maroun, Mark Robillard, Kari Tremper, Carrie Tuttle

Project Status & Funding Report

1) Water Projects

a. Base Village Project Progress/Status

a.i. Status/Updates

a.i.1. Coordination letters are going out today. These were supposed to be issued ~1 month ago.

a.ii. Meters

a.ii.1. Easements – 3rd letter to property owners was issued and positive response has been received so far.

a.ii.2. Meter Installations – NCC is looking at Sept. 30th to begin first installations. Meter pits will be installed in the spring. K. Feuka will be looking at a progress meeting with the contractor on 9/26.

b. T/Tupper Lake WD#3 Improvement Project Progress/Status

b.i. Project close-out documents – Village has executed the project close out documents. These will be able to be issued pending approval at the Town's board meeting tonight.

b.ii. Funding

b.ii.1. NBRC - final disbursement status - the payment request/reimbursement #3 (final) for NBRC-16-G-NY01 in the amount of $105,667.62 has been processed. Please allow up to 10 days from 9/9 for the amount to reflect in the account.

b.ii.2. ESD – removed from Aug. Board meeting

c. Little Simon Pond

c.i. K. Feuka added a new project to the multi-year NYSEFC Intended Use Plan (IUP) after discussing with NYSDOH.

c.ii. M. Robillard noted that the Village is waiting for an easement to run a power line to the dam so they can try aerating to help with the disinfection byproduct issue.

c.iii. These actions are also helpful to show progress towards addressing the issue so the EPA doesn't issue an order of compliance.

2) Wastewater Improvement Project

a. WWTP Improvements/Collections System Work – Village agreed to postpose bidding until January due to bid climate. DOT letter of approval has been issued for the project.

b. Funding

b.i. Current funding breakdown follows:

Funding Source	Amount
NYWG	$1,605,394
NYSEFC 0% Loan	$4,816,184
Total ->	$6,421,578

3) I&I Study

a. Schedule/Status – All documentation was submitted and payment approved. Final disbursement of $50k should be received this Thursday.

b. Funding –

EPG for Infiltration/Inflow Study required per modified SPDES permit	**$100,000**
Village Match	$20,000
TOTAL	**$120,000**

4) Other – LGRMIF Potential Project for GIS Mapping Water/Sewer/Electrical. K. Tremper provided a report on the grant program available to the Village.

5) Next Meeting – October 10, 2019 2:00 pm. at **Village of Tupper Lake, NY offices**.

Subject: RE: Tupper Lake Water & Wastewater Coordination Meeting
From: Carrie Tuttle <ctuttle@danc.org>
Date: 9/12/2019, 2:55 PM
To: "Melissa McManus - Melissa McManus LLC (tupperlakecommunitydevelopment@gmail.com)" <tupperlakecommunitydevelopment@gmail.com>, Paul Maroun <wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Mark Robillard <norbert0222@yahoo.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "John Quinn" <jquinn@townoftupperlake.com>, Paul O'Leary <poleary@townoftupperlake.com>, Patti Littlefield <plittlefield@townoftupperlake.com>, "PE Kevin P. Feuka (kevin.feuka@c2ae.com)" <kevin.feuka@c2ae.com>, "'quinn1@roadrunner.com'" <quinn1@roadrunner.com>, "Kari Tremper (kellen105@yahoo.com)" <kellen105@yahoo.com>
CC: Kari Tremper <ktremper@danc.org>

Good Afternoon -

Minutes from today's meeting are attached for your review. Please let me know of any comments or corrections.

Thanks,
Carrie

Attachments:

Tupper Lake Water Wastewater Technical Mtg Minutes 091219.docx	23.7 KB

Change Order No. GC-05

Date of Issuance: August 13, 2019 — Effective Date:

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

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

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

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

The Contract is modified as follows upon execution of this Change Order: Revised Covered Entrance

Attachments: RFP GC-08; Murnane proposed Change Order No.00006 dated 8/6/19

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 to No. GC-04 : $ 49,593.75	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. N/A to No. N/A : Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $ 2,210,593.75	Contract Times prior to this Change Order: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 27,740.46	[~~Increase~~] [~~Decrease~~] of this Change Order: Substantial Completion: Ready for Final Payment: days or dates
Contract Price incorporating this Change Order: $ 2,238,334.21	Contract Times with all approved Change Orders: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title Mayor	Title Project Manager
Date: 9/9/19	Date 9/11/19	Date 08/21/2019

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

REQUEST FOR PROPOSAL

DATE: July 29, 2019 **RFP NO.:** GC-08

Issued to: Murnane Building
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): BSK 7 & BSK 8
Subject: Foundation Plan for Canopy

Please provide a detailed proposal for the following potential change to the Contract Documents (all in compliance with Architect's request):

Provide a quote for the revised front entrance per the attached sketches.

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

Contractor's proposal shall include the following:

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

Contractor's response to this request for proposal will be expected by: August 5, 2019.

Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Scott Bova

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00006

TITLE: PR GC-08 Front Canopy Revised **DATE:** 08/06/2019

PROJECT: Tupper Lake
Electric Garage

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

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

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

DESCRIPTION OF PROPOSAL

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PEMB Canopy Material		1		$13,773.00	0.00%	$0.00	$13,773.00
00002	Site Work		1		$9,950.00	0.00%	$0.00	$9,950.00
00003	Rebar		1		$1,150.00	0.00%	$0.00	$1,150.00
00004	Canopy & CMU Labor		1		$11,069.00	0.00%	$0.00	$11,069.00
00005	Alternate 04 Credit		1		($12,818.00)	0.00%	$0.00	($12,818.00)
00006	MBC Mark Up on subcontractor work		0.05	EA	$9,950.00	0.00%	$0.00	$497.50
00007	MBC Mark UP on self performed work		0.15	EA	$25,992.00	0.00%	$0.00	$3,898.80

Unit Cost:	$27,520.30
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$27,740.46
Subtotal:	**$27,520.00**

Description	Markup Percent	Markup Amount
Bond	0.800%	$220.16

Total Cost: $27,740.46

APPROVAL:

By: _____
McKayla Hall

Date: _____

By: Mary G. Casagrain
Mary Casagrain

Date: 9/11/19

McKayla Hall

From: gary@ironcitystructures.com
Sent: Wednesday, July 31, 2019 9:41 AM
To: McKayla Hall
Subject: Tupper Lake / New Canopy

McKayla,

I just received panel pricing back, new canopy cost impact is $13,773.00 and that is almost at cost. The detailing & engineering are the worst portion because of creating a valley condition on the intersecting roofs. The other obstacle is tying into a braced bay which was left open with a portal frame. This disallows the ability to drop an auxiliary column so the portal will have to be re-engineered to accept a beam tie-in into the web of the header for support of the canopy roof. Purlins either have to tie into purlins or we have to supply valley rafters. The roof panels & wall panels match the main building, same thickness and colors. I need to get a direction on whether this is a go or not because it has halted our progress, as soon as possible please.

Thanks,
Gary

Gary J. Norman
Iron City Structures, LLC
O- 315-894-9624
F- 866-389-1355
C- 315-360-0437
gary@ironcitystructures.com
www.ironcitystructures.com

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

The Complete Package

7/31/19

McKayla Hall
Murnane Building Contractors
Sharron Ave. Plattsburgh, NY 12901

Re: Canopy Piers

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

1. General Conditions:
   a. Prevailing Wage Rates
   b. Tax Exempt
   c. Re-Bar Materials By Others
   d. Pier Lay Out By Others

2. Excavation:
   a. Excavate for (2) Canopy piers to -6.
   b. Place mirafi 500 x on exposed sub soil.
   c. Install 1' of #2 stone beneath piers.
      i. #2 Stone by furnished by Village.
   d. Backfill with imported Sand furnished by Village.

3. Footings:
   a. Form and pour (2) 4' x 4' x 1' footings.
      i. Reinforce with (4) #5 bar (Double Mat).
4. Piers:
   a. Form and pour (2) 2'-8" x 2'-8" x 4' piers.
      i. Reinforce with (4) #8 bar vertically and #3 bar 12' O/C horizontally.

Our price for the above scope of work is:
$9,950.00

Exclusions:

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

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

Sincerely,

Jeff Brassard
Project Manager

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

DIMENSION

Dimension Fabricators, Inc
2000 7th Street
Scotia, NY 12302
518.374.1936
Fax 518.374.4880

CHANGE ORDER REQUEST
DFI 11371
CO001

TO:

Murnane Building Contractors
104 SHARRON AVE
PO BOX 3048
PLATTSBURGH, NY 12901

Project: Tupper Lake Municipal Electrical Garage
Location: Tupper Lake, NY 12986

Dimension Fabricators, Inc. (herein called the Seller) proposes, subject to the terms and conditions of sale set forth below and on the reverse side hereof, and/or any attachments hereto, to furnish the following described materials required for the above project. We will furnish only f.o.b. jobsite, including placing drawings, all the UNCOATED ASTM A615 grade 60 reinforcing steel as shown on the owners drawings, in accordance with specifications pertaining to materials and workmanship for the following LUMP SUM;

Bid	Description	Approx. Quantity	Amount
CO001	(2) F4/P7 PER SK8	433 Lbs.	$1,150.00
		TOTAL:	$1,150.00

Payment terms:
This proposal is subject to credit approval of the Buyer by the Seller. The Seller should be paid net 30 days from the date of the invoice, no retention is allowed. This proposal is based on payment of US dollars in cash, check, or electronic transfer of funds (ACH). Settlement by any other methods will result in additional costs or fees. All sums not paid when due shall bear an interest rate equal to the maximum permitted by law, and all costs of collection, including a reasonable attorney's fee, shall be borne by the Buyer. Reasonable doubt as to the Buyers financial responsibility, including failure to make a payment due, shall entitle Seller to suspend credit and require immediate payment, without liability to Seller

THE CONCEPT OF "PAY WHEN PAID" IS NOT PART OF THIS AGREEMENT. PAYMENT TERMS ARE SPECIFICALLY NOTED ABOVE.

CHANGES TO PREVIOUSLY COMPLETED PLACING DRAWINGS DUE TO ARCHITECT, ENGINEER, OWNER, OR CUSTOMER REVISIONS WILL BE INVOICED AT $75 PER HOUR.

The above Proposal is Accepted

COMPANY:

BY: _____

Date: _____

Submitted: Josh Sipe.

BY:

Date:

McKayla Hall

From: Kevin McNeile <Kevin@datumwholesale.com>
Sent: Tuesday, August 6, 2019 3:26 PM
To: McKayla Hall
Subject: RE: Tupper Lake Garage

Hi McKayla,

After speaking with the Vice President of my company, below is the information you will need for you meeting tomorrow:

- 07/17/2019- received signed purchase agreement and deposit to proceed with check number 101879 in the amount of $6124.50.
- Cost of engineered stamped drawings- $500.00
- Cost of shop drawings $150.00
- Restocking fee is 25% - $1531.13
- Total Refund $3943.37

$15,000 - ($500+$150+$1531) = $12,818 = Credit

From: McKayla Hall <mhall@murnanebuilding.com>
Sent: Tuesday, August 6, 2019 12:03 PM
To: Kevin McNeile <Kevin@datumwholesale.com>
Subject: RE: Tupper Lake Garage

Kevin,

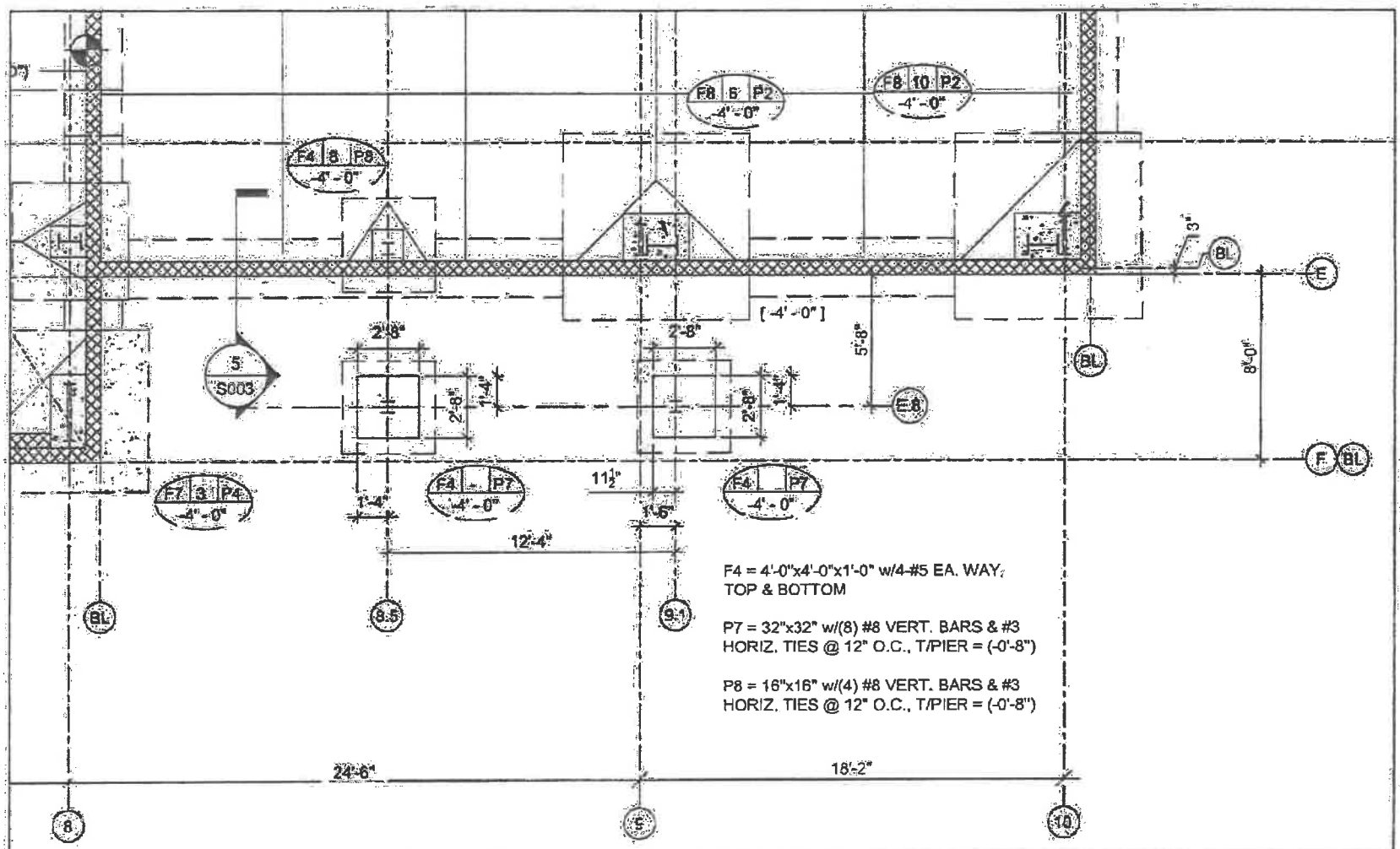
Can you provide me a credit proposal for the funds we already paid you? I expect you to make sure you are covered for the shop drawings you submitted. They need this to finalize their answers.

Thank you,

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

From: Kevin McNeile <Kevin@datumwholesale.com>
Sent: Tuesday, August 6, 2019 9:06 AM
To: McKayla Hall <mhall@murnanebuilding.com>
Subject: RE: Tupper Lake Garage

Yes but I really don't see the need for them to go up to 80lbs. you can promise them that they don't need to spend the extra money on getting to an 80lbs snow load. It will be unnecessary in the end.



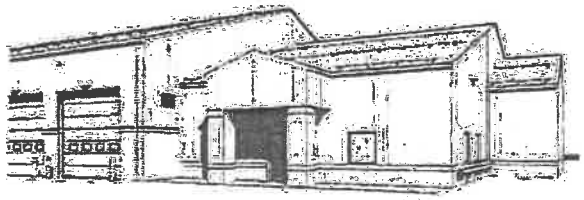
1 CANOPY FOUNDATION PLAN
1/4" = 1'-0"

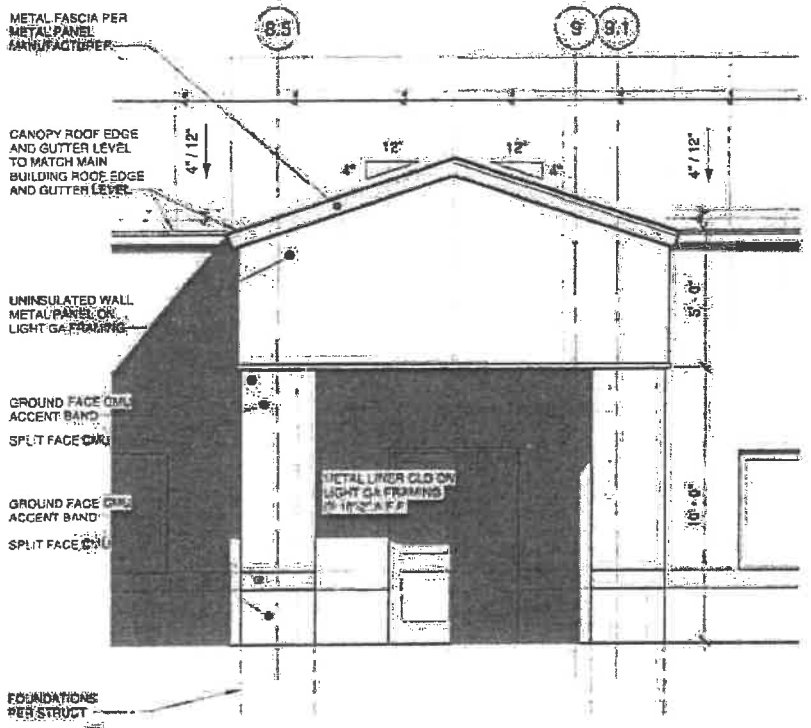
TUPPER LAKE MUNICIPAL ELECTRIC GARAGE
195 McLaughlin Avenue, Tupper Lake, NY 12986
07/24/19 MAIN ENTRY CANOPY FOUNDATIONS

MRB group

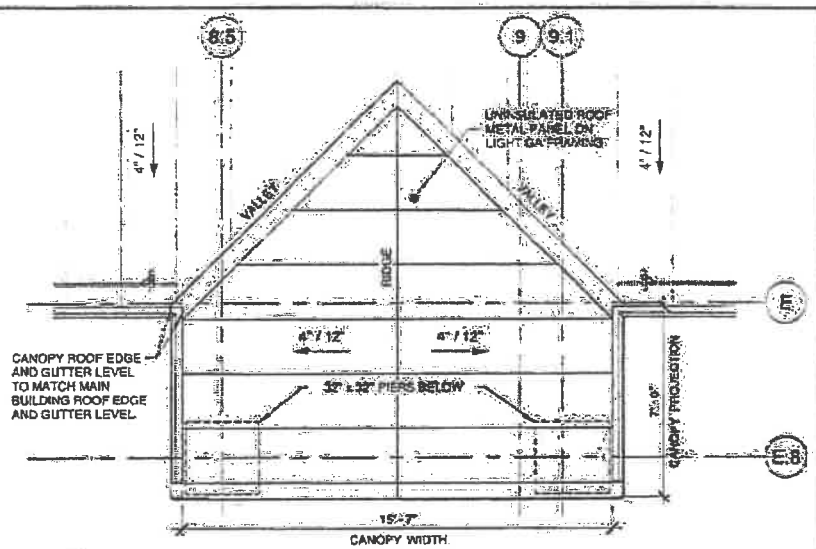
BSK-8

2004.18001

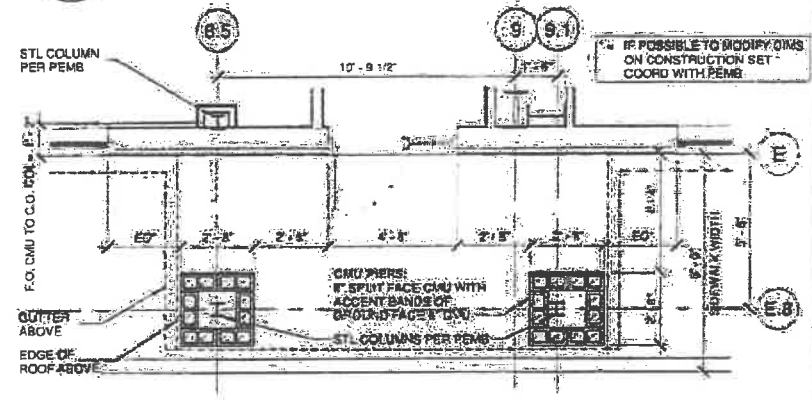




3 CANOPY ELEVATION
1/4" = 1'-0"



2 CANOPY ROOF
1/4" = 1'-0"



1 CANOPY PIERS
1/4" = 1'-0"

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE
155 McLaughlin Avenue, Tupper Lake, NY 12986
MAIN ENTRY CANOPY

MRB group

BSK-7

2004.1800

Change Order No. GC-06

Date of Issuance: August 28, 2019
Effective Date: August 28, 2019

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

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

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

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

The Contract is modified as follows upon execution of this Change Order: Removal of Wall Panels (Alternate #2) Attachments: RFP GC-10; Murnane Building PCO No 00010 dated 8/28/19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 to No. GC-05: $ 77,334.21	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. N/A to No. N/A: Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $ 2,238,834.21	Contract Times prior to this Change Order: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates
[~~Increase~~] [Decrease] of this Change Order: $ 13,750.00	[~~Increase~~] [~~Decrease~~] of this Change Order: Substantial Completion: Ready for Final Payment: days or dates
Contract Price incorporating this Change Order: $ 2,224,584.21	Contract Times with all approved Change Orders: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title Mayor	Title Project Manager
Date: 9/29/19	Date 9/11/19	Date 08/28/2019

MRB|group

www.mrbgroup.com

Engineering, Architecture & Surveying, D.P.C.

REQUEST FOR PROPOSAL

RFP NO.: GC-10

DATE: August 21, 2019

Issued to: Murnane Building

Project: Tupper Lake Municipal Electric Garage

Attachments (if any): N/A

Subject: Wall Protection (Alternate #2)

Please provide a detailed proposal for the following change to the Contract Documents:

Provide a credit to deduct the accepted Alternate #2 WP-2 sheet wall protection where shown in plans. The base bid corner guards will remain in the job, as well as an 8'W x 6'H section of sheet wall paneling and necessary matching vertical and horizontal joint trim (no chair rail) that will be centered horizontally behind the hand washing station in Hallway 102.

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

Contractor's proposal shall include the following:

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

Contractor's response to this request for proposal will be expected by: August 26, 2019.

Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Maggie Nearing

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00010

TITLE: PR GC-10 Wall Protection Credit **DATE:** 08/28/2019

PROJECT: Tupper Lake
Electric Garage

TO: Attn: Mary Casagrain
Village of Tupper Lake

Phone: Fax:

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

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

DESCRIPTION OF PROPOSAL

Removal of alternate 02 from the scope

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Wall Protection Credit		1		($13,750.00)	0.00%	$0.00	($13,750.00)

Unit Cost:	($13,750.00)
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	-$13,750.00

APPROVAL:

By: Mary A. Casagrain
Mary Casagrain

Date: 9/11/19

By: _____
McKayla Hall

Date: _____

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

Change Order No. GC-07

Date of Issuance:	September 3, 2019	Effective Date:	September 11, 2019
Owner:	Village of Tupper Lake	Owner's Contract No.:	
Contractor:	Murnane Building Contractors	Contractor's Project No.:	
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Village of Tupper Lake Municipal Electric Garage	Contract Name:	General

The Contract is modified as follows upon execution of this Change Order: Removal of Cabinet in Break Room #110 Attachments: RFP GC-12; Murnane Building PCO No 00012 dated 9/3/19; Wood Etc. Invoice dated September 3, 2019.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[~~Increase~~] [Decrease] from previously approved Change Orders No. GC-01 to No. GC-06 : $ 63,584.21	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. N/A to No. N/A : Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $ 2,224,584.21	Contract Times prior to this Change Order: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates
[~~Increase~~] [Decrease] of this Change Order: $ 330.00	[~~Increase~~] [~~Decrease~~] of this Change Order: Substantial Completion: Ready for Final Payment: days or dates
Contract Price incorporating this Change Order: $ 2,224,254.21	Contract Times with all approved Change Orders: Substantial Completion: 316 (3/27/20) Ready for Final Payment:340 (4/26/20) days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Scott Bu	By:	By: McCauley Hall
Engineer (If required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Architect	Title Mayor	Title Project Manager, MBC
Date: 9/9/19	Date 9/11/19	Date 09/06/2019

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00012

TITLE: PR GC-12 Millwork Revisions **DATE:** 09/03/2019

PROJECT: Tupper Lake
Electric Garage

TO: Attn: Mary Casagrain
Village of Tupper Lake

Phone: Fax:

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

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

DESCRIPTION OF PROPOSAL

Remove 1 cabinet per attached

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per attached		1		($330.00)	0.00%	$0.00	($330.00)

Unit Cost:	($330.00)
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	-$330.00

APPROVAL:

By: Mary A. Casagrain
Mary Casagrain

Date: 9/11/19

By: _____
McKayla Hall

Date: _____

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

Wood Etc., Inc.

WBE New York State Certified

Architectural Cabinetry 32mm

AWI QCP Member

September 3, 2019

To:	Murnane
Attn:	McKayla
Project:	Tupper Lake Garage
Location:	Tupper Lake, NY
Section:	Architectural Woodwork*
From:	Jesse Schmidt

4443, installed

Scope of Work:

Break --> PL Counters, Cabinets
PL Window Sills

Original Price:				$7,000.00
Changes:			Approval:	
#1	9/3/19	GC-11: PL Sill Detail	Pending	$0.00
#2	9/3/19	GC-12: DELETE Cabinet	Pending	-$330.00

Revised Total (+ tax, delivered): $6,670.00

Material Details:	PL (Plastic Laminate): Formica, Wilsonart ML (Melamine): White
Cabinet Specifications:	AWI Custom Grade, Lockable as Indicated
Addenda Reviewed:	N/A
*Exclusions:	installation, field measurements, rough carpentry, demolition, relocation, sinks, grilles, M-3 Particleboard

1175 State Fair Blvd., Syracuse, NY 13209, 315-484-WOOD (9663) Fax 315-484-9098
Email: jesse@woodetcinc.com

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

REQUEST FOR PROPOSAL

RFP NO.: GC-12

DATE: 8/30/19

Issued to: Murnane Building Contractors
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): N/A
Subject: Millwork Revisions

Provide a credit for the removal of the far north 30" wide base cabinet and backsplash in Break Room #110.

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

Contractor's proposal shall include the following:

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

Contractor's response to this request for proposal will be expected by Friday, September 6, 2019. Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Maggie Nearing

c: File

Change Order No. GC-08

Date of Issuance:	September 3, 2019	**Effective Date:**	September 11, 2019
Owner:	Village of Tupper Lake	**Owner's Contract No.:**	
Contractor:	Murnane Building Contractors	**Contractor's Project No.:**	
Engineer:	MRB Group	**Engineer's Project No.:**	2004.18001
Project:	Village of Tupper Lake Municipal Electric Garage	**Contract Name:**	General

The Contract is modified as follows upon execution of this Change Order: Murnane Retention Pond PCO GC 00003 for original amount of $68,928.70; Murnane Retention Pond PCO00003 Revised in the amount of 39,754.35; RFP GC04.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $2,161,000	**Original Contract Times:** Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 **to No.** GC-07 **:** ~~$91,414.21~~ 63,254.21	**[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No.** N/A **to No.** N/A **:** Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $2,224,254.21	**Contract Times prior to this Change Order:** Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates
[Increase] [~~Decrease~~] of this Change Order: $39,754.35	**[~~Increase~~] [~~Decrease~~] of this Change Order:** Substantial Completion: Ready for Final Payment: days or dates
Contract Price incorporating this Change Order: $2,264,008.56	**Contract Times with all approved Change Orders:** Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Scott Bacon	By:	By: McKayla Hall
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Architect	Title Mayor	Title Project Manager, MBC
Date: 9/10/19	Date 9/5/19	Date 09/10/2019

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00003

TITLE: PR Retention Pond

DATE: 07/10/2019

PROJECT: Tupper Lake
Electric Garage

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

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

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

DESCRIPTION OF PROPOSAL

Retention Pond.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per Attached.		1		$65,150.00	0.00%	$0.00	$65,150.00

Unit Cost:	$65,150.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$68,928.70
Subtotal:	$65,150.00

Description	Markup Percent	Markup Amount
Bond	0.800%	$521.20
MBC Contractual Allowed	5.000%	$3,257.50
	Total Cost:	$68,928.70

VOID — Discussed soil mixture with Contractor for decreased cost.

APPROVAL:

By: McKayla Hall

Date:

By: Mary Casagrain

Date:

W:www.murnanebuilding.com

Phone: **Fax:**
Offices Located in Plattsburgh, Utica and Syracuse

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

The Complete Package

7/09/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Retention Pond

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for Retention Pond Change Order. Our scope of work for this project is as follows:

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

2. Pond:
   a. Excavate for and shape pond.
      i. Excavated materials from pond to be used to build berms.
   b. Install 8" of Owner Provided Washed #2 stone (6,320 SQ').
   c. Furnish and install 270 LF of 6" SICPP drain tile.
      i. Furnish and install (3) clean outs.
   d. Furnish and install 6,320 SQ' of Mirafi 140N filter Fabric.
   e. Furnish and install 30" of Loam (Sieve Attached).
   f. Furnish and install 2" of screened topsoil on the interior of the pond and 4" on the slopes.
      i. Furnish and install seed and mulch.
   g. Furnish and install 35 LF of 12" SICCP (Out Let Pipe).
   h. Furnish and install one 2' x 2' x 5' Catch Basin with Frame and Grate.
   i. Install Shot Rock check dams as depicted.

***Village to provide washed #2 stone and Shot Rock.**

Our price for the above scope of work is:
$65,150.00

Exclusions:

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

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

Sincerely,

Ian Brossard
Project Manager

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

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

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00003

TITLE: PR Retention Pond
PROJECT: Tupper Lake
Electric Garage

DATE: 07/10/2019

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

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

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

DESCRIPTION OF PROPOSAL

Retention Pond revised sand mixture

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per Attached.		1		$37,575.00	0.00%	$0.00	$37,575.00

Unit Cost:	$37,575.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$39,754.35
Subtotal:	$37,575.00

Description	Markup Percent	Markup Amount
Bond	0.800%	$300.60
MBC Contractual Allowed	5.000%	$1,878.75
Total Cost:		$39,754.35

APPROVAL:

By: _____
McKayla Hall

Date: _____

By: Mary C. Casagrain
Mary Casagrain

Date: 9/5/2019

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

The Complete Package

8/21/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Retention Pond

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for Retention Pond Change Order. Our scope of work for this project is as follows:

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

2. Pond:
    a. Excavate for and shape pond.
        i. Excavated materials from pond to be used to build berms.
    b. Install 8" of Owner Provided Washed #2 stone (6,320 SQ').
    c. Furnish and install 270 LF of 6" SICPP drain tile.
        i. Furnish and install (3) clean outs.
    d. Furnish and install 6,320 SQ' of Mirafi 140N filter Fabric.
    e. Furnish and install 30" of Loam (85% Couse Sand 15% Top Soil Mix).
    f. Furnish and install 2" of screened topsoil on the interior of the pond and 4" on the slopes.
        i. Furnish and install seed and mulch.
    g. Furnish and install 35 LF of 12" SICCP (Out Let Pipe).
    h. Furnish and install one 2' x 2' x 5' Catch Basin with Frame and Grate.
    i. Install Shot Rock check dams as depicted.

***Village to provide washed #2 stone and Shot Rock.**

Our price for the above scope of work is:
$37,575.00

Exclusions:

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

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

Sincerely,

Ian Brassard
Project Manager

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

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

REQUEST FOR PROPOSAL

DATE: July 17, 2019 **RFP NO.:** GC-04

Issued to: Mumane Building
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): Plan Sheet (G-3B) and 2 page specification sheet
Subject: Retention Pond
Please provide a detailed proposal for the following potential change to the Contract Documents (all in compliance with Architect's request):

Construct bio-retention area on the west side of the stockpile, material as shown on provided plan. Work to include all material including but not limited to excavation, grading, piping (including underdrain), Mirafi, soil mixture, catch basin with frame and grate, check dams and appropriate seed. Stone supplied by the Village of Tupper Lake but installed by the contractor.

Consider alternate soil media as a possible cost savings. SEE ATTACHED SPECIFICATION SHEET (2 Pages)

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

Contractor's proposal shall include the following:

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

Contractor's response to this request for proposal will be expected by: July 16, 2019.

Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Patrick Nicoletta

Subject: TL Garage CO GC-08
From: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>
Date: 9/10/2019, 4:24 PM
To: 'McKayla Hall' <mhall@murnanebuilding.com>, 'Mary Casagrain' <villtupplake@centralny.twcbc.com>
CC: "Liberatore, Melissa" <MLiberatore@mrbgroup.com>

This is the final copy for your records!

Missy will forward completed CO GC-05-GC-07 later in the week.

Thanks!

Sue Duggan
Administrative Assistant

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

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

Attachments:

Fully Signed CO GC-08.pdf 335 KB

Change Order No. PC-02

Date of Issuance: August 28, 2019
Owner: Village of Tupper Lake
Contractor: Burns Bros Contractors
Engineer: MRB Group
Project: Tupper Lake Electric Garage

Effective Date: August 28, 2019
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 2004.18001
Contract Name: Plumbing

The Contract is modified as follows upon execution of this Change Order:

Description: Credit requested for (2) shower bases.

Attachments: RFP PC-02; Burns Bros response with Potsdam Plumbing Supply Co. price quote for materials and NYS labor rate sheet for the labor expense; Subcontractor Proposal RFP PC-02 with final credit amount highlighted.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 113,000.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
~~[Increase]~~ [Decrease] from previously approved Change Orders No.PC-01R to No. PC-02: $ 819.04	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $ 112,180.96	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
~~[Increase]~~ [Decrease] of this Change Order: $ 553.00	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 111,627.96	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title Mayor	Title Regional Manager
Date: 9/10/19	Date 9/11/19	Date August 29, 2019

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REQUEST FOR PROPOSAL

RFP NO.: PC-02

DATE: 8/5/19

Issued to: Burns Bros Contractors
Project: Tupper Lake Municipal Electric Garage
Attachments (If any): N/A
Subject: Shower Transfer Floor & Drain

For the 2 showers, Contractor shall provide Credit for providing the shower base and enclosure only. Shower Trim shall remain. Contractor shall provide cost to install Stainless Steel Schuter KERDI-DRAIN System. The system shall include floor drain, floor membrane, floor flange, stainless steel strainer, etc.

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

Contractor's proposal shall include the following:

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

Contractor's response to this request for proposal will be expected by Friday, August 9, 2019. Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Maggie Nearing

c: File

State University Construction Fund
353 Broadway
Albany, New York 12246

SUBCONTRACTOR PROPOSAL

or / SUB of SUBCONTRACTOR

SUCF Project No. RFP PC-02

FOR SUCF USE ONLY

Subcontractor Name: BURNS BROS CONTRACTORS
Address: 7504 US HIGHWAY 11
POTSDAM, N.Y. 13676
Telephone No.: 315-268-0034

Date: AUGUST 27 2019
Field Order No.:
Change Proposal No.: RFP-PC-02

Use a separate form for each Subcontractor

A. LABOR

WORK DESCRIPTION	Trade	Hours	Total Rate	Total Labor Cost
LABOR TO INSTALL TWO SHOWER BASE	PIPEFITTER	1	$ 160.37	$ 160.37
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Total from additional Labor Worksheet Extension(s) if required

TOTAL SUBCONTRACTOR LABOR $ 160.37

FOR SUCF USE ONLY
SUCF REVISIONS

B. MATERIAL / EQUIPMENT RENTAL

MATERIAL DESCRIPTION	Quantity	Unit	Unit Cost	Material Cost
CREDIT FOR TWO SWANSTONE SHOWER BASES	2		$ (236.22)	$ (472.44)
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Total from additional Material Worksheet Extension(s) if required

TOTAL SUBCONTRACTOR MATERIAL $ (472.44)

C. EQUIPMENT (From Equipment Expense Proposal)

TOTAL SUBCONTRACTOR EQUIPMENT $

D. SUMMARY

Total Labor, Material, Equipment (A+B+C) $ (562.81)

No Mark-up on Sub Of Sub 15% $ -

Total Unit Prices

TOTAL SUBCONTRACTOR PROPOSAL $ (563)

SUBCONTRACTOR SIGNATURE

JON A. JONES PROJECT MANAGER
Name & Title (Please type or print.)

AUGUST 27,2019
Date

REV: 11/3/2010

HOWLAND PUMP SUPPLY Inc

POTSDAM PLUMBING SUPPLY CO.

4 PLEASANT VALLEY ROAD
P.O. BOX 507
POTSDAM, NY 13676-0392

Phone 315-265-2710
Fax 315-265-2899

PRICE QUOTE

Printed 08/27/19 KEB

Quoted

BURNS BROTHERS
400 LEAVENWORTH AVE.
SYRACUSE NY 13402
Tel:315-268-0034 Fax:

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer PO #	Ship Via	Writer
QZ03827	07/09/2019	08/08/2019	0001995	TUPPER LAKE SHO	DELIVERED	KEB
Job ID			Customer Terms		Salesman	
			Net 30 Days		HOUSE ACCOUNTS	

Product	Description	UM	Quant	Unit Price	Extension
	SH-A ORIGINAL SCOPE				
STS3738	SWANSTONE SHOWER BASE	EA	2	236.22	472.44
BF2300	SWANSTONE FOLDING SHOWER SEAT	EA	2	193.35	386.70
M2520	MOEN ROUGH-IN 1/2" SWEAT M-PACT POSI-TEMP VALVE BODY ONLY PRESSURE BALANCE	EA	2	175.17	350.34
MTL182	MOEN TL182 SHOWER TRIM KIT	EA	2	88.13	176.26
Total:	**SH-A ORIGINAL SCOPE**		1	1385.74	1385.74
	SH-A NEW PROPOSAL				
M2520	MOEN ROUGH-IN 1/2" SWEAT M-PACT POSI-TEMP VALVE BODY ONLY PRESSURE BALANCE	EA	2	175.17	350.34
MTL182	MOEN TL182 SHOWER TRIM KIT	EA	2	88.13	176.26
Total:	**SH-A NEW PROPOSAL**		1	526.60	526.60

X: _____
(Accepted by)

Sub Total	$1,912.34	
Freight	$0.00	Total
Misc Charges	$0.00	
Tax Amount	$0.00	$1,912.34

MESSAGE

SPECIAL ORDERS 50% DEPOSIT & RESTOCKING CHARGE.

TERMS

NO RETURNS WITHOUT SALES RECEIPT. NO RETURNS AFTER 10 DAYS. ALL ARE SUBJECT TO A RESTOCKING CHARGE. THE SERVICE CHARGE ON AMOUNTS OVER 30 DAYS IS 2% PER MONTH OR 24% ANNUALLY.

NEW YORK STATE OF OPPORTUNITY | Office of General Services

Design and Construction
AN ISO 9001:2008 CERTIFIED ORGANIZATION
Division of Construction, 34th Floor, Corning Tower
The Governor Nelson A. Rockefeller Empire State Plaza
Albany, New York 12242
Phone: (518) 474-0331

LABOR RATE WORKSHEET

Project No.

Contractor Name: Burns Bros Contractors, Inc | County: Franklin | Date:

Address: 7504 USH 11 - PO Box 607
Potsdam, NY 13676

Telephone Number: (315) 268-0034 | Eff. Dates 5/1/2017 to 4/30/2018 | Field order #

Change order #

LABOR RATE BREAKDOWN (For T&M only. Use a separate worksheet for each employee.)

Trade: Pipefitter Working Foreman

(T&M Only) Item No.: | Notes | Union Local No.: 773

(T&M Only) Employee Name:

(T&M Only) Social Security No.:

				REGULAR BASE RATE		PREMIUM TIME BASE RATE	
						Multiplier	
						1.5	1.5
A. WAGE RATE PER HOUR				$40.35	$40.35	$60.53	$60.53
BENEFITS (* identifies benefits paid directly to the Employee.)	*	% per hour	$ per hour				
Vacation and Holiday							
Health and Welfare			$11.70 $11.70			$11.70	$11.70
Pension			$10.03 $10.03			$10.03	$10.03
Annuity			$4.65 $4.65			$4.65	$4.65
Education / Apprentice Training			$1.10 $1.10			$1.10	$1.10
Supplemental Unemployment							
Security Fund							
LECET NY Health							
Dues							
UA Pension / Training			$1.35 $1.35			$1.35	$1.35
B. TOTAL BENEFITS PER HOUR			$28.83 $28.83	$28.83	$28.83	$28.83	$28.83

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security (up to the maximum required by law)	6.20 %	6.20	$3.75	$3.75
Medicare	1.45 %	1.45	$0.88	$0.88
Federal Unemployment (up to a maximum of $56.00 per employee per year)	0.60 %	0.60	$0.36	$0.36
State Unemployment (up to 1st $8,500 of base salary paid per employee per year)	9.10 %	9.10	$5.51	$5.51
Workers' Compensation Code is required: 5183 OGS 5183	9.89 %	9.89	$3.99	$3.99
Disability WC Classification: Plumbing NOC el	0.50 %	0.50	$0.30	$0.30
Other	%			

C. TOTAL TAXES AND INSURANCE PER HOUR

☐ All benefits are paid directly to — Prem Time $60.53 $60.53

☐ Only benefits identified by * are paid directly to Employee. — Reg Rate $40.35 $40.35 x 27.74 % = $11.19 $14.79

D. TOTAL LABOR RATE	(A + B + C) =	$80.37 $	$104.15

BDC 125 Rev05

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: Sept. 11, 2019 **Time:** 1:00 PM **Location:** Emergency Services Community Rm

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Currently Under Review
  - .1 GC-34 Kingspan Drawings: MRB Group is reviewing
- Submittals – Revise & Resubmit
  - .1 GC-08: Metal railings
  - .2 GC-12: Stair Shop Drawings
  - .3 GC-13: PEMB
  - .4 GC-14.1: Precast Planks (Resubmittal): Submittal is holding for a mezzanine redesign
- Change Orders – In Progress(need Village signature; sent to Mary 9/10/19)
  - .1 GC-05 Covered Entrance: Waiting for Mayor's signature
  - .2 GC-06 Removal/Credit for Alt #2 (Wall Panels): Waiting for Mayor's signature
  - .3 GC-07 remove cabinet in Breakroom: Waiting for Mayor's signature
  - .4 PC-02 Shower Base Credit: Waiting for Mayor's signature

2.0 COORDINATION ITEMS:

- Project Schedule: GC waiting for a delivery date for PEMB. GC will update when they have a firm delivery date
- Site Material – Pond: acknowledges the change
- Masonry Progress: exterior walls and major interior wall are being constructed.
- Door/Frames: Submittal was return, coordinating delivery to site, should be on site soon.
- Hardware (review with Village): MRB wants to review hardware/door locking with the Village.
- Stormwater Re-routing: item has been completed
- Oil/Water Separator Install: item has been completed
- Fire Barrier: Per NYS, the barriers are required, the cost is in the project.

- Mezzanine/Storage Room: The size is changing, MRB group is preparing a drawing.
- Fuel Station Structure: MRB received a sketch and is reviewing it.
- Vendor Services: We will be reaching out to the vendors with drawing, a meeting will be set up to discuss the Village's needs
- Record drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

- Contractors to directly coordinate Special Inspections with Atlantic Testing Laboratories. Contractors to give advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports. ATL has been on site every 2-3 days for masonry wall rebar and grouting inspections.

4.0 SCHEDULE:

- Updated schedules throughout construction as required.

5.0 CONTRACTOR'S REPORTS:

- General Construction: Stainless Steel Schuter KERDI-DRAIN System is this ADA Compliant? GC needs more detail on Garage guardrail.
- Mechanical
- Electric: EC is looking for a sketch of the existing generator (for distances)
- Plumbing

6.0 PROJECT MEETINGS:

- The next project meeting will be **SEPTEMBER 25th**, @ 1:00 PM at the Emergency Services Community Room.

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

Respectfully submitted

Michael Simizon
MRB Group

Subject: RE: Tupper Lake - 09/11/19 Meeting Minutes
From: "Simizon, Michael" <Michael.Simizon@mrbgroup.com>
Date: 9/24/2019, 2:30 PM
To: "Bova, Scott" <SBova@mrbgroup.com>, 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>, "kyle@fullerexcavating.com" <kyle@fullerexcavating.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>, "rmacaulay@empirenortheast.com" <rmacaulay@empirenortheast.com>
CC: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>

Attached 9/11 meeting minutes. Meeting tomorrow, 9/25 @ 1pm, is on. Thank you

Mike Simizon
MRB | group

From: Bova, Scott
Sent: Tuesday, September 10, 2019 2:39 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>; 'McKayla Hall' <mhall@murnanebuilding.com>; mdominie12986@gmail.com; 'Jon Jones' <Jones@bbcontractors.com>; 'Ed Tripp' <etripp@Weydmanelectric.com>; kyle@fullerexcavating.com; Brandon Hewlett <bhewlett@murnanebuilding.com>; chfricker866@yahoo.com; wawbeek@aol.com; rmacaulay@empirenortheast.com
Cc: Duggan, Sue <Sue.Duggan@mrbgroup.com>; Simizon, Michael <Michael.Simizon@mrbgroup.com>
Subject: RE: Tupper Lake - 8/21 Meeting Minutes

Scott Bova, AIA, NCARB
Architectural Department Manager

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

Attachments:

MM 190911.pdf 331 KB

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	13784	09/24/2019	8/19-9/23		A	3410.410	100.73	
						A	5110.410	326.63	
						A	5110.410	4,066.63	
						F	8340.410	440.62	
						G	8120.410	440.62	
						EE	804.000	671.24	
						TOTAL CHECK		6,046.47 *	
2041	ADIRONDACK ENERGY PRODU	13805	08/27/2019	1316604	PROPANE	A	3120.456	143.40	
						A	3410.430	143.41	
						TOTAL CHECK		286.81 *	
742	ALICE HYDE MEDICAL CTR	13667	08/03/2019	083119	URINE DRUG SCREENING	G	9060.800	94.00	
						EE	785.130	55.00	
						TOTAL CHECK		149.00 *	
232	ALTEC INDUSTRIES INC	13613	08/13/2019	11230978	PIN BALL LOCK	EE	804.000	104.65	
		13672	09/10/2019	50465427	MAINTENANCE ON UNIT 8	EE	804.000	782.11	
		13673	09/10/2019	50466068	MAINTENANCE ON UNIT 3	EE	804.000	791.78	
		13674	09/10/2019	50465441	MAINTENANCE ON UNIT 7	EE	804.000	965.14	
						TOTAL CHECK		2,643.68 *	
1185	ANDERSON EQUIPMENT CO (	13763	08/22/2019	5190212120	DPW MINI	A	5110.470	100.16	
		13773	09/13/2019	5190224820	DPW LOADER	A	5110.470	786.22	
		13714	09/17/2019	0519024712	PLOW BOLT	F	8310.400	5.08	
						G	8110.400	5.08	
						TOTAL CHECK		896.54 *	
1921	ARCHITECTURAL & ENG DES	13780	09/01/2019	12494	SANDPIT EXPANSION	A	5110.460	577.29 *	
2006	ATLANTIC TESTING LAB LI	13671	08/31/2019	222246	INSPCTN N.GARAGE	EE	110.100	6,261.00 *	
1377	AUBUCHON HARDWARE INC	13647	08/24/2019	082419		A	1640.400	6.56	
						A	3120.455	48.99	
						A	5110.430	85.48	
						A	5110.460	260.43	
						A	7140.400	311.15	
						A	8160.400	49.92	
						F	8340.430	47.20	
						G	8120.420	160.96	
						G	8130.400	92.34	
						G	8130.430	118.96	
						G	8130.460	175.13	
						EE	110.100	10.99	
						EE	785.200	235.05	
						TOTAL CHECK		1,603.16 *	
1967	BANK OF AMERICA, N.A.	13830	09/24/2019	090719		A	1620.400	266.66	
						A	1640.400	86.39	
						A	3120.455	29.14	
						A	3120.455	29.16-	
						A	3410.452	2,038.73	
						A	7140.200	171.06	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8310.450	33.34	
						F	8340.410	80.01	
						F	8340.460	298.00	
						G	8110.450	33.34	
						EE	761.220	58.21	
						EE	785.150	66.66	
						EE	785.200	815.97	
						TOTAL CHECK		3,948.35	*
17	BARRETT PAVING MATERIAL	13777	09/09/2019	1628769	DEER ST CRUSHER RUN	A	5110.440	147.47	
		13778	09/10/2019	1628941	DEER ST CRUSHER RUN	A	5110.440	155.80	
						TOTAL CHECK		303.27	*
1613	BEAM MACK SALES & SERVI	13779	09/10/2019	222932W	DPW #5 DUMP	A	5110.470	76.43	*
1146	BENEFACTOR FUNDING CORP	13574	07/02/2019	1908801	METALS/AMMONIA/SOLIDS	G	8130.420	145.00	
		13561	07/03/2019	1910187	COLIFORM	F	8330.420	20.00	
		13575	07/05/2019	1909251	METALS/AMMINIA/SOLIDS	G	8130.420	120.00	
		13562	07/09/2019	1910312	COLIFORM	F	8330.420	40.00	
		13576	07/10/2019	1909743	METALS/AMMONIA/SOLIDS	G	8130.420	150.00	
		13563	07/11/2019	1910551	SOLID	G	8130.420	30.00	
		13564	07/11/2019	1910580	COLIFORM	F	8330.420	20.00	
		13565	07/11/2019	1910678	COLIFORM	F	8330.420	20.00	
		13566	07/17/2019	1910889	CHLORINE	F	8330.420	30.00	
		13567	07/18/2019	1910544	ABSORBANE	F	8330.420	55.00	
		13568	07/18/2019	1911234	COLIFORM	F	8330.420	20.00	
		13577	07/18/2019	1910293	METALS/SOLIDS	G	8130.420	130.00	
		13569	07/22/2019	1911493	COLIFORM	F	8330.420	20.00	
		13570	07/22/2019	1911524	COLIFORM	F	8330.420	20.00	
		13578	07/23/2019	1910651		G	8130.420	90.00	
		13571	07/25/2019	1911679	COLIFORM	F	8330.420	20.00	
		13572	07/25/2019	1911791	COLIFORM	F	8330.420	20.00	
		13573	07/31/2019	1911945	COLIFORM	F	8330.420	20.00	
		13579	07/31/2019	1911320	METALS/AMMONIA/SOLIDS	G	8130.420	175.00	
						TOTAL CHECK		1,145.00	*
812	BST & CO. CPAS LLP	13827	08/31/2019	360324	PARTIAL AUD/NYPA RPT	A	1320.400	4,099.00	
						F	1320.400	1,515.00	
						G	1320.400	1,515.00	
						EE	781.200	3,422.00	
						TOTAL CHECK		10,551.00	*
1937	CAPITAL CONSULTANTS, IN	13795	08/30/2019	68614	VTL SEWER SYS IMPROVMNT	H	1440.410	10,500.00	
		13796	08/30/2019	68606	VTL WATER SYS IMPROVMNT	H	1440.420	7,344.77	
		13797	08/30/2019	68613	WD#3 TOWN WAT IMPROVEMN	H	1440.425	7,889.52	
						TOTAL CHECK		25,734.29	*
1	NEWPORT CREDIT	13614	08/22/2019	8015676747	2P-120/240V-100ACB N.GA	EE	110.100	50.22	
		13825	09/03/2019	8015677280		A	3410.450	151.43	
		13826	09/05/2019	8015677375		A	3410.450	20.90	
		13682	09/17/2019	8015677891	GALV STEEL/PVC F ADPT	EE	785.200	177.56	
						TOTAL CHECK		400.11	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1981	CENTURY LINEN SERVICE,	13580	08/06/2019	679040		F	8340.460	112.65	
						G	8130.460	112.64	
		13581	08/13/2019	682414		F	8340.460	111.58	
						G	8130.460	111.59	
		13583	08/20/2019	687691		F	8340.460	100.39	
						G	8130.460	100.40	
		13582	08/27/2019	693424		F	8340.460	99.34	
						G	8130.460	99.33	
						TOTAL CHECK		847.92 *	
430	CHAMPLAIN TRUCK CENTER	13585	08/09/2019	P258268	REPAIR TO VAC CON	G	8130.200	101.34	
		13584	08/12/2019	P258303	REPAIRS ON VAC CON	G	8130.200	35.65	
		13747	08/26/2019	P257556	CREDITS NET TO O/S INVS	A	5110.470	42.82	
						TOTAL CHECK		179.81 *	
1178	R R CHARLEBOIS INC	13586	07/11/2019	IV21414	REPAIR TO WAT DEPT DUMP	F	8340.430	181.48	
						G	8130.400	181.47	
		13615	08/30/2019	IV22655	REPAIRS TO UNIT 3	EE	804.000	425.55	
						TOTAL CHECK		788.50 *	
38	CHENEY TIRE INC	13587	08/23/2019	1634876	TIRES FOR VAC CON	G	8130.200	585.96	
		13771	09/06/2019	1636714	#4 DPW DUMP	A	5110.470	2,656.00	
						TOTAL CHECK		3,241.96 *	
2055	CINTAS CORPORATION NO.	13616	09/04/2019	5014691557	MED SUPPLIES FOR GARAGE	EE	781.500	122.73 *	
1936	CLARK'S TRUCK CENTER	13743	07/22/2019	165448	#6 DPW DUMP	A	5110.470	119.50	
		13744	07/23/2019	165556	STOCK	A	1640.400	21.48	
						F	8340.400	10.74	
						G	8110.400	10.74	
						EE	741.450	21.48	
		13742	08/15/2019	166393	PARTS	A	5110.470	19.73	
		13745	07/03/2019	CM162520	CORE RETURN	A	5110.470	143.75-	
						TOTAL CHECK		59.92 *	
1998	CLARK'S TRUCK CENTER	13617	08/15/2019	24879	REPAIR TO DIGGER DERRIC	EE	804.000	378.72 *	
1829	COMPASS PRINTING PLUS	13618	08/22/2019	53369	DISCONNECT TAGS	EE	761.220	266.00 *	
1297	CONTACT COMMUNICATIONS,	13588	09/03/2019	10709180	ANSWERING SERVICE	F	8310.400	28.30	
						G	8110.400	28.29	
		13619	09/04/2019	10709760	ANSWERING SERVICE	EE	785.200	51.85	
						TOTAL CHECK		108.44 *	
2254	NAT'L LADDER & SCAFFORD	13620	08/22/2019	7-19689	CLOTHING W.BENCZE	EE	785.200	229.94	
		13621	08/22/2019	7-19688	CLOTHING TYLAR SHORE	EE	785.200	334.90	
		13622	08/22/2019	7-19690	CLOTHING JOEL BOUDREAU	EE	785.200	114.95	
		13676	09/09/2019	7-20156	CLOTHING J.BOURDEAU	EE	785.200	69.95	
		13709	09/20/2019	7-55415	CLOTHING J.BOURDEAU	EE	785.200	58.99-	
						TOTAL CHECK		690.75 *	
2003	DEVELOPMENT AUTHORITY O	13793	09/12/2019	82027	VTL WATER SYS IMPROVMNT	H	1440.420	1,424.00	
		13794	09/12/2019	82037	VTL SEW SYS IMPROVMNTS	H	1440.410	789.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	2,213.00 *	
70	DAY WHOLESALE INC	13648	08/14/2019	497780	WATER FOR OFFICE	A 1620.400	21.25	
						EE 785.200	21.25	
		13712	09/10/2019	500338	WATER FOR OFFICE	A 1620.400	34.00	
						EE 785.200	34.00	
						TOTAL CHECK	110.50 *	
1873	EAGLE EQUIPMENT, INC	13595	08/12/2019	1819660	REDUCER WELDMENT/GASKET	F 8340.200	100.28	
						G 8130.200	100.28	
		13695	09/09/2019	1819779	SUCTION WELDMENT/PAINT	F 8340.200	733.30	
						G 8130.200	733.29	
		13694	09/11/2019	1819915	SOCKET COUPLING	F 8330.200	42.81	
						TOTAL CHECK	1,709.96 *	
1091	PETER EDWARDS	13789	09/24/2019	8/19-9/13	MILEAGE 8/19-9/13/19	A 3620.400	64.09 *	
807	ERIC'S AUTO & TRUCK REP	13748	09/09/2019	21435	DPW#23 COMPUTER PROGRM	A 5110.470	387.50 *	
130	EXXON MOBIL	13715	08/26/2019	8084175909		EE 804.000	41.49 *	
1084	FASTENAL COMPANY	13589	08/05/2019	NYSAA39054	CLEAN CHOICE WIPE	F 8340.430	69.79	
		13746	08/05/2019	NYSAA39053	TENG TOOLS PARK	A 7140.400	54.05	
						TOTAL CHECK	123.84 *	
1076	FEDERAL EXPRESS	13710	09/16/2019	6-738-5439	METER HAND HELD	EE 761.220	99.56 *	
1658	FERGUSON WATERWORKS	13590	08/28/2019	0908595	ERIE CURB BOX W/LID ROD	F 8340.430	103.02	
		13591	08/28/2019	0908594	LF 2 FIP CURB ST W/DRN	F 8340.430	723.00	
		13716	09/05/2019	0910799	VLV BX RSR	F 8340.430	77.87	
		13684	09/10/2019	0911007	SIFT COP TUBE/COMP BALL	F 8340.430	1,541.84	
						TOTAL CHECK	2,445.73 *	
1256	FISCAL ADVISORS/MARKETI	13832	09/24/2019	30596	SIB ISSUANCE $107,000	A 1420.400	2,012.00 *	
78	FORTUNE'S HARDWARE, INC	13649	08/29/2019	82919		A 1620.400	25.47	
						A 5110.470	.71	
						A 7140.400	3.98	
						G 8130.200	36.98	
						G 8130.400	3.96	
						G 8130.430	37.28	
						G 8130.430	30.00	
						EE 110.100	59.72	
						EE 785.200	27.98	
						TOTAL CHECK	226.08 *	
83	CNTY OF FRNKLN SLD WAST	13756	09/24/2019	AUG 2019		A 8160.410	3,038.40	
						A 8160.420	41.00	
						TOTAL CHECK	3,079.40 *	
1943	GALLS LLC	13829	08/02/2019	013348514	DUCHAINE	A 3120.450	123.94 *	
2152	GEARCOR, INC.	13623	08/21/2019	475953	OVERSHOE TYLAR SHORE	EE 785.200	139.95 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1782	GIRVIN & FERLAZZO,PC	13791	08/21/2019	54		A	1420.400	1,969.50	*
163	W.W. GRAINGER, INC	13765	08/15/2019	9264719874	DEER ST SIDEWALKS	A	5110.460	511.28	*
1492	GRAYBAR	13624	08/23/2019	9311839491	REEL GENERIC VENDOR WIR	EE	123.000	826.80	
		13625	08/27/2019	9311865501	REEL GENERIC VENDOR WIR	EE	123.000	145.89	
						TOTAL CHECK		972.69	*
413	GREGORY P. GACHOWSKI, O	13626	08/21/2019	18348	SAFETY GLASSES P.GONYEA	EE	761.220	315.00	*
2259	GT TOOLS LLC	13764	08/12/2019	8121966264	SHOP	A	1640.400	49.95	*
164	HACH COMPANY	13685	09/11/2019	11631441	REAGENT SET	F	8330.440	1,510.34	*
1728	HANES SUPPLY, INC	13804	08/22/2019	814332-00		A	1640.400	63.58	
						F	8310.400	31.79	
						G	8110.400	31.80	
						EE	804.000	63.58	
						TOTAL CHECK		190.75	*
1893	HOMENERGY SERVICES INC	13782	09/24/2019	8/19-9/23		A	3120.454	275.34	
						A	5110.410	229.39	
						A	5110.410	270.86	
						F	8340.410	183.96	
						F	8340.410	.01	
						G	8120.410	183.96	
						EE	804.000	227.41	
						TOTAL CHECK		1,370.93	*
1890	HOWLAND PUMP AND SUPPLY	13686	09/20/2019	S025097-00	PVC 80 TXT COUPLING	F	8340.480	24.54	
		13687	09/20/2019	S025067-00	PVC INSERT X F ADAPTER	F	8340.480	18.56	
						TOTAL CHECK		43.10	*
1796	IBC INC	13628	08/21/2019	30494	BOOTS FOR TYLAR SHORE	EE	785.200	454.57	
		13757	08/25/2019	30510	KENNEDY	A	5110.430	.00	
						A	5110.430	223.25	
		13758	09/02/2019	30664	DEGRACE	A	5110.430	479.04	
		13759	09/02/2019	30665	DEGRACE	A	5110.430	56.04	
		13760	09/20/2019	30556	DECHENE	A	5110.430	367.65	
						TOTAL CHECK		1,580.55	*
1439	I.C. SYSTEM, INC.	13629	09/02/2019	1030264	CLIENT #1055267	EE	782.000	71.72	*
2091	J HARLEN CO., INC.	13632	08/21/2019	1286093	CLOTHING TYLAR SHORE	EE	785.200	184.09	
		13633	08/22/2019	1286276	CLOTHING TYLAR SHORE	EE	785.200	1,400.77	
		13634	08/22/2019	1286291	CLOTHING TYLAR SHORE	EE	785.200	504.69	
		13635	08/28/2019	1287428	CLOTHING TYLAR SHORE	EE	785.200	334.95	
		13631	09/03/2019	1288084	CLOTHING TYLAR SHORE	EE	785.200	74.95	
		13711	09/18/2019	1291213	METER DEPT RAIN GEAR	EE	761.220	350.85	
						TOTAL CHECK		2,850.30	*
113	JEFFERSON CONCRETE CORP	13592	08/17/2019	0164738-IN	BASE SECT/FLEXIBLE CONN	G	8120.430	504.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13593	08/28/2019	0164909-IN	48" X 18 RISER	G	8120.430	117.00	
		13594	08/29/2019	0164935-IN	48" X 12 RISER	G	8120.430	78.00	
						TOTAL CHECK		699.00	*
222	JERRY'S ELECTRIC INC	13630	09/06/2019	090039	POLEMOUNT TRANSFORMERS	EE	1365.000	3,650.00	*
665	KINNEY DRUGS INC	13650	08/14/2019	039085597		F	8340.400	3.99	
						G	8130.400	22.98	
		13651	08/14/2019	39085597		G	8130.400	4.31-	
						TOTAL CHECK		22.66	*
1695	KOMLINE-SANDERSON ENG C	13688	09/06/2019	42044053	PACKING SL 3/4 5 RING	G	8130.400	393.40	*
2220	KOPPERS UTILITY & INDUS	13683	09/18/2019	5165029	CLASS 3 POLES	EE	123.000	7,160.00	*
197	LAWSON PRODUCTS INC	13806	07/31/2019	9306910054	CUST #10239056	A	1640.400	150.99	
						F	8310.400	75.50	
						G	8110.400	75.50	
						EE	804.000	150.99	
		13807	09/03/2019	9306990308	CUST #10239056	A	1640.400	170.67	
						F	8310.400	85.34	
						G	8110.400	85.34	
						EE	804.000	170.67	
		13808	09/11/2019	9307010685	CUST #10239056	A	1640.400	63.56	
						F	8310.400	31.77	
						G	8110.400	31.78	
						EE	804.000	63.56	
						TOTAL CHECK		1,155.67	*
1853	LEAVITT FARMS, INC	13751	09/17/2019	091719	20 BALES OF HAY	A	5110.460	100.00	*
1181	LEBERGE & CURTIS, INC	13766	08/27/2019	178232	BOBCAT	A	5110.470	73.99	
		13767	08/27/2019	178231	BOBOCAT	A	5110.470	84.85	
		13768	09/03/2019	178966	BOBCAT	A	5110.470	41.83	
		13769	09/06/2019	179419	BOBOCAT	A	5110.470	96.17	
						TOTAL CHECK		296.84	*
1920	LEONARD F YOUNG III	13753	09/20/2019	092019	SAVE A LOT BEAVERS	A	5142.400	1,050.00	
		13754	09/23/2019	092319	LAFAYETTE ST BEAVERS	A	5142.400	300.00	
						TOTAL CHECK		1,350.00	*
199	MADDEN MANUFACTURING, I	13689	09/04/2019	52351	VALVE SEAT/BALL	F	8330.400	148.16	*
137	MIDSTATE INDUSTRIAL SUP	13762	08/21/2019	19-59966	SAFETY SIGNS UNEVEN PVM	A	5110.460	338.00	
		13772	09/11/2019	19-60241	SAFETY GLOVES ETC	A	5110.460	125.40	
						TOTAL CHECK		463.40	*
1688	MITCHELL STONE PRODUCTS	13741	08/19/2019	S-38414	VOLVO DUMP PARTS	A	5110.470	45.20	
		13637	08/22/2019	50570	SAND MSP TCKT N.GARAGE	EE	110.100	9,798.00	
		13638	08/22/2019	50587	SAND MSP TCKT N.GARAGE	EE	110.100	5,313.00	
		13755	09/10/2019	50732	CHURCH ST COUPLING	A	5110.460	10.07	
						TOTAL CHECK		15,166.27	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2202	MRB GROUP	13679	09/09/2019	32274	PRF SVC 8/4-8/31/19 GAR	EE	110.100	11,978.46	*
226	MUN ELEC UTLITIES ASSN	13636	08/20/2019	10536	ANNUAL CONF M.DOMINIE	EE	785.150	135.00	*
131	MUNICIPAL ELECTRIC	13818	09/04/2019	090419		A	1620.400	324.24	
						A	1640.400	3.62	
						A	3120.456	204.95	
						A	3410.430	340.20	
						A	5182.400	4,267.17	
						A	7140.400	192.50	
						F	8320.400	1,938.00	
						G	8120.400	395.06	
						G	8130.400	2,233.70	
						EE	110.000	4.19	
						TOTAL CHECK		9,903.63	*
1471	MUNICIPAL EMERGENCY SVC	13822	08/16/2019	1368502	HOODS	A	3410.220	1,514.39	
		13821	08/28/2019	372129	COMPRESSOR & MACHINE	A	3410.200	39,054.91	
						TOTAL CHECK		40,569.30	*
1953	LAW OFFICE OF NATHAN N	13787	09/24/2019	JULY 2019	RETAINER JULY 2019	A	1620.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		13788	09/24/2019	AUG 2019	RETAINER AUG 2019	A	1620.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,200.00	*
1748	NCC SYSTEMS INC	13761	07/31/2019	31425	ADDL CAMERA'S PARK	A	7140.200	3,240.00	*
2261	NOEL J BRUNELL & SONS I	13750	09/16/2019	18510	PAVING & MOBILIZATION	A	5110.460	19,850.00	*
2129	NORTH COUNTRY CONTRACTO	13790	08/27/2019	13	VTL WAT SYS IMPROVEMNTS	H	1440.421	251,489.04	
		13798	09/04/2019	8	VTL WAT SYS IMPROVEMNTS	H	1440.421	60,192.50	
						TOTAL CHECK		311,681.54	*
1774	NYS DEPT OF ENVRNMNTL C	13691	09/16/2019	0256315	SPDES FEES	F	8330.400	425.00	
		13692	09/16/2019	0029939	SPDES FEES	G	8130.400	8,000.00	
		13693	09/16/2019	0256323	SPDES FEES	F	8330.400	425.00	
						TOTAL CHECK		8,850.00	*
1577	OFFICE OF STATE COMPTRO	13799	09/24/2019	2019-08-01	JUSTICE DELAIR REMIT	A	2610.000	4,242.00	*
107	OLYMPIC AUTO/TRUCK SUPP	13652	08/28/2019	82819		A	3120.451	74.03	
						A	3410.440	79.13	
						A	5110.470	365.41	
						F	8330.200	19.99	
						G	8130.200	150.86	
						EE	804.000	112.93	
						TOTAL CHECK		802.35	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2083	ONEGROUP NY, INC.	13738	09/10/2019	342494	IN LAND 2019 CHEVY	EE	128.200	38.60	
		13739	09/10/2019	342498	2019 CHEVY	EE	128.200	634.80	
		13740	09/11/2019	342501	REMOVAL 2008 CHEVY	EE	128.200	375.10-	
						TOTAL CHECK		298.30 *	
45	PETTY CASH	13836	09/24/2019	8/13-8/21	MISC RECEIPTS	A	3120.453	124.20	
						A	3120.455	6.48	
						TOTAL CHECK		130.68 *	
1249	PITNEY BOWES GLOBAL	13812	09/09/2019	3309617745	ACCT #12423034	A	1620.400	243.82	
						F	8310.400	121.91	
						G	8110.400	121.91	
						EE	781.500	243.82	
						TOTAL CHECK		731.46 *	
294	PITNEY BOWES FINANCIAL	13785	09/09/2019	3309617745	ACCT#0012423034	A	1620.400	243.82	
						F	8310.400	121.91	
						G	8110.400	121.91	
						EE	781.500	243.82	
						TOTAL CHECK		731.46 *	
1607	PREMIER PRINTING INC	13833	09/24/2019	2123	SIB ISSUANCE $107,000	A	1420.400	520.00 *	
2224	PRIMELINK	13781	09/10/2019	091019		A	1620.400	215.68	
						A	1640.400	43.86	
						A	3120.470	297.12	
						A	3410.420	297.12	
						F	8310.400	107.84	
						G	8110.400	107.84	
						G	8130.400	66.27	
						EE	741.220	33.05	
						EE	781.500	215.68	
						EE	781.500	43.87	
						TOTAL CHECK		1,428.33 *	
2260	RESA POWER LLC	13627	08/30/2019	337520	SUBSTATION MAINTENANCE	EE	742.130	36,466.92 *	
2262	REXFORD INC	13749	08/27/2019	C20060386	DOUG WOOD CLOTHNG ALLOW	A	5110.430	300.98 *	
1028	SAFETY-KLEEN SYSTEMS	13713	09/10/2019	1904372248	MDL 16	G	8120.400	493.77 *	
172	SHARE CORPORATION	13596	08/21/2019	102185	BLUE MOON & DISPENSER	G	8130.400	177.21	
		13811	09/19/2019	105378		A	1640.400	47.60	
						F	8310.400	23.80	
						G	8110.400	23.81	
						EE	741.450	47.60	
						TOTAL CHECK		320.02 *	
683	SLACK CHEMICAL CO	13597	08/07/2019	389835	SUPERCHLOR/SOD HYPCHLRT	F	8330.440	573.38	
		13601	08/07/2019	390026	SUPERCHLOR 15	F	8330.440	247.95	
		13603	08/07/2019	390027	BLEACH/BISULFITE/SUPERC	G	8130.440	482.40	
		13599	08/14/2019	390160	BLEACH/BISULFITE/SUPERC	G	8130.440	680.85	
		13604	08/14/2019	390159	SODIUM HYPOCHLORITE/SUP	F	8330.440	235.95	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13605	08/21/2019	390701	BISULFITE/STA FLOC/BLEA	G	8130.440	1,320.90	
		13607	08/21/2019	390702	DIATOMACEOUS EARTH	F	8330.440	6,859.95	
		13697	08/28/2019	391060	SUPERCHLOR/S.HYPOCHLORI	F	8330.440	661.26	
		13701	08/28/2019	391059	BLEACH/SUPECHLOR/S/BISU	G	8130.440	384.40	
		13699	09/04/2019	391440	BLEACH/S.BISULFITE/SUPE	G	8130.440	582.85	
		13703	09/04/2019	391437	CAP,TAMPER EVIDENT FS	G	8130.440	235.95	
		13602	08/07/2019	168965	DRUM RETURN	F	8330.440	86.00-	
		13600	08/14/2019	169050	DRUM RETURN	G	8130.440	122.00-	
		13606	08/21/2019	169281	DRUM RETURN	G	8130.440	215.00-	
		13702	08/28/2019	169466	DRUM RETURN	G	8130.440	98.00-	
		13700	09/04/2019	169679	DRUM RETURN	G	8130.440	86.00-	
						TOTAL CHECK		11,658.84	*
1541	SPECTRUM	13705	09/16/2019	9201091619	ACCT# 5097521-01-001	F	8310.400	25.00	
						G	8110.400	25.00	
		13786	09/24/2019	100219	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		13809	09/24/2019	100219	ACCT#202-805530101-001	A	1620.400	93.28	
						F	8310.400	46.13	
						G	8110.400	46.14	
						EE	781.500	93.28	
						TOTAL CHECK		353.83	*
224	STUART C IRBY CO	13639	08/19/2019	11512158.1	FUSE LINKS	EE	123.000	534.20	
		13640	08/22/2019	11449585.1	LEATHER PROTECTOR	EE	123.000	392.60	
		13641	08/27/2019	11526856.1	BLAC WR/TAP CONN	EE	123.000	301.00	
						TOTAL CHECK		1,227.80	*
1670	STUDLEY PRINTING & PUBL	13792	08/21/2019	08210082	AD	A	1620.400	46.00	*
87	STURDY SUPPLY AND RENTA	13608	08/08/2019	217836	BELT-CUT OFF SAW/HANDLE	F	8340.430	46.99	
		13835	08/08/2019	217836	ACCT #20266	A	7140.400	46.99	
		13704	09/20/2019	219230	HOSE DISCHARGE/FITTINGS	F	8340.480	743.85	
						TOTAL CHECK		837.83	*
862	T&R ELECTRIC SUPPLY CO.	13680	09/07/2019	154780	75 KVA PADMOUNT	EE	1365.200	1,212.00	*
2124	TAYLOR RENTAL	13653	08/01/2019	2975/1		G	8130.400	63.93	
		13654	08/07/2019	K03194/1		G	8120.430	121.00	
		13655	08/12/2019	3307/1		F	8310.200	48.85	
						G	8130.200	48.85	
		13656	08/13/2019	14409/5		A	5110.460	85.70	
		13657	08/13/2019	14380/5		A	1620.400	61.69	
						F	8310.450	30.85	
						G	8110.450	30.85	
						EE	781.500	61.70	
		13658	08/14/2019	12997/1		G	8130.400	449.05	
		13662	08/20/2019	16779/5		A	3120.455	206.14	
		13659	08/22/2019	16417/5		A	1620.400	3.98	
						A	7140.400	123.90	
						F	8310.450	2.00	
						G	8110.450	2.00	
						EE	781.500	3.98	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13660	08/22/2019	16781/5		A	1620.400	7.34	
						F	8310.450	3.66	
						G	8110.450	3.66	
						EE	781.500	7.33	
		13661	08/22/2019	16556/5		A	7140.400	89.85	
		13664	08/28/2019	18287/5		A	1620.400	3.98	
						F	8310.450	46.96	
						G	8110.450	46.96	
						EE	781.500	3.99	
		13665	08/28/2019	18293/5		A	1620.400	23.98	
		13663	08/29/2019	3960/1		G	8120.410	66.56	
						TOTAL CHECK		1,648.74	*
2101	TI SALES	13706	09/12/2019	0109971	MANHOLE RISER RING	G	8120.430	374.24	*
2264	TRI-LAKES ALARM LLC	13810	09/15/2019	1021	NETWORK/INTERNET WORK	A	1620.400	90.00	
						F	8310.400	45.00	
						G	8110.400	45.00	
						EE	781.500	90.00	
						TOTAL CHECK		270.00	*
2246	TRUDEAU'S SEPTIC SERVIC	13774	08/15/2019	213	PORT A JOHN RENTAL	A	7140.400	110.00	
		13775	08/29/2019	229	PORT A JOHN RENTAL	A	7140.400	110.00	
						TOTAL CHECK		220.00	*
2028	TSI INCORPORATED	13820	08/23/2019	91132742		A	3410.440	1,340.00	*
458	TUPPER LAKE CENTRAL SCH	13609	09/01/2019	003188	IN LIEU OF TAXES	F	1950.400	18,893.66	
		13610	09/01/2019	003191	IN LIEU OF TAXES	F	1950.400	18,256.62	
		13611	09/01/2019	003189	IN LIEU OF TAXES	F	1950.400	4,399.38	
		13642	09/01/2019	003190	IN LIEU OF TAXES	EE	403.200	22,940.45	
						TOTAL CHECK		64,490.11	*
100	TUPPER LAKE SUPPLY, INC	13666	08/27/2019	082719		A	5110.460	143.03	
						A	8140.400	265.58	
						F	8340.430	203.04	
						G	8120.400	10.49	
						G	8120.410	59.80	
						G	8120.430	355.20	
						EE	110.100	371.14	
						TOTAL CHECK		1,408.28	*
297	UNIFIRST CORPORATION	13800	08/20/2019	0532485236	CARPETS	A	3120.455	38.15	
		13802	08/27/2019	1532486200	CARPETS	A	1620.400	36.54	
		13801	09/17/2019	0532489330	CARPETS	A	3410.450	38.15	
		13803	09/24/2019	0532490300	CARPETS	A	1620.400	36.54	
						TOTAL CHECK		149.38	*
2112	UPSTONE MATERIALS INC	13717	08/19/2019	1599606	DEER ST CRUSHER RUN	A	5110.440	383.14	
		13644	08/21/2019	1603420	MATERIALS FOR N.GARAGE	EE	110.100	2,156.08	
		13718	08/21/2019	1603419	DEER ST CRUSHER RUN	A	5110.440	578.94	
		13719	08/22/2019	1606115	DEER ST CRUSHER RUN	A	5110.440	1,148.08	
		13720	08/23/2019	1608226	DEER ST STONE #1 & #2	A	5110.440	1,700.34	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13721	08/27/2019	1615952	DEER ST CRUSHER RUN	A	5110.440	185.92	
		13722	08/28/2019	1617623	DEER ST CRUSHER RUN	A	5110.440	1,749.36	
		13723	08/29/2019	1617216 RI	DEER ST CONCRETE SIDEWK	A	5110.460	1,290.00	
		13643	09/04/2019	1622000	MATERIALS FOR N.GARAGE	EE	110.100	5,172.60	
		13724	09/04/2019	1621999	CHURCH ST CRUSHER RUN	A	5110.440	2,846.04	
		13725	09/05/2019	1623965 RI	DEER ST CONCRETE SIDEWK	A	5110.460	1,290.00	
		13726	09/11/2019	1630723	DEER/CHURCH TOP	A	5110.450	1,034.76	
		13728	09/12/2019	1632954	DEER/CHURCH BINDER	A	5110.450	27,362.12	
		13736	09/12/2019	61608155	DEER/CHURCH BINDER	A	5110.450	986.62	
		13681	09/13/2019	1633819	MATERIALS FOR N.GARAGE	EE	110.100	6,500.19	
		13729	09/13/2019	1633820	DEER/CHURCH TOP	A	5110.450	32,557.38	
		13735	09/13/2019	61608183	DEER/CHURCH TOP	A	5110.450	1,216.62	
		13730	09/16/2019	1636344	CHURCH/HIGH TOP	A	5110.450	20,444.00	
		13731	09/16/2019	1636343	CHURCH/HIGH STONE DUST	A	5110.440	360.01	
		13732	09/17/2019	1638823	HIGH ST CRUSHER RUN	A	5110.440	197.70	
		13733	09/17/2019	1638824	CHURCH ST STONE DUST	A	5110.440	326.03	
		13734	09/17/2019	1638825	AMELL LANE TOP	A	5110.450	7,220.40	
		13727	09/18/2019	1640807	DEER/CHURCH CRUSHER RUN	A	5110.440	372.40	
						TOTAL CHECK		117,078.73	*
358	USA BLUEBOOK	13612	08/02/2019	969565	CORE PRO SR 15' SAMPLER	F	8330.400	139.08	*
1901	UTILITY SOFTWARE ACQUIS	13645	08/20/2019	003	FIX TRANS FILES	EE	781.500	190.00	*
35	VERIZON	13646	08/31/2019	83119	FAX MACHINE UPSTAIRS	EE	785.200	30.81	*
1861	VERIZON WIRELESS	13669	08/23/2019	9836721275		F	8310.400	70.16	
						G	8110.400	70.16	
						EE	785.200	122.10	
						TOTAL CHECK		262.42	*
1791	VILLAGE OF TUPPER LAKE	13817	09/24/2019	PRMFX8/19	PRIMEFLEX HRA 8/30/19	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	
						EE	785.130	86.58	
		13831	09/24/2019	PRFLX9/24	PRIMEFLEX REIM8/20-9/24	A	9060.800	514.12	
						F	9060.800	208.09	
						G	9060.800	208.09	
						EE	785.130	881.73	
						TOTAL CHECK		2,071.75	*
350	VILLAGE OF TUPPER LAKE-	13813	09/24/2019	65+MADV919	65+ MEDADV 9/2019	A	9060.800	2,841.89	
						F	9060.800	1,065.71	
						G	9060.800	1,065.71	
						T	20.000	994.69	
						EE	785.130	2,461.80	
		13814	09/24/2019	TWC 9/19	TWCREIM 9/19	F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		13815	09/24/2019	GUARD9/19	GUARDIAN REIM 9/19	A	9060.800	921.07	
						F	9060.800	190.06	
						G	9060.800	190.07	
						T	20.000	652.52	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	785.130	600.78	
		13816	09/24/2019	HDHP 9/19	HDHP REIM 9.19	A	9060.800	15,363.93	
						F	9060.800	3,803.44	
						G	9060.800	3,803.43	
						T	20.000	7,873.99	
						EE	785.130	13,206.36	
		13819	09/24/2019	SYMQ 9/19	SYMQUEST REI COPIER9/19	A	3120.455	119.75	
						F	8310.400	82.01	
						G	8110.400	82.01	
						EE	781.500	164.04	
						TOTAL CHECK		55,516.56	*
1982	W.B. MASON CO., INC.	13670	08/16/2019	2019992016	RIBBON FOR ADDING MACH	A	1620.400	17.26	
						F	8310.450	8.64	
						G	8110.450	8.64	
						EE	781.500	17.26	
						TOTAL CHECK		51.80	*
562	WELLS COMMUNICATION SVC	13824	07/26/2019	184309		A	3410.270	1,100.00	
		13823	09/09/2019	688723		A	3410.270	623.00	
		13783	09/16/2019	123654	RADIO HOLDERS	A	3120.200	143.69	
						TOTAL CHECK		1,866.69	*
						TOTAL NET CHECK AMOUNT		839,444.79	*
							0	839,444.79	*

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	1320.400	CONTRACTUAL EXPENSES	4,099.00
A	1420.400	CONTRACTUAL EXPENSES	2,012.00
A	1420.400	CONTRACTUAL EXPENSES	1,969.50
A	1420.400	CONTRACTUAL EXPENSES	520.00
A	1620.100	PERSONAL SERVICE - REG	366.67
A	1620.100	PERSONAL SERVICE - REG	366.67
A	1620.400	CONTRACTUAL EXPENSES	266.66
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	34.00
A	1620.400	CONTRACTUAL EXPENSES	25.47
A	1620.400	CONTRACTUAL EXPENSES	324.24
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	215.68
A	1620.400	CONTRACTUAL EXPENSES	93.28
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	61.69
A	1620.400	CONTRACTUAL EXPENSES	3.98
A	1620.400	CONTRACTUAL EXPENSES	7.34
A	1620.400	CONTRACTUAL EXPENSES	3.98
A	1620.400	CONTRACTUAL EXPENSES	23.98
A	1620.400	CONTRACTUAL EXPENSES	90.00
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	17.26
A	1640.400	CONTRACTUAL EXPENSES	6.56
A	1640.400	CONTRACTUAL EXPENSES	86.39
A	1640.400	CONTRACTUAL EXPENSES	21.48
A	1640.400	CONTRACTUAL EXPENSES	49.95
A	1640.400	CONTRACTUAL EXPENSES	63.58
A	1640.400	CONTRACTUAL EXPENSES	150.99
A	1640.400	CONTRACTUAL EXPENSES	170.67
A	1640.400	CONTRACTUAL EXPENSES	63.56
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	43.86
A	1640.400	CONTRACTUAL EXPENSES	47.60
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	2610.000	FINES, FEES, AND BAIL	4,242.00
A	3120.200	EQUIPMENT	143.69
A	3120.450	POLICE - CLOTH ALLOW	123.94
A	3120.451	POLICE CAR REPRS/UPKP	74.03
A	3120.453	POLICE-TRAINING IN SERV	124.20
A	3120.454	POLICE FUEL	275.34
A	3120.455	POLICE OFF SUP/MISC.	48.99
A	3120.455	POLICE OFF SUP/MISC.	29.14
A	3120.455	POLICE OFF SUP/MISC.	29.16-
A	3120.455	POLICE OFF SUP/MISC.	6.48
A	3120.455	POLICE OFF SUP/MISC.	206.14
A	3120.455	POLICE OFF SUP/MISC.	38.15
A	3120.455	POLICE OFF SUP/MISC.	119.75
A	3120.456	POLICE ELECTRICITY	143.40
A	3120.456	POLICE ELECTRICITY	204.95
A	3120.470	POLICE PHONE	297.12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.200	FIRE SAFETY SUPPLIES	39,054.91
A	3410.220	FIRE EQUIP-GLOVES/VESTS	1,514.39
A	3410.270	COMM RADIO PURCH/UPDAT	1,100.00
A	3410.270	COMM RADIO PURCH/UPDAT	623.00
A	3410.410	FIRE - FUEL	100.73
A	3410.420	FIRE - PHONES	297.12
A	3410.430	FIRE - ELECTRIC	143.41
A	3410.430	FIRE - ELECTRIC	340.20
A	3410.440	FIRE - TRUCK RPR/UPKEEP	79.13
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,340.00
A	3410.450	FIRE - MISC/UPKEEP	151.43
A	3410.450	FIRE - MISC/UPKEEP	20.90
A	3410.450	FIRE - MISC/UPKEEP	38.15
A	3410.452	FIRE - TRAINING	2,038.73
A	3620.400	CONTRACTUAL EXPENSES	64.09
A	5110.410	STREETS - FUEL	326.63
A	5110.410	STREETS - FUEL	4,066.63
A	5110.410	STREETS - FUEL	229.39
A	5110.410	STREETS - FUEL	270.86
A	5110.430	STREETS - CLOTH ALLOW	85.48
A	5110.430	STREETS - CLOTH ALLOW	
A	5110.430	STREETS - CLOTH ALLOW	223.25
A	5110.430	STREETS - CLOTH ALLOW	479.04
A	5110.430	STREETS - CLOTH ALLOW	56.04
A	5110.430	STREETS - CLOTH ALLOW	367.65
A	5110.430	STREETS - CLOTH ALLOW	300.98
A	5110.440	STREETS - GRAVEL/STONE	147.47
A	5110.440	STREETS - GRAVEL/STONE	155.80
A	5110.440	STREETS - GRAVEL/STONE	383.14
A	5110.440	STREETS - GRAVEL/STONE	578.94
A	5110.440	STREETS - GRAVEL/STONE	1,148.08
A	5110.440	STREETS - GRAVEL/STONE	1,700.34
A	5110.440	STREETS - GRAVEL/STONE	185.92
A	5110.440	STREETS - GRAVEL/STONE	1,749.36
A	5110.440	STREETS - GRAVEL/STONE	2,846.04
A	5110.440	STREETS - GRAVEL/STONE	360.01
A	5110.440	STREETS - GRAVEL/STONE	197.70
A	5110.440	STREETS - GRAVEL/STONE	326.03
A	5110.440	STREETS - GRAVEL/STONE	372.40
A	5110.450	STREETS - STREET WORK	1,034.76
A	5110.450	STREETS - STREET WORK	27,362.12
A	5110.450	STREETS - STREET WORK	986.62
A	5110.450	STREETS - STREET WORK	32,557.38
A	5110.450	STREETS - STREET WORK	1,216.62
A	5110.450	STREETS - STREET WORK	20,444.00
A	5110.450	STREETS - STREET WORK	7,220.40
A	5110.460	STREETS - MAINT/MISC.	577.29
A	5110.460	STREETS - MAINT/MISC.	260.43
A	5110.460	STREETS - MAINT/MISC.	511.28
A	5110.460	STREETS - MAINT/MISC.	100.00
A	5110.460	STREETS - MAINT/MISC.	338.00
A	5110.460	STREETS - MAINT/MISC.	125.40
A	5110.460	STREETS - MAINT/MISC.	10.07

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	19,850.00
A	5110.460	STREETS - MAINT/MISC.	85.70
A	5110.460	STREETS - MAINT/MISC.	143.03
A	5110.460	STREETS - MAINT/MISC.	1,290.00
A	5110.460	STREETS - MAINT/MISC.	1,290.00
A	5110.470	STREETS - EQUIP RPR	100.16
A	5110.470	STREETS - EQUIP RPR	786.22
A	5110.470	STREETS - EQUIP RPR	76.43
A	5110.470	STREETS - EQUIP RPR	42.82
A	5110.470	STREETS - EQUIP RPR	2,656.00
A	5110.470	STREETS - EQUIP RPR	119.50
A	5110.470	STREETS - EQUIP RPR	19.73
A	5110.470	STREETS - EQUIP RPR	143.75-
A	5110.470	STREETS - EQUIP RPR	387.50
A	5110.470	STREETS - EQUIP RPR	.71
A	5110.470	STREETS - EQUIP RPR	73.99
A	5110.470	STREETS - EQUIP RPR	84.85
A	5110.470	STREETS - EQUIP RPR	41.83
A	5110.470	STREETS - EQUIP RPR	96.17
A	5110.470	STREETS - EQUIP RPR	45.20
A	5110.470	STREETS - EQUIP RPR	365.41
A	5142.400	CONTRACTUAL EXPENSES	1,050.00
A	5142.400	CONTRACTUAL EXPENSES	300.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.200	EQUIPMENT	171.06
A	7140.200	EQUIPMENT	3,240.00
A	7140.400	CONTRACTUAL EXPENSES	311.15
A	7140.400	CONTRACTUAL EXPENSES	54.05
A	7140.400	CONTRACTUAL EXPENSES	3.98
A	7140.400	CONTRACTUAL EXPENSES	192.50
A	7140.400	CONTRACTUAL EXPENSES	46.99
A	7140.400	CONTRACTUAL EXPENSES	123.90
A	7140.400	CONTRACTUAL EXPENSES	89.85
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	8140.400	CONTRACTUAL EXPENSES	265.58
A	8160.400	CONTRACTUAL EXPENSES	49.92
A	8160.410	LANDFILL TIPPING GARBGE	3,038.40
A	8160.420	LANDFILL TIPPING RECYC	41.00
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	514.12
A	9060.800	HOSPITAL AND MEDICAL	2,841.89
A	9060.800	HOSPITAL AND MEDICAL	921.07
A	9060.800	HOSPITAL AND MEDICAL	15,363.93
		TOTAL FUND	234,710.67

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1320.400	AUDITOR-CONT'L EXPNSES	1,515.00
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1950.400	TAXES ON VILLAGE PROP	18,893.66
F	1950.400	TAXES ON VILLAGE PROP	18,256.62
F	1950.400	TAXES ON VILLAGE PROP	4,399.38
F	8310.200	EQUIPMENT	48.85
F	8310.400	MISC/CONTR EXPENSES	5.08
F	8310.400	MISC/CONTR EXPENSES	28.30
F	8310.400	MISC/CONTR EXPENSES	31.79
F	8310.400	MISC/CONTR EXPENSES	75.50
F	8310.400	MISC/CONTR EXPENSES	85.34
F	8310.400	MISC/CONTR EXPENSES	31.77
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	107.84
F	8310.400	MISC/CONTR EXPENSES	23.80
F	8310.400	MISC/CONTR EXPENSES	25.00
F	8310.400	MISC/CONTR EXPENSES	46.13
F	8310.400	MISC/CONTR EXPENSES	45.00
F	8310.400	MISC/CONTR EXPENSES	70.16
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	82.01
F	8310.450	OFFICE SUPPLIES/POSTAGE	33.34
F	8310.450	OFFICE SUPPLIES/POSTAGE	30.85
F	8310.450	OFFICE SUPPLIES/POSTAGE	2.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.66
F	8310.450	OFFICE SUPPLIES/POSTAGE	46.96
F	8310.450	OFFICE SUPPLIES/POSTAGE	8.64
F	8320.400	MISC/CONTR EXPENSES	1,938.00
F	8330.200	EQUIPMENT	42.81
F	8330.200	EQUIPMENT	19.99
F	8330.400	MISC/CONTR EXPENSES	148.16
F	8330.400	MISC/CONTR EXPENSES	425.00
F	8330.400	MISC/CONTR EXPENSES	425.00
F	8330.400	MISC/CONTR EXPENSES	139.08
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	55.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,510.34
F	8330.440	CHEMICALS	573.38
F	8330.440	CHEMICALS	247.95
F	8330.440	CHEMICALS	235.95
F	8330.440	CHEMICALS	6,859.95

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8330.440	CHEMICALS	661.26
F	8330.440	CHEMICALS	86.00-
F	8340.200	EQUIPMENT	100.28
F	8340.200	EQUIPMENT	733.30
F	8340.400	BLDG/GROUNDS/CONTR	10.74
F	8340.400	BLDG/GROUNDS/CONTR	3.99
F	8340.410	FUEL	440.62
F	8340.410	FUEL	80.01
F	8340.410	FUEL	183.96
F	8340.410	FUEL	.01
F	8340.430	SYS MAINT/REPAIRS/MATLS	47.20
F	8340.430	SYS MAINT/REPAIRS/MATLS	181.48
F	8340.430	SYS MAINT/REPAIRS/MATLS	69.79
F	8340.430	SYS MAINT/REPAIRS/MATLS	103.02
F	8340.430	SYS MAINT/REPAIRS/MATLS	723.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	77.87
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,541.84
F	8340.430	SYS MAINT/REPAIRS/MATLS	46.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	203.04
F	8340.460	SAFETY AND SCHOOLING	298.00
F	8340.460	SAFETY AND SCHOOLING	112.65
F	8340.460	SAFETY AND SCHOOLING	111.58
F	8340.460	SAFETY AND SCHOOLING	100.39
F	8340.460	SAFETY AND SCHOOLING	99.34
F	8340.480	SYSTEM UPGRADES/IMPROV	24.54
F	8340.480	SYSTEM UPGRADES/IMPROV	18.56
F	8340.480	SYSTEM UPGRADES/IMPROV	743.85
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	208.09
F	9060.800	HOSP/MEDICAL INSURANCE	1,065.71
F	9060.800	HOSP/MEDICAL INSURANCE	190.06
F	9060.800	HOSP/MEDICAL INSURANCE	3,803.44
		TOTAL FUND	69,327.99

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1320.400	AUDITORS-CONT'L EXPSES	1,515.00
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	5.08
G	8110.400	MISC/CONTR EXPENSES	10.74
G	8110.400	MISC/CONTR EXPENSES	28.29
G	8110.400	MISC/CONTR EXPENSES	31.80
G	8110.400	MISC/CONTR EXPENSES	75.50
G	8110.400	MISC/CONTR EXPENSES	85.34
G	8110.400	MISC/CONTR EXPENSES	31.78
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	107.84
G	8110.400	MISC/CONTR EXPENSES	23.81
G	8110.400	MISC/CONTR EXPENSES	25.00
G	8110.400	MISC/CONTR EXPENSES	46.14
G	8110.400	MISC/CONTR EXPENSES	45.00
G	8110.400	MISC/CONTR EXPENSES	70.16
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	82.01
G	8110.450	OFFICE SUPPLIES/POSTAGE	33.34
G	8110.450	OFFICE SUPPLIES/POSTAGE	30.85
G	8110.450	OFFICE SUPPLIES/POSTAGE	2.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.66
G	8110.450	OFFICE SUPPLIES/POSTAGE	46.96
G	8110.450	OFFICE SUPPLIES/POSTAGE	8.64
G	8120.400	BLDG/GROUNDS/CONTR	395.06
G	8120.400	BLDG/GROUNDS/CONTR	493.77
G	8120.400	BLDG/GROUNDS/CONTR	10.49
G	8120.410	FUEL	440.62
G	8120.410	FUEL	183.96
G	8120.410	FUEL	66.56
G	8120.410	FUEL	59.80
G	8120.420	LAB SERVICES	160.96
G	8120.430	SYS MAINT/REPAIRS/MATLS	504.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	117.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	78.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	121.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	374.24
G	8120.430	SYS MAINT/REPAIRS/MATLS	355.20
G	8130.200	EQUIPMENT	101.34
G	8130.200	EQUIPMENT	35.65
G	8130.200	EQUIPMENT	585.96
G	8130.200	EQUIPMENT	100.28
G	8130.200	EQUIPMENT	733.29
G	8130.200	EQUIPMENT	36.98
G	8130.200	EQUIPMENT	150.86
G	8130.200	EQUIPMENT	48.85
G	8130.400	BLDG/GROUNDS/CONTR	92.34
G	8130.400	BLDG/GROUNDS/CONTR	181.47
G	8130.400	BLDG/GROUNDS/CONTR	3.96
G	8130.400	BLDG/GROUNDS/CONTR	22.98
G	8130.400	BLDG/GROUNDS/CONTR	4.31-

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.400	BLDG/GROUNDS/CONTR	393.40
G	8130.400	BLDG/GROUNDS/CONTR	2,233.70
G	8130.400	BLDG/GROUNDS/CONTR	8,000.00
G	8130.400	BLDG/GROUNDS/CONTR	66.27
G	8130.400	BLDG/GROUNDS/CONTR	177.21
G	8130.400	BLDG/GROUNDS/CONTR	63.93
G	8130.400	BLDG/GROUNDS/CONTR	449.05
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	130.00
G	8130.420	LAB SERVICES	90.00
G	8130.420	LAB SERVICES	175.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	118.96
G	8130.430	SYS MAINT/REPAIRS/MATLS	37.28
G	8130.430	SYS MAINT/REPAIRS/MATLS	30.00
G	8130.440	CHEMICALS	482.40
G	8130.440	CHEMICALS	680.85
G	8130.440	CHEMICALS	1,320.90
G	8130.440	CHEMICALS	384.40
G	8130.440	CHEMICALS	582.85
G	8130.440	CHEMICALS	235.95
G	8130.440	CHEMICALS	122.00-
G	8130.440	CHEMICALS	215.00-
G	8130.440	CHEMICALS	98.00-
G	8130.440	CHEMICALS	86.00-
G	8130.460	SAFETY AND SCHOOLING	175.13
G	8130.460	SAFETY AND SCHOOLING	112.64
G	8130.460	SAFETY AND SCHOOLING	111.59
G	8130.460	SAFETY AND SCHOOLING	100.40
G	8130.460	SAFETY AND SCHOOLING	99.33
G	9060.800	HOSP/MEDICAL INSURAMCE	94.00
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	208.09
G	9060.800	HOSP/MEDICAL INSURAMCE	1,065.71
G	9060.800	HOSP/MEDICAL INSURAMCE	190.07
G	9060.800	HOSP/MEDICAL INSURAMCE	3,803.43
		TOTAL FUND	29,957.87

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.410	ENGINEERING CON EXP SW2		10,500.00
H	1440.410	ENGINEERING CON EXP SW2		789.00
H	1440.420	ENG CONTR EXP WELL DEV		7,344.77
H	1440.420	ENG CONTR EXP WELL DEV		1,424.00
H	1440.421	CONTRACT 1 NC CONSTRUCT		251,489.04
H	1440.421	CONTRACT 1 NC CONSTRUCT		60,192.50
H	1440.425	ENG/LEGAL/MISC TOWN WD3		7,889.52
			TOTAL FUND	339,628.83

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	994.69
T	20.000	HEALTH INSURANCE	652.52
T	20.000	HEALTH INSURANCE	7,873.99
		TOTAL FUND	9,521.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.000	WORK IN PROGRESS - ELEC	4.19
EE	110.100	CONST WIP GARAGE PROJ	6,261.00
EE	110.100	CONST WIP GARAGE PROJ	10.99
EE	110.100	CONST WIP GARAGE PROJ	50.22
EE	110.100	CONST WIP GARAGE PROJ	59.72
EE	110.100	CONST WIP GARAGE PROJ	9,798.00
EE	110.100	CONST WIP GARAGE PROJ	5,313.00
EE	110.100	CONST WIP GARAGE PROJ	11,978.46
EE	110.100	CONST WIP GARAGE PROJ	371.14
EE	110.100	CONST WIP GARAGE PROJ	2,156.08
EE	110.100	CONST WIP GARAGE PROJ	5,172.60
EE	110.100	CONST WIP GARAGE PROJ	6,500.19
EE	123.000	MATERIALS AND SUPPLIES	826.80
EE	123.000	MATERIALS AND SUPPLIES	145.89
EE	123.000	MATERIALS AND SUPPLIES	7,160.00
EE	123.000	MATERIALS AND SUPPLIES	534.20
EE	123.000	MATERIALS AND SUPPLIES	392.60
EE	123.000	MATERIALS AND SUPPLIES	301.00
EE	128.200	PREPAYMENTS-INSURANCE	38.60
EE	128.200	PREPAYMENTS-INSURANCE	634.80
EE	128.200	PREPAYMENTS-INSURANCE	375.10-
EE	403.200	TAXES SCHOOL TAXES	22,940.45
EE	741.220	DIST SUBSTA SUP & EXP	33.05
EE	741.450	MISC DIS LINE OPER EXP	21.48
EE	741.450	MISC DIS LINE OPER EXP	47.60
EE	742.130	REPAIRS DIST SUBS EQUIP	36,466.92
EE	761.220	METERING	58.21
EE	761.220	METERING	266.00
EE	761.220	METERING	99.56
EE	761.220	METERING	315.00
EE	761.220	METERING	350.85
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	3,422.00
EE	781.500	OTH GEN OFF. SUP & EXP	122.73
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	215.68
EE	781.500	OTH GEN OFF. SUP & EXP	43.87
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	93.28
EE	781.500	OTH GEN OFF. SUP & EXP	61.70
EE	781.500	OTH GEN OFF. SUP & EXP	3.98
EE	781.500	OTH GEN OFF. SUP & EXP	7.33
EE	781.500	OTH GEN OFF. SUP & EXP	3.99
EE	781.500	OTH GEN OFF. SUP & EXP	90.00
EE	781.500	OTH GEN OFF. SUP & EXP	190.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	164.04
EE	781.500	OTH GEN OFF. SUP & EXP	17.26
EE	782.000	MANAGEMENT SERVICES	71.72
EE	785.130	HEALTH INSURANCE	55.00
EE	785.130	HEALTH INSURANCE	86.58

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.130	HEALTH INSURANCE	881.73
EE	785.130	HEALTH INSURANCE	2,461.80
EE	785.130	HEALTH INSURANCE	600.78
EE	785.130	HEALTH INSURANCE	13,206.36
EE	785.150	SCHOOLING	66.66
EE	785.150	SCHOOLING	135.00
EE	785.200	MISC GENERAL EXPENSE	235.05
EE	785.200	MISC GENERAL EXPENSE	815.97
EE	785.200	MISC GENERAL EXPENSE	177.56
EE	785.200	MISC GENERAL EXPENSE	51.85
EE	785.200	MISC GENERAL EXPENSE	229.94
EE	785.200	MISC GENERAL EXPENSE	334.90
EE	785.200	MISC GENERAL EXPENSE	114.95
EE	785.200	MISC GENERAL EXPENSE	69.95
EE	785.200	MISC GENERAL EXPENSE	58.99-
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	785.200	MISC GENERAL EXPENSE	34.00
EE	785.200	MISC GENERAL EXPENSE	27.98
EE	785.200	MISC GENERAL EXPENSE	139.95
EE	785.200	MISC GENERAL EXPENSE	454.57
EE	785.200	MISC GENERAL EXPENSE	184.09
EE	785.200	MISC GENERAL EXPENSE	1,400.77
EE	785.200	MISC GENERAL EXPENSE	504.69
EE	785.200	MISC GENERAL EXPENSE	334.95
EE	785.200	MISC GENERAL EXPENSE	74.95
EE	785.200	MISC GENERAL EXPENSE	30.81
EE	785.200	MISC GENERAL EXPENSE	122.10
EE	804.000	TRANSPORTATION CLEARING	671.24
EE	804.000	TRANSPORTATION CLEARING	104.65
EE	804.000	TRANSPORTATION CLEARING	782.11
EE	804.000	TRANSPORTATION CLEARING	791.78
EE	804.000	TRANSPORTATION CLEARING	965.14
EE	804.000	TRANSPORTATION CLEARING	425.55
EE	804.000	TRANSPORTATION CLEARING	378.72
EE	804.000	TRANSPORTATION CLEARING	41.49
EE	804.000	TRANSPORTATION CLEARING	63.58
EE	804.000	TRANSPORTATION CLEARING	227.41
EE	804.000	TRANSPORTATION CLEARING	150.99
EE	804.000	TRANSPORTATION CLEARING	170.67
EE	804.000	TRANSPORTATION CLEARING	63.56
EE	804.000	TRANSPORTATION CLEARING	112.93
EE	1365.000	LINE TRANS. STOCK V	3,650.00
EE	1365.200	PADMOUNTED TRANSFORMERS	1,212.00
		TOTAL FUND	156,298.23

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

Date of Audit: **August 21, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	120,204.60	1098
ESB Capital	H 630.000		
Electric	EE 630.000	683,912.89	2920
General	A 630.000	105,221.89	4280
Sewer	G 630.000	40,634.09	1952
Small Cities	CD 630.000		
Trust & Agency	T 630.000	10,947.56	6483
Water	F 630.000	25,584.45	1969
	Total =	$986,505.48	

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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 02, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	4,108.30	2916
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$4,108.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 23, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
BORDER MEDIA	EE 125.100	239.45	2921
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$239.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	300.00	2924
	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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 28, 2019**
(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	2925
JOSH PICKERING	EE 785.150	300.00	2926
RYAN SKIFF	EE 785.150	300.00	2927
WILLIAM BENCZE	EE 785.150	300.00	2928
	EE		
	EE		
	EE		
	Total =	$1,200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 29, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2923
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$181.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 15, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	141.53	2828
	EE 244.100		
KATIE WHEELER	EE 244.000	58.47	2829
	EE 244.100	0.08	2829
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.08	

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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 29, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2830
	EE 244.100	0.05	2830
VTL	EE 244.000	116.88	2831
	EE 244.100		
DAVID PRESTON	EE 244.000	83.12	2832
	EE 244.100	0.03	2832
VTL	EE 244.000	24.08	2833
	EE 244.100		
BRANDEN CLEMENT	EE 244.000	175.92	2834
	EE 244.100	0.04	2834
VTL	EE 244.000	200.00	2835
		0.03	2835
	Total =	$800.15	

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 25th day of **September 2019.**

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

Date of Audit: **August 01, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON	A 3120.470	292.87	4268
VERIZON	A 5110.420	59.39	4269
VERIZON	A 3620.400	97.69	4269
	A		
	A		
	A		
	A		
	Total =	$449.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 06, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ADIRONDACK LAKES	A 7140.200	500.00	4271
CENTER FOR THE ARTS	A		
	A		
	A		
	A		
	A		
	A		
Total =		$500.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above nam 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 claim 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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 08, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SLIC NETWORK SOLUTIONS	A 1620.400	7.00	4272
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$7.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above name 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 claimai 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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 12, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PHILIP HENRY	A 7140.200	600.00	4273
	A		
	A		
	A		
	A		
	A		
	A		
	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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 15, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount
KONICA MINOLTA PREMIER FINANCE	A 1620.400	434.60
TIME WARNER CABLE	A 3120.470	142.90
	A	
	A	
	A	
	A	
	A	
	Total =	$577.50

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman 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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 19, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GEORGE CORDES	A 7140.200	1,000.00	4277
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$1,000.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 21, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
STACKED GRAPHICS	A 630.000	240.00	4281
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$240.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 22, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	99.99	4278
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$99.99	

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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 27, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ISRAEL COX	A 7140.200	400.00	4289
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$400.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 28, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NORTRAX INC	A 5110.200	79,379.65	4290
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$79,379.65	

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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 29, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 1640.400	25.00	4283
TIME WARNER	A 1620.400	49.95	4284
EXCELLUS	A 9060.800	44,051.15	4285
EXCELLUS	A 9060.800	8,429.80	4286
GUARDIAN	A 9060.800	2,554.50	4287
CAROL WALTENS	A 630.500	122.00	4288
	A		
	Total =	$55,232.40	

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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 30, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC DEPT	A 3001.000	133.71	4291
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$133.71	

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 25th day of **September 2019**.

(Mayor/Auditor)

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

Date of Audit: **August 02, 2019** **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	15,330.45	2915
General	A 630.000	22,371.58	4267
Sewer	G 630.000	7,990.63	1947
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,505.72	1962
	Total =	$51,198.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 09, 2019** **Payroll # 10**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,107.50	2917
General	A 630.000	25,117.89	4270
Sewer	G 630.000	7,301.70	1948
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	9,987.53	1964
	Total =	$56,514.62	

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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 16, 2019** **Payroll # 11**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,345.83	2918
General	A 630.000	22,827.33	4274
Sewer	G 630.000	7,677.87	
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,008.36	1967
	Total =	$49,859.39	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 23, 2019** **Payroll # 12**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,300.76	2919
General	A 630.000	23,146.96	4279
Sewer	G 630.000	7,497.73	1951
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	3,788.63	1968
	Total =	$50,734.08	

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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 30, 2019** **Payroll # 13**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,284.58	2922
General	A 630.000	27,463.30	4282
Sewer	G 630.000	8,250.98	1953
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,139.42	1970
	Total =	$57,138.28	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
08/01/18		T 20.000	762.62	Wired
08/02/18		T 20.000	38.87	Wired
08/05/19		T 20.000	65.05	Wired
08/06/19		T 20.000	41.50	Wired
08/07/19		T 20.000	151.27	Wired
08/08/19		T 20.000	228.92	Wired
08/09/19		T 20.000	39.72	Wired
08/12/19		T 20.000	55.10	Wired
08/14/19		T 20.000	10.00	Wired
08/15/19		T 20.000	463.09	Wired
08/17/19		T 20.000	169.35	Wired
08/19/19		T 20.000	91.24	Wired
08/20/19		T 20.000	37.80	Wired
08/21/19		T 20.000	76.83	Wired
08/22/19		T 20.000	15.00	Wired
08/24/19		T 20.000	180.70	Wired
08/27/19		T 20.000	5.00	Wired
08/28/19		T 20.000	2.52	Wired
08/30/19		T 20.000	3.10	Wired
08/31/19		T 20.000	13.89	Wired
			$2,451.57	

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 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 08, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOE CORMIER JR	G 8130.460	116.06	1949
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$116.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 02, 2019**
(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	14,522.75	6451
VTL Payroll (Direct Deposit)	T 86.000	11,647.78	6456
Adirondack Credit Union	T 85.000	6,406.06	6455
Aflac	T 27.000		
Allstate	T 31.000	195.60	6458
CSEA	T 24.000	463.14	6453
Federal	T 22.000	4,757.46	Wired
FICA	T 26.000	7,007.82	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6452
NYS Income Tax	T 21.000	2,024.32	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	820.00	6457
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6454
Worksite Solutions	T 33.000		
	Total =	$48,419.15	

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 25th day of **September 2019.**

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

Date of Audit: **August 09, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 10	T 10.000	18,137.16	6459
VTL Payroll (Direct Deposit)	T 86.000	12,586.97	6464
Adirondack Credit Union	T 85.000	6,459.18	6463
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	449.13	6461
Federal	T 22.000	4,800.57	Wired
FICA	T 26.000	7,769.86	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6460
NYS Income Tax	T 21.000	2,061.20	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	720.00	6465
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6462
Worksite Solutions	T 33.000		
	Total =	$53,558.29	

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 25th day of **September 2019.**

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

Date of Audit: **August 16, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 11	T 10.000	12,760.27	6466
VTL Payroll (Direct Deposit)	T 86.000	12,535.20	6471
Adirondack Credit Union	T 85.000	6,252.58	6470
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	449.13	6468
Federal	T 22.000	4,761.51	Wired
FICA	T 26.000	6,823.96	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6467
NYS Income Tax	T 21.000	2,031.15	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	720.00	6472
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6469
Worksite Solutions	T 33.000		
	Total =	$46,908.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **September 2019.**

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

Date of Audit: **August 23, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 12	T 10.000	12,072.35	6474
VTL Payroll (Direct Deposit)	T 86.000	12,792.57	6479
Adirondack Credit Union	T 85.000	7,322.61	6478
Aflac	T 27.000	99.00	6481
Allstate	T 31.000		
CSEA	T 24.000	449.13	6476
Federal	T 22.000	4,844.71	Wired
FICA	T 26.000	6,948.24	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6475
NYS Income Tax	T 21.000	2,055.91	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	720.00	6480
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6477
Chubb Workplace Benefits	T 33.000	108.31	6482
General Fund	T 630.100	1.64	
	Total =	$47,988.69	

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 25th day of **September 2019.**

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

Date of Audit: **August 30, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 13	T 10.000	15,343.41	6484
VTL Payroll (Direct Deposit)	T 86.000	14,410.81	6489
Adirondack Credit Union	T 85.000	7,129.53	6488
Aflac	T 27.000		
Allstate	T 31.000	174.76	6492
CSEA	T 24.000	449.13	6486
Federal	T 22.000	5,451.56	Wired
FICA	T 26.000	7,858.48	Wired
Lifetime Benefit Solutions	T 20.000	285.64	6491
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6485
NYS Income Tax	T 21.000	2,165.25	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	720.00	6490
Other	T 12.000	764.47	Wired
Other	T 12.000	4,494.08	Wired
Pearl Carroll & Associates	T 28.000	49.62	6487
Worksite Solutions	T 33.000		
	Total =	$59,821.34	

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 25th day of **September 2019.**

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

Date of Audit: **August 02, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NORTHERN NY WATER	F 8340.460	240.00	1963
WORKS CONFERENCE	F		
	F		
	F		
	F		
	F		
	F		
Total =		$240.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

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

Date of Audit: **August 08, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOE CORMIER JR	F 8340.460	116.06	1965
MARK ROBILLARD	F 8340.460	500.00	1966
	F		
	F		
	F		
	F		
	F		
	Total =	$616.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 25th day of **September 2019.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : August 31, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$190,680.94
COMMUNITY	Police	$10,384.73
COMMUNITY	Water	$148,991.16
COMMUNITY	Sewer	$94,147.95
COMMUNITY	Trust	$20,654.22
COMMUNITY	Electric Operation	$111,669.09
COMMUNITY	Electric Cash Reserve	$170,226.94
COMMUNITY	Electric Consumer Deposits	$49,542.29
COMMUNITY	Payroll	$8,881.71
COMMUNITY	Accounts Payable	$182,883.82
COMMUNITY	ACR Reserve Fund	$50.00
	Total Checking Account Funds	$988,112.85
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,701,615.61
	TOTAL INVESTMENTS	$1,701,615.61
	TOTAL CASH	$2,689,728.46
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,439,728.46
	Amount of collateral provided M&T BANK as of 08/31/2019	$2,520,700.51

Community Bank - M & T Investments August 30, 2019

	CBU	MM	
General	$190,680.94	$697,114.88	
Police	$10,384.73	xxxxxxxxxxxxxxxx	
Water	$148,991.16	$235,873.42	
Sewer	$94,147.95	$59,396.28	
Trust	$20,654.22	xxxxxxxxxxxxxxxx	
Electric Operation	$111,669.09	$406,618.42	
Electric Cash Reserve	$170,226.94	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,542.29	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,798.75	
Payroll	$8,881.71	xxxxxxxxxxxxxxxx	
Accounts Payable	$182,883.82	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,300.43	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$174,895.02	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$11,618.41	
Total Checking Account	$988,112.85	$1,701,615.61	**Total**

Treasury Accounts

Community Bank	$988,112.85
Total Investments	$988,112.85

Community Bank	$988,112.85
Community Bank (MMDA)	$1,701,615.61
Total Cash	$2,689,728.46

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$2,520,700.51

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	$111,669.09		Select Option
Electric MMDA 3642	$406,618.42		Select Option
Elec Cash Res 4537	$170,226.94		Select Option
Electric Deprc 6378	$81,798.75		Select Option
Electric Dep 1041	$49,542.29		Select Option
Water 8506	$148,991.16		Select Option
Water MMDA 4207	$235,873.42		Select Option
Water Capital 2253	$11,618.41		Select Option
Water Equip 4444	$174,895.02		Select Option
Sewer 8476	$94,147.95		Select Option
Sewer MMDA 3626	$59,396.28		

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		Select Option
Sewer Capital 3677	$34,300.43	Select Option
General 8395	$190,680.94	Select Option
General MMDA 3618	$697,114.88	Select Option
NYS HOME 8283	$0.00	Select Option
Trust 8492	$20,629.15	Select Option
Payroll 8468	$8,881.71	Select Option
Acc Payable 2735	$182,883.82	Select Option
Justice Young 5197	$0.00	Select Option
Police DEA 2632	$10,384.73	Select Option

27 Deposit accounts with a total balance of $2,721,424.76

You last accessed your Online Banking account on Friday, August 30, 2019 9:09:54 AM Eastern Time
You have accessed Online Banking 2854 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
Justice Fines 2203	$6,403.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$24,492.00		Select Option
TLFD Ladies Aux 2626	$400.65		Select Option
Sav PF 1185	$425.72		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $2,721,424.76

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ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F	1320.400 AUDITOR-CONT'L EXPNSES	3,000.00		3,000.00	1,515.00		1,485.00	1,485.00
F	1420.100 LAW PERS SERVICE - REG	6,000.00		6,000.00	916.65		5,083.35	5,083.35
F	1440.400 ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00			10,000.00	10,000.00
F	1990.400 CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	29,000.00*	*	29,000.00*	2,431.65*	*	26,568.35*	26,568.35*
	TXS/ASSESS-MUNIC PROP							
F	1950.400 TAXES ON VILLAGE PROP	66,521.00		66,521.00	41,549.66		24,971.34	24,971.34
	TOTAL-TXS/ASSES V PROP	95,521.00*	*	95,521.00*	43,981.31*	*	51,539.69*	51,539.69*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	65,752.00		65,752.00	20,665.58		45,086.42	45,086.42
F	8310.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	1,033.33		5,966.67	5,966.67
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	74,252.00*	*	74,252.00*	21,698.91*	*	52,553.09*	52,553.09*
F	8310.200 EQUIPMENT	2,000.00		2,000.00	48.85		1,951.15	1,951.15
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	1,755.65		2,244.35	2,244.35
F	8310.450 OFFICE SUPPLIES/POSTAGE	14,000.00		14,000.00	523.66		13,476.34	13,476.34
F	8310.460 DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
F	8310.480 COMPUTER SUPPORT							
	TOTAL	97,252.00*	*	97,252.00*	24,027.07*	*	73,224.93*	73,224.93*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	44,951.00		44,951.00	14,523.94		30,427.06	30,427.06
F	8320.120 PERSONAL SERVICE - OT	14,000.00		14,000.00	817.54		13,182.46	13,182.46
F	8320.140 PERSONAL SERVICE - STBY	3,000.00		3,000.00	234.51		2,765.49	2,765.49
	TOTAL 8320.1	61,951.00*	*	61,951.00*	15,575.99*	*	46,375.01*	46,375.01*
F	8320.200 EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400 MISC/CONTR EXPENSES	25,000.00		25,000.00	5,800.53		19,199.47	19,199.47
	TOTAL	87,951.00*	*	87,951.00*	21,376.52*	*	66,574.48*	66,574.48*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	23,788.00		23,788.00	6,802.24		16,985.76	16,985.76
F	8330.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	1,785.56		5,214.44	5,214.44
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	454.59		1,045.41	1,045.41
F	8330.200 EQUIPMENT	7,000.00		7,000.00	208.10		6,791.90	6,791.90
F	8330.400 MISC/CONTR EXPENSES	13,000.00		13,000.00	1,236.35		11,763.65	11,763.65
F	8330.420 LAB SERVICES	12,000.00		12,000.00	1,475.00		10,525.00	10,525.00
F	8330.440 CHEMICALS	25,000.00		25,000.00	11,721.26		13,278.74	13,278.74
	TOTAL	89,288.00*	*	89,288.00*	23,683.10*	*	65,604.90*	65,604.90*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	84,497.00		84,497.00	25,564.07		58,932.93	58,932.93
F	8340.120 PERSONAL SERVICE - OT	21,000.00		21,000.00	4,619.27		16,380.73	16,380.73
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,227.26		3,272.74	3,272.74
	TOTAL 8340.1	109,997.00*	*	109,997.00*	31,410.60*	*	78,586.40*	78,586.40*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F	8340.200	EQUIPMENT	40,000.00		40,000.00	9,589.83		30,410.17	30,410.17
F	8340.400	BLDG/GROUNDS/CONTR	60,000.00		60,000.00	25,780.39		34,219.61	34,219.61
F	8340.410	FUEL	15,000.00		15,000.00	4,803.13		10,196.87	10,196.87
F	8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	17,615.26		34,384.74	34,384.74
F	8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00			12,000.00	12,000.00
F	8340.460	SAFETY AND SCHOOLING	14,000.00		14,000.00	2,678.38		11,321.62	11,321.62
F	8340.470	WATER TOWER PAINTING	42,227.07		42,227.07			42,227.07	42,227.07
F	8340.480	SYSTEM UPGRADES/IMPROV	30,000.00		30,000.00	786.95		29,213.05	29,213.05
		TOTAL	375,224.07*	*	375,224.07*	92,664.54*	*	282,559.53*	282,559.53*
		TOTAL HOME & COMM SERVS	649,715.07*	*	649,715.07*	161,751.23*	*	487,963.84*	487,963.84*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	36,000.00		36,000.00			36,000.00	36,000.00
F	9030.800	SOCIAL SECURITY	22,000.00		22,000.00	5,740.41		16,259.59	16,259.59
F	9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,935.95		64.05	64.05
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	77,780.71		77,780.71	22,440.76		55,339.95	55,339.95
		TOTAL	141,780.71*	*	141,780.71*	32,117.12*	*	109,663.59*	109,663.59*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	36,500.00		36,500.00			36,500.00	36,500.00
F	9710.700	BOND INTEREST	30,997.38		30,997.38			30,997.38	30,997.38
F	9720.000	STATUT BOND-WATER TANK							
F	9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
F	9720.700	VAC-CON INTEREST	1,044.75		1,044.75			1,044.75	1,044.75
F	9730.000	BOND ANTICIPATED NOTES	164,052.60		164,052.60			164,052.60	164,052.60
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	257,594.73*	*	257,594.73*	*	*	257,594.73*	257,594.73*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	1144,611.51*	*	1144,611.51*	237,849.66*	*	906,761.85*	906,761.85*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	6,918.78-		6,918.78-	2,315.29-		4,603.49-	4,603.49-
F 2142.000	UNMTERED WTR SALES-VILL	500,952.30-		500,952.30-	132,085.70-		368,866.60-	368,866.60-
F 2142.100	UNMTERED WTR SALES-TOWN	232,348.43-		232,348.43-	62,470.00-		169,878.43-	169,878.43-
F 2144.000	WATER SERVICE CHARGES	4,833.53-		4,833.53-	950.00-		3,883.53-	3,883.53-
F 2144.100	WATER BILLABLE SERVICES							
F 2148.000	INTEREST & PENALTIES				1,462.65-			1,462.65
	TOTAL DEPT.INCOME	745,053.04C	*	745,053.04C	199,283.64C	*	547,232.05C	545,769.40C
F 2378.100	WATER SERVS-WATER DISTR				519.80-			519.80
F 2378.000	WATER SERVICES-SUNMOUNT	70,000.00-		70,000.00-	16,046.25-		53,953.75-	53,953.75-
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	16,566.05C	*	53,953.75C	53,433.95C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS							
F 2410.000	RENTS - REAL PROPERTY	47,227.07-		47,227.07-			47,227.07-	47,227.07-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	47,227.07C	*	47,227.07C	*	*	47,227.07C	47,227.07C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT				3,750.00-			3,750.00
F 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	3,750.00C	*	*	3,750.00*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS							
F 2770.000	UNCLASSIFIED REVENUES							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	862,280.11C	*	862,280.11C	219,599.69C	*	648,412.87C	642,680.42C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	862,280.11C	*	862,280.11C	219,599.69C	*	648,412.87C	642,680.42C
F 999.990	APPRO. F/B BUDGET	282,331.40-		282,331.40-			282,331.40-	282,331.40-
	TOT.REV.APPRO.F/B	1144,611.51C	*	1144,611.51C	219,599.69C	*	930,744.27C	925,011.82C

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
09/24/2019

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	1,515.00		985.00	985.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	916.65		4,083.35	4,083.35
G	1440.400	ENGINEERS	25,000.00		25,000.00	18,563.61		6,436.39	6,436.39
G	1990.400	CONTINGENCY	5,000.00		5,000.00			5,000.00	5,000.00
		TOTAL	42,500.00*	*	42,500.00*	20,995.26*	*	21,504.74*	21,504.74*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	65,752.00		65,752.00	20,193.05		45,558.95	45,558.95
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	65,752.00*	*	65,752.00*	20,193.05*	*	45,558.95*	45,558.95*
G	8110.200	EQUIPMENT	3,000.00		3,000.00	131.39		2,868.61	2,868.61
G	8110.400	MISC/CONTR EXPENSES	6,000.00		6,000.00	2,440.77		3,559.23	3,559.23
G	8110.450	OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	503.00		8,497.00	8,497.00
G	8110.460	DUES AND SCHOOLING	2,000.00		2,000.00			2,000.00	2,000.00
G	8110.480	COMPUTER SUPPORT	16,500.00		16,500.00			16,500.00	16,500.00
		TOTAL	102,252.00*	*	102,252.00*	23,268.21*	*	78,983.79*	78,983.79*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	98,745.00		98,745.00	32,957.45		65,787.55	65,787.55
G	8120.120	PERSONAL SERVICES - OT	28,000.00		28,000.00	7,301.48		20,698.52	20,698.52
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,876.95		4,123.05	4,123.05
		TOTAL 8120.1	132,745.00*	*	132,745.00*	42,135.88*	*	90,609.12*	90,609.12*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	225.15		4,774.85	4,774.85
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	2,515.31		27,484.69	27,484.69
G	8120.410	FUEL	15,000.00		15,000.00	4,849.47		10,150.53	10,150.53
G	8120.420	LAB SERVICES				160.96			160.96-
G	8120.430	SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	8,291.83		33,708.17	33,708.17
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	158.03		4,841.97	4,841.97
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	17,692.79		107,307.21	107,307.21
		TOTAL	354,745.00*	*	354,745.00*	76,029.42*	*	278,876.54*	278,715.58*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	144,890.00		144,890.00	45,497.58		99,392.42	99,392.42
G	8130.120	PERSONAL SERVICES - OT	35,000.00		35,000.00	6,568.53		28,431.47	28,431.47
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	2,805.37		4,694.63	4,694.63
		TOTAL 8130.1	187,390.00*	*	187,390.00*	54,871.48*	*	132,518.52*	132,518.52*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	2,402.63		7,597.37	7,597.37
G	8130.400	BLDG/GROUNDS/CONTR	91,500.00		91,500.00	43,479.60		48,020.40	48,020.40
G	8130.410	FUEL	6,000.00		6,000.00	1,382.35		4,617.65	4,617.65
G	8130.420	LAB SERVICES	12,000.00		12,000.00	2,175.00		9,825.00	9,825.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	651.35		16,348.65	16,348.65
G	8130.440	CHEMICALS	14,000.00		14,000.00	7,909.27		6,090.73	6,090.73
G	8130.460	SAFETY AND SCHOOLING	16,000.00		16,000.00	3,320.29		12,679.71	12,679.71
G	8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	7,643.25		22,356.75	22,356.75
		TOTAL	383,890.00*	*	383,890.00*	123,835.22*	*	260,054.78*	260,054.78*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	840,887.00*	*	840,887.00*	223,132.85*	*	617,915.11*	617,754.15*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	36,000.00		36,000.00			36,000.00	36,000.00
G	9030.800	SOCIAL SECURITY	30,000.00		30,000.00	8,575.40		21,424.60	21,424.60
G	9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,935.95		64.05	64.05
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	77,780.71		77,780.71	22,534.77		55,245.94	55,245.94
		TOT EMPL BENEFITS	149,780.71*	*	149,780.71*	35,046.12*	*	114,734.59*	114,734.59*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	8,700.00		8,700.00			8,700.00	8,700.00
G	9710.700	INTEREST	10,139.12		10,139.12			10,139.12	10,139.12
G	9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
G	9720.700	VAC-CON INTEREST	1,044.75		1,044.75			1,044.75	1,044.75
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,803.00		10,803.00			10,803.00	10,803.00
		TOTAL DEBT SERVICE	55,686.87*	*	55,686.87*	*	*	55,686.87*	55,686.87*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1088,854.58*	*	1088,854.58*	279,174.23*	*	809,841.31*	809,680.35*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	513,269.69-		513,269.69-	139,153.42-		374,116.27-	374,116.27-
G	2120.100	SEWER RENTS-TOWN	209,049.51-		209,049.51-	57,778.79-		151,270.72-	151,270.72-
G	2122.000	SEWER SERVICE CHARGES	16,408.66-		16,408.66-	8,528.00-		7,880.66-	7,880.66-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				1,427.70-			1,427.70
		TOTAL DEPT.INCOME	738,727.86C	*	738,727.86C	206,887.91C	*	533,267.65C	531,839.95C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	23,218.44-		46,781.56-	46,781.56-
G	2374.100	SEWER SRVCS-SEWER DISTR				7,068.55-			7,068.55
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	30,286.99C	*	46,781.56C	39,713.01C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS							
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	*	*	*	*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	808,727.86C	*	808,727.86C	237,174.90C	*	580,049.21C	571,552.96C
		STATE AID							
G	3989.000	STATE AID OTHER HOME &							
		TOTAL							
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	808,727.86C	*	808,727.86C	237,174.90C	*	580,049.21C	571,552.96C
G	999.990	APPRO. F/B BUDGET	280,126.72-		280,126.72-			280,126.72-	280,126.72-
		TOT.REV. APPRO. F/B	1088,854.58C	*	1088,854.58C	237,174.90C	*	860,175.93C	851,679.68C

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: 2020 Self-Insurance Budget / Premiums

DATE: August 20, 2019

Enclosed please find the adopted 2020 Budget for the Franklin County Self-Insurance Plan.

Assessment due dates are listed below.

Town Participants:	Due on or before March 31, 2020
Village Participants:	Due on or before July 31, 2020

Also find enclosed a copy of Resolution #229 dated 8/15/2019. Effective January 1, 2020, Franklin County Self Insurance will increase the amount of reimbursement for Pre-employment physicals to Plan Participants from $55.00 to $75.00 per the local law, available on the Personnel link of the County's website at www.franklincony.org .

Enclosed is a step-by-step process of "New Hires that Require a Physical" in order for you to get your reimbursement of the Pre-Employment Physical with an excerpt from the local law showing the designated positions that require medical examinations.

Please feel free to contact me with any questions.

Enc.

RESOLUTION NO. 227

Offered by Finance Committee

Relating to Adoption of Franklin County Self-Insurance Workers' Compensation Budget For the Year of 2020

WHEREAS: A budget and apportionment for the Franklin County Self-Insurance Workers' Compensation Plan for the year 2020 has been submitted to the Franklin County Legislature; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Self-Insurance Workers' Compensation Budget for 2020 is hereby adopted; and, be it

FURTHER RESOLVED: That the apportionment of said budget be charged to the localities as listed in said apportionment.

STATE OF NEW YORK
SS
COUNTY OF FRANKLIN

This is to certify that I, Penny A. Premo, the undersigned Clerk of the Franklin County Legislature, have compared the foregoing copy of the resolution with the original on file in this office and which was adopted by the said Franklin County Legislature on the 15th day of August, 2019 and that the same is a correct and true transcript of the original resolution and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Franklin County Legislature this 16th day of August, 2019.

Penny A. Premo
Clerk of the Franklin County Legislature

RESOLUTION NO. 229

Offered by Finance Committee

Relating to Increasing Fee For Pre-Employment Physicals

WHEREAS: The Self Insurance Administrator has advised the Finance Committee that Franklin County currently pays $55.00 toward pre-employment physicals; and

WHEREAS: The Administrator feels that since this fee was set in 2010 the County should raise the amount they will pay; NOW, THEREFORE, BE IT

RESOLVED: That Franklin County shall now pay up to $75.00 toward pre-employment physicals effective January 1, 2020.

STATE OF NEW YORK
SS
COUNTY OF FRANKLIN

This is to certify that I, Penny A. Premo, the undersigned Clerk of the Franklin County Legislature, have compared the foregoing copy of the resolution with the original on file in this office and which was adopted by the said Franklin County Legislature on the 15th day of August, 2019 and that the same is a correct and true transcript of the original resolution and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Franklin County Legislature this 16th day of August, 2019.

Penny A. Premo
Clerk of the Franklin County Legislature

NEW HIRE PROCEDURE THAT REQUIRES A PHYSICAL

Eff. 1/1/2020

1. COUNTY APPROVES QUALIFICATIONS:
    a. Send application potential employee(s) to FC Personnel via email, fax, etc. (original app not needed until employee is officially hired via MSD 426)
        i. FC Personnel approves the candidate's qualifications against the job description
        ii. FC Personnel will notify jurisdiction of dis/approval of applicant

2. SCHEDULE PRE-EMPLOYMENT PHYSICAL: **AFTER** FC has approved application/qualifications
    a. Print the "Post-Offer Pre-Employment Physical" from www.franklincony.org
        i. Fill in the information
        ii. AHMC - Email to Ashley Barnett (abarnett@alicehyde.com) ..... (518-483-2415)
        iii. If using other provider for physical, contact that provider for appointment date/time
    b. If using AHMC Ashley will return the form with appointment date/time
    c. Call employee, have them come in to pick up paperwork to take to physical exam
        i. Send forms w/applicant to physical
        ii. Provider will return the results of the physical and drug/alcohol test
            1. Hiring authority signs/approves original physical exam
                a. Make copy for your file

3. Decision to hire at this point is up to the hiring authority
    a. Forward ORIGINAL PHYSICAL EXAM, ORIGINAL MSD-426 (pink form) and ORIGINAL APPLICATION to FC Personnel

NOTES:

FC Personnel gets the following:

- **Original** application
- **Signed, original** physical form (for WC)
- **Original** MSD-426 (pink form)

PAYMENT/BILLING:

- FC Personnel will not pay their portion ($75.00) until proof employee was hired is submitted
- If bill gets sent to hiring authority, they can pay full amount and send proof of payment along with copy of bill to FC Personnel for reimbursement of $75.00
- If bill gets sent to FC Personnel, they will pay $75.00 then send copy to hiring authority to pay balance

Per Local Law of the Board of Legislators of the County of Franklin Workers' Compensation Self-Insurance Plan:

G. MEDICAL EXAMINATION OF EMPLOYEES -

1. The following are designated positions:

(a) FRANKLIN COUNTY: All positions at Franklin County Building Department, Highway Department, County Nurses and Sheriff's Department.

(b) ALL PARTICIPATING TOWNS IN FRANKLIN COUNTY: foreman, assistant foreman, MEO (I & II), laborers, custodians, cleaners, time-keepers, mechanics, water and sewer plant operators, recreational employees, where extra physical exertion is necessary, i.e.: swimming instructors, ski instructors, etc.

(c) ALL PARTICIPATING VILLAGES IN FRANKLIN COUNTY: police patrolmen, foremen, assistant foreman, water and sewer plant employees, MEO (I & II), mechanics, laborers, custodians, cleaners and recreational employees (See Towns).

2020 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

ACCOUNT	1710.1	PERSONAL SERVICES	$62,446	$62,446
ACCOUNT	1710.4	OTHER EXPENSES & MISCELLANEOUS		$354,500
.4214		Copy cost, supplies, UPS & misc.	$750	
.4234		Postage	$200	
.4245		Telephone & Internet Access	$300	
.4270		General Liability Insurance	$250	
.4331		Lease	$0	
.4406		Meals & lodging	$1,000	
.4431		Mileage out of County	$200	
.4900		Chairman, WCB (State Assessment)	$105,000	
.4901		Physicians, Consultants & Investigations	$26,000	
.4902		Attorneys & Hearing Costs	$20,000	
.4903		Administrative fee	$70,000	
.4904		Re-insurance policy	$120,000	
.4905		Pre-employment physicals	$4,800	
.4906		Public Goods Pool	$6,000	
ACCOUNT	1720.4	BENEFITS AND AWARDS		$910,000
TOTAL EXPENDITURES				$1,326,946
S753		PROVISION FOR CONTRIBUTED RESERVE		
		TOTAL BUDGET		$1,326,946
2222		Total to be raised by assessments to participants		**$1,305,430**
		Total to be transferred from Unexpended Balance		**$21,516**
		TOTAL REVENUES		$1,326,946

Approved by Committee on 8/1/19

Kim Godreau
Self-Insurance Administrator

Committee Chairman

RECEIVED
AUG 19 2019
FRANKLIN COUNTY
PERSONNEL/CIVIL SERVICE

Approved by Franklin County
Board of Legislators on 8/15/19

Chairman, Franklin County Legislature

RESOLUTION NO. 227

2020 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	2015	2016	2017	2018	SUBTOTAL	PERCENTAGE	AMOUNT DUE FOR EXPERIENCE PORT.
COUNTY OF FRANKLIN	$484,260.83	$473,941.31	$441,708.56	$321,462.64	$1,721,373.34	49.4080%	$426,151
TOWN OF:							
BANGOR	0.00	414.87	0.00	-	414.87	0.0119%	$103
BELLMONT	6,919.95	55,274.56	11.00	11,620.33	73,825.84	2.1190%	$18,277
BOMBAY	19,035.61	25,171.34	68,135.33	37,549.26	149,891.54	4.3023%	$37,108
BRANDON	0.00	0.00	0.00	-	0.00	0.0000%	$0
BRIGHTON	254.57	0.00	0.00	-	254.57	0.0073%	$63
BURKE	19,758.11	1,275.29	832.28	1,923.50	23,789.18	0.6828%	$5,889
CHATEAUGAY	406.72	316.16	262.17	2,265.97	3,251.02	0.0933%	$805
CONSTABLE	131.53	104.18	470.47	252.07	958.25	0.0275%	$237
DICKINSON	0.00	0.00	0.00	-	0.00	0.0000%	$0
DUANE	0.00	101.00	35.87	-	136.87	0.0039%	$34
FT. COVINGTON	2,099.46	67.45	114.19	3,227.94	5,509.04	0.1581%	$1,364
FRANKLIN	2,106.01	52,226.28	32,865.48	33,257.39	120,455.16	3.4574%	$29,820
MALONE	4,537.63	6,204.67	28,122.58	4,594.93	43,459.81	1.2474%	$10,759
MOIRA	9,209.29	52,361.64	21,077.58	74,869.08	157,517.59	4.5212%	$38,996
TUPPER LAKE	1,320.52	527.17	10,055.43	9,823.27	21,726.39	0.6236%	$5,379
WAVERLY	25,944.79	6,028.95	8,895.15	21,024.91	61,893.80	1.7765%	$15,323
WESTVILLE	0.00	0.00	556.22	209.57	765.79	0.0220%	$190
VILLAGE OF:							
BRUSHTON	1,600.00	1,612.50	1,327.50	2,114.00	6,654.00	0.1910%	$1,647
BURKE	0.00	0.00	0.00	-	0.00	0.0000%	$0
CHATEAUGAY	20,791.90	36,394.73	20,831.93	25,707.21	103,725.77	2.9772%	$25,679
MALONE	126,149.49	122,873.11	122,793.15	100,010.57	471,826.32	13.5427%	$116,808
SARANAC LAKE	7,794.44	1,866.21	22,207.43	8,509.39	40,377.47	1.1589%	$9,996
TUPPER LAKE	32,355.32	66,610.08	124,104.14	166,210.48	389,280.02	11.1734%	$96,372
UNEXPENDED BALANCE	11,218.89	11,133.23	10,058.00	54,500.26	86,910.38	2.4946%	$21,516
	$775,895.06	$914,504.73	$914,464.46	$879,132.77	$3,483,997.02	100.0000%	$862,515

2020 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	ASSESSED VALUE	EQUAL. RATE	FULL VALUE	PERCENTAGE	AMOUNT DUE FOR ASSESSED VALUE
COUNTY OF FRANKLIN	$3,470,213,111.00		$3,714,872,519.00	54.6328%	$253,732
TOWN OF:					
BANGOR	78,654,263.00	98.00	80,259,452.00	1.1803%	$5,482
BELLMONT	174,689,133.00	100.00	174,689,133.00	2.5691%	$11,932
BOMBAY	64,350,281.00	100.00	64,350,281.00	0.9464%	$4,395
BRANDON	23,997,273.00	92.33	25,990,765.00	0.3822%	$1,775
BRIGHTON	201,154,391.00	84.00	239,469,513.00	3.5218%	$16,356
BURKE	64,727,370.00	100.00	64,727,370.00	0.9519%	$4,421
CHATEAUGAY	75,947,585.00	85.00	89,350,100.00	1.3140%	$6,103
CONSTABLE	6,429,923.00	11.00	58,453,845.00	0.8597%	$3,992
DICKINSON	46,389,145.00	100.00	46,389,145.00	0.6822%	$3,168
DUANE	48,190,212.00	90.00	53,544,680.00	0.7875%	$3,657
FT. COVINGTON	58,893,881.00	88.00	66,924,865.00	0.9842%	$4,571
FRANKLIN	263,809,630.00	105.32	250,483,887.00	3.6837%	$17,108
MALONE	385,888,709.00	83.00	464,926,155.00	6.8374%	$31,755
MOIRA	96,599,517.00	100.00	96,599,517.00	1.4206%	$6,598
TUPPER LAKE	458,041,918.00	95.00	482,149,387.00	7.0907%	$32,932
WAVERLY	67,239,971.00	90.00	74,711,079.00	1.0987%	$5,103
WESTVILLE	70,559,435.00	100.00	70,559,435.00	1.0377%	$4,819
VILLAGE OF:					
BRUSHTON	11,190,764.00	100.00	11,190,764.00	0.1646%	$764
BURKE	5,819,156.00	100.00	5,819,156.00	0.0856%	$397
CHATEAUGAY	22,702,678.00	85.00	26,709,033.00	0.3928%	$1,824
MALONE	148,931,984.00	83.00	179,436,125.00	2.6389%	$12,256
SARANAC LAKE*	311,466,057.00	100.00	311,466,057.00	4.5806%	$21,274
TUPPER LAKE	139,302,853.00	95.00	146,634,582.00	2.1565%	$10,015
	$6,295,189,240.00		$6,799,706,845.00	100.0000%	$464,431

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

HARRIETSTOWN	$203,997,848.00	100.00	$203,997,848.00
NORTH ELBA	90,031,883.00	100.00	90,031,883.00
ST. ARMAND	17,436,326.00	100.00	17,436,326.00
	$311,466,057.00		$311,466,057.00

2020 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	ASSESSED VALUE	(plus)	EXPERIENCE	(equals)	TOTAL ASSESSMENT DUE
COUNTY OF FRANKLIN	$253,732		$426,151		$679,883
TOWN OF:					
BANGOR	$5,482		$103		$5,585
BELLMONT	$11,932		$18,277		$30,208
BOMBAY	$4,395		$37,108		$41,503
BRANDON	$1,775		$0		$1,775
BRIGHTON	$16,356		$63		$16,419
BURKE	$4,421		$5,889		$10,310
CHATEAUGAY	$6,103		$805		$6,908
CONSTABLE	$3,992		$237		$4,230
DICKINSON	$3,168		$0		$3,168
DUANE	$3,657		$34		$3,691
FT. COVINGTON	$4,571		$1,364		$5,935
FRANKLIN	$17,108		$29,820		$46,929
MALONE	$31,755		$10,759		$42,514
MOIRA	$6,598		$38,996		$45,594
TUPPER LAKE	$32,932		$5,379		$38,310
WAVERLY	$5,103		$15,323		$20,426
WESTVILLE	$4,819		$190		$5,009
VILLAGE OF:					
BRUSHTON	$764		$1,647		$2,412
BURKE	$397		$0		$397
CHATEAUGAY	$1,824		$25,679		$27,503
MALONE	$12,256		$116,808		$129,063
SARANAC LAKE	$21,274		$9,996		$31,270
TUPPER LAKE	$10,015		$96,372		$106,387
UNEXPENDED BALANCE	$0		$21,516		$21,516
	$464,431		$862,515		$1,326,946

2020 BUDGET
FRANKLIN COUNTY SELF-INSURANCE PLAN

PARTICIPANTS	2019 ASSESSMENT	2020 ASSESSMENT	DIFFERENCE
FRANKIN COUNTY	$710,797	$679,883	-$30,914
TOWNSHIPS			
BANGOR	$5,922	$5,585	-$337
BELLMONT	$27,957	$30,208	$2,252
BOMBAY	$36,652	$41,503	$4,851
BRANDON	$1,904	$1,775	-$128
BRIGHTON	$17,298	$16,419	-$879
BURKE	$10,991	$10,310	-$680
CHATEAUGAY	$6,430	$6,908	$478
CONSTABLE	$24,654	$4,230	-$20,424
DICKINSON	$3,389	$3,168	-$221
DUANE	$3,768	$3,691	-$77
FT. COVINGTON	$5,668	$5,935	$267
FRANKLIN	$40,258	$46,929	$6,671
MALONE	$43,459	$42,514	-$945
MOIRA	$30,091	$45,594	$15,503
TUPPER LAKE	$33,842	$38,310	$4,468
WAVERLY	$16,377	$20,426	$4,048
WESTVILLE	$5,733	$5,009	-$724
VILLAGES			
BRUSHTON	$2,266	$2,412	$146
BURKE	$402	$397	-$5
CHATEAUGAY	$23,892	$27,503	$3,611
MALONE	$136,759	$129,063	-$7,696
SARANAC LAKE	$29,597	$31,270	$1,672
TUPPER LAKE	$92,094	$106,387	$14,293
UNEXPENDED BALANCE			
UNEXPENDED BAL	$13,574	$21,516	$7,942
TOTALS	**$1,323,775**	**$1,326,946**	**$3,171**

Live Well, Work Well

September 2019

Health and Wellness Tips for Your Work and Life
Provided by

Getting Outside May Be the Key to Boosting Your Physical and Psychological Well-being

A recent study published in Scientific Reports revealed that spending 120 minutes a week outdoors can improve your health and psychological well-being. Remember, well-being refers to feeling good and living both safely and healthily. And, the concept of well-being can have implications on your overall quality of life, health and happiness.

What are the benefits of spending time outside?
Exercising in nature has been proven to improve one's mental and physical health. Being outside also helps to promote higher vitamin D levels, a vitamin the body makes when skin is directly exposed to the sun. Many people are deficient in vitamin D, so exercising outside can be a great way to correct that.

In addition, outdoor activity can help you maintain a healthy weight, boost immunity and lower stress. Exercising outside can feel less routine than working out in a gym.

What counts as spending time outdoors?
Visiting town parks, greenspaces, woodlands and beaches all count as spending time outdoors. Here are two simple activities that you can do outside:

1. Walking or hiking—Hiking and walking have been proven to improve heart health and can help you maintain a healthy waistline.
2. Riding your bike—Riding a bike helps improve balance and endurance, and it's an exercise that's easy on your joints.

Be Prepared
Before you head outside and start improving your health today, you need to make sure that you're properly prepared. This means that you should pack water, first-aid supplies, sun protection and, if you're spending a significant amount of time outside, a healthy snack to help you refuel.

BURNHAM
BENEFIT ADVISORS
AN **ALERA GROUP** COMPANY

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Potato and Ham Skillet With Eggs

2 potatoes (peeled and diced)
2 Tbsp. vegetable oil
2 onions (small, chopped)
1 green pepper (chopped)
6 eggs (beaten)
¼ tsp. black pepper
6 ounces frozen ham (thawed and chopped, about 1 cup)
1 cup reduced-fat cheddar cheese (shredded)

Preparations

1. In a medium-size skillet, cook potatoes in oil over medium heat until just soft, about 5 to 10 minutes.
2. Stir in onion, green peppers and ham, and cook 5 minutes.
3. Pour eggs and black pepper over potato mixture in pan, and sprinkle with cheese.
4. Cook for 5 minutes, stirring occasionally, or until eggs are firm and cheese is melted.

Makes: 6 servings

Nutritional Information (per serving)

Total Calories	290
Total Fat	15 g
Protein	19 g
Carbohydrates	19 g
Dietary Fiber	3 g
Saturated Fat	5 g
Sodium	540 mg
Total Sugars	4 g

Source: USDA

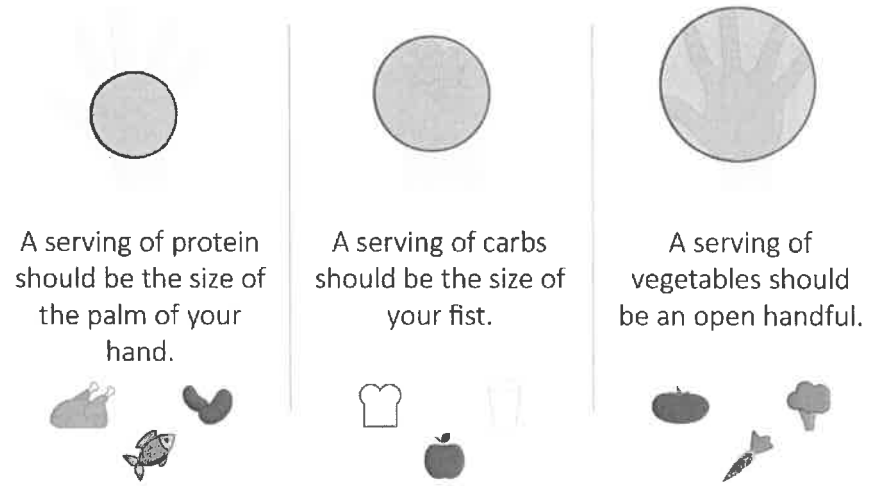
Making Smart Food Choices at a Restaurant

Eating healthy doesn't always mean sacrificing your favorite meals. Although it may not seem like it, you can still stay on track with your diet when enjoying a meal out with friends and family.

Since restaurants—especially fast food chains—tend to use more fat, salt and sugar than home-cooked meals, you just need to be smart about what you order from the menu. To make it simple, here are some things to keep in mind next time you're eating out:

- Avoid fried and carb-heavy options, like fried chicken or macaroni and cheese.
- Watch your portion size, as many restaurants give you more than one serving.
- Be mindful of your beverage choice, since there are many hidden calories in sugary sodas and alcoholic drinks.

A Handy Guide to Portion Control



An Increasing Number of Americans Are Making the Switch to Veganism

While veganism isn't a new concept, it has grown in popularity over the past few years. In fact, according to GlobalData, the number of vegans in the United States grew from 1% to 6% between 2014 and 2017.

Those who are vegan do not eat anything containing animal products (such as dairy and eggs), and prefer not to use products made of fur, leather, wool or down feathers. People who choose to follow a vegan diet do so for various reasons, including environmental, ethical or health reasons.

Making the switch from animal-based products is something you can do on your own. Making the switch in your diet, though, is a more involved process. Every person is different. That's why it's important to discuss your desire to become a vegan with your doctor before you change your diet.

BENEFITS BIZ

SEPTEMBER 2019

Open Enrollment: What's Changing in 2020?

To prepare for open enrollment, group health plan sponsors should be aware of the legal changes affecting the design and administration of their plans for plan years beginning on or after Jan. 1, 2020. Employers should review their plan documents to confirm that they include these required changes.

In addition, any changes to a health plan's benefits for the 2020 plan year should be communicated to plan participants through an updated summary plan description (SPD) or a summary of material modifications (SMM).

Health plan sponsors should also confirm that their open enrollment materials contain certain required participant notices, when applicable—for example, the summary of benefits and coverage (SBC). There are also some participant notices that must be provided annually or upon initial enrollment.

Important Notices

- Annual CHIP notice
- Medicare Part D creditable coverage notice
- Notice of grandfathered status (if applicable)
- Annual notice regarding coverage requirements for mastectomy-related benefits (WHCRA notice)

Don't wait any longer to review your plans. Contact Burnham Benefit Advisors for a full list of 2020 plan changes and requirements.

Hospitals to Publish Retail Prices Under a New Proposed Rule

In July, the Centers for Medicare and Medicaid (CMS) proposed rules that would require all Medicare-participating hospitals to post their negotiated prices for standard health care services.

The proposed rule is intended to increase pricing transparency and help consumers understand the charges they may incur before receiving care.

These are just proposed rules at the moment, which means no changes will be made effective until the rules are finalized. The agency is currently asking for comments on the proposed rule. The deadline for submitting comments is Sept. 27, 2019.

We will continue to monitor and keep you updated on these developments.

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New Employee Contribution Rate

The Department of Financial Services (DFS) the paid family leave benefit and employee contribution rate effective for January 1, 2020.

Benefit Amounts for 2020	
Weekly Benefit (% of AWW)	60%
Benefit Amount	10 Weeks
NYS Average Weekly Wage	$1,401.17
Maximum Weekly Benefit	$840.70
Employee Contribution Rate	0.270% of wages per pay period
Maximum Annual Contribution	$196.72

Announcement from Department of Financial Services released August 30, 2019

Decision on Premium Rate for Family Leave Benefits and Maximum Employee Contribution for Coverage Beginning January 1, 2020

This Decision sets forth the Superintendent's determination regarding (1) the increase in Family Leave Benefits for the 2020 calendar year, pursuant to Workers Compensation Law § 204(2), and (2) the premium rate for Family Leave Benefits for the 2020 calendar year, pursuant to Insurance Law § 4235(n)(1).

2020 Premium Rate for Family Leave Benefits and Maximum Employee Contribution New York's Paid Family Leave program was first implemented commencing on January 1, 2018. For 2018, twenty-seven insurers offered Paid Family Leave coverage. For 2019, twenty-nine insurers are offering Paid Family Leave coverage. In determining the community rate for 2020, DFS has reviewed claims, demographic, financial and other Paid Family Leave data for calendar year 2018 and for the first six months of 2019 for the Paid Family Leave program in New York, consistent with actuarial principles. DFS also has reviewed claims and demographic data for New York's disability coverage, as disability insurers are required to include Family Leave Benefits coverage as a rider to their disability policies. In addition, DFS has reviewed available data from other states with enacted paid family leave programs (New Jersey, California and Rhode Island), adjusting for differences between the programs in those states and New York's more robust family leave benefits program. DFS also has reviewed information and data from the New York State Department of Labor, the United States Census Bureau and other relevant sources. To predict the Family Leave Benefits claims for the 2020 calendar year, DFS considered all relevant actuarial factors, including but not limited to: (i) Paid claims experience data from the Paid Family Leave program

in New York in calendar year 2018 and in the first six months of 2019, with claim runouts through June 30, 2019, and historical experience data from similar programs in other states with adjustments for differences in benefits and events that had occurred but were not yet reported. Data analyzed separately by gender and separately for Bonding, Family Care and Military coverage included: a. Average claim frequency factors; b. Average weekly benefit factors; c. Distribution of claims by duration and average claim duration factors; and d. Average covered payroll of the population making payroll contributions to the program. (ii) Anticipated shift of claims in New York from disability benefits to Paid Family Leave Benefits due to the higher benefits available; (iii) Calculation of aggregate claims costs for newborn, adoptive, and foster care bonding, family care and military leave; and (iv) Adjustment for administrative expenses and profit. The premium rate, like the Family Leave Benefit amount, is set as a percentage of an employee's wage. Thus, the premium paid by an employee depends on how much an employee earns: those earning less will pay a One State Street, New York, NY 10004-1511 | (212) 709-3500 | www.dfs.ny.gov lower premium, and those earning more will pay a higher premium as they are eligible for higher benefits, up to the maximum Family Leave Benefits for 2020 of 60% of the statewide average weekly wage. Employees whose income is at or above the statewide average weekly wage are eligible only for the maximum Family Leave Benefit amount, and therefore their premiums will be a percentage of the statewide average weekly wage. Accordingly, based on commonly accepted actuarial principles, the Superintendent has determined that the premium rate for Family Leave Benefits for coverage beginning January 1, 2020 shall be 0.270% of an employee's wages each pay period up to and not to exceed an annual maximum employee contribution of $196.72. If an employee's contributions reach the annual maximum employee contribution of $196.72 before the end of the calendar year, the employee shall not be liable for any additional contributions for that year. Employers shall collect employee contributions consistent with this Decision. DFS reminds insurers that by law, statutory disability insurers must provide Family Leave Benefits coverage. DFS strongly encourages all statutory disability and Family Leave insurers to continue in the market. The Superintendent may take into account the special and unique value to the public of the combined policy for disability and Family Leave Benefits in considering whether the statutory disability loss ratio standards should be adjusted. All relevant insurers in New York are requested to forward all Family Leave Benefits policy forms and rate submissions through the SERFF filing process. Policy forms and rate submissions are due October 1, 2019. Insurers are directed to the DFS website for submission instructions, Model Rider, and PFL checklist.

If you should have any questions, please do not hesitate to reach out to Burnham Benefit advisors at 518-523-8100 or email at support@burnhambenefitadvisors.com.

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