Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, December 18, 2019
Start: 5:00 PM
Location: Board Room
Meeting: Regular Monthly & Public Hearing

1. Call Regular Monthly Meeting to order.
2. Enter into Executive Session at 5:00 PM 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.
3. Open Public Hearing to discuss Local Law #2-2019 for the purpose of modification to Section 48-9 of the Vehicle and Traffic law concerning handicap parking.
4. Close Hearing.
5. Reopen Regular Monthly Meeting and establish the agenda.
6. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
7. Public comment period.
8. Approve resolution to approve sponsoring a Shared Services NYS Archives LGRMIF Application for 2020 as proposed.
9. Approve the Board Minutes from November 20, 2019 and December 3, 2019's meetings respectively.

Department Reports

Code Enforcement:

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

Police:

1. Approve the November 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Authorization to post Dodge Durango and Chevy Tahoe on Auctions Int'l for sale.
3. Miscellaneous updates.

Fire:

1. Approve the November 2019 Monthly Fire Report.
2. Approve membership for Mr. John Cuttaia to the Volunteer Fire Department for the Santa Clara Substation.
3. Authorization to post the 1983 Pierce Pumper on Auction's Int'l for sale.
4. Authorize Mayor Maroun to execute a revised 5-year fire protection agreement with the Town of Santa Clara as proposed.
5. Miscellaneous updates.

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Authorize budget transfer in the amount of $5,000 for the Water Fund and $5,000 for the Sewer Fund.
2. Miscellaneous updates.

Electric:

1. Miscellaneous updates.

Treasurer:

1. Approve the December 18, 2019 warrant in the amount of $348,409.32 for payment of the bills and to also approve the abstracts for the month of November 2019.
2. Allowable Levy Growth Factor for Local Governments with a June 1 Fiscal Year will be 1.78%.
3. Formally approve an Insurance Buy-Out for 2020 for our full-time employees.

Executive Session:

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.

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
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PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 48, VEHICLES and TRAFFIC

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, Town of Tupper Lake, Franklin County on Wednesday, December 18, 2019 at 6:00 pm concerning proposed Local Law #2-2019 amendments to the Village Code, Chapter 48 entitled Vehicles and Traffic.

TAKE FURTHER NOTICE the said local law amendments to Chapter 48 of the Code of the Village of Tupper Lake, New York will be to modify section §48-9 Parking prohibited; handicapped parking; time limit parking to create one (1) handicap parking space at 53 Park Street and to eliminate one (1) parking space at 19 Main Street.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same. The original of the above-mentioned amendments to local law, Chapter 48 entitled Vehicles and Traffic, is available for viewing at the Village Clerk/Treasurer's Office during regular business hours of 8:00 AM to 4:00 PM, Monday through Friday.

By Order Of the Village Board Of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

POSTED: Friday, November 29, 2019
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, December 4, 2019

Subject: Sample Village Resolution and Shared Services Form
From: "Star R. Carter" <scarter@danc.org>
Date: 12/4/2019, 8:57 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary,

I spoke to Patti Littlefield and the Town is still eager to be partner on this Archives grant. Please see the attached resolution that the Village Board will need to approve to apply for the 2020-2021 NYS Archives Local Government Records Management Improvement Fund (LGRMIF) for the comprehensive records inventory.

Also, attached to the Resolution is the Shared Services Agreement from that the Mayor will need to sign.

Give me a call if you have any questions. I'm working on updates to the RFP that the Village will release this month and I'll let you know if I need anything related to that.

Thanks,
Star

Star Carter
Assistant Director of Engineering
Development Authority of the North Country
23557 NYS Route 37, Watertown, NY 13601
scarter@danc.org www.danc.org
315-661-3261

Attachments:

Village Tupper LGRMIF Lead Agent Resolution.docx 20.8 KB

Resolution No. _____

APPROVING SPONSORSHIP OF SHARED SERVICES
NYS ARCHIVES LGRMIF APPLICATION

Whereas, the Village of Tupper Lake (Village) is desirous of submitting a grant application to the NYS Archives Local Government Records Management Improvement Fund (LGRMIF) for a comprehensive records inventory of municipal records, and

Whereas, the Town of Tupper Lake (Town) will partner with the Village for a shared services application for municipal records inventory, and

Whereas, the Village has the necessary resources to assist the partnering community 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.

LGRMIF Grant Cooperative/Shared Services Agreement Form

Sponsoring Institution: Village of Tupper Lake
Project Number:

I hereby give assurance to the New York State Education Department that the undersigned supports the enclosed application and will cooperate to the extent described in the attached application. All records management project outcomes that are a direct result of the support provided by funds from the State are, or will be, made available for on-site examination.

Participating Local
Government Institution: Village of Tupper Lake (with Town of Tupper Lake)

Date: Signed:

Chief Administrative
Officer Print Name: Paul Maroun, Village Mayor

Instructions
The Cooperative/Shared Services Agreement Form must be printed and signed by each participating institution of your project. Then scan the signed form(s) and upload the form(s) to your application as an attachment. Please use "Co Agreement" or "SS Agreement" as the description for your attachment.

*For applicants who do not have access to a scanner, please fax the document to (518) 486-1647 or mail it to:

New York State Archives
Grants Administration Unit
9A81 Cultural Education Center,
Albany, NY 12230

NOVEMBER 26, 2019 Albany, NY

Governor Cuomo Announces Nearly $2 Million in Smart Growth Grants for Communities in Adirondack and Catskill Parks

Grants Support Environmentally Protective Cultural Amenities, Recreation and Economic Growth

Governor Andrew M. Cuomo today announced nearly $2 million in smart growth grants were awarded to 27 communities and organizations that will help identify local priorities for community development, leverage surrounding natural areas for public enjoyment and collaborate on initiatives throughout the Catskill and Adirondack Forest Preserves. This round of funding also includes a focus on projects to enhance age-friendly characteristics of Adirondack and Catskill communities by creating more livable communities for people of all ages.

"The magnificent natural resources of the Catskill and Adirondack Forest Preserves attract visitors and residents from around the world, and it is crucial that New York continues to invest in smart planning to ensure the environment and local economies are protected," **Governor Cuomo said.** "This round of smart growth grants will help support a broad range of initiatives designed to build stronger, more livable communities throughout the Adirondack and Catskill Parks, and complement our ongoing efforts to make these regions world-class destinations."

DEC Commissioner Basil Seggos said, "Governor Cuomo recognizes the unique needs of Adirondack and Catskill communities and has provided significant support for initiatives that enhance experiences for visitors and residents alike. The grants announced today support DEC's ongoing efforts to balance preservation with economic development while focusing on making the Catskills and Adirondacks accessible and attractive destinations for people of all ages."

Senator Todd Kaminsky, Chair of the Senate Environmental Conservation Committee, said, "This substantial state investment will promote smart development and the preservation of the Adirondack and Catskill parks. This funding will leverage existing state investments to spur further economic development within the Park and promote amenities for people of all ages."

Bill Farber, Chair of the Hamilton County Board of Supervisors, said, "The Adirondack Park Community Smart Growth grants support local priority projects that will contribute to the regional economy and capitalize on existing local resources. I am particularly pleased to see that local recreational trail stewardship capacity will be supported, improving recreational opportunities in Hamilton County. I would like to thank Commissioner Seggos and Governor Cuomo for their leadership in providing this opportunity for continued partnership."

Shaun Gilliland, Chair, Essex County Board of Supervisors, said, "Essex County is deeply appreciative and truly values the focus that Governor Cuomo gives to the communities of the Adirondacks. These Smart Growth grants will have direct and lasting impact on improving the quality of life and economies of our towns and region. We share Governor Cuomo's vision of making our region a tremendous place to live, work, and recreate."

James B. McKenna, President and CEO of the Regional Office of Sustainable Tourism, said, "The Adirondack Park is competitive in the global, national and regional tourism economy. Smart growth grants have helped our communities

activate destination plans which are home grown and designed to show off unique attractions and cultural strong points. This year's smart growth awards will support attractive community centers and help accommodate recreational use for a more sustainable, balanced future."

Jeff Senterman, Executive Director, the Catskill Center, said, "Catskill Park Smart Growth Grants offer Catskill communities and nonprofit organizations the opportunity to work together on projects that have positive direct impacts on residents and visitors to the Park and we applaud Governor Cuomo's continued strong support of this program. By supporting projects that seek to balance economic development with environmental preservation, Smart Growth Grants help ensure that we protect the values that make the Catskill Park special while working to make the region more accessible and welcoming for all."

Funding administered by the Department of Environmental Conservation is awarded to municipalities and not-for-profit organizations that responded to a Request for Applications announced earlier this year through DEC's Smart Growth Grant Program. Grants for projects in the Catskill and Adirondack parks were made available by the New York State Environmental Protection Fund. Grant awards are:

ADIRONDACK PARK

Highlighted projects advancing age-friendly communities and amenities in town centers:

- **Historic Saranac Lake -** $37,150 - Historic Saranac Lake Museum Campus Site Plan
- **BluSeed Studios, Inc.** - $100,000 - Expanding the View of BluSeed Studios: Building and Site Improvements Along a Village Travel Corridor
- **Town of Ticonderoga** - $100,000 - Building and Site Design for the Ticonderoga 18th Century French Sawmill Reconstruction
- **Fort Ticonderoga Association** -$100,000 - Accessibility Features for Fort Ticonderoga National Historic Landmark 1826 Pavilion

- **Town of Westport** - $18,660 - Westport Train Station / Depot Theatre Accessibility Improvements
- **Town of Webb** - $100,000 - Public Restroom Facility in Downtown Old Forge
- **Adirondack Center for Loon Conservation, Inc.** - $50,000 - Adirondack Loons - Expanding the Educational and Retail Presence of the Adirondack Loon Center in Saranac Lake
- **Village of Speculator** - $100,000 - Village of Speculator Historic Fire Tower Assembly Project
- **Adirondack Hamlets to Huts, Inc.** - $30,000 - Adirondack Hamlets to Huts Trails Center - Interpretive Displays and Organizational Development Projects

Projects focusing on recreation, environment, sustainable economic growth, and other smart growth priorities:

- **Town of Keene** - $88,850 - Town of Keene Trails and Trailhead Parking Improvement Project
- **Hamilton County** - $66,500 - Hamilton County Trails in to Prosperity - Analysis of Conditions of Priority Trails and a Plan for Activating Local Capacity for Management and Sustainability of Trails
- **Town of Caroga** -$64,367.56 - Wheelerville Trails - Mountain Biking Destination
- **Town of Lake George** - $75,000 - McPhillips Preserve at French Mountain
- **Town of Chester** - $30,000 - Cunningham Community Forest Master Plan
- **Adirondack Mountain Club, Inc.** - $66,000 - Heart Lake Parking and Signage Improvement Project
- **Village of Tupper Lake** - $100,000 - Tupper Lake Hamlet Revitalization Façade Improvement Program
- **Essex County Cornell Cooperative Extension** -$99,624 - Increasing the Reach and Effectiveness of Adirondack Harvest
- **Pendragon, Inc.** - $100,000 - Pendragon Theatre LEED Integrative Project Planning and Design Process and Green Site Redevelopment
- **Town of Tupper Lake** - $100,000 - Enhancing the Winter Recreation Economy of Tupper Lake - Town-wide Winter Recreation Plan and Targeted Improvements to Outdoor Winter Recreation Center

- **Adirondack Public Observatory, Inc** - $75,000 - Support for Adirondack Sky Center and Observatory Launch! Phase: Design and Construction of the AstroScience Center Museum and Planetarium
- **Essex County Industrial Development Agency** - $100,000 - The Town of Ticonderoga, Main Street Revitalization, 2019 Microenterprise Grant Program

CATSKILL PARK

Highlighted projects advancing age-friendly communities and amenities in town centers:

- **Catskill Revitalization Corp., Inc.** - $71,000 - The Delaware and Ulster Railroad Restroom Improvements
- **MARK Project, Inc.** - $58,500 - Village of Margaretville Amphitheater Project
- **Town of Hunter** - $79,000 - Hunter Branch Rail Trail West of Tannersville Clove Creek Bridge

Projects focusing on recreation, environment, sustainable economic growth, and other smart growth priorities:

- **Catskill Center for Conservation and Development** - $41,000 - Catskill Park Diversity, Equity and Inclusion Program
- **New York New Jersey Trail Conference** - $50,457 - Ashokan Rail Trail Stewards
- **Town of Windham** - $35,000 - Town of Windham Comprehensive Plan

Contact the Governor's Press Office

Contact us by phone: Albany: (518) 474 - 8418
New York City: (212) 681 - 4640

Contact us by email: Press.Office@exec.ny.gov

LEGAL NOTICE

PLEASE TAKE NOTICE that the New York State Urban Development Corporation, doing business as Empire State Development ("ESD" or the "Corporation"), pursuant to Section 16(2) of the New York State Urban Development Corporation Act (Chapter 174, Section 1, Laws of 1968, as amended) (the "Act"), has adopted a General Project Plan (the "Plan") with respect to the Village of Tupper Lake Capital Project (the "Project") on November 21, 2019. Copies of the Plan are available without charge to any person who shall make a request for the same at the office of the Corporation. The Corporation will file such Plan in the office of the Franklin County Clerk at 355 West Main Street, Suite 248, Malone, NY. A copy of the Plan is also on file at the principal office of the Corporation, 633 Third Avenue, New York, New York 10017, and is available for inspection by the general public Monday through Friday, between the hours of 9:00 a.m. and 5:30 p.m.

The Project includes upgrades and reconstruction of the existing water system in the Village and extension of the water system from State Route 30 to include Country Club Road the by Village of Tupper Lake. Total Project costs are expected to be approximately $$7,721,809. ESD proposes to make a $1,000,000 gran] to the Village of Tupper Lake to assist in the financing of the Project.

PLEASE TAKE FURTHER NOTICE, that, in accordance with Section 16(2) of the Act, a public hearing, open to all persons, will be held by the Corporation at the Franklin County Court House Kitchen Conference Room on December 9, 2019 at 10:00 a.m. to consider the Plan.

DATED: November 26, 2019
New York, New York
New York State Urban Development Corporation

By: Deborah Royce, Corporate Secretary

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, November 20, 2019	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:16 PM

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

Also present were Electric Superintendent Michael Dominie, Police Chief Eric Proulx, Code Enforcement Officer Peter Edwards, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace, Fire Chief Royce Cole, Tupper Lake Central School Students Cassidy Kentile, Jenna Leonard, Dawson Walton, David McMahon, Empire League Organizer Ed Gonzalez and Atlanta Braves Ball Player Matt Joyce, residents Kevin Hamilton, James Lanthier, Jed Dukette 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
Walkway Lighting

Mr. James Lanthier asked about the Town of Tupper Lake's Walkway Lighting and if we had an update.

Electric Superintendent Michael Dominie advised that we have ordered all new LED lighting for the walkway and the Town of Tupper Lake has committed to paying for the new lighting repairs. When time permits and weather our Electric Department will replace all the lighting fixtures.

Kevin Hamilton

Mr. Kevin Hamilton a new resident to the community commented that Tupper Lake has a lot to offer its residents and he is happy to see all the good things going on for our community.

Special Guests
Ed Gonzalez &
Matt Joyce

Trustee David Maroun took a moment to introduce the Empire League Organizer Mr. Ed Gonzalez and Atlanta Braves Ball Player Mr. Matt Joyce who will be instrumental in helping to organize a ball league here called the "River Pigs."

Trustee Maroun added that he has a volunteer group made up of himself, Jay Skiff, Ricky Skiff, Ronald LaScala, Jed Dukette and Royce Cole. They were successful in putting sod to the infield, constructing the dugouts and they are working on the fencing.

Jan Yaworski Reappointed Planning Board 5-Year Term	Motion by Trustee LaScala, seconded by Trustee Maroun to reappoint Ms. Jan Yaworski to a five (5) year term on the Village/Town Joint Planning Board. (Carried 5-0)
MOU – ARISE NYS DOS LWRP Grant Matching Funds	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute a Memorandum of Understanding with ARISE for the purpose of accepting a matching funds on our C1000656 EPF Local Waterfront Revitalization Program Grant Multi-Use Trail Heritage Signage Project as presented. (Carried 5-0)
12th Annual Chad Martin Tree Lighting Ceremony 11/30	It was noted that the 12th Annual Chad Martin Tree Lighting Ceremony will be held on Saturday, November 30, 2019 at 5: pm at the intersection of Mill Street and Park Streets, all are welcomed.
Board Minutes Approved	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the board minutes from October 16, 2019 and November 19, 2019's meetings respectively. (Carried 5-0)
Code Enforcement: Accept October Monthly Report	Motion by Trustee LaScala seconded by Trustee Hollingsworth to approve the October 2019 Monthly Code Report as presented. (Carried 5-0)
Smoke & CO2 Battery Reminder	As a courtesy reminder Code Enforcement Officer Peter Edwards reminded residents that they should check the batteries in their Smoke and CO2 detectors as the winter season begins.
Zoning Code Update	Trustee Hollingsworth advised that the Zoning Code Update Committee met earlier today and a drafted code has been prepared and will be sent to the Village/Town Planning Board and the respective Village and Town boards for their review. Each board can then elect to hold a public hearing for public comment if they so choose too.
Remsen-Lake Placid Rail Trail Public Hearing	Code Enforcement Officer Peter Edwards advised that there will be a public hearing held in Tupper Lake December 3, 2019 at 6:00 pm at the Tupper Lake Central School Auditorium and in Lake Placid on December 4, 2019 at 6:00 pm at ORDA concerning the proposed Remsen-Lake Placid Rail Trail Project.
Police: Accept October Monthly Report	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to approve the October 2019 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
Officer Connor Hesseltine Resigns	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally accept the resignation of Police Officer Connor Hesseltine effective November 13, 2019. He has accepted a

Public Hearing For Handicap Parking Space Changes Set	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to set a public hearing for December 18, 2019 at 6:00 pm to receive comments concerning the proposed changes. (Carried 5-0)
Entrance Speed Signs Installed	Police Chief Eric Proulx advised that the three entrance speed signs are installed and operations.
Police Car Arriving Soon	Police Chief Eric Proulx advised that his new police car will be arriving sometime next week.
Fire: Accept November Monthly Report	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the November 2019 Monthly Fire Report. (Carried 5-0)
Emergency Fire Truck Purchase Santa Clara	Motion by Trustee LaScala, seconded by Trustee Maroun to purchase a used 1999 Pierce Fire Truck from the Keene Fire District for placement at the Santa Clara Substation. The purchase price is $45,000 and will be funded from our truck reserve. The vehicle that is currently there did not pass pump test and needs to be taken out of service as soon as possible. (Carried 5-0)
ESB Message Sign Installed	Police Chief Royce Cole advised that the ESB Message Sign has been installed and operational in front of the Police/Fire Building. He mentioned a special thanks to the Electric and Department of Public Works for all their hard work completing the installation.
DPW: Miscellaneous Updates	Department of Public Works Superintendent Robert Degrace advised the board that his department is finishing a few jobs in preparation of winter operations.
Sander Replacement State Contract Purchase	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize the replacement of their sander off state contract (NJPA) with a delivery for June 2020 or after and first payment wouldn't be until June 2021. (Carried 5-0)
W/WW: HydroSource Proposal Approval	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize a proposal from HydroSource Associates for the preliminary well drilling/testing/sampling for an additional well development as quoted in his November 13, 2019 scope of services proposal to the Village Board. (Carried 5-0)
North Country Contractors Change Order NYS Route 3 Loop	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally ratify a Change Order No. 1-9 with North Country Contractors in the amount of an increase of $77,500.00 to add an 8" water main to loop/connect NYS Route 3 to McLaughlin

Water Meter – Hot Water Tank Check Valve Issues	Water/Wastewater Superintendent Mark Robillard advised the board that he has had a few issues with homeowner's hot water tank release valve's releasing water after the new water meter had been installed by VEPO. To alleviate the problem the water department will be removing the check valves until it can be resolved.
Electric:	
Murnane Change Order No. 10 & 11 Burns Change Order No. 3	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve change orders for the Municipal Electric Garage Project with Murnane GC-10 for a decrease of $953.43for modifications of door hardware and GC-11 for an increase of $20,310.60 for mechanics bay entrance. In addition formally approve change orders with Burns PC-3 for a decrease of $865.00 for removal of plumbing fixtures. (Carried 5-0)
NYPA Report FY5/31/19	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve the Fiscal Year End may 31, 2019 New York Power Authority Report for the Municipal Electric Department. (Carried 5-0)
Write Off Deceased Customer Balance	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to write off a balance in the amount of $10.58 for a deceased customer. (Carried 5-0)
Bucket Truck Replacement Discussion & Approval NYPA Financing	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally proceed with the replacement of a bucket truck through financing with the NYPA for a zero percent interest. The truck will be a partial hybrid unit; once specifications are finalized it will be presented to the NYPA for approval and then ordered. Delivery is expected 12-18 months from now. (Carried 5-0)
Walkway Lighting Fixtures Replacement	Electric Superintendent Michael Dominie advised that the lighting fixtures will replace the high pressure sodium light bulbs with LED lighting.
Treasurer:	
Approve Warrant	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the November 20, 2019 warrant in the amount of $1,101,257.43 for payment of the bills and abstracts for the month of October 2019. (Carried 5-0)
NYS Comptroller's Report	Motion by Trustee LaScala, seconded by Trustee Maroun to formally approve the Fiscal Year End May 31, 2019 NYS Comptroller's Annual Financial Report Update Document for all the Village of Tupper Lake funds. (Carried 5-0)
Review Cash Position	Review the monthly cash position for October 31, 2019.
Into Executive Session	Motion by Trustee Maroun, seconded by Trustee LaScala to enter Executive Session at 6:45 pm for the purpose of discussing the

Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to exit Executive Session at 7:15 pm. (Carried 5-0)
9 Water Street Vacant Land Sale	Motion by Trustee LaScala, seconded by Trustee LeBlanc to formally sell a portion of the Village of Tupper Lake's Water Street property adjacent to Gerard & Christine Eller's' home located at 9 Water Street for a Fair Market Value of $1,000.00 since it no longer serves any municipal purpose and is surplus land. Mr. & Mrs. Gerard Ellers' will be responsible for all surveying and legal expenses to procure the property and it will be a boundary line adjustment for them. (Carried 5-0)
Volunteer Fire Department Member Appointed Leonard Clement	Motion by Trustee LaScala, seconded by Trustee LeBlanc to formally approve membership to the Volunteer Fire Department for Mr. Leonard Clement. (Carried 5-0)
Adjournment	Motion by Trustee LaScala, seconded by Trustee LeBlanc to adjourn at 7:16 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, December 3, 2019	
Location:	Board Room	
Meeting:	Organizational & Special Meeting	6:00-6:10 PM

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

Absent from the Organizational Meeting was Trustee David Maroun.

Also present were Electric Superintendent Michael Dominie and Electric Inventory Clerk Matthew Harris and News Reporter Dan McClelland.

Call to Order and Agenda Established

Mayor Paul Maroun called the Organizational Meeting to order and established the agenda.

Pledge

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

Oaths of Office

Oaths of Office were taken for Trustee Leon LeBlanc, Trustee Ronald LaScala and Mayor Paul A. Maroun.

Appointments of Office:

Mayor Paul Maroun read the appointments aloud and a motion was made by Trustee LaScala, seconded by Trustee Hollingsworth to make the following appointments, resolutions, meeting dates, policy review and official undertakings:

- Appoint Leon LeBlanc **as Deputy Mayor** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Ronald LaScala **to oversee the Water/Sewer** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Paul Maroun **to oversee the Police Department** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Leon LeBlanc **to oversee the Office and Department of Public Works** for the Village of Tupper Lake for 2019-2020 official year
- Appoint David Maroun **to oversee the Fire and Park Departments** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Clint Hollingsworth **to oversee the Electric Department** for the Village of Tupper Lake for 2019 2020 official year
- Appoint Mary A. Casagrain **as Village Clerk/Treasurer** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Kyle Fuller **as Deputy Village Clerk** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Jacqueline M. St. Louis **as Deputy Village Treasurer** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Nathan Race **as Village Attorney** for the Village of Tupper Lake for 2019-2020 official year
- Appoint Leonard Young **as Acting Police Justice** for the Village of Tupper Lake for 2019-2020 official year

- Appoint Mary A. Casagrain **as Records Access Officer** for the Village of Tupper Lake for 2019-2020 official year

Official Undertakings:

- Designates the Community Bank, N.A. and Greene County Bank **as official depositories of and for all funds** for the Village of Tupper Lake for 2019-2020 official year
- Designate the Tupper Lake Free Press **as the official newspaper** and the Adirondack Daily Enterprise **if a timely need for publishing exist** for the Village of Tupper Lake for 2019-2020 official year
- Designates Paul O'Leary **as Official for Assessment and Property Tax Roll items** for the Village of Tupper Lake for 2019-2020 official year

Meeting Dates:

- Designate the Third Wednesday **of each month at 6:00 pm as the Regular Meeting of the Board of Trustees** for the Village of Tupper Lake for 2019-2020 official year
- Designate December 1st or the First Monday **in December as the Organizational Meeting of the Board of Trustees** for the Village of Tupper Lake for 2019-2020 official year, which ever falls first on a week day

Policy Review:

- Designate attached **Procurement Procedures / Price Quotes** as the current policy in effect

- Designate current **Board Policies** as the current policies in effect

- Establish reimbursement rate for mileage, it currently is .54 per mile

Resolutions to Adopt at
Organizational Meeting:

- **WHEREAS** the Board of Trustees has determined **special meetings** can be called and held, and

  WHEREAS the Mayor alone or at least two Trustees acting together can call the meeting, and

  WHEREAS the news media and public will be given notice as soon as practicable after the calling of the special meeting

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorize special meetings, and

  THIS RESOLUTION shall take effect immediately.

Municipal Attendance:

- ***WHEREAS*** there is to be during the coming year official meetings, conferences, workshops, and training sessions, and

  WHEREAS it is determined by the Board of Trustees that attendance by certain municipal officials and employees at one or more of these meetings, conferences, workshops, or training sessions benefits the municipality, and

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the

Advance Payments:

- ***WHEREAS*** the Board of Trustees has determined to authorize payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost, and

WHEREAS all such claims shall be presented at the next regular Board of Trustees Meeting for audit, and

WHEREAS the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment, and

WHEREAS the claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees, and

NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorizes payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost; and all such claims shall be presented at the next regular Board of Trustees Meeting for audit; and the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment; and the Claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees.

THIS RESOLUTION shall take effect immediately.
(Carried 4-0)

Open Special Meeting

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

USA Software Issues

Electric Superintendent Michael Dominie expressed the need for in-house programming for our Electric Inventory software. The current vendor USA Software isn't meeting all of our needs and we would like Electric Inventory Clerk Mr. Matthew Harris to work with out auditors with BST to create a program that would meet those needs. Motion by Trustee Hollingsworth, seconded by Trustee LaScala giving the Electric Department permission to explore another alternative to our existing vendor. (Carried 4-0)

Police Officer Civil Service Scores – Physical 2

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth giving Police Chief Eric Proulx permission to start the background and medical clearance of the candidates that are on our Civil Service listing for Police Officer immediately. (Carried 4-0)

Into Executive Session 11:00 am

Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter Executive Session at 11:00 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

Electric Superintendent

Salary Adjustment — Motion by Trustee Hollingsworth, seconded by Trustee LaScala to authorize a salary increase per hour for Mr. Michael Dominie equal to that given to his Electric Supervisor on October 16, 2019 retroactive to November 4, 2019. (Carried 4-0)

Adjournment — Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adjourn at 11:20 am. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

December 16, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 04

Site Inspections: 36

Phone Complaints: 07

Fire Calls: 00

Certificates Issued: 01

Building Code: 34

Zoning: 21

Dig Requests: 01

Office: 48

Other: viol-02

Comments: Working on fire - safety inspections over the winter months.

Sincerely,

Peter P. Edwards

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

November, 2019.

Total Reported Incidents: 182

Total Open Doors: 9

Total Rescue Calls dispatched/assisted: 12

Total calls for Utility Companies:4

Total assists to NYSP and other Agencies: 1

Total Motor Vehicle Accidents logged / investigated: 9

Total of Alarms reported / investigated: 8

Orders of Protection / Subpoenas served: 11
V&T Complaints investigated: 6

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 - & 11/01/2019 & 11/30/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
11/03/2019 06:00	TLPD:19-002451	McLaughlin Ave , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/06/2019 06:34	TLPD:19-002450	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/09/2019 08:18	TLPD:19-002461	176 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/09/2019 08:46	TLPD:19-002462	12 SECOND ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/24/2019 14:21	TLPD:19-002559	BOYER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/26/2019 19:37	TLPD:19-002576	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/27/2019 10:38	TLPD:19-002584	7 STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
11/02/2019 16:37	TLPD:19-002436	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/03/2019 09:12	TLPD:19-002438	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/03/2019 11:39	TLPD:19-002439	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE

Time	Case ID	Address	Offense
11/16/2019 16:45	TLPD:19-002504	42 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
11/17/2019 09:14	TLPD:19-002507	41 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/17/2019 11:45	TLPD:19-002510	41 Wawbeek Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/24/2019 11:41	TLPD:19-002558	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/30/2019 16:35	TLPD:19-002612	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
11/09/2019 11:52	TLPD:19-002464	92 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK
11/23/2019 03:29	TLPD:19-002549	15 BROAD ST ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
11/29/2019 11:26	TLPD:19-002609	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
11/01/2019 01:00	TLPD:19-002421	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/13/2019 07:07	TLPD:19-002480	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/16/2019 08:05	TLPD:19-002503	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/17/2019 07:47	TLPD:19-002506	120 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/17/2019 09:20	TLPD:19-002508	57 LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/17/2019 10:21	TLPD:19-002509	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM

Time	Case ID	Address	Offense
11/25/2019 19:22	TLPD:19-002570	120 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
11/25/2019 18:10	TLPD:19-002568	53 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - FALSE (ANY TYPE)
11/06/2019 06:00	TLPD:19-002452	349 Park ST 2, Tupper Lake **Contact:**	BURGLARY - BURGLARY
11/02/2019 19:00	TLPD:19-002437	97 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CONTEMPT - CONTEMPT
11/13/2019 13:30	TLPD:19-002498	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 **Contact:**	CONTEMPT - CONTEMPT
11/27/2019 15:29	TLPD:19-002597	DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - CRIMINAL MISCHIEF
11/14/2019 22:25	TLPD:19-002495	170 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - NEIGHBORHOOD TROUBL
11/09/2019 23:06	TLPD:19-002468	109 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
11/10/2019 20:59	TLPD:19-002469	5 PALMER AVE , TUPPER LAKE NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
11/14/2019 23:03	TLPD:19-002496	42 Lafayette ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
11/28/2019 02:04	TLPD:19-002601	21 BOYER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
11/14/2019 21:07	TLPD:19-002494	110 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE, CON
11/14/2019 07:23	TLPD:19-002491	21 SANTA CLARA AVE , tupper lake NY **Contact:**	DRUG/ALCHL - DRUG TAKE BACK/DES
11/19/2019 17:12	TLPD:19-002521	21 santa clara , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG TAKE BACK/DES
11/18/2019 11:45	TLPD:19-002514	349 PARK STREET 3, TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRAUD - FRAUD

Time	Case ID	Address	Offense
11/18/2019 13:40	TLPD:19-002516	, **Contact:**	FRAUD - FRAUD
11/27/2019 14:03	TLPD:19-002596	16 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRAUD - FRAUD
11/12/2019 07:23	TLPD:19-002490	ISABELLE AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	HARASSMENT - HARASSMENT
11/13/2019 15:16	TLPD:19-002481	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT, PENAL CHILDREN
11/01/2019 18:13	TLPD:19-002425	MCLAUGHLIN AVE AND PLEASANT , TUPPER LAKE VILLAGE-1720 NY **Contact:**	JUVENILE - JUVENILE INCIDENTS
11/01/2019 09:13	TLPD:19-002423	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LARCENY - FROM BUILDING
11/09/2019 03:14	TLPD:19-002459	24 CHEMICAL ST , TUPPER LAKE NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/09/2019 03:43	TLPD:19-002460	358 PARK ST , TUPPER LAKE NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/14/2019 01:43	TLPD:19-002488	31 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/19/2019 02:59	TLPD:19-002520	161 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/20/2019 00:08	TLPD:19-002523	404 STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/20/2019 00:18	TLPD:19-002524	144 MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/20/2019 00:59	TLPD:19-002525	195 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/20/2019 01:13	TLPD:19-002526	249 MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
11/20/2019 01:20	TLPD:19-002527	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR

Time	Case ID	Address	Offense
11/13/2019 22:04	TLPD:19-002487	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST T
11/21/2019 12:30	TLPD:19-002537	99 Wawbeek AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST T
11/26/2019 18:26	TLPD:19-002574	31 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST T
11/26/2019 19:34	TLPD:19-002575	26 Lafayette Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST T
11/20/2019 15:52	TLPD:19-002532	15 church street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Death Call
11/11/2019 18:42	TLPD:19-002474	42 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Follow Up
11/09/2019 15:37	TLPD:19-002465	31 WASHINGTON ST , tuppr lake NY **Contact:**	P Harassment
11/12/2019 06:41	TLPD:19-002476	10 HIGH STREET 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P MVA
11/21/2019 14:05	TLPD:19-002538	Park Street , Tupper Lake NY **Contact:**	P PARKING COMPLAINT
11/09/2019 10:17	TLPD:19-002463	84 MCCARTHY STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property Dispute
11/04/2019 18:38	TLPD:19-002444	20 BERKLEY AVE , TUPPER LAKE NY **Contact:**	P Suspicious Activity
11/01/2019 21:17	TLPD:19-002427	park ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/01/2019 21:39	TLPD:19-002428	STATE ROUTE 3 AND STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
11/01/2019 22:20	TLPD:19-002429	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
11/01/2019 22:28	TLPD:19-002430	Main ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/03/2019 20:23	TLPD:19-002440	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/04/2019 19:35	TLPD:19-002445	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
11/04/2019 22:22	TLPD:19-002446	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/05/2019 07:19	TLPD:19-002447	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/05/2019 07:48	TLPD:19-002448	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/09/2019 20:04	TLPD:19-002466	Broad ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/09/2019 23:04	TLPD:19-002467	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/12/2019 02:47	TLPD:19-002475	LINDSAY AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
11/14/2019 19:48	TLPD:19-002493	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/15/2019 21:22	TLPD:19-002502	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/18/2019 08:32	TLPD:19-002511	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
11/18/2019 11:28	TLPD:19-002513	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/19/2019 22:42	TLPD:19-002522	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/20/2019 02:03	TLPD:19-002528	HAYMEADOW RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/22/2019 19:46	TLPD:19-002544	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/22/2019 19:58	TLPD:19-002545	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
11/22/2019 21:21	TLPD:19-002546	demars BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/22/2019 22:33	TLPD:19-002547	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 00:00	TLPD:19-002553	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 00:18	TLPD:19-002554	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 01:37	TLPD:19-002555	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 01:58	TLPD:19-002556	Main ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 10:36	TLPD:19-002557	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 20:27	TLPD:19-002560	BROAD STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/24/2019 21:04	TLPD:19-002561	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/25/2019 00:13	TLPD:19-002562	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
11/27/2019 23:35	TLPD:19-002599	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
11/11/2019 09:14	TLPD:19-002473	12 DEPOT STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
11/15/2019 15:36	TLPD:19-002501	33 LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** LISA CORYEA	P WELFARE CHECK
11/05/2019 09:00	TLPD:19-002449	42 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK, DOMESTIC - DOM
11/16/2019 05:02	TLPD:19-002586	, TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:04	TLPD:19-002588	MOUNTAINVIEW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-

Time	Case ID	Address	Offense
11/16/2019 05:08	TLPD:19-002590	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:08	TLPD:19-002591	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:12	TLPD:19-002589	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:14	TLPD:19-002585	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:14	TLPD:19-002583	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:16	TLPD:19-002582	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/16/2019 05:19	TLPD:19-002542	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/18/2019 05:05	TLPD:19-002529	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/18/2019 05:14	TLPD:19-002587	BROAD STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/19/2019 02:19	TLPD:19-002531	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/19/2019 02:21	TLPD:19-002540	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/19/2019 02:34	TLPD:19-002608	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/22/2019 02:48	TLPD:19-002581	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/22/2019 03:03	TLPD:19-002578	MOUNTAIN VIEW , TUPPER LAKE TOWN-1750 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/22/2019 03:21	TLPD:19-002567	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/23/2019 03:58	TLPD:19-002604	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/23/2019 03:58	TLPD:19-002605	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-

Time	Case ID	Address	Offense
11/23/2019 04:11	TLPD:19-002606	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/23/2019 04:13	TLPD:19-002607	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/25/2019 02:37	TLPD:19-002563	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/25/2019 02:41	TLPD:19-002564	CHANEY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/25/2019 02:57	TLPD:19-002565	HIGH STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/25/2019 03:01	TLPD:19-002566	HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/26/2019 04:46	TLPD:19-002594	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/26/2019 04:56	TLPD:19-002593	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/26/2019 05:02	TLPD:19-002592	MCFARLAND AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/26/2019 10:44	TLPD:19-002595	PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-
11/14/2019 23:31	TLPD:19-002497	110 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY, DOMESTIC - CONTEMPT
11/13/2019 13:53	TLPD:19-002603	DEPOT ST , Tupper Lake NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
11/11/2019 07:58	TLPD:19-002471	157 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
11/15/2019 10:04	TLPD:19-002500	35 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
11/27/2019 07:37	TLPD:19-002577	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
11/04/2019 10:07	TLPD:19-002442	16 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUB

Time	Case ID	Address	Offense
11/23/2019 18:15	TLPD:19-002552	97 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/PUBLIC LEWDNESS
11/08/2019 18:36	TLPD:19-002458	15 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/RIGHT TO PRIVACY OFFE
11/11/2019 09:14	TLPD:19-002472	5 PALMER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/WEAPONS
11/04/2019 09:54	TLPD:19-002441	, Tupper Lake NY **Contact:**	PROPERTY - PROPERTY FOUND
11/08/2019 16:50	TLPD:19-002456	21 SANTA CLARA AVE , **Contact:**	PROPERTY - PROPERTY LOST
11/27/2019 17:52	TLPD:19-002598	21 santa clara avenue , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY SAFE-KEEPING
11/01/2019 18:29	TLPD:19-002426	108 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/11/2019 03:54	TLPD:19-002470	2026 STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/12/2019 11:44	TLPD:19-002479	152 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/14/2019 02:48	TLPD:19-002489	15 CHURCH ST 2C, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/18/2019 12:24	TLPD:19-002515	33 BROAD ST 3, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/20/2019 19:21	TLPD:19-002533	89 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/22/2019 02:30	TLPD:19-002539	37 CHURCH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/23/2019 10:49	TLPD:19-002550	14 VICTOR AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/28/2019 01:07	TLPD:19-002600	36 DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/29/2019 13:40	TLPD:19-002610	106 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
11/29/2019 23:38	TLPD:19-002611	36 DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
11/28/2019 08:52	TLPD:19-002602	1548 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL, STATE POLICE
11/12/2019 09:12	TLPD:19-002477	21 Santa Clara Avenue , Tupper Lake NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATIO
11/15/2019 09:03	TLPD:19-002499	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATIO
11/27/2019 09:57	TLPD:19-002580	21 Santa Clara Avenue , Tupper Lake NY **Contact:**	SEX OFFENDER - SEX OFFENDER CHA
11/08/2019 17:10	TLPD:19-002457	, **Contact:**	SEX OFNS - SEX OFFENSES
11/07/2019 19:58	TLPD:19-002454	43 Wawbeek Avenue , TUPPER LAKE NY **Contact:**	SEX OFNS - SEXUAL ABUSE
11/14/2019 19:07	TLPD:19-002492	1532 STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	STATE POLICE - ASSIST NEW YORK ST DISPUTE
11/01/2019 09:50	TLPD:19-002424	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/13/2019 18:56	TLPD:19-002483	17 HEBERT LN , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/13/2019 19:09	TLPD:19-002484	196 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/13/2019 19:17	TLPD:19-002485	21 LINCOLN DR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/13/2019 19:32	TLPD:19-002486	63 NORTH LITTLE WOLF RD , TUPPER LAKE TOWN-1750 NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/25/2019 18:54	TLPD:19-002569	21 Santa Clara AVE , Tupper Lake NY **Contact:**	SUBPOENA - SERVED COUNTY SUBP
11/01/2019 07:10	TLPD:19-002431	21 Santa Clara Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED VILLAGE COURT
11/01/2019 07:15	TLPD:19-002432	313 MCLAUGHLIN AVE , Tupper Lake NY **Contact:**	SUBPOENA - SERVED VILLAGE COURT

Time	Case ID	Address	Offense
11/01/2019 07:21	TLPD:19-002434	314 Park ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED VILLAGE COURT
11/01/2019 07:25	TLPD:19-002433	314 Park ST , Tupper Lake NY **Contact:**	SUBPOENA - SERVED VILLAGE COURT
11/01/2019 11:40	TLPD:19-002435	148 Park ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUBPOENA - SERVED VILLAGE COURT
11/27/2019 09:35	TLPD:19-002579	7 STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUSPICIOUS - SUSPICIOUS PERSON
11/18/2019 22:28	TLPD:19-002518	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ABANDONED VEHICLE
11/13/2019 17:06	TLPD:19-002482	HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE
11/23/2019 03:08	TLPD:19-002548	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DMV SUSPENSION OR REVO SEARCH/VEHICLE - LOCATED BY K9
11/18/2019 16:39	TLPD:19-002517	119 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - LEAVING SCENE OF A PDAA
11/04/2019 16:15	TLPD:19-002443	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	VEHICLE - REPOSSESSION OF VEHICLE
11/07/2019 16:00	TLPD:19-002453	Main Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - REPOSSESSION OF VEHICLE
11/08/2019 08:48	TLPD:19-002455	7 PAGACH LANE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAIN
11/22/2019 18:34	TLPD:19-002543	21 HEBERT LN , TUPPER LAKE NY **Contact:**	VILLAGE ORDINANCE - DOG COMPAIN
11/12/2019 11:00	TLPD:19-002478	42 High Street , TUPPER LAKE VILLAGE-1720 MN **Contact:**	VILLAGE ORDINANCE - SNOW REMOV
11/19/2019 02:50	TLPD:19-002519	, TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - DPW
11/01/2019 00:13	TLPD:19-002422	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
11/23/2019 13:43	TLPD:19-002551	32 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEW

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PSIMS Anywhere Release - 1.2.0.85 - DN-RMS-DMZ02

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Charge Summary By Month - 11/01/2019 & 11/30/2019

Show All entries Export CSV

Search:

Offense Code	Count
VTL ~ SPEED VIOL : SPEED IN ZONE	1
VTL ~ OPER MV-REGISTRATION SUSPENDED	1
VTL ~ FAIL TO KEEP RIGHT-2 LANE ROAD	1
VTL ~ DRIVING WHILE INTOXICATED- 1ST OFFENSE	1
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD	1
VTL ~ AGGRAVATED DWI:PER SE-BAC .18 OR MORE-NO PRIORS	1
PL/260 ~ ACT IN MANNER INJUR CHILD LESS THAN 17	1
PL/250 ~ EAVESDROPPING	1
PL/240 ~ HARASSMENT 2ND	3
PL/240 ~ AGGRAVATED FAMILY OFFENSE-MORE THAN 1 OFFENSE WITHIN 5 YRS	1
PL/215 ~ CRIM CONTMPT-1:VIOL PL215.50(3)-PRIOR CONV AGG/CRIM CONT-5YR	1

Offense Code	Count
LOC ~ UNSPECIFIED VIOLATION OF LOCAL LAW	4

Showing 1 to 12 of 12 entries

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POLICE LOG FOR FUEL

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 11/19/2019
Time: 12:00:00AM

To Date: 12/16/2019
Time: 7:28:59AM

Print Date: 12/16/2019 Time: 7:30:50AM

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
11/21/2019	8:23:00AM	00	0001	000000369	72,392	2		2		11.30GL	0.00
11/23/2019	4:17:00AM	00	0001	000000369	72,578	2		2		13.40GL	0.00
11/25/2019	4:38:00AM	00	0001	000000369	72,638	2		2		9.80GL	0.00
11/29/2019	5:00:00AM	00	0001	000000369	72,690	2		2		7.40GL	0.00
12/6/2019	9:40:00AM	00	0001	000000369	72,774	2		2		9.70GL	0.00
12/11/2019	5:06:00PM	00	0001	000000369	72,855	2		2		9.30GL	0.00

Last Read 72,855
Next PM
Miles Until

Summary for Vehicle ID : 00005010

		Quantity
Total for	**6 transactions**	**60.90**

Last Read 72,855
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 11/19/2019
Time: 12:00:00AM

To Date: 12/16/2019
Time: 7:28:59AM

Print Date: 12/16/2019 Time: 7:31:35AM

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
11/19/2019	12:27:00AM	00	0001	000003699	34,475	2		2		11.90GL	0.00
11/20/2019	2:38:00AM	00	0001	000003699	34,601	2		2		13.50GL	0.00
11/22/2019	12:52:00AM	00	0001	000005680	34,776	2		2		12.20GL	0.00
11/23/2019	5:46:00PM	00	0001	000003699	34,909	2		2		11.30GL	0.00
11/28/2019	4:44:00PM	00	0001	000003699	35,044	2		2		13.80GL	0.00
12/3/2019	12:51:00AM	00	0001	000003699	35,150	2		2		12.20GL	0.00
12/5/2019	11:52:00PM	00	0001	000003699	35,315	2		2		13.10GL	0.00
12/9/2019	2:26:00AM	00	0001	000003699	35,443	2		2		13.80GL	0.00
12/10/2019	9:35:00PM	00	0001	000005983	35,566	2		2		10.90GL	0.00
12/13/2019	5:13:00AM	00	0001	000003699	35,668	2		2		9.00GL	0.00
12/14/2019	5:21:00AM	00	0001	000003699	35,734	2		2		7.30GL	0.00
12/15/2019	10:14:00PM	00	0001	000005983	35,816	2		2		9.20GL	0.00

Last Read 35,816
Next PM
Miles Until

Summary for Vehicle ID : 00005011

	Quantity
Total for 12 transactions	**138.20**

Last Read 35,816
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 11/19/2019
Time: 12:00:00AM

To Date: 12/16/2019
Time: 7:28:59AM

Print Date: 12/16/2019 Time: 7:32:08AM

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
11/23/2019	4:21:00AM	00	0001	000008504	10,498	2		2		27.30GL	0.00
11/29/2019	11:34:00AM	00	0001	000005983	10,727	2		2		20.10GL	0.00
12/4/2019	8:50:00PM	00	0001	000005983	10,979	2		2		22.20GL	0.00
12/13/2019	10:10:00PM	00	0001	000005983	11,236	2		2		23.20GL	0.00

Last Read 11,236
Next PM
Miles Until

Summary for Vehicle ID : 00005012

		Quantity
Total for	4 transactions	92.80

Last Read 11,236
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 11/19/2019
Time: 12:00:00AM

To Date: 12/16/2019
Time: 7:28:59AM

Print Date: 12/16/2019 Time: 7:32:27AM

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
11/20/2019	3:16:00AM	00	0001	000000369	137,742	2		2		9.70GL	0.00
				Last Read	137,742						
				Next PM							
				Miles Until							

Summary for Vehicle ID : 0000K9-2

		Quantity
Total for	**1 transactions**	**9.70**

Last Read	137,742
Next PM	
Miles Until	

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Town calls

CallsForService Specific Beat/SubBeat UCR Summary Month - 11/01/2019 & 11/30/2019 & tupper lake tn &

Show All entries Export CSV

Search:

Beat	SubBeat	Primary UCR	Description	CFS Count	Month
TUPPER LAKE TN		127	HARASSMENT - HARASSMENT	1	11/2019
TUPPER LAKE TN		169	OPEN/LOCK - OPEN DOOR	1	11/2019
TUPPER LAKE TN		200	RESCUE - ASSIST RESCUE CALL	2	11/2019
TUPPER LAKE TN		231	STATE POLICE - ASSIST NEW YORK STATE POLICE	1	11/2019
TUPPER LAKE TN		234	SUBPOENA - SERVED COUNTY SUBPOENA	1	11/2019
TUPPER LAKE TN		9263	P Traffic Stop	3	11/2019

Showing 1 to 6 of 6 entries

First Previous 1 Next Last

Tupper Lake Fire Department
Monthly Report
November 2019

Fire Calls

Village	4
Town	11
Santa Clara	6
M/A	1 (Harrietstown/Saranac Lake Structure Fire)
Total Calls	22

Types of calls

Alarm Activation	8
MVA	1
TREES/WIRES DOWN	8
VEHICLE FIRE	1
STRUCTURE FIRE	1
BOMB THREAT	1
MUTUAL AID	2 (TL EMS & SARANAC LAKE FD)

Firefighters

Average # Members at calls: 11

Total Hours Spent at Calls: 20.5

Mark Picerno
Secretary, Tupper Lake Fire Department

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: CUTTAIA First Name: JOHN

Address: 22 Street: VOSBURGH LANE City: SARANAC LAKE

State: N.Y Zip: 12983 Social Security # 108-36-7257

Telephone: 518-891-3694 891-3259 - SUMMER Work: - N/A CELL# 518-524-5163

Age: 72 Date of Birth: 3/24/47 Maiden Name:

Height: 5' 10" Weight: 228

What is your occupation: RETIRED

Location of Employment: N/A

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

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

Years of Service: N/A Firematic offices held: N/A

In case of emergency notify: VIRGINIA CUTTAIA

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

If yes explain:

Education background: 2 yrs + college credits
References JEREMY THURSTON

1) 11 VOSBURGH LANE S.L. 518-354-8206 - home
Name/Address Phone#

2) MARK PEETS TUPPER LAKE 518-891-2216 work

3) DENNIS HADLEY - LAKE CLEAR 518-897-6677 cell

FIRE PROTECTION AGREEMENT

THIS AGREEMENT, made this 10 day of December, 2019 by and between the **TOWN OF SANTA CLARA**, with principal offices located at 5359 State Route 30, Saranac Lake, New York 12983, County of Franklin, State of New York (hereinafter "Town"), and the **VILLAGE OF TUPPER LAKE**, with principal offices located at 53 Park Street in the Village of Tupper Lake, County of Franklin, State of New York (hereinafter "Village").

WITNESSETH;

WHEREAS, there has been established in the Town, a fire protection district known as "TOWN OF SANTA CLARA FIRE PROTECTION DISTRICT" (hereinafter "District"), embracing territory in the Town as such territory is more fully described in the resolution and order establishing the District and duly adopted by the Town Board of the Town on March 25, 1959; and

WHEREAS, it is the desire of the Town and Village to enter into an agreement to provide services for the period commencing on January 1, 2020 and ending on December 31, 2024, unless either party cancels by written notice received on or before August 1st of each year of the contract, in which case the contract would end as of December 31st of that respective year; and

WHEREAS, following a public hearing to consider the proposed provisions of this agreement duly called on 12/10/19, pursuant to the provisions of Section 184 of the Town Law of the State of New York, the Town Board by resolution dated 12/10/19, duly authorized an agreement with the Village for fire protection pursuant to Town Law Section 184, and fire police protection pursuant to General Municipal Law Section 209-c, to said District, upon the terms and conditions set forth herein; and

WHEREAS, this agreement has also been duly authorized by a resolution of the Board of Trustees of the Village dated December 10, 2019 and the Village of Tupper Lake Fire Department has duly approved the proposed provisions of this agreement.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein, the parties do hereby mutually agree as follows:

1. That the Town does hereby engage the Village and its Fire Department to furnish fire protection pursuant to Town Law Section 184, and fire police protection pursuant to General Municipal Law Section 209-c, to said District, and the Village and Fire Department agree to furnish such services in the manner and subject to the terms and conditions hereinafter set forth.
2. The Fire Department of the Village shall, at all times during the period of this agreement, be subject to call for attendance upon any emergency requiring the service of firemen or fire equipment occurring within the District, and when notified by alarm or telephone call from any person within the District of a fire within the District, such Fire Department shall, if not otherwise engaged, respond and attend upon the fire without delay with suitable emergency equipment, ladder, pumping and hose apparatus of the Village and, to the extent available, the firemen necessary to adequately operate the same; and, upon arriving at the scene of the emergency or fire, the Village fireman attending shall proceed diligently and in every way reasonably suggested to service the emergency or extinguishment of the fire, and the saving of life and property in connection therewith.
3. In consideration of the services provided and to be provided by the Village and its Fire Department, the Town shall pay to the Village, payable no later than February 1 ("due date") for the calendar year during which services have begun, the following sums:

Calendar Year	Payment
2020	$51,987.27
2021	$51,987.27
2022	$53,546.89
2023	$53,546.89
2024	$55,153.29

The payments to be made under this Agreement shall be made by the Town to the Village within thirty (30) days from the due date thereof during the operative and effective periods of this agreement. Failure to make timely payments shall relieve the Fire Department and volunteers of any obligation to render fire protection and fire police protection pursuant to the terms of this Agreement.

4. All money to be paid under this agreement shall be a charge upon the District to be assessed and levied upon the taxable property in the District and collected with the Town taxes, or as otherwise permitted by law.
5. The Fire Department of the Village shall at all times during the period of this agreement be subject to call for attendance upon any accident, calamity, emergency or fire requiring the service of fire police squads and equipment occurring in the District, and, when notified by alarm or telephone call or request from any person within the District, such Fire Department shall, if the department is not otherwise engaged, respond and attend the scene and location without unreasonable delay with, to the extent available, suitable fire equipment; and, upon arriving at the scene of the accident, calamity, emergency or fire, said attending policy shall proceed diligently, to render the services of fire policemen.
6. Since the Village presently carries and maintains insurance coverage indemnifying the Village and its Fire Department for any loss or damage sustained to their fire apparatus or other equipment used in the performance of the services provided for herein, including answering or attending upon or returning from a call originating in the District for fire protection, and fire police assistance, the Town shall not be required to maintain similar insurance providing such coverage. However, the Town agrees to indemnify the Village and its Fire Department for any such loss or damage not covered by insurance.
7. Members of the Fire Department or Volunteer Fire Department of the Village, while engaged in the performance of their duties in providing the services provided for by this contract, shall have the same rights, privileges and immunities as if performing the same in the Village of Tupper Lake, Franklin County, New York.
8. Nothing herein shall restrict or limit the Village in the internal management of its Fire Department, or limit it in the stationing, acquisition or disposal of its equipment. It is the intention of the Village, so far as practicable, to maintain its present personnel, apparatus and equipment.

9. The village shall, within forty-five (45) days of the receipt of the contract amount, promptly remit to the Fire Department, the latter's proportionate share which may be due under this Agreement.
10. It is understood and mutually agreed by the parties that during the period of this Agreement, the Town and/or its District will assume the responsibility for the maintenance of all fire hydrants located outside the Village and in the District.
11. In the event that this Agreement is subject to the provisions of Section 184-b of the Town Law, requiring the consent of the State Comptroller before it can become effective, this Agreement is executed by the parties with the express understanding that the Town will make immediate application for the consent and that this Agreement shall not be effective until the consent of the State Comptroller is obtained.

    In the event that the consent of the State Comptroller is required in order for this Agreement to be effective, the parties mutually agree that the annual amount of consideration shall remain fixed and shall not be prorated even though the consent of the State Comptroller may be obtained after January 1, 2007.
12. A Joint Fire Protection Committee (JFPC) has been established for the purpose of reviewing annual budgets and developing and advising the Village and Town(s) on long term plans to ensure that the Village Fire Department is properly housed, equipped and trained. The JFPC may be comprised of, but is not required to have, the following members:
    - 1 chairman appointed by the Village Board;
    - 3 fire department members;
    - 2 Village Board members;
    - 2 Town of Tupper Lake Board members;
    - 2 members appointed by the Town of Santa Clara;
    - 1 Village resident appointed by the Village Board; and
    - 1 resident from the Town of Tupper Lake appointed by the Town Board of Tupper Lake.
13. This agreement shall be effective for a FIVE(5) year period from January 1, 2020 to December 31, 2024 unless either the Town or the Village notifies the other in writing on or before the first day of August that (a) it elects to terminate the contract on December

31st in that year, or (b) it elects to renegotiate the cost of services to be provided hereunder for the next annual period of this agreement, and it shall be enforced according to the terms and conditions as set forth herein. The term of this agreement shall not extend beyond December 31, 2024, except that if, as of December 31, 2024 the Village and Town have not been able to agree to the terms of a new fire agreement, the terms of this agreement shall be automatically extended for NINETY (90) days so long as the parties are in the process of a negotiating a new agreement. However, during said NINETY (90) day period, either party may terminate said extension upon a THIRTY (30) day written notice, sent to the other party by registered mail. If a new fire agreement is not agreed upon and the fire services are terminated, the Town shall pay the pro-rated 2024 year fee based on the length of time fire services were provided. If a new fire agreement has been agreed for 2025, then those new rates shall apply to and cover the NINETY (90) day extension period.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement as of the day and year above-referenced.

Attest:

VILLAGE CLERK

VILLAGE OF TUPPER LAKE

BY: Paul A. Maroun
ITS: Mayor

VILLAGE OF TUPPER LAKE FIRE DEPARTMENT

BY: Royce Cole
ITS: Fire Chief

Attest:

TOWN CLERK

TOWN OF SANTA CLARA

BY: Marcel Mickey Webb

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING MINUTES

12/12/2019 – 1:30 p.m. Village of Tupper Lake Municipal Offices or via Conference Call

Attendees: Mary Casagrain, Kevin Feuka, Ron LaScala, Patti Littlefield, John Quinn, Mark Robillard, Carrie Tuttle

Project Status & Funding Report

1) Water Projects

a. Base Village Project Progress/Status

a.i. Status/Updates Meters

a.i.1. Easements Outstanding –It was reported that there are still about ~ 300 easements are still outstanding but C2AE doesn't believe this will be an issue since only 1100 meters are under contract currently. P. Maroun requested a list so that the Village staff could follow up on these at the Nov. meeting. K. Feuka provided the list to Michelle Moeller who returned it with updated notation of vacant properties.

a.i.2. Meter Installations to Date –It was reported that 371 meters have been installed, 146 crawl space issues that require additional information to finalize installs. Dec. 4th the contractors shut down. R. LaScala will help M. Robillard to review and determine how they should be handled.

a.i.3. C2AE Cost Estimate for added meters – K. Feuka provided P. Maroun with a memo in Nov. summarizing the issues with the meters and additional cost so the Mayor can review this with the DEC. If we use the money we have left to purchase meters we would need approximately $163,000 (740 residential meters) plus $363,000 (200 commercial meters >1") to finish the project. There is about $327k remaining in contingency at present. The Final 2020 Intended Use Plan offers hardship 0% financing of $2,000,000 for the remaining meters. C. Tuttle noted this would be an additional $30/year/user. DEC wants to work with the Village to see this requirement be met, but will likely not grant an amended water withdrawal permit for a new third well without commitment to complete all possible meter installations. EFC will need a decision soon from the Village if it plans to accept the financing.

a.i.4. Meter Issue – Last month it was reported that 1 hot water relief valve blew twice and 1 hot water tank blew at a property where a new meter was installed. J. Proulx mentioned that houses that have newer

"tight" plumbing may see an issue with thermal expansion due to meter installation with double check valves. A solution could be to install a pressure tank in homes that are having a problem. The Village will reimburse these properties directly out of water fund, but future accommodations will be funded through the project. K. Feuka will work with NCC for a change order to subcontract with local plumber Tom Snyder to furnish and install tanks on an as-needed basis.

At today's meeting the Village reported that they have received additional complaints and now they have decided to remove the check valves. Clarification is needed on impact of this change to the meter warranties and Kevin will follow up on this and report back. C2AE will investigate this issue further to determine the underlying conditions so the modifications can be proactively planned.

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

b.i. Funding

b.i.1. ESD – Awaiting executed GDA so disbursement for $1M can be submitted.

c. Little Simon Pond/Disinfection Byproduct Issue

c.i. K. Feuka added a new project to the multi-year NYSEFC Intended Use Plan (IUP) after discussing with NYSDOH in September. The Final 2020 Intended Use Plan allocated $1,287,500 at a subsidized financing of 2.2% for 30 years. Rural Development funding will likely result in a lower user cost.

c.ii. Village has not received approval from landowner to put additional electrical lines to install aerator at Little Simon Pond source. Village has decided not to proceed with this given the cost.

c.iii. A proposal has been received by HydroSource to install additional test well with water quality sampling and the Village plans to move forward with this now using fund balance pending approval from the land owner.

c.iv. K. Feuka expects to hear back on funding application for the Rural Development Pre-Development Planning grant soon but has received a verbal approval that funding is likely. C2AE applied for a $30k grant w/ 25% match from Village. The Village will need agency funding for all the components necessary including permanent well development, small well house for chlorine injection and sampling, separate chlorine contact piping, SCADA integration, and site improvements. The RD planning grant will pay 75% of the cost for the required PER and Environmental Assessment. Construction will likely be in 2021.

2) Wastewater Improvement Project

a. WWTP Improvements/Collections System Work – Village agreed to postpone bidding until January due to bid climate. EFC and DEC comments have been addressed so everything is ready to go. Bids planned to hit the street on Jan. 6 with 1 month bid period.

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) Other

a. LGRMIF Potential Project for GIS Mapping Water/Sewer/Electrical – NYS Archives formally notified that Archives will no longer fund shared services GIS projects. NYSDOS MRF Funding may be an alternate source of funding. DOS's application won't be due until July so there is time for the program to be explored and the Village to decide if they'd like to participate.

b. LGRMIF for Town/Village joint records project could be resubmitted. S. Carter has provided paperwork to Village and Town to proceed with application.

4) Next Meeting – January 9, 2019 2:00 pm. at **Village of Tupper Lake, NY offices**.

Subject: Tupper Lake Water & Wastewater Coordination Meeting 12/12/19 Minutes
From: Carrie Tuttle <ctuttle@danc.org>
Date: 12/16/2019, 10:36 AM
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>

Good Morning –

Minutes from our last project meeting on 12/12/20 are attached for your review.

Thanks,
Carrie

— Attachments:

Tupper Lake Water Wastewater Technical Mtg Minutes 121219.docx 32.1 KB

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FOR CONSIDERATION
November 21, 2019

TO:	The Directors
FROM:	Eric J. Gertler
SUBJECT:	Regional Council Award –Priority Project –Tupper Lake (North Country Region – Franklin County) – Village of Tupper Lake Capital – Regional Council Capital Fund (Capital Grant)
REQUEST FOR:	Findings and Determinations Pursuant to Section 10(g) of the Act; Authorization to Adopt the Proposed General Project Plan; Authorization to Make a Grant and to Take Related Actions; Determination of No Significant Effect on the Environment

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General Project Plan

I. Project Summary

Grantee:	Village of Tupper Lake (the "Village" or "Tupper Lake")
ESD* Investment:	A grant of up to $1,000,000 to be used for a portion of Phase Two infrastructure expansion construction costs for the section running from State Route 30 and to include Country Club Road in Tupper Lake
	* The New York State Urban Development Corporation doing business as Empire State Development "ESD" or the "Corporation")
Project Location:	53 Park St., Tupper Lake, Franklin County
Proposed Project:	Upgrades and reconstruction of the existing water system in the Village and extension of the water system from State Route 30 to include Country Club Road
Project Type:	Water infrastructure upgrades
Regional Council:	The project is consistent with the North Country Regional Economic Development Council's ("NCREDC") Plan to invest in community development infrastructure that expands opportunity and capacity.

II. Project Cost and Financing Sources

Phase One – Reconstruction of Older Section of Water System:

Financing Uses	Amount
Infrastructure Reconstruction	$4,818,500
Engineering & Soft costs	$1,403,309
Sub-total	$6,221,809

Phase Two – New Construction on Route 30 to Include Country Club Road:

Financing Uses	Amount
Infrastructure Expansion	
Construction Costs	$1,200,000
Engineering & Soft Costs	$300,000
Sub-total	$1,500,000
Total Project Costs	$7,721,809

Financing Sources	Amount	Percent	Rate/Term/Lien
ESD-Grant	$1,000,000	13%	
Northern Border Regional Commission	$250,000	3%	
NYS Environ. Facilities Corporation DWSRF Grant	$2,000,000	26%	
New York Water Grant	$1,000,000	13%	
DASNY SAM Grant	$50,000	1%	
NYS Environmental Facilities Corporation DWSRF Loan	$2,649,628	34%	0%/30 yrs/NA
Grantee Equity	$772,181	10%	
Total Project Financing	$7,721,809	100%	

III. Project Description

A. Grantee

Industry: Incorporated Village/Municipality

Grantee History: The Village of Tupper Lake was founded in 1903 and is in the Adirondack region of Upstate New York. It is located within the Town of Tupper Lake in the southwest corner of Franklin County. The Village is a full-service municipality providing street and sidewalk maintenance, residential trash pick-up, code enforcement, and police services to Village residents and visitors along with public water, sewer, fire protection, and electric

service to residents and customers in the Village and in the Town of Tupper Lake. The Village is governed by a mayor and four trustees elected to two-year terms.

Size: The Village has a population of 3,667 people.

ESD Involvement: Critical infrastructure improvements in the Village and Town water system were necessary to support development of existing and growing businesses in the region. The Village was able to secure funds from the New York State Environmental Facilities Corporation, Dormitory of the State of New York, local funds from the Town, and private investments. However, the Village still had a gap in financing to complete the project. In 2015, the Village submitted a Round 5 Consolidated Funding Application ("CFA") to assist with the financing of the project. A $1,000,000 Regional Council Capital Fund grant was awarded to the Village for a portion of Phase Two. The ESD grant secured through the CFA was critical to ensure that the project moved forward.

Past ESD Support: This is the Village's first project with ESD.

B. The Project

Completion: June 2019

Activity: The Tupper Lake Water System Improvements project included improvements to the Village's existing supply and distribution system and enhancements to supply additional water and fire protection to the Town of Tupper Lake. Surface Water Treatment Rule violations related to excessive distribution by-products were mitigated by providing a new groundwater supply allowing abandonment of the aged Tupper Lake surface water intake and filtration plant.

The associated improvements included:

- New groundwater supply via two 16-inch groundwater wells with two 900 gallon per minute submersible turbine well pumps, enabling abandonment of the aged Tupper Lake surface water intake and filtration plant;
- 900 square foot well-house building for chlorine disinfection injection;
- 2,600 feet of gravel access road to well-site;
- 13,500 feet of 12-inch water transmission main, including 4,000 feet directionally drilled to avoid Adirondack Park Agency regulated wetlands;
- 14,500 feet of electrical conduit and primary electric service,

including 4,000 feet directional drilled to avoid Adirondack Park Agency regulated wetlands;

- 7,864 feet of 8-inch water main and 1,034 feet of 12-inch water ductile iron water main;
- 29 fire hydrants for improved fire protection;
- 720 square foot booster pump station building with three 350 gallon per minute end suction centrifugal pumps;
- Zone separation valves to enable isolation of two separate pressure zones within the system and improve usage of two existing water storage tanks;
- Tamarac Pump Station upgrades to replace hydropneumatic tanks with high-lift pumps suitable for water delivery to the Town of Tupper Lake Water District No. 3 customers, including the Golf Course and Cross-Country Ski Center; and
- 82,700-gallon glass-fused-to-steel water storage tank.

Results: As a result of this project, water quality and fire flow has been improved for existing and future Tupper Lake businesses and residents. Additionally, water system improvements have been made to improve the reliability of delivering safe, abundant water to customers. Safe, plentiful public drinking water is a critical infrastructure need for the Tupper Lake region. This project positioned the Village's water system to support the existing and growing businesses in the region, including the Wild Center and Raquette River Brewing.

Infrastructure Investment Project: No Benefit-Cost Analysis ("BCA") is required since these projects generate long-term benefits not captured in the short-term period used for the BCA and may involve no permanent job commitments.

Grantee Contact:
Carrie Tuttle, PhD, PE, CSP
DANC - Director of Engineering
23557 State Route 37
Watertown, NY 13601
Phone: (315) 661-3259
E-mail: ctuttle@ danc.org

ESD Project No.: AA837

Project Team:		
	Origination	Rosemary Redmond
	Project Management	Meghan Ferrelli
	Contractor & Supplier Diversity	Danah Alexander
	Finance	Timothy Anderson

Environmental Soo Kang

C. Financial Terms and Conditions

1. The Grantee shall pay a commitment fee of 1% of the $1,000,000 capital grant ($10,000) and reimburse ESD for all out-of-pocket expenses incurred in connection with the project.

2. The Grantee will demonstrate no materially adverse changes in its financial condition prior to disbursement.

3. The Grantee will be required to contribute a minimum of 10% of the total project cost in the form of equity contributed after ESD's announcement of the project. Equity is defined as cash injected into the project by the Grantee or by investors, and should be auditable through Grantee's financial statements or Grantee's accounts, if so requested by ESD. Equity cannot be borrowed money secured by the assets in the project.

4. Up to $1,000,000 will be disbursed to Grantee upon documentation of upgrades and reconstruction project costs totaling $7,721,809, upon completion of the project as evidenced by a certificate of occupancy, assuming that all project approvals have been completed and funds are available. Payment will be made upon presentation to ESD of an invoice and such other documentation as ESD may reasonably require. Expenses must be incurred on or after June 15, 2016 to be considered eligible project costs. All disbursements must be requested by April 1, 2020.

5. ESD may reallocate the project funds to another form of assistance, at an amount no greater than $1,000,000, for this project if ESD determines that the reallocation of the assistance would better serve the needs of the Grantee and the State of New York. In no event shall the total amount of any assistance to be so reallocated exceed the total amount of assistance approved by the Directors.

IV. Statutory Basis – Regional Council Capital Fund

The funding was authorized in the 2015-2016 New York State budget and reappropriated in the 2016-2017, 2017-2018, 2018-2019 and 2019-2020 New York State budgets. No residential relocation is required as there are no families or individuals residing on the site.

V. Environmental Review

The Village Board of the Village of Tupper Lake, as lead agency, has completed an environmental review of the project pursuant to the requirements of the State Environmental Quality Review Act ("SEQRA") and the implementing regulations of the New York State Department of Environmental Conservation. This review found the project to be a Type I Action, which would not have a significant effect on the environment. The lead agency issued a

Negative Declaration on December 12, 2016. ESD staff reviewed the Negative Declaration and supporting materials and concurs. It is recommended that the Directors make a Determination of No Significant Effect on the Environment.

VI. Non-Discrimination and Contractor & Supplier Diversity

ESD's Non-Discrimination and Contractor & Supplier Diversity policies will apply to this Project. The Grantee shall be required to include minorities and women in any job opportunities created, to solicit and utilize Minority-and Women-Owned Business Enterprises ("MWBEs") for any contractual opportunities generated in connection with the Project and shall be required to use Good Faith Efforts (pursuant to 5 NYCRR §142.8) to achieve an overall MWBE Participation Goal of 30% related to the total value of ESD's funding.

VII. Smart Growth Public Infrastructure Review

Pursuant to the requirements of the State Smart Growth Public Infrastructure Policy Act (the "SG Act"), ESD's Smart Growth Advisory Committee has reviewed a Smart Growth Impact Statement for the project and found that the project is consistent with the State Smart Growth Public Infrastructure Criteria ("Smart Growth Criteria"). The designee of the Chief Executive Officer Designate of the Corporation has attested that the project, to the extent practicable, meets the relevant Smart Growth Criteria set forth in the SG Act.

VIII. ESD Employment Enforcement Policy

ESD's Employment Enforcement Policy will not apply since the project will not directly create or retain jobs.

IX. ESD Financial Assistance Subject to Availability of Funds and Additional Approval

The provision of ESD financial assistance is contingent upon the availability of funds and the approval of the State Division of the Budget.

Subject: FW: Vepo / Tupper Lake
From: Jeff Proulx <Jeff@ncc-llc.com>
Date: 11/26/2019, 1:34 PM
To: "Feuka, Kevin" <kevin.feuka@C2AE.COM>, "Willard, Steven" <Steven.Willard@C2AE.COM>, Tina Fredette <Tina@ncc-llc.com>, Tom Moore <tom@veposolutions.com>, Josh Ordway <josh@veposolutions.com>, Antonis Rammos <Antonis@veposolutions.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>
CC: "'Carrie Tuttle' (ctuttle@danc.org)" <ctuttle@danc.org>

All,

I just want to bring everyone up to speed on our installation progress and intended schedule in Tupper Lake.

As of Friday November 22, VEPO had successfully installed 336 meters.

As of Friday November 22, VEPO has an incomplete list of 222 meters with the following as descriptions:

12-vacant lots
1-under construction
30-plumbing conditions (see attached spreadsheet)
21-ubstructed (see attached spreadsheet)
12-no show
6-misc
1-duplicate address
1-customer refusal
138-crawl spaces (28 meter pit locations from original list)

As discussed in the meeting previously, the crawl spaces are of immediate concern. With the above numbers, we will be adding 110 meter pits to the project, in dollars that equates to the equivalent install of 550 house meters. Our original contract has the installation of 1180 in house meters. Subtracting 550 meters from that total brings us to a total of 630 available in house meters to install.

It was my thought/understanding after the last discussion that the village and/or engineer would try to get out ahead of us to try and mitigate the problem of spending the time to schedule an appointment and have the installers show up only to determine that the residence needs a meter pit. This is a direct non reimbursable cost for us. An immediate loss of revenue.

Based on issues mentioned above and weather /daily temperatures, it is our intention to end the installation of in house meters as of December 4 and resume meter installs first thing in the spring. We are hoping that in this timeframe we can have the town and/or engineer attempt to re-identify the houses in the area needing meter pits. It is also our hope to have the additional change order work signed and ready for completion so that we can continue with the additional 1000 meter installs at that point. Please keep in mind that these meter pits are going to drastically increase the contract amounts.

Thanks
Jeff Proulx
NCC

—Attachments:

Obstructed and Plumbing Conditions Incomplete notes.xlsx 13.5 KB

CUSTOMER NAME	REASON
18 POWERS AVE	Obstructed
433 STATE RT 3	Obstructed
441 STATE RT 3	Obstructed
54 HAYMEADOW RD	Obstructed
4 WHITE PINE LN	Obstructed
39 FLANDERS ST	Obstructed
44 PROSPECT ST	Obstructed
7 PAGAH LN	Obstructed
5 MURRAY ST	Obstructed
12 MURRAY ST	Obstructed
12 WOODROW AVE	Obstructed
172 DEMARS BLVD	Obstructed
64 DEMARS BLVD	Obstructed
55 PLEASANT AVE	Obstructed
44 PARK ST	Obstructed
280 PARK ST	Obstructed
358 PARK ST	Obstructed
85 BROAD ST	Obstructed
1744 STATE RT 30	Obstructed
1970 STATE RT 30	Obstructed
1552 STATE RT 30	Obstructed
12 LITTLE WOLF RD	Plumbing Condition
127 WASHINGTON ST	Plumbing Condition
133 MAIN ST	Plumbing Condition
161 MAIN ST	Plumbing Condition
10 NINTH ST	Plumbing Condition
12 MOHAWK ST	Plumbing Condition
15 WOODLAND DR	Plumbing Condition
1 WEST PINE ST	Plumbing Condition
94 DEMARS BLVD	Plumbing Condition
16 DEMARS BLVD	Plumbing Condition
31 FACTEAU AVE	Plumbing Condition

INCOMPLETE COMMENTS
Obstruction,main comes in between two tanks
Obstruction, main line behind water heater
Obstruction,PVC in wall
No access to pipes.
Obstruction, main line in closet
No access behind cabinets to install meter,outside pit.
No access to main,runs behind electrical box
Obstruction,no access behind walls
Obstruction,main in bathroom behind toilet.
Finished cellar,no access.
Lots of water in cellar
Obstruction, no room cabinet
Obstruction, main line in panel in bathroom
Obstruction, main line comes behind panel
Obstruction, main line in bathroom
Obstruction,beside bank vaults
Obstruction, main line too close to toilet
Obstruction,no access behind panel
Obstruction,customer will cut out sheet rock and reschedule
Obstruction, main line under sink
Obstruction, main between water heater and cabinet
Galvanize main line in poor condition before valve
Galvanize main pipe leaking at elbow before shut off valve
Hose line for main.bad condition
2" water main ,commercial building
No individual water main,one 2" main supply 15 trailer park
4" main line
2"main line
Garden hose main with hose clamp
Large sprinkler main into 3/4" with 2" hose connections before
No main valve,no room to install meter.
Corroded galvanize main line

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: November 20, 2019 **Time:** 1:30 PM **Location:** Fire Dept Meeting Rm

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Returned
  GC-40A: Concrete Sealer

- Submittals – In Review
  GC-42: Sectional OH Door
  GC-43: Joint Tape
  GC-44: Backboard

- Change Orders – In Review
  GC-18: Guardrails
  EC-01: EMT Conduit

2.0 COORDINATION ITEMS:

- Project Schedule: An update schedule, dated 11/18, presented by the GC. Other primes to review and comment.
- Fuller finished scheduled site work and pond area. Will return in the Spring for touch up work, as required.
- Fuel Station exterior panel work is wrapping up this week. Village to provide back-up power to the pumps. Coordinate w/ EC.
- Masonry work at office area is ongoing. Weather conditions have affected finishing CMU installation. Masonry work will re-start on 11/21 and wrap up around 11/26 – weather pending.
- PEMB package delivered to the site. GC and erector will coordinated installation to avoid two mobilizations. Same erectors will also be installing the roof and wall panels. PEMB anticipated start is week of 12/2.
- Wall panels anticipated delivery is week of 12/2. Roof panels are anticipated week of 12/16. Wall panel installation may start before roof panel installation.

- Overhead door jamb details are in review with MRB and structural engineer. The decision to utilize the door jambs that were approved in shop drawings and delivered was made. Detailing how the jambs are set and attached is TBD. Structural input will be made. Some girders will be cut and others will be extended with clips, as required.
- Detail how to wrap the door jambs and blocking will be reviewed with GC and clarified by MRB.
- Concrete sealer (slab) re-submittal received and approved by MRB.
- Door hardware was reported to be delivered to the Village. GC should receive and account for quantities.
- Temporary heat to be coordinated after building enclosure. Review GC schedule for more information.
- Precast mezzanine planks require addition field cuts. Structural and precast fabricator to discuss new column opening. Discussion to infill existing opening to be discussed. Fascia finish to be reviewed with the Village. Considering a bumper at the fascia (P.T. wood?)
- The Village has met with Alltech. Access control and door operator to be further discussed and coordinated with EC. Building security will be discussed internally at the Village.
- MRB agreed to forward the agenda a day prior to the meeting in order to review place, time and coordination items.
- Record drawings must be kept up to date per submittal comments, clarifications and change orders: acknowledged.

3.0 SPECIAL INSPECTIONS:

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

4.0 SCHEDULE:

- Updated schedules throughout construction as required.

5.0 CONTRACTOR'S REPORTS:

General Construction:

- Office CMU and canopy is on-going with completion expected in two week.

- GC and MRB will review additional rigid insulation options for the garage in lieu of spray insulation in CMU cores.
- Overhead submittal held until door jamb placement and opening size is confirmed. Once approved, overhead doors have about a 4-5 week delivery time.

HVAC: Not Present

Electrical: No report

Plumbing: No report

6.0 PROJECT MEETINGS:

- The next project meeting will be in 3 weeks, **December 11**, @ 1:30 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

Scott Bova, AIA
MRB Group

MRB group

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

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING #10

Date: November 20, 2019 at 1:30PM
Location: Fire Station

✓	Name	Representing	Phone	E-mail
✓	Paul A. Maroun	Village Mayor	518-359-3341	wawbeek@aol.com
✓	Michael Dominie	Municipal Electric Superintendent	518-359-3341 ext 110	Mdominie12986@gmail.com
✓	Mary Casagrain	Village Clerk	518-359-3341 ext 1	villtupplake@centralny.twcbc.com
	Clint Hollingsworth	Village Trustee	518-359-3341	Chfricker866@yahoo.com
✓	McKayla Hall	Murnane Building Contractors (GC)	518-561-4010 ext 117 or 518-637-6222 (cell)	Mhall@murnanebuilding.com
✓	Brandon Hewlett	Murnane Building Contractors (GC)	518-569-1465 (cell)	bhewlett@murnanebuilding.com

	Jon Jones	Burns Bros Contracting (PC)	315-268-0034	jones@bbcontractors.com
	Rob Macaulay	ENI Mechanical (HVAC)	315-250-0393	rmacaulay@empirenortheast.com
✓	Ed Tripp	Weydman Electric (EC)	315-244-7944 (cell)	etripp@weydmanelectric.com
✓	Scott Bova	MRB Group	585-381-9250	SBova@mrbgroup.com
	Kyle Koss	Fuller Excavating	518-834-4617	Kyle@fullerexcavating.com
	Mike Simizon	MRB Group	585-381-9250	msimizon@mrbgroup.com
	Ian Brossard	Fuller Excavating	518-572-1999	ian@Fullerexcavating.com

Subject: RE: Tupper Lake - 11/20 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 12/3/2019, 3:43 PM
To: '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>

All,
Attached 11/20 meeting minutes for your review.
Please note that the Wednesday 12/4 meeting has been changed to next Wednesday 12/11.
Thanks.

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 191120.pdf	85.5 KB
Progress Sign In.pdf	121 KB

ABSTRACT/WARRANT JOURNAL
12/18/2019

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	14510	12/09/2019	2249	FUEL OIL GARAGE	A	5110.460	324.82	
						EE	785.200	324.82	
		14520	12/17/2019	11/19-1216		A	3410.410	280.08	
						A	5110.410	111.83	
						A	5110.410	2,232.02	
						F	8340.410	148.55	
						G	8120.410	148.56	
						EE	804.000	686.23	
						TOTAL CHECK		4,256.91	*
636	ADIRONDACK MEDICAL CENT	14485	05/15/2018	VBA69862	J CORMIER JR VFD PHYSCL	A	3410.210	353.00	
		14483	10/14/2019	VBD93018	L CLEMENT VFD PHYSICAL	A	3410.210	83.00	
		14484	10/14/2019	VBD95142	L CLEMENT VFD PHYSICAL	A	3410.210	71.00	
						TOTAL CHECK		507.00	*
1376	ADIRONDACK PENNYSAVER I	14458	11/21/2019	11210086		A	1620.400	30.00	*
2041	ADIRONDACK ENERGY PRODU	14509	11/19/2019	21615	PROPANE	A	3120.456	389.52	
						A	3410.430	389.51	
		14508	12/03/2019	21991	PROPANE	A	3120.456	248.77	
						A	3410.430	248.76	
						TOTAL CHECK		1,276.56	*
1632	AIRGAS USA, LLC	14480	11/13/2019	9095215273		A	1640.400	39.60	
						F	8310.400	19.80	
						G	8110.400	19.80	
						EE	785.200	39.60	
						TOTAL CHECK		118.80	*
2006	ATLANTIC TESTING LAB LI	14337	11/29/2019	224986	TESTING SVC N.GARAGE	EE	110.100	1,786.00	*
1377	AUBUCHON HARDWARE INC	14439	11/25/2019	112519		A	1620.400	49.41	
						A	1640.400	96.23	
						A	3120.455	41.99	
						A	3410.240	20.57	
						A	5110.430	122.16	
						A	5110.460	55.79	
						A	5110.470	32.78	
						F	8340.430	50.31	
						F	8340.460	62.98	
						G	8120.430	90.86	
						G	8130.400	31.49	
						G	8130.430	58.55	
						EE	785.200	440.40	
						TOTAL CHECK		1,153.52	*
1967	BANK OF AMERICA, N.A.	14446	12/07/2019	120719		A	1110.400	156.00	
						A	1640.400	324.78	
						A	3410.450	98.35	
						A	5110.470	634.34	
						A	7140.400	39.64	
						F	8310.400	162.40	
						F	8310.460	12.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8330.420	210.73	
						G	8110.400	162.40	
						G	8110.460	12.50	
						EE	781.500	385.02	
						EE	785.200	324.78	
						EE	804.000	394.17	
						TOTAL CHECK		2,917.61 *	
1474	BARSTOW MOTORS INC	14401	11/13/2019	65766	HARNESS	G	8120.450	92.28	
		14338	12/07/2019	66019	MIRROR	EE	804.000	89.94	
						TOTAL CHECK		182.22 *	
1937	CAPITAL CONSULTANTS, IN	14465	10/31/2019	68910	VTL SEW SYS IMPROVEMENT	H	1440.410	3,200.00	
		14466	10/31/2019	68906	VTL WAT SYS IMPROVEMENT	H	1440.420	14,050.58	
		14463	11/30/2019	69022	VTL SEW SYS IMPROVEMENT	H	1440.410	2,300.00	
		14464	11/30/2019	69019	VTL WAT SYS IMPROVEMENT	H	1440.420	10,726.22	
						TOTAL CHECK		30,276.80 *	
1	NEWPORT CREDIT	14342	11/21/2019	8015680374	CAND LU LIGHTS	EE	752.100	101.26	
		14343	11/21/2019	8015680925	ELECTRIC TAPE	EE	785.200	47.58	
		14340	12/03/2019	8015681037	CAND LU LIGHTS	EE	752.100	153.75	
		14341	12/05/2019	8015681561	PLASTIC TAPE	EE	785.200	245.00	
		14339	12/10/2019	8015681713	COLLAPSIBLE COVER	EE	785.200	92.64	
						TOTAL CHECK		640.23 *	
1981	CENTURY LINEN SERVICE,	14402	11/05/2019	749550		F	8340.460	83.40	
						G	8130.460	83.40	
		14403	11/12/2019	755116		F	8340.460	82.34	
						G	8130.460	82.34	
		14404	11/19/2019	760677		F	8340.460	82.34	
						G	8130.460	82.34	
		14405	11/25/2019	766149		F	8340.460	81.13	
						G	8130.460	81.12	
						TOTAL CHECK		658.41 *	
2273	CH DIAGNOSTIC & CONSULT	14370	11/22/2019	20190720	TESTING OF THE WELL	F	8330.420	455.00 *	
430	CHAMPLAIN TRUCK CENTER	14406	11/20/2019	P260181	LAMP 3-STUDD VAC-CON	G	8120.400	45.71 *	
1178	R R CHARLEBOIS INC	14469	11/22/2019	IV24496		A	5110.470	91.18 *	
38	CHENEY TIRE INC	14407	11/15/2019	1642062	LT 265/70R17E WRL DURAT	F	8340.430	585.12	
						G	8130.430	585.12	
		14486	11/15/2019	1642776	FD PICKUP TIRES	A	3410.440	780.16	
						TOTAL CHECK		1,950.40 *	
2055	CINTAS CORPORATION NO.	14408	11/25/2019	5015338886	SUPP FOR MED CABINET	F	8340.460	48.69	
						G	8130.460	48.69	
		14489	11/25/2019	5015338885		A	3410.440	29.19	
		14490	11/25/2019	5015338884		A	1640.400	30.88	
						EE	785.200	30.87	
						TOTAL CHECK		188.32 *	

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1297	CONTACT COMMUNICATIONS,	14344	12/03/2019	10716076	ANSWERING SERVICE	EE	785.200	62.91	
		14409	12/03/2019	10715508	ANSWERING SERVICE	F	8310.400	193.35	
						G	8110.400	193.34	
						TOTAL CHECK		449.60 *	
2254	NAT'L LADDER & SCAFFORD	14345	11/25/2019	7-54681	CLOTHING FOR R.LALONDE	EE	785.200	1,239.71 *	
2003	DEVELOPMENT AUTHORITY O	14443	12/17/2019	84482	VTL WAT SYS IMPROVEMENT	H	1440.420	690.00	
		14444	12/17/2019	84491	VTL SEW SYS IMPROVEMENT	H	1440.410	690.00	
						TOTAL CHECK		1,380.00 *	
70	DAY WHOLESALE INC	14375	12/11/2019	508063	WATER FOR OFFICE	A	1620.400	21.25	
						EE	785.200	21.25	
						TOTAL CHECK		42.50 *	
151	ROGER DEMERS	14410	11/13/2019	111319	REIM H.W HEATER	F	8340.400	482.99 *	
2086	DRYDEN MUTUAL INSURANCE	14511	12/09/2019	2020	MECHANIC TOOL INS	A	1640.400	375.00 *	
1873	EAGLE EQUIPMENT, INC	14421	12/04/2019	1820668	HOSE END WELDMENT	F	8340.400	96.67 *	
1091	PETER EDWARDS	14492	12/17/2019	11/18-1213	MILEG REIM 11/18-12/13	A	3620.400	54.86 *	
1084	FASTENAL COMPANY	14495	11/21/2019	NYSAA40209		A	1640.400	26.56	
						F	8310.400	13.28	
						G	8110.400	13.28	
						EE	785.200	26.56	
						TOTAL CHECK		79.68 *	
1658	FERGUSON WATERWORKS	14411	11/20/2019	0923330	L QWIK SEALS	G	8130.430	172.02 *	
78	FORTUNE'S HARDWARE, INC	14376	11/29/2019	112919		A	1620.400	7.99	
						A	1640.400	4.99	
						A	3120.455	5.79	
						A	5110.430	47.98	
						A	5110.460	39.99	
						A	7140.400	7.07	
						A	8160.400	20.99	
						F	8340.430	17.97	
						G	8120.430	64.49	
						G	8130.430	53.23	
						EE	785.200	1,412.43	
						EE	787.000	5.00	
						TOTAL CHECK		1,687.92 *	
83	CNTY OF FRNKLN SLD WAST	14450	12/30/2019	NOV 2019		A	3120.451	10.00	
						A	5110.470	10.00	
						A	8160.410	2,199.00	
						A	8160.420	35.00	
						F	8310.400	5.00	
						G	8110.400	5.00	
						G	8130.460	9,268.30	
						EE	785.200	10.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		11,542.30	*
1943	GALLS LLC	14523	11/18/2019	014284988	CARMICHAEL	A	3120.450	69.99	
		14524	12/02/2019	014407818	PROULX	A	3120.450	772.73	
						TOTAL CHECK		842.72	*
163	W.W. GRAINGER, INC	14447	11/26/2019	9369282075		A	1640.400	24.16	
						F	8310.400	12.07	
						G	8110.400	12.07	
						EE	785.200	24.16	
						TOTAL CHECK		72.46	*
1492	GRAYBAR	14346	11/18/2019	9313281832	GE LED STREETLIGHTS	EE	123.000	1,966.20	*
223	HALL'S SAFETY EQUIPMENT	14347	12/10/2019	11731-1	CHAINSAW SCABBARD	EE	785.200	205.10	*
1728	HANES SUPPLY, INC	14412	12/02/2019	8015293-00	GLOVES	F	8340.460	260.78	
						G	8130.460	260.78	
		14477	12/02/2019	8015282-00		A	1640.400	59.67	
						F	8310.400	29.83	
						G	8110.400	29.83	
						EE	785.200	59.67	
		14478	12/02/2019	8015294-00		A	5110.460	415.20	
						TOTAL CHECK		1,115.76	*
1424	HIGH PEAKS FORD	14413	12/03/2019	21989	SHIELD UNIT 17	F	8340.200	31.73	
						G	8130.400	31.73	
						TOTAL CHECK		63.46	*
1893	HOMENERGY SERVICES INC	14522	12/17/2019	11/19-1216		A	3120.454	890.77	
						A	3410.410	69.41	
						A	5110.410	154.76	
						A	5110.410	720.06	
						A	5110.410	618.16	
						F	8340.410	490.28	
						G	8120.410	490.27	
						EE	804.000	616.09	
						TOTAL CHECK		4,049.80	*
2234	HYNES ELECTRICAL SUPPLY	14348	11/26/2019	404946-00	LED STREETLIGHTS	EE	123.000	1,980.00	*
1796	IBC INC	14336	11/14/2019	30800	CLOTHING M.MERRIHEW	F	8340.460	228.35	
						G	8130.460	228.35	
		14414	11/19/2019	30832	BOOTS/CLTHNG B.CASAGRAI	F	8340.460	225.65	
						G	8130.460	225.64	
		14349	12/13/2019	30931	BOOTS JOEL BOUDREAU	EE	785.200	182.87	
		14350	12/13/2019	30932	BOOTS FOR RICK LALONDE	EE	785.200	369.55	
		14448	12/13/2019	30929	DECHENE	A	5110.430	366.45	
		14449	12/13/2019	30930	BENCZE	A	5110.430	418.67	
						TOTAL CHECK		2,245.53	*
652	IBF SOLUTIONS INC	14470	11/27/2019	53765	PAYROLL CHECKS	A	1620.400	388.60	
						F	8310.400	194.30	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.400	194.30	
						EE	781.500	388.60	
						TOTAL CHECK		1,165.80	*
1762	INDUSTRIAL MED TESTING,	14488	11/18/2019	34476	NICK DEGRACE	A	3410.210	110.00	*
2091	J HARLEN CO., INC.	14353	11/15/2019	1302291	CLOTHING RICK LALONDE	EE	785.200	275.59	
		14351	12/05/2019	1306645	CLOTHING TYLAR SHORE	EE	785.200	55.19	
		14352	12/12/2019	1307996	CLOTHING JOEL BOUDREAU	EE	785.200	32.94	
						TOTAL CHECK		363.72	*
2274	JENKINS LEE/AMY	14415	11/08/2019	11819	REIMB H.WAT TANK	F	8340.480	508.39	*
2276	LALONDE, CHARLES	14416	11/27/2019	112719	REIMB FOR H.WAT TANK	F	8340.480	874.78	*
2239	LEBLANC TRUCKING LLC	14417	11/13/2019	1061	TRCKNG SLDG TO CONSTABL	G	8130.470	4,680.00	*
512	LEROY'S AUTO SALES & SE	14418	11/27/2019	43	FRONT END ALIGNMENT	G	8130.200	95.00	*
237	LINEMEN'S SUPPLY, INC.	14354	12/06/2019	404975	BUCK HARNESS	EE	785.200	161.84	*
1928	ANNE BREWER	14526	12/09/2019	1035		A	1620.400	242.00	*
137	MIDSTATE INDUSTRIAL SUP	14452	11/14/2019	19-61181		A	1640.400	12.50	
						F	8310.400	6.25	
						G	8110.400	6.25	
						EE	785.200	12.50	
		14481	12/17/2019	112719		A	1640.400	47.61	
						F	8310.400	23.81	
						G	8110.400	23.81	
						EE	785.200	47.61	
						TOTAL CHECK		180.34	*
1688	MITCHELL STONE PRODUCTS	14498	11/20/2019	S-38732		A	5110.470	32.41	*
2277	MOODY TREE FARM	14506	12/09/2019	120919	BUNDLES OF MIXED GREENS	A	7140.400	280.00	*
2202	MRB GROUP	14356	12/03/2019	33220	PRF SVC 10/27-11/23/19	EE	110.100	4,394.89	*
226	MUN ELEC UTLITIES ASSN	14355	12/04/2019	10631	1ST INSTALL MMBRSHP DUE	EE	782.000	7,455.00	*
131	MUNICIPAL ELECTRIC	14468	12/03/2019	120319		A	1620.400	746.82	
						A	1640.400	3.62	
						A	3120.456	312.90	
						A	3410.430	458.61	
						A	5182.400	4,267.17	
						A	7140.400	413.52	
						F	8320.400	2,243.98	
						G	8120.400	954.73	
						G	8130.400	3,359.29	
						EE	110.100	3.68	
						TOTAL CHECK		12,764.32	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1471	MUNICIPAL EMERGENCY SVC	14512	11/27/2019	IN402520	TOOLS	A	3410.230	1,213.69	*
2236	MURNANE BLDG CONTRACTOR	14357	12/12/2019	6	PYMNT APP #6 N.GARAGE	EE	110.100	93,198.83	*
1500	NEW YORK PLANNING FEDER	14525	01/01/2020	15229	2020 MEMERSHIP DUES	A	3620.400	270.00	*
2067	NORTHERN DIESEL	14475	11/22/2019	512		A	5110.470	20.00	
		14476	11/22/2019	513	SANDER	A	5110.470	20.00	
						TOTAL CHECK		40.00	*
1405	NORTRAX INC.	14420	12/04/2019	1984539	WARRANTY W/S BACKHOE	F	8340.430	152.00	
						G	8130.430	152.00	
						TOTAL CHECK		304.00	*
1774	NYS DEPT OF ENVRNMNTL C	14419	11/18/2019	429028	SPDES	F	8330.400	110.00	
		14462	11/18/2019	427585	MULTI-USE TRAIL	A	7140.400	110.00	
						TOTAL CHECK		220.00	*
1577	OFFICE OF STATE COMPTRO	14494	12/17/2019	2019-11-01	JUSTICE REMIT DELAIR	A	2610.000	2,259.00	*
107	OLYMPIC AUTO/TRUCK SUPP	14379	11/29/2019	112919		A	3120.451	46.53	
						A	5110.470	104.97	
						F	8330.200	337.53	
						G	8120.400	153.88	
						G	8130.200	337.53	
						G	8130.430	241.71	
						EE	785.200	11.82	
						TOTAL CHECK		1,233.97	*
2083	ONEGROUP NY, INC.	14467	11/15/2019	343401	JD ADDITION	A	5110.400	76.00	
		14472	11/19/2019	343420	SPEED SIGNS	A	3120.400	45.10	
		14474	11/19/2019	343421	VFD CANCER POLICY	A	3410.400	2,438.00	
						TOTAL CHECK		2,559.10	*
1775	PENN POWER SYSTEMS	14358	11/15/2019	4085428	PM SVC MUNI GARAGE	EE	787.000	1,150.00	
		14378	11/15/2019	4085430	PM SVC EMER SVC BLDG	A	3120.455	575.00	
						A	3410.450	575.00	
		14422	11/15/2019	4085423	MNTNCEON GEN 7/19-6/21	F	8340.430	516.67	
						G	8130.400	516.67	
						G	8130.430	516.66	
		14423	11/15/2019	4085429	PM SVC DEMARS BLVD	F	8340.430	378.33	
						G	8130.400	378.33	
						G	8130.430	378.34	
		14424	11/15/2019	4085427	PM SVC 68 HIGH STREET	F	8340.430	443.33	
						G	8130.400	443.34	
						G	8130.430	443.33	
		14425	11/15/2019	4085425	PM SVC WATER STREET	F	8340.430	343.33	
						G	8130.400	343.33	
						G	8130.430	343.34	
		14426	11/15/2019	4085424	PM SVC 2 AMELL LANE	F	8340.430	343.34	
						G	8130.400	343.33	
						G	8130.430	343.33	
		14427	11/15/2019	4085426	PM SVC 194 LAKE SIMOND	F	8340.430	445.00	

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						G	8130.400	445.00	
						G	8130.430	445.00	
						TOTAL CHECK		9,710.00 *	
45	PETTY CASH	14528	12/17/2019	11/15-12/2		A	3120.454	78.84	
						F	8340.480	8.63	
						EE	781.500	36.05	
						TOTAL CHECK		123.52 *	
294	PITNEY BOWES FINANCIAL	14499	12/04/2019	1014478787	UPS FOR MACHINE	A	1620.400	98.34	
						F	8310.400	49.16	
						G	8110.400	49.16	
						EE	781.500	98.34	
		14500	12/09/2019	3310212532	POSTAGE MACHINE LEASE	A	1620.400	243.82	
						F	8310.400	121.91	
						G	8110.400	121.91	
						EE	781.500	243.82	
						TOTAL CHECK		1,026.46 *	
2224	PRIMELINK	14507	12/10/2019	121019		A	1620.400	216.04	
						A	1640.400	26.32	
						A	3120.470	294.25	
						A	3410.420	294.25	
						F	8310.400	108.01	
						F	8330.400	33.31	
						G	8110.400	108.01	
						G	8130.400	66.95	
						EE	741.220	33.13	
						EE	781.500	216.04	
						EE	781.500	26.31	
						TOTAL CHECK		1,422.62 *	
2260	RESA POWER LLC	14359	10/03/2019	340057	HV MAINT-FIELD	EE	742.130	2,386.26 *	
2240	ROBERT K CARR	14471	12/03/2019	2	TL MULTIUSE TRL DISPLAY	A	7140.400	8,500.00 *	
1028	SAFETY-KLEEN SYSTEMS	14460	11/21/2019	81358654		A	1640.400	88.40	
						F	8310.400	44.20	
						G	8110.400	44.20	
						EE	785.200	88.40	
						TOTAL CHECK		265.20 *	
2275	SAVARD ANGELA	14428	12/01/2019	12012019	REIMB FOR MAT H.WAT TAN	F	8340.480	33.99 *	
172	SHARE CORPORATION	14513	12/11/2019	113667		A	1640.400	44.61	
						A	5110.470	109.05	
						F	8310.400	22.31	
						G	8110.400	22.31	
						EE	785.200	44.61	
		14445	12/17/2019	113621		A	5110.460	78.44	
						A	8160.400	167.13	
						TOTAL CHECK		488.46 *	

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219	SIEWERT EQUIPMENT	14429	11/25/2019	40069779-0	PARTS FOR GORMAN PUMP	G	8120.400	49.13	*
683	SLACK CHEMICAL CO	14433	11/06/2019	394533	STA FLOC 8844	G	8130.440	885.50	
		14434	11/06/2019	394532	SUPERCHLOR/S.HYPOCHLOR	G	8130.440	235.95	
		14430	11/20/2019	395182	SUPERCHLOR 15	F	8330.440	235.95	
		14432	11/20/2019	395184	HYPOCHLORITE SOLUTION	F	8330.440	378.29	
		14438	11/06/2019	171214	DRUM RETURN	G	8130.440	172.00-	
		14431	11/20/2019	171467	DRUM RETURN	F	8330.440	129.00-	
						TOTAL CHECK		1,434.69	*
1541	SPECTRUM	14503	12/26/2019	122619	ACCT#202-901771201-001	A	3410.420	109.99	*
224	STUART C IRBY CO	14366	10/02/2019	S1567685.2	SPRING-LOK SEAL	EE	123.000	190.00	
		14364	11/14/2019	S1654931.1	U-GUARD/RISER GUARD	EE	123.000	303.50	
		14360	12/05/2019	S1679329.2	HPS BOLTS	EE	123.000	123.50	
		14362	12/05/2019	S1679329.1	MOUNTED CRRNT TRNSFRMR	EE	123.000	115.00	
		14367	10/02/2019	S0567685.2	CREDIT FR S011560938.4	EE	123.000	190.00-	
		14365	11/14/2019	S0654931.1	CREDIT FR S011560938.4	EE	123.000	303.50-	
		14361	12/05/2019	S0679329.2	CREDIT FR S011560938.4	EE	123.000	123.50-	
		14363	12/05/2019	S0679329.1	CREDIT FR S011560938.4	EE	123.000	115.00-	
						TOTAL CHECK		.00	*
1670	STUDLEY PRINTING & PUBL	14497	11/20/2019	TT110029		A	1620.400	100.00	*
2062	SYMQUEST GROUP INC	14496	11/30/2019	401301098		A	1620.400	170.91	
						A	3120.455	117.41	
						F	8310.400	85.46	
						G	8110.400	85.45	
						EE	781.500	170.91	
						TOTAL CHECK		630.14	*
252	SYSTEMS & SOFTWARE, INC	14442	10/31/2019	MN1601	SUPPORT 1/1/20-12/31/20	A	1620.400	8,194.59	
						G	8110.480	17,353.26	
						EE	781.500	22,655.64	
						TOTAL CHECK		48,203.49	*
2124	TAYLOR RENTAL	14380	11/04/2019	29412/5		F	8310.450	44.98	
						G	8110.450	44.98	
						EE	781.500	89.94	
		14381	11/04/2019	29547/5		A	3120.455	165.86	
		14382	11/05/2019	30032/5		A	3120.455	5.99	
		14383	11/07/2019	30436/5		A	1620.400	32.83	
						F	8310.450	16.42	
						G	8110.450	16.42	
						EE	781.500	32.83	
		14384	11/07/2019	30313/5		A	3120.455	2.97	
		14385	11/07/2019	30379/5		A	1640.400	39.97	
						EE	781.500	39.98	
		14386	11/07/2019	K06361/1		A	1640.400	35.23	
						F	8310.450	17.61	
						G	8110.450	17.61	
						EE	785.200	35.23	
		14387	11/11/2019	30777/5		A	3410.240	25.90	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		14388	11/14/2019	31214/5		A	1620.400	1.66	
						F	8310.450	.83	
						G	8110.450	.83	
						EE	781.500	1.67	
		14389	11/14/2019	6589/1		A	1620.400	63.56	
						F	8310.450	31.79	
						G	8110.450	31.79	
						EE	781.500	63.55	
		14390	11/14/2019	K06572/1		F	8340.460	52.45	
						G	8130.460	52.44	
		14391	11/18/2019	32142/5		A	3120.455	89.89	
		14392	11/18/2019	K31214/5		A	1620.400	3.33	
						F	8310.450	1.66	
						G	8110.450	1.66	
						EE	781.500	3.33	
		14393	11/19/2019	32754/5		A	1620.400	25.90	
						F	8310.450	97.42	
						G	8110.450	97.42	
						EE	781.500	194.81	
		14394	11/20/2019	6766/1		G	8130.400	9.98	
		14395	11/22/2019	33215/5		A	1620.400	95.96	
						F	8310.450	47.99	
						G	8110.450	47.99	
						EE	781.500	95.96	
		14396	11/27/2019	7141/1		A	1640.400	51.18	
						F	8310.400	25.59	
						G	8110.400	25.59	
						EE	785.200	51.17	
		14398	09/01/2019	A341	CREDIT FR SEPT 2019	A	7140.400	17.15-	
						TOTAL CHECK		1,915.00 *	
1958	TENCO INDUSTRIES INC	14527	12/05/2019	6869042		A	5110.470	716.09 *	
1016	TRI-LAKES 3HREE PRESS C	14493	11/28/2019	37078		A	1620.400	54.52	
						A	3120.455	66.00	
						A	7140.400	37.50	
						TOTAL CHECK		158.02 *	
2154	TUPPER LAKE HEALTH CENT	14482	10/14/2019	VBD95469	L CLEMENT VFD PHYSICAL	A	3410.210	245.00 *	
100	TUPPER LAKE SUPPLY, INC	14399	11/27/2019	112719		A	3120.455	40.48	
						A	3410.450	40.48	
						A	5110.460	27.99	
						A	5110.470	145.74	
						TOTAL CHECK		254.69 *	
297	UNIFIRST CORPORATION	14514	11/19/2019	0532498528		A	1620.400	36.54	
		14515	11/26/2019	0532499574		A	1620.400	36.54	
		14516	11/26/2019	0532499633		A	3120.455	19.07	
						A	3410.450	19.08	
		14517	12/03/2019	0532500587		A	1620.400	36.54	
		14518	12/10/2019	0532501664		A	3120.455	19.08	
						A	3410.450	19.07	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		14519	12/10/2019	0532501604		A	1620.400	36.54	
						TOTAL CHECK		222.46	*
2112	UPSTONE MATERIALS INC	14501	10/11/2019	1673858	TOP COAT BOYER	A	5110.460	1,213.62	
		14502	11/09/2019	1709274 RI	BOYER AVE CEMENT	A	5110.460	420.00	
						TOTAL CHECK		1,633.62	*
358	USA BLUEBOOK	14440	11/19/2019	070832	ROYTRONIC TBNG CONN KIT	F	8330.440	80.19	
		14335	12/10/2019	087905	WALCHEM REPAIR KIT	F	8330.200	199.11	
						TOTAL CHECK		279.30	*
35	VERIZON	14368	11/30/2019	113019	UPSTAIR FAX MACHINE	EE	785.200	30.99	*
1861	VERIZON WIRELESS	14400	11/23/2019	9842817965		F	8310.400	36.43	
						G	8110.400	36.43	
						EE	785.200	122.15	
						TOTAL CHECK		195.01	*
1791	VILLAGE OF TUPPER LAKE	14487	12/17/2019	PRMFL11/19	PRIMEFLEX HRA 11/29/19	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	
						EE	785.130	86.58	
		14491	12/17/2019	11/12-1212	PRIMEFLEX 11/12-12/1219	A	9060.800	1,579.15	
						F	9060.800	843.72	
						G	9060.800	843.72	
						EE	785.130	1,816.42	
						TOTAL CHECK		5,342.73	*
350	VILLAGE OF TUPPER LAKE-	14454	12/17/2019	TWC 11/19	TWC REIM 202805530101	F	8310.400	24.16	
						G	8110.400	24.16	
						EE	781.500	48.33	
		14455	12/17/2019	TWC 11/19	TWC REIM 202805461501	EE	781.500	12.50	
						TOTAL CHECK		109.15	*
752	WALTS REPAIR SHOP	14461	11/05/2019	110519	19 F350 SUPER DTY INSP	A	5110.470	15.00	*
562	WELLS COMMUNICATION SVC	14457	11/25/2019	185655	ANTENNA/RADIO INSTALL	A	3410.270	758.42	
		14456	12/06/2019	185723	RADIO INSTALL #169	A	3410.270	629.79	
						TOTAL CHECK		1,388.21	*
2136	WEYDMAN ELECTRIC INC	14369	12/12/2019	2	APP #2 W/INV STORED MAT	EE	110.100	49,844.31	*
124	WILLIAMSON LAW BOOK COM	14504	12/04/2019	179200	CRIMINAL FILE FOLDERS	A	1110.400	289.76	*
						TOTAL NET CHECK AMOUNT		348,409.32	*
							0	348,409.32	*

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

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO

AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	156.00
A	1110.400	CONTRACTUAL EXPENSES	289.76
A	1620.400	CONTRACTUAL EXPENSES	30.00
A	1620.400	CONTRACTUAL EXPENSES	49.41
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	7.99
A	1620.400	CONTRACTUAL EXPENSES	388.60
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	746.82
A	1620.400	CONTRACTUAL EXPENSES	98.34
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	216.04
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	170.91
A	1620.400	CONTRACTUAL EXPENSES	8,194.59
A	1620.400	CONTRACTUAL EXPENSES	32.83
A	1620.400	CONTRACTUAL EXPENSES	1.66
A	1620.400	CONTRACTUAL EXPENSES	63.56
A	1620.400	CONTRACTUAL EXPENSES	3.33
A	1620.400	CONTRACTUAL EXPENSES	25.90
A	1620.400	CONTRACTUAL EXPENSES	95.96
A	1620.400	CONTRACTUAL EXPENSES	54.52
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1640.400	CONTRACTUAL EXPENSES	39.60
A	1640.400	CONTRACTUAL EXPENSES	96.23
A	1640.400	CONTRACTUAL EXPENSES	324.78
A	1640.400	CONTRACTUAL EXPENSES	30.88
A	1640.400	CONTRACTUAL EXPENSES	375.00
A	1640.400	CONTRACTUAL EXPENSES	26.56
A	1640.400	CONTRACTUAL EXPENSES	4.99
A	1640.400	CONTRACTUAL EXPENSES	24.16
A	1640.400	CONTRACTUAL EXPENSES	59.67
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	47.61
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	26.32
A	1640.400	CONTRACTUAL EXPENSES	88.40
A	1640.400	CONTRACTUAL EXPENSES	44.61
A	1640.400	CONTRACTUAL EXPENSES	39.97
A	1640.400	CONTRACTUAL EXPENSES	35.23
A	1640.400	CONTRACTUAL EXPENSES	51.18
A	2610.000	FINES, FEES, AND BAIL	2,259.00
A	3120.400	POLICE INSURANCE	45.10
A	3120.450	POLICE - CLOTH ALLOW	69.99
A	3120.450	POLICE - CLOTH ALLOW	772.73
A	3120.451	POLICE CAR REPRS/UPKP	10.00
A	3120.451	POLICE CAR REPRS/UPKP	46.53
A	3120.454	POLICE FUEL	890.77
A	3120.454	POLICE FUEL	78.84
A	3120.455	POLICE OFF SUP/MISC.	41.99

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	5.79
A	3120.455	POLICE OFF SUP/MISC.	575.00
A	3120.455	POLICE OFF SUP/MISC.	117.41
A	3120.455	POLICE OFF SUP/MISC.	165.86
A	3120.455	POLICE OFF SUP/MISC.	5.99
A	3120.455	POLICE OFF SUP/MISC.	2.97
A	3120.455	POLICE OFF SUP/MISC.	89.89
A	3120.455	POLICE OFF SUP/MISC.	66.00
A	3120.455	POLICE OFF SUP/MISC.	40.48
A	3120.455	POLICE OFF SUP/MISC.	19.07
A	3120.455	POLICE OFF SUP/MISC.	19.08
A	3120.456	POLICE ELECTRICITY	389.52
A	3120.456	POLICE ELECTRICITY	248.77
A	3120.456	POLICE ELECTRICITY	312.90
A	3120.470	POLICE PHONE	294.25
A	3410.210	FIRE-EQUIP-AIR TANKS	353.00
A	3410.210	FIRE-EQUIP-AIR TANKS	83.00
A	3410.210	FIRE-EQUIP-AIR TANKS	71.00
A	3410.210	FIRE-EQUIP-AIR TANKS	110.00
A	3410.210	FIRE-EQUIP-AIR TANKS	245.00
A	3410.230	FIRE EQUIP-TOOLS	1,213.69
A	3410.240	FIRE EQUIP -BLDG REPAIR	20.57
A	3410.240	FIRE EQUIP -BLDG REPAIR	25.90
A	3410.270	COMM RADIO PURCH/UPDAT	758.42
A	3410.270	COMM RADIO PURCH/UPDAT	629.79
A	3410.400	FIRE - INSURANCE	2,438.00
A	3410.410	FIRE - FUEL	280.08
A	3410.410	FIRE - FUEL	69.41
A	3410.420	FIRE - PHONES	294.25
A	3410.420	FIRE - PHONES	109.99
A	3410.430	FIRE - ELECTRIC	389.51
A	3410.430	FIRE - ELECTRIC	248.76
A	3410.430	FIRE - ELECTRIC	458.61
A	3410.440	FIRE - TRUCK RPR/UPKEEP	780.16
A	3410.440	FIRE - TRUCK RPR/UPKEEP	29.19
A	3410.450	FIRE - MISC/UPKEEP	98.35
A	3410.450	FIRE - MISC/UPKEEP	575.00
A	3410.450	FIRE - MISC/UPKEEP	40.48
A	3410.450	FIRE - MISC/UPKEEP	19.08
A	3410.450	FIRE - MISC/UPKEEP	19.07
A	3620.400	CONTRACTUAL EXPENSES	54.86
A	3620.400	CONTRACTUAL EXPENSES	270.00
A	5110.400	STREETS - INSURANCE	76.00
A	5110.410	STREETS - FUEL	111.83
A	5110.410	STREETS - FUEL	2,232.02
A	5110.410	STREETS - FUEL	154.76
A	5110.410	STREETS - FUEL	720.06
A	5110.410	STREETS - FUEL	618.16
A	5110.430	STREETS - CLOTH ALLOW	122.16
A	5110.430	STREETS - CLOTH ALLOW	47.98
A	5110.430	STREETS - CLOTH ALLOW	366.45
A	5110.430	STREETS - CLOTH ALLOW	418.67
A	5110.460	STREETS - MAINT/MISC.	324.82

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	55.79
A	5110.460	STREETS - MAINT/MISC.	39.99
A	5110.460	STREETS - MAINT/MISC.	415.20
A	5110.460	STREETS - MAINT/MISC.	78.44
A	5110.460	STREETS - MAINT/MISC.	27.99
A	5110.460	STREETS - MAINT/MISC.	1,213.62
A	5110.460	STREETS - MAINT/MISC.	420.00
A	5110.470	STREETS - EQUIP RPR	32.78
A	5110.470	STREETS - EQUIP RPR	634.34
A	5110.470	STREETS - EQUIP RPR	91.18
A	5110.470	STREETS - EQUIP RPR	10.00
A	5110.470	STREETS - EQUIP RPR	32.41
A	5110.470	STREETS - EQUIP RPR	20.00
A	5110.470	STREETS - EQUIP RPR	20.00
A	5110.470	STREETS - EQUIP RPR	104.97
A	5110.470	STREETS - EQUIP RPR	109.05
A	5110.470	STREETS - EQUIP RPR	716.09
A	5110.470	STREETS - EQUIP RPR	145.74
A	5110.470	STREETS - EQUIP RPR	15.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	39.64
A	7140.400	CONTRACTUAL EXPENSES	7.07
A	7140.400	CONTRACTUAL EXPENSES	280.00
A	7140.400	CONTRACTUAL EXPENSES	413.52
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	7140.400	CONTRACTUAL EXPENSES	8,500.00
A	7140.400	CONTRACTUAL EXPENSES	17.15-
A	7140.400	CONTRACTUAL EXPENSES	37.50
A	8160.400	CONTRACTUAL EXPENSES	20.99
A	8160.400	CONTRACTUAL EXPENSES	167.13
A	8160.410	LANDFILL TIPPING GARBGE	2,199.00
A	8160.420	LANDFILL TIPPING RECYC	35.00
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	1,579.15
		TOTAL FUND	56,064.96

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	19.80
F	8310.400	MISC/CONTR EXPENSES	162.40
F	8310.400	MISC/CONTR EXPENSES	193.35
F	8310.400	MISC/CONTR EXPENSES	13.28
F	8310.400	MISC/CONTR EXPENSES	5.00
F	8310.400	MISC/CONTR EXPENSES	12.07
F	8310.400	MISC/CONTR EXPENSES	29.83
F	8310.400	MISC/CONTR EXPENSES	194.30
F	8310.400	MISC/CONTR EXPENSES	6.25
F	8310.400	MISC/CONTR EXPENSES	23.81
F	8310.400	MISC/CONTR EXPENSES	49.16
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	108.01
F	8310.400	MISC/CONTR EXPENSES	44.20
F	8310.400	MISC/CONTR EXPENSES	22.31
F	8310.400	MISC/CONTR EXPENSES	85.46
F	8310.400	MISC/CONTR EXPENSES	25.59
F	8310.400	MISC/CONTR EXPENSES	36.43
F	8310.400	MISC/CONTR EXPENSES	24.16
F	8310.450	OFFICE SUPPLIES/POSTAGE	44.98
F	8310.450	OFFICE SUPPLIES/POSTAGE	16.42
F	8310.450	OFFICE SUPPLIES/POSTAGE	17.61
F	8310.450	OFFICE SUPPLIES/POSTAGE	.83
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.79
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.66
F	8310.450	OFFICE SUPPLIES/POSTAGE	97.42
F	8310.450	OFFICE SUPPLIES/POSTAGE	47.99
F	8310.460	DUES AND SCHOOLING	12.50
F	8320.400	MISC/CONTR EXPENSES	2,243.98
F	8330.200	EQUIPMENT	337.53
F	8330.200	EQUIPMENT	199.11
F	8330.400	MISC/CONTR EXPENSES	110.00
F	8330.400	MISC/CONTR EXPENSES	33.31
F	8330.420	LAB SERVICES	210.73
F	8330.420	LAB SERVICES	455.00
F	8330.440	CHEMICALS	235.95
F	8330.440	CHEMICALS	378.29
F	8330.440	CHEMICALS	129.00-
F	8330.440	CHEMICALS	80.19
F	8340.200	EQUIPMENT	31.73
F	8340.400	BLDG/GROUNDS/CONTR	482.99
F	8340.400	BLDG/GROUNDS/CONTR	96.67
F	8340.410	FUEL	148.55
F	8340.410	FUEL	490.28
F	8340.430	SYS MAINT/REPAIRS/MATLS	50.31
F	8340.430	SYS MAINT/REPAIRS/MATLS	585.12
F	8340.430	SYS MAINT/REPAIRS/MATLS	17.97
F	8340.430	SYS MAINT/REPAIRS/MATLS	152.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	516.67
F	8340.430	SYS MAINT/REPAIRS/MATLS	378.33
F	8340.430	SYS MAINT/REPAIRS/MATLS	443.33
F	8340.430	SYS MAINT/REPAIRS/MATLS	343.33
F	8340.430	SYS MAINT/REPAIRS/MATLS	343.34

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.430	SYS MAINT/REPAIRS/MATLS	445.00
F	8340.460	SAFETY AND SCHOOLING	62.98
F	8340.460	SAFETY AND SCHOOLING	83.40
F	8340.460	SAFETY AND SCHOOLING	82.34
F	8340.460	SAFETY AND SCHOOLING	82.34
F	8340.460	SAFETY AND SCHOOLING	81.13
F	8340.460	SAFETY AND SCHOOLING	48.69
F	8340.460	SAFETY AND SCHOOLING	260.78
F	8340.460	SAFETY AND SCHOOLING	228.35
F	8340.460	SAFETY AND SCHOOLING	225.65
F	8340.460	SAFETY AND SCHOOLING	52.45
F	8340.480	SYSTEM UPGRADES/IMPROV	508.39
F	8340.480	SYSTEM UPGRADES/IMPROV	874.78
F	8340.480	SYSTEM UPGRADES/IMPROV	8.63
F	8340.480	SYSTEM UPGRADES/IMPROV	33.99
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	843.72
		TOTAL FUND	13,650.13

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8110.400	MISC/CONTR EXPENSES	19.80
G	8110.400	MISC/CONTR EXPENSES	162.40
G	8110.400	MISC/CONTR EXPENSES	193.34
G	8110.400	MISC/CONTR EXPENSES	13.28
G	8110.400	MISC/CONTR EXPENSES	5.00
G	8110.400	MISC/CONTR EXPENSES	12.07
G	8110.400	MISC/CONTR EXPENSES	29.83
G	8110.400	MISC/CONTR EXPENSES	194.30
G	8110.400	MISC/CONTR EXPENSES	6.25
G	8110.400	MISC/CONTR EXPENSES	23.81
G	8110.400	MISC/CONTR EXPENSES	49.16
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	108.01
G	8110.400	MISC/CONTR EXPENSES	44.20
G	8110.400	MISC/CONTR EXPENSES	22.31
G	8110.400	MISC/CONTR EXPENSES	85.45
G	8110.400	MISC/CONTR EXPENSES	25.59
G	8110.400	MISC/CONTR EXPENSES	36.43
G	8110.400	MISC/CONTR EXPENSES	24.16
G	8110.450	OFFICE SUPPLIES/POSTAGE	44.98
G	8110.450	OFFICE SUPPLIES/POSTAGE	16.42
G	8110.450	OFFICE SUPPLIES/POSTAGE	17.61
G	8110.450	OFFICE SUPPLIES/POSTAGE	.83
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.79
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.66
G	8110.450	OFFICE SUPPLIES/POSTAGE	97.42
G	8110.450	OFFICE SUPPLIES/POSTAGE	47.99
G	8110.460	DUES AND SCHOOLING	12.50
G	8110.480	COMPUTER SUPPORT	17,353.26
G	8120.400	BLDG/GROUNDS/CONTR	45.71
G	8120.400	BLDG/GROUNDS/CONTR	954.73
G	8120.400	BLDG/GROUNDS/CONTR	153.88
G	8120.400	BLDG/GROUNDS/CONTR	49.13
G	8120.410	FUEL	148.56
G	8120.410	FUEL	490.27
G	8120.430	SYS MAINT/REPAIRS/MATLS	90.86
G	8120.430	SYS MAINT/REPAIRS/MATLS	64.49
G	8120.450	EQUIPMENT REPAIR	92.28
G	8130.200	EQUIPMENT	95.00
G	8130.200	EQUIPMENT	337.53
G	8130.400	BLDG/GROUNDS/CONTR	31.49
G	8130.400	BLDG/GROUNDS/CONTR	31.73
G	8130.400	BLDG/GROUNDS/CONTR	3,359.29
G	8130.400	BLDG/GROUNDS/CONTR	516.67
G	8130.400	BLDG/GROUNDS/CONTR	378.33
G	8130.400	BLDG/GROUNDS/CONTR	443.34
G	8130.400	BLDG/GROUNDS/CONTR	343.33
G	8130.400	BLDG/GROUNDS/CONTR	343.33
G	8130.400	BLDG/GROUNDS/CONTR	445.00
G	8130.400	BLDG/GROUNDS/CONTR	66.95
G	8130.400	BLDG/GROUNDS/CONTR	9.98
G	8130.430	SYS MAINT/REPAIRS/MATLS	58.55
G	8130.430	SYS MAINT/REPAIRS/MATLS	585.12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.430	SYS MAINT/REPAIRS/MATLS	172.02
G	8130.430	SYS MAINT/REPAIRS/MATLS	53.23
G	8130.430	SYS MAINT/REPAIRS/MATLS	152.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	241.71
G	8130.430	SYS MAINT/REPAIRS/MATLS	516.66
G	8130.430	SYS MAINT/REPAIRS/MATLS	378.34
G	8130.430	SYS MAINT/REPAIRS/MATLS	443.33
G	8130.430	SYS MAINT/REPAIRS/MATLS	343.34
G	8130.430	SYS MAINT/REPAIRS/MATLS	343.33
G	8130.430	SYS MAINT/REPAIRS/MATLS	445.00
G	8130.440	CHEMICALS	885.50
G	8130.440	CHEMICALS	235.95
G	8130.440	CHEMICALS	172.00-
G	8130.460	SAFETY AND SCHOOLING	83.40
G	8130.460	SAFETY AND SCHOOLING	82.34
G	8130.460	SAFETY AND SCHOOLING	82.34
G	8130.460	SAFETY AND SCHOOLING	81.12
G	8130.460	SAFETY AND SCHOOLING	48.69
G	8130.460	SAFETY AND SCHOOLING	9,268.30
G	8130.460	SAFETY AND SCHOOLING	260.78
G	8130.460	SAFETY AND SCHOOLING	228.35
G	8130.460	SAFETY AND SCHOOLING	225.64
G	8130.460	SAFETY AND SCHOOLING	52.44
G	8130.470	SLUDGE REMOVAL	4,680.00
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	843.72
		TOTAL FUND	47,956.12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	3,200.00
H	1440.410	ENGINEERING CON EXP SW2	2,300.00
H	1440.410	ENGINEERING CON EXP SW2	690.00
H	1440.420	ENG CONTR EXP WELL DEV	14,050.58
H	1440.420	ENG CONTR EXP WELL DEV	10,726.22
H	1440.420	ENG CONTR EXP WELL DEV	690.00
		TOTAL FUND	31,656.80

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	1,786.00
EE	110.100	CONST WIP GARAGE PROJ	4,394.89
EE	110.100	CONST WIP GARAGE PROJ	3.68
EE	110.100	CONST WIP GARAGE PROJ	93,198.83
EE	110.100	CONST WIP GARAGE PROJ	49,844.31
EE	123.000	MATERIALS AND SUPPLIES	1,966.20
EE	123.000	MATERIALS AND SUPPLIES	1,980.00
EE	123.000	MATERIALS AND SUPPLIES	190.00
EE	123.000	MATERIALS AND SUPPLIES	303.50
EE	123.000	MATERIALS AND SUPPLIES	123.50
EE	123.000	MATERIALS AND SUPPLIES	115.00
EE	123.000	MATERIALS AND SUPPLIES	190.00-
EE	123.000	MATERIALS AND SUPPLIES	303.50-
EE	123.000	MATERIALS AND SUPPLIES	123.50-
EE	123.000	MATERIALS AND SUPPLIES	115.00-
EE	741.220	DIST SUBSTA SUP & EXP	33.13
EE	742.130	REPAIRS DIST SUBS EQUIP	2,386.26
EE	752.100	REPAIRS O/H STR LIGHTS	101.26
EE	752.100	REPAIRS O/H STR LIGHTS	153.75
EE	781.500	OTH GEN OFF. SUP & EXP	385.02
EE	781.500	OTH GEN OFF. SUP & EXP	388.60
EE	781.500	OTH GEN OFF. SUP & EXP	36.05
EE	781.500	OTH GEN OFF. SUP & EXP	98.34
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	216.04
EE	781.500	OTH GEN OFF. SUP & EXP	26.31
EE	781.500	OTH GEN OFF. SUP & EXP	170.91
EE	781.500	OTH GEN OFF. SUP & EXP	22,655.64
EE	781.500	OTH GEN OFF. SUP & EXP	89.94
EE	781.500	OTH GEN OFF. SUP & EXP	32.83
EE	781.500	OTH GEN OFF. SUP & EXP	39.98
EE	781.500	OTH GEN OFF. SUP & EXP	1.67
EE	781.500	OTH GEN OFF. SUP & EXP	63.55
EE	781.500	OTH GEN OFF. SUP & EXP	3.33
EE	781.500	OTH GEN OFF. SUP & EXP	194.81
EE	781.500	OTH GEN OFF. SUP & EXP	95.96
EE	781.500	OTH GEN OFF. SUP & EXP	48.33
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	782.000	MANAGEMENT SERVICES	7,455.00
EE	785.130	HEALTH INSURANCE	86.58
EE	785.130	HEALTH INSURANCE	1,816.42
EE	785.200	MISC GENERAL EXPENSE	324.82
EE	785.200	MISC GENERAL EXPENSE	39.60
EE	785.200	MISC GENERAL EXPENSE	440.40
EE	785.200	MISC GENERAL EXPENSE	324.78
EE	785.200	MISC GENERAL EXPENSE	47.58
EE	785.200	MISC GENERAL EXPENSE	245.00
EE	785.200	MISC GENERAL EXPENSE	92.64
EE	785.200	MISC GENERAL EXPENSE	30.87
EE	785.200	MISC GENERAL EXPENSE	62.91
EE	785.200	MISC GENERAL EXPENSE	1,239.71
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	785.200	MISC GENERAL EXPENSE	26.56

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	1,412.43
EE	785.200	MISC GENERAL EXPENSE	10.00
EE	785.200	MISC GENERAL EXPENSE	24.16
EE	785.200	MISC GENERAL EXPENSE	205.10
EE	785.200	MISC GENERAL EXPENSE	59.67
EE	785.200	MISC GENERAL EXPENSE	182.87
EE	785.200	MISC GENERAL EXPENSE	369.55
EE	785.200	MISC GENERAL EXPENSE	275.59
EE	785.200	MISC GENERAL EXPENSE	55.19
EE	785.200	MISC GENERAL EXPENSE	32.94
EE	785.200	MISC GENERAL EXPENSE	161.84
EE	785.200	MISC GENERAL EXPENSE	12.50
EE	785.200	MISC GENERAL EXPENSE	47.61
EE	785.200	MISC GENERAL EXPENSE	11.82
EE	785.200	MISC GENERAL EXPENSE	88.40
EE	785.200	MISC GENERAL EXPENSE	44.61
EE	785.200	MISC GENERAL EXPENSE	35.23
EE	785.200	MISC GENERAL EXPENSE	51.17
EE	785.200	MISC GENERAL EXPENSE	30.99
EE	785.200	MISC GENERAL EXPENSE	122.15
EE	787.000	REPAIRS GEN PROPERTY	5.00
EE	787.000	REPAIRS GEN PROPERTY	1,150.00
EE	804.000	TRANSPORTATION CLEARING	686.23
EE	804.000	TRANSPORTATION CLEARING	394.17
EE	804.000	TRANSPORTATION CLEARING	89.94
EE	804.000	TRANSPORTATION CLEARING	616.09
		TOTAL FUND	199,081.31

Village of Tupper Lake **Accounts Payabl**
Village of Tupper Lake, County of Franklin

Date of Audit: **November 20, 2019**
(Original to Village Treasurer - Duplicate

Name of Fund	AP Code		
Capital Projects	H 630.000		
ESB Capital	H 630.000		
Electric	EE 630.000		
General	A 630.000		
Sewer	G 630.000		
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	68,137.51	1989
Electric Capital Projects	EE 630.000	351,099.58	1046
	Total =	$1,088,402.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
CARL LARSON	EE 785.150	150.00	2951
TYLAR SHORE	EE 785.150	150.00	2952
	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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 05, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TUPPER LAKE CAMP LLC	EE 125.100	806.49	2954
IEEP	EE 459.000	4,293.79	2955
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5,100.28	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
ESTATE OF ELIZABETH BENWARE	EE 125.100	31.18	2956
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$31.18	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 13, 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	78.99	2958
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$78.99	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 14, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SHAHEENS MKT	EE 781.500	59.67	2959
DEPT OF SOC SVS	EE 125.100	504.22	2960
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$563.89	

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 **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2963
EXCELLUS	EE 785.130	2,461.80	2964
EXCELLUS	EE 785.130	12,630.45	2965
GUARDIAN	EE 785.130	615.32	2966
	EE		
	EE		
	EE		
	Total =	$15,888.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 05, 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	2855
	EE 244.100	0.01	2855
VTL	EE 244.000	9.09	2856
	EE 244.100		
BRANDEN KELLY	EE 244.000	190.01	2857
	EE 244.100		
VTL	EE 244.000	200.00	2858
	EE 244.100	0.02	2858
	EE 244.000		
	EE 244.100		
	Total =	$399.11	

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 **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
CAILYN SAUVE	EE 244.000	200.00	2859
	EE 244.100	0.01	2859
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 26, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
BROCK TARBOX	EE 244.000	200.00	2860
	EE 244.100	0.02	2860
JORDAN LIZOTTE	EE 244.000	100.00	2861
	EE 244.100	0.01	2861
GAVIN JARVIS	EE 244.000	100.00	2862
	EE 244.100	0.01	2862
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 04, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARK ARSENAULT	A 3410.210	165.00	4347
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$165.00	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 07, 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	4348
VERIZON	A 3120.470	293.18	4349
VERIZON	A 5110.420	59.45	4350
VERIZON	A 3620.400	97.26	4350
	A		
	A		
	A		
	Total =	$456.89	

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 **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 14, 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 3120.470	154.97	4353
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$154.97	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC	A 3001.000	60.28	4354
KEENE FIRE DISTRICT	A 3410.451	5,000.00	4355
	A		
	A		
	A		
	A		
	A		
	Total =	$5,060.28	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 1620.400	144.98	4358
TIME WARNER CABLE	A 1640.400	25.00	4359
STATE COMPTROLLER	A 2610.000	4,142.00	4360
DANA SAFETY SUPPLY	A 3120.200	5,714.00	4361
GUARDIAN	A 9060.800	845.52	4362
EXCELLUS	A 9060.800	15,842.26	4363
EXCELLUS	A 9060.800	2,841.89	4364
	Total =	$29,555.65	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 01, 2019** **Payroll # 22**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,638.02	2950
General	A 630.000	24,010.14	4343
Sewer	G 630.000	6,911.02	1970
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,716.25	1985
	Total =	$51,275.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 08, 2019** **Payroll # 23**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	22,833.23	2953
General	A 630.000	24,107.97	4351
Sewer	G 630.000	7,246.53	1971
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,039.92	1986
	Total =	$59,227.65	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 15, 2019** **Payroll # 24**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,260.62	2957
General	A 630.000	42,751.46	4352
Sewer	G 630.000	6,704.57	1972
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,446.47	1987
	Total =	$70,163.12	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 22, 2019** **Payroll # 25**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,547.17	2961
General	A 630.000	22,950.97	4356
Sewer	G 630.000	7,499.50	1973
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,722.44	1988
	Total =	$52,720.08	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November 29, 2019** **Payroll # 26**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,596.70	2967
General	A 630.000	28,978.26	4365
Sewer	G 630.000	7,642.49	1979
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,185.85	1994
	Total =	$59,403.30	

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 **18th** day of **December 2019.**

(Mayor/Auditor)

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

Date of Audit: **November of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
11/01/18		T 20.000	37.50	Wired
11/02/18		T 20.000	15.00	Wired
11/05/18		T 20.000	137.54	Wired
11/06/18		T 20.000	94.02	Wired
11/09/19		T 20.000	14.94	Wired
11/11/19		T 20.000	4.66	Wired
11/14/19		T 20.000	3.92	Wired
11/15/19		T 20.000	45.61	Wired
11/18/19		T 20.000	1,032.50	Wired
11/19/19		T 20.000	657.52	Wired
11/20/19		T 20.000	72.71	Wired
11/22/19		T 20.000	30.54	Wired
11/23/19		T 20.000	321.89	Wired
11/25/19		T 20.000	13.51	Wired
11/26/19		T 20.000	135.71	Wired
11/27/19		T 20.000	96.82	Wired
11/28/19		T 20.000	748.13	Wired
11/29/19		T 20.000	600.91	Wired
			$4,063.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	G 8110.400	25.00	1975
EXCELLUS	G 9060.800	4,088.27	1976
EXCELLUS	G 9060.800	1,065.71	1977
GUARDIAN	G 9060.800	244.60	1978
	G		
	G		
	G		
	Total =	$5,423.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 22	T 10.000	9,900.40	6560
VTL Payroll (Direct Deposit)	T 86.000	14,057.72	6565
Adirondack Credit Union	T 85.000	8,083.33	6564
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	434.44	6562
Federal	T 22.000	5,188.27	Wired
FICA	T 26.000	7,014.40	Wired
Lifetime Benefit Solutions	T 20.000	314.59	6559
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6561
NYS Income Tax	T 21.000	2,144.37	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	770.00	6566
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6563
Worksite Solutions	T 33.000		
	Total =	$48,481.74	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 23	T 10.000	12,641.15	6567
VTL Payroll (Direct Deposit)	T 86.000	15,653.47	6572
Adirondack Credit Union	T 85.000	8,545.18	6571
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	434.44	6569
Federal	T 22.000	6,605.62	Wired
FICA	T 26.000	8,144.60	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6568
NYS Income Tax	T 21.000	2,631.01	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	770.00	6573
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6570
Worksite Solutions	T 33.000		
	Total =	$55,999.69	

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 **18th** day of **December 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 24	T 10.000	22,394.56	6574
VTL Payroll (Direct Deposit)	T 86.000	15,516.58	6579
Adirondack Credit Union	T 85.000	7,434.44	6578
Aflac	T 27.000	99.00	6581
Allstate	T 31.000		
CSEA	T 24.000	434.44	6576
Federal	T 22.000	7,002.09	Wired
FICA	T 26.000	9,694.08	Wired
Lifetime Benefit Solutions	T 20.000	300.17	6582
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6575
NYS Income Tax	T 21.000	2,861.35	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	770.00	6580
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6577
Worksite Solutions	T 33.000		
	Total =	$67,080.93	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 25	T 10.000	12,752.09	6583
VTL Payroll (Direct Deposit)	T 86.000	12,839.07	6588
Adirondack Credit Union	T 85.000	7,903.19	6587
Aflac	T 27.000		
Allstate	T 31.000	174.76	6590
CSEA	T 24.000	420.90	6585
Federal	T 22.000	4,984.19	Wired
FICA	T 26.000	7,224.94	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6584
NYS Income Tax	T 21.000	2,133.93	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	770.00	6589
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6586
Worksite Solutions	T 33.000		
	Total =	$49,777.29	

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 **18th** day of **December 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 26	T 10.000	12,735.77	6596
VTL Payroll (Direct Deposit)	T 86.000	16,349.33	6601
Adirondack Credit Union	T 85.000	9,472.72	6600
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	420.90	6598
Federal	T 22.000	5,554.81	Wired
FICA	T 26.000	8,174.92	Wired
Excellus	T 20.000	994.69	6595
Excellus	T 20.000	8,664.01	6594
Guardian	T 20.000	687.80	6593
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6597
NYS Income Tax	T 21.000	2,280.15	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	770.00	6602
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6599
Chubb Worksite Solutions	T 33.000	108.30	6592
	Total =	$66,648.62	

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 **18th** day of **December 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	F 8310.400	25.00	1990
EXCELLUS	F 9060.800	1,065.71	1991
EXCELLUS	F 9060.800	4,088.27	1992
GUARDIAN	F 244.600	244.60	1993
	F		
	F		
	F		
	Total =	$5,423.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **December 2019.**

(Mayor/Auditor)

Subject: Daily Settlement Activity for Dec 10, 2019.
From: primeflex@primepay.com
Date: 12/10/2019, 5:41 PM
To: villtupplake@centralny.twcbc.com, tlakekennedy@centralny.twcbc.com

HRA Village of Tupper Lake (Community Bank) for PrimeFlex (T00026) had Settlement Activity totaling $426.63 on Dec 10, 2019. If the amount above is negative, then a credit will be posted to the bank account on record. If positive, a debit will be posted.

HRA Card Activity: $426.63

This will settle to the bank account on record. Please be advised that WealthCare Administration System will charge a fee for all settlements returned for insufficient funds.

Thank You,
WealthCare Administration System

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The information contained in this message is proprietary and/or confidential. If you are not the intended recipient, please: (i) delete the message and all copies; (ii) do not disclose, distribute or use the message in any manner; and (iii) notify the sender immediately. In addition, please be aware that any message addressed to our domain is subject to archiving and review by persons other than the intended recipient. Thank you.

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : November 30, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$101,465.05
COMMUNITY	Police	$10,384.99
COMMUNITY	Water	$58,766.80
COMMUNITY	Sewer	$28,012.51
COMMUNITY	Trust	$10,275.92
COMMUNITY	Electric Operation	$49,560.51
COMMUNITY	Electric Cash Reserve	$161,718.91
COMMUNITY	Electric Consumer Deposits	$50,586.11
COMMUNITY	Payroll	$11,122.13
COMMUNITY	Accounts Payable	$370,173.57
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$852,116.50
	Investments	
COMMUNITY	Treasury Account	$2,412,858.30
GREENE	COMMUNITY BANK & GREENE CNTY BANK	
	TOTAL INVESTMENTS	$2,412,858.30
	TOTAL CASH	$3,264,974.80
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,014,974.80
	Amount of collateral provided M&T & WILMINGTON as of 11/30/2019	$2,599,354.77

Community Bank - M & T Investments November 30, 2019

	CBU	MM	
General	$101,465.05	$4,973.06	
General Greene Cnty Bank	xxxxxxxxxxxxxxxxx	$200,238.36	
Police	$10,384.99	xxxxxxxxxxxxxxxxx	
Water	$58,766.80	$32,919.31	
Water Greene Cnty Bank	xxxxxxxxxxxxxxxxx	$200,122.59	
Sewer	$28,012.51	$9,398.40	
Sewer Greene Cnty Bank	xxxxxxxxxxxxxxxxx	$150,091.94	
Trust	$10,275.92	xxxxxxxxxxxxxxxxx	
Electric Operation	$49,560.51	$196,958.81	
Electric Cash Reserve	$161,718.91	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$50,586.11	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,800.79	
Electric Greene Cnty Bank	xxxxxxxxxxxxxxxxx	$500,306.47	
Payroll	$11,122.13	xxxxxxxxxxxxxxxxx	
Accounts Payable	$370,173.57	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,301.28	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$186,706.29	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$815,041.00	
Total Checking Account	$852,116.50	$2,412,858.30	**Total**

Treasury Accounts

Community Bank	$852,116.50
Total Investments	$852,116.50

Community Bank	$ 852,116.50
Community & Greene Cnty BankBank (MMDA)	$ 2,412,858.30
Total Cash	$3,264,974.80

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$ 2,599,354.77

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 4 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$49,560.51		Select Option
Electric MMDA 3642	$196,958.81		Select Option
Elec Cash Res 4537	$161,718.91		Select Option
Electric Deprc 6378	$81,800.79		Select Option
Electric Dep 1041	$50,586.11		Select Option
Water 8506	$58,766.80		Select Option
Water MMDA 4207	$32,919.31		Select Option
Water Capital 2253	$8,150.41		Select Option
Water Equip 4444	$186,706.29		Select Option
Sewer 8476	$28,012.51		Select Option
Sewer MMDA 3626	$9,398.40		Select Option
Sewer Capital 3677	$34,301.28		Select Option
General 8395	$101,465.05		Select Option
General MMDA 3618	$4,973.06		Select Option
NYS HOME 8283	$0.00		Select Option
Ele Capital Proj2641	$1,378,612.00		Select Option
Trust 8492	$8,926.88		Select Option
Payroll 8468	$11,122.13		Select Option
Acc Payable 2735	$370,173.57		Select Option
Justice Young 5197	$0.00		Select Option

28 Deposit accounts with a total balance of $2,797,037.20

- LIMITED TIME OFFER -

With Elavon, we will **Meet or Beat** your current payment processing rates—or we'll give you a **$1,000 gift card.**

TALK TO US TODAY

Get the card that WORKS for your business.

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

LEARN MORE TODAY

You last accessed your Online Banking account on Friday, November 29, 2019 8:59:01 AM Eastern Time
You have accessed Online Banking 2946 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!

You have 4 new alerts...

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$10,384.99		Select Option
Justice Fines 2203	$2,962.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$8,667.00		Select Option
TLFD Ladies Aux 2626	$394.65		Select Option
Sav PF 1185	$425.74		Select Option
Sav PF 1177	$0.00		Select Option

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LEARN MORE TODAY

28 Deposit accounts with a total balance of $2,797,037.20

You last accessed your Online Banking account on Friday, November 29, 2019 8:59:01 AM Eastern Time
You have accessed Online Banking 2946 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

BUDGET APPROPRIATION STATUS
12/17/2019

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	6,857.00		3,857.00-	3,857.00-
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,466.64		4,533.36	4,533.36
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	3,000.00		7,000.00	7,000.00
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*	11,323.64*	*	17,676.36*	17,676.36*
	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*	52,873.30*	*	42,647.70*	42,647.70*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	65,752.00		65,752.00	36,674.73		29,077.27	29,077.27
F 8310.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	2,199.98		4,800.02	4,800.02
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*	38,874.71*	*	35,377.29*	35,377.29*
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	3,654.53		345.47	345.47
F 8310.450	OFFICE SUPPLIES/POSTAGE	14,000.00		14,000.00	4,488.01		9,511.99	9,511.99
F 8310.460	DUES AND SCHOOLING	3,000.00		3,000.00	12.50		2,987.50	2,987.50
F 8310.480	COMPUTER SUPPORT							
	TOTAL	97,252.00*	*	97,252.00*	47,078.60*	*	50,173.40*	50,173.40*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	44,951.00		44,951.00	22,802.43		22,148.57	22,148.57
F 8320.120	PERSONAL SERVICE - OT	14,000.00		14,000.00	2,849.53		11,150.47	11,150.47
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	761.26		2,238.74	2,238.74
	TOTAL 8320.1	61,951.00*	*	61,951.00*	26,413.22*	*	35,537.78*	35,537.78*
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	11,792.99		13,207.01	13,207.01
	TOTAL	87,951.00*	*	87,951.00*	38,206.21*	*	49,744.79*	49,744.79*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	23,788.00		23,788.00	11,903.92		11,884.08	11,884.08
F 8330.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	2,901.54		4,098.46	4,098.46
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	773.55		726.45	726.45
F 8330.200	EQUIPMENT	7,000.00		7,000.00	744.74		6,255.26	6,255.26
F 8330.400	MISC/CONTR EXPENSES	13,000.00		13,000.00	1,829.66		11,170.34	11,170.34
F 8330.420	LAB SERVICES	12,000.00		12,000.00	3,780.73		8,219.27	8,219.27
F 8330.440	CHEMICALS	25,000.00	5,000.00	30,000.00	14,623.58		15,376.42	15,376.42
	TOTAL	89,288.00*	5,000.00*	94,288.00*	36,557.72*	*	57,730.28*	57,730.28*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	84,497.00		84,497.00	42,472.79		42,024.21	42,024.21
F 8340.120	PERSONAL SERVICE - OT	21,000.00		21,000.00	7,244.93		13,755.07	13,755.07
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,037.57		2,462.43	2,462.43
	TOTAL 8340.1	109,997.00*	*	109,997.00*	51,755.29*	*	58,241.71*	58,241.71*

BUDGET APPROPRIATION STATUS
12/17/2019

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	12,161.53		27,838.47	27,838.47
F 8340.400	BLDG/GROUNDS/CONTR	60,000.00		60,000.00	27,216.29		32,783.71	32,783.71
F 8340.410	FUEL	15,000.00		15,000.00	7,714.05		7,285.95	7,285.95
F 8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	27,240.05		24,759.95	24,759.95
F 8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00	285.46		11,714.54	11,714.54
F 8340.460	SAFETY AND SCHOOLING	14,000.00		14,000.00	6,729.35		7,270.65	7,270.65
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	5,000.00-	25,000.00	2,312.72		22,687.28	22,687.28
	TOTAL	375,224.07*	5,000.00C	370,224.07*	135,414.74*	*	234,809.33*	234,809.33*
	TOTAL HOME & COMM SERVS	649,715.07*	*	649,715.07*	257,257.27*	*	392,457.80*	392,457.80*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	36,000.00		36,000.00	40,638.90		4,638.90-	4,638.90-
F 9030.800	SOCIAL SECURITY	22,000.00		22,000.00	9,780.15		12,219.85	12,219.85
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	34,758.16		43,022.55	43,022.55
	TOTAL	141,780.71*	*	141,780.71*	89,113.16*	*	52,667.55*	52,667.55*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	36,500.00		36,500.00	101,000.00		64,500.00-	64,500.00-
F 9710.700	BOND INTEREST	30,997.38		30,997.38	15,856.06		15,141.32	15,141.32
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*	116,856.06*	*	140,738.67*	140,738.67*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	1144,611.51*	*	1144,611.51*	516,099.79*	*	628,511.72*	628,511.72*

BUDGET APPROPRIATION STATUS
12/17/2019

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-	4,237.37-		2,681.41-	2,681.41-
F 2142.000	UNMTERED WTR SALES-VILL	500,952.30-		500,952.30-	264,118.60-		236,833.70-	236,833.70-
F 2142.100	UNMTERED WTR SALES-TOWN	232,348.43-		232,348.43-	124,008.00-		108,340.43-	108,340.43-
F 2144.000	WATER SERVICE CHARGES	4,833.53-		4,833.53-	1,730.00-		3,103.53-	3,103.53-
F 2144.100	WATER BILLABLE SERVICES							
F 2148.000	INTEREST & PENALTIES				3,134.00-			3,134.00
	TOTAL DEPT.INCOME	745,053.04C	*	745,053.04C	397,227.97C	*	350,959.07C	347,825.07C
F 2378.100	WATER SERVS-WATER DISTR				1,073.36-			1,073.36
F 2378.000	WATER SERVICES-SUNMOUNT	70,000.00-		70,000.00-	32,092.50-		37,907.50-	37,907.50-
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	33,165.86C	*	37,907.50C	36,834.14C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				23.32-			23.32
F 2410.000	RENTS - REAL PROPERTY	47,227.07-		47,227.07-	19,678.00-		27,549.07-	27,549.07-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	47,227.07C	*	47,227.07C	19,701.32C	*	27,549.07C	27,525.75C
	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				595.53-			595.53
	TOT.S/PROP.C/LOSS	*	*	*	4,345.53C	*	*	4,345.53*
	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	454,440.68C	*	416,415.64C	407,839.43C
	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	454,440.68C	*	416,415.64C	407,839.43C
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	454,440.68C	*	698,747.04C	690,170.83C

BUDGET APPROPRIATION STATUS
12/17/2019

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	1,466.64		3,533.36	3,533.36
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*	21,545.25*	*	20,954.75*	20,954.75*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	65,752.00		65,752.00	35,840.81		29,911.19	29,911.19
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	65,752.00*	*	65,752.00*	35,840.81*	*	29,911.19*	29,911.19*
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	4,403.45		1,596.55	1,596.55
G 8110.450	OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	4,346.70		4,653.30	4,653.30
G 8110.460	DUES AND SCHOOLING	2,000.00		2,000.00	12.50		1,987.50	1,987.50
G 8110.480	COMPUTER SUPPORT	16,500.00		16,500.00	17,353.26		853.26-	853.26-
	TOTAL	102,252.00*	*	102,252.00*	62,088.11*	*	40,163.89*	40,163.89*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	98,745.00		98,745.00	55,347.89		43,397.11	43,397.11
G 8120.120	PERSONAL SERVICES - OT	28,000.00		28,000.00	11,576.11		16,423.89	16,423.89
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,117.74		2,882.26	2,882.26
	TOTAL 8120.1	132,745.00*	*	132,745.00*	70,041.74*	*	62,703.26*	62,703.26*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	1,991.65		3,008.35	3,008.35
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	5,174.68		24,825.32	24,825.32
G 8120.410	FUEL	15,000.00		15,000.00	7,760.38		7,239.62	7,239.62
G 8120.420	LAB SERVICES				160.96			160.96-
G 8120.430	SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	11,961.89		30,038.11	30,038.11
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	358.81		4,641.19	4,641.19
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00	5,000.00-	120,000.00	17,692.79		102,307.21	102,307.21
	TOTAL	354,745.00*	5,000.00C	349,745.00*	115,142.90*	*	234,763.06*	234,602.10*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	144,890.00		144,890.00	76,973.58		67,916.42	67,916.42
G 8130.120	PERSONAL SERVICES - OT	35,000.00		35,000.00	11,784.19		23,215.81	23,215.81
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,896.80		2,603.20	2,603.20
	TOTAL 8130.1	187,390.00*	*	187,390.00*	93,654.57*	*	93,735.43*	93,735.43*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	3,119.31		6,880.69	6,880.69
G 8130.400	BLDG/GROUNDS/CONTR	91,500.00		91,500.00	55,308.78		36,191.22	36,191.22
G 8130.410	FUEL	6,000.00		6,000.00	1,401.39		4,598.61	4,598.61
G 8130.420	LAB SERVICES	12,000.00		12,000.00	3,945.00		8,055.00	8,055.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	6,155.16		10,844.84	10,844.84
G 8130.440	CHEMICALS	14,000.00	5,000.00	19,000.00	13,419.47		5,580.53	5,580.53
G 8130.460	SAFETY AND SCHOOLING	16,000.00		16,000.00	18,132.00		2,132.00-	2,132.00-
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	12,323.25		17,676.75	17,676.75
	TOTAL	383,890.00*	5,000.00*	388,890.00*	207,458.93*	*	181,431.07*	181,431.07*

BUDGET APPROPRIATION STATUS
12/17/2019

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*	384,689.94*	*	456,358.02*	456,197.06*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	36,000.00		36,000.00	40,638.90		4,638.90-	4,638.90-
G 9030.800	SOCIAL SECURITY	30,000.00		30,000.00	14,583.69		15,416.31	15,416.31
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	34,852.18		42,928.53	42,928.53
	TOT EMPL BENEFITS	149,780.71*	*	149,780.71*	94,010.72*	*	55,769.99*	55,769.99*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	8,700.00		8,700.00	8,700.00			
G 9710.700	INTEREST	10,139.12		10,139.12	5,145.69		4,993.43	4,993.43
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			
	TOTAL DEBT SERVICE	55,686.87*	*	55,686.87*	24,648.69*	*	31,038.18*	31,038.18*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1088,854.58*	*	1088,854.58*	524,894.60*	*	564,120.94*	563,959.98*

BUDGET APPROPRIATION STATUS
12/17/2019

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	513,269.69-		513,269.69-	278,011.81-		235,257.88-	235,257.88-
G	2120.100	SEWER RENTS-TOWN	209,049.51-		209,049.51-	114,273.32-		94,776.19-	94,776.19-
G	2122.000	SEWER SERVICE CHARGES	16,408.66-		16,408.66-	12,139.50-		4,269.16-	4,269.16-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				3,106.41-			3,106.41
		TOTAL DEPT.INCOME	738,727.86C	*	738,727.86C	407,531.04C	*	334,303.23C	331,196.82C
		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				9,236.62-			9,236.62
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	32,455.06C	*	46,781.56C	37,544.94C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				8.51-			8.51
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	8.51C	*	*	8.51*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				111.53-			111.53
		TOT.S/PROP.C/LOSS	*	*	*	111.53C	*	*	111.53*
		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	440,106.14C	*	381,084.79C	368,621.72C
		STATE AID							
G	3989.000	STATE AID OTHER HOME &				50,000.00-			50,000.00
		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	*	*	*	50,000.00C	*	*	50,000.00*
		TOT.REV.& OTH.SOURCES	808,727.86C	*	808,727.86C	490,106.14C	*	381,084.79C	318,621.72C
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	490,106.14C	*	661,211.51C	598,748.44C

Subject: Allowable Levy Growth Factor for Local Governments with a June 1 Fiscal Year
From: Lisa Earing <lisa@nycom.org>
Date: 12/16/2019, 2:16 PM
To: Lisa Earing <lisa@nycom.org>
BCC: villtupplake@centralny.twcbc.com

To: Mayors, Managers, Administrators and Fiscal Officers

From: Barbara Van Epps, NYCOM Executive Deputy Director

Subject: Allowable Levy Growth Factor for Local Governments with a June 1 Fiscal Year

This email is to make sure you are aware that the Office of the State Comptroller recently announced that the allowable levy growth factor (tax cap) for those local governments with fiscal years beginning on June 1, 2020, will be 1.78%. This is due to the fact that pursuant to the tax cap law, the allowable levy growth factor is 2% or the CPI, whichever is less. The CPI is currently 1.78%.

Rest assured that NYCOM will continue to do all that we can to protect your state aid, pursue additional revenue options, as well as acquire the tools and flexibility you need to grow your communities. If you have any questions, do not hesitate to contact me at Barbara@nycom.org.