Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, February 15, 2017
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. Mr. Joseph Hockey with Raquette River Brewing would like to address the Village Board with a proposed project overview and narrative, and consideration for Balsam Street and Utility extensions.
5. Resolution of Support for Option #7 to the 1996 Unit Management Plan (UMP) for the Remsen – Lake Placid Travel Corridor and creation of a multipurpose recreation trail from Tupper Lake through Saranac Lake and into Lake Placid.
6. For those who would like to attend the Village of Saranac Lake Mayor's Reception honoring the World Snowshoe Championships on February 23, 2017 please RSVP as soon as possible.
7. The Annual Fire & Ice Tournament is February 25, 2017 and the Village will be presenting a team for the Supervisor's/Mayor's Cup Challenge.
8. Formally authorize Mayor Maroun to execute an Inter-municipal Agreement between the Village of Potsdam and the Village and Town of Tupper Lake for our NYS DOS Grant.
9. Formally approve the drafted Request for Expression of Interest for Land Use Planning Consultant Services for Zoning and Land Use Code Development to proceed with updating our Joint Land Use Code and Subdivision Regulations for the Village and Town of Tupper Lake simultaneously.
10. The Tupper Lake Verizon Store will be hosting their Official Ribbon Cutting for their newest store in Tupper Lake next Friday, February 24, 2017 at 12:Noon. All are welcomed and there will be light refreshments.
11. Review interested candidates letters of interest for the two Joint Planning Board vacancies.
12. Approve the Board Minutes from January 18 and February 6, 2017 respectively.

Department Reports

Code Enforcement:

1. Approve the January 2017 Monthly Code Report.
2. 10 Front Street unsafe and dangerous condition update.
3. Revisit Vendor/Peddler Permits for our streets and parks as well as discuss the feasibility of a corporate sponsorship for the municipal ball field. Schedule a "Park User" meeting.

Police:

1. Approve the January 2017 Monthly Police Report.
2. Discuss written request from the Tupper Lake Joint Planning Board for traffic speed control devices. Review quotes received.

Fire:

1. Approve the January 2017 Monthly Fire Report. (waiting for)
2. Formally approve the Bond Resolution for issuance of $400,000 in serial bonds to finance the acquisition of one Class A pumper fire fighting vehicle. Review sample amortization schedules provided.

DPW:

1. Misc. Updates.

Water/Wastewater:

1. We have received our APA Project Permit for our Groundwater Supply Project and it has been filed with the Franklin County Clerk. We expect to go to bid in early March of 2017.

Electric:

1. Authorization to enter into a contract with Claim Strategies for recovery services for future property damage/motor vehicle accidents that damage our electric system.
2. Authorization to send members of the department to the MEUA Engineering Workshop to be held March 15 & 16, 2017 in East Syracuse.
3. Misc. Updates.

Treasurer:

1. Approve the February 15, 2017 warrant in the amount of $ 239,312.48 for payment of the bills and to also approve the abstracts for the month of January 2016.
2. Review the monthly cash position for January 31, 2017.
3. Discuss proposals to proceed with the Flanders Performance Park Professional Services portion of the project.

Executive:

1. Executive Session for the purpose of proposed acquisition, sale or lease of real property as well as for the purpose of discussing matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.

Subject: Project Overview for Raquette River Brewing
From: <joe@raquetteriverbrewing.com>
Date: 1/24/2017 2:56 PM
To: "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>
CC: "tlfreepress@roadrunner.com" <tlfreepress@roadrunner.com>, "info@raquetteriverbrewing.com" <info@raquetteriverbrewing.com>

Hello,

Raquette River Brewing is on the agenda for the February 15th Village Board meeting. Please find attached documents showing proposed project overview and narrative. If you could forward this information to Village Trustees before the meeting it would be greatly appreciated.

Thanks

Joe Hockey
Co-Owner
Raquette River Brewing

Sent from Mail for Windows 10

Attachments:

Letter to Tupper Lake Village Trustees.pdf	450 KB
Balsam Street Extension Overview.pdf	1.5 MB

Village of Tupper Lake Trustees
Tupper Lake, N.Y. 12986

1/24/2017

Dear Village Trustees,

Raquette River Brewing is under contract to purchase a 1.3-acre lot owned by the Sarazen family on the undeveloped corner of Balsam Street and Berkley Avenue. There are 2 contingencies that need to be met to execute the purchase:

1. A "Use Variance Permit" be granted to allow for the development of a Parking Lot and a Production Brewery. The Tupper Lake Planning Board supports this project and drafted a letter to the Zoning Board recommending that they approve the permit. The Zoning Board granted the "Use Variance Permit" on January 19th, 2017. The project will now go back to the Planning Board to apply any conditions.
2. The Village of Tupper Lake extend Balsam Street and Utilities providing access to the property for development.

The reason that we are trying to purchase this property as stated above, is to create a parking lot for the brewery, tasting room, and the soon to be constructed 3000 square foot pavilion. Construction on the pavilion will begin within the next month with completion anticipated by early June. This project will also support the construction of a Production Brewery as we continue on this path of growth.

Balsam Street would need to be extended approximately 150' to provide access to the property. The extension would be built through a wetland. I contacted APA biologist Mark Rooks to look at the proposal. It was determined that the project would require a permit issued by the APA bypassing the JIF process. It is approximated 7500 square feet of wetland would be disturbed. This would require the village to mitigate (create new wetland) approximately 15,000 square feet. Mr. Rooks, while looking at wetland maps of the village identified a possible mitigation site. The Wolf trailer park lot across from the new church is a village owned property that is classified wetland that was filled in (not by the Village). There may be other sites that could be considered.

Just to give a short recap of Raquette River Brewing's growth, In March of 2014 Raquette River Brewing opened its door for business. We were brewing on a 2bbl system (60 gallons of beer per brew day). We kept up with that summers demand barely. In 2015 we more than doubled our fermentation vessels giving us the ability to brew more often. Again, we barely met demand. In the fall of 2015 through the winter of 2016 we built an addition on the brewery doubling our square footage. We upgraded our brew house to a 4-barrel (120 gallons of beer per brew day) system and added 4-10 (300 gallons of capacity) barrel fermenters. This has allowed us to expand our wholesale to Tupper Lake, Saranac Lake, Lake Placid and Long Lake. Now, in 2017 we were just awarded a micro enterprise grant in the amount of $30,000 that will help us offset the $80,000 cost of a new 10-barrel brew system (300 gallons of beer per brew day) and 2-20 barrel fermenters (600 gallons of beer).

The micro enterprise grant requires us to add 1 full time employee, but in our narrative of the grant application we predicted that we would add 5 new positions over the next 3 years. Those jobs would be created on the existing footprint of the brewery today. A production brewery, which we are proposing on the Sarazen property would create another 6 to 10 positions.

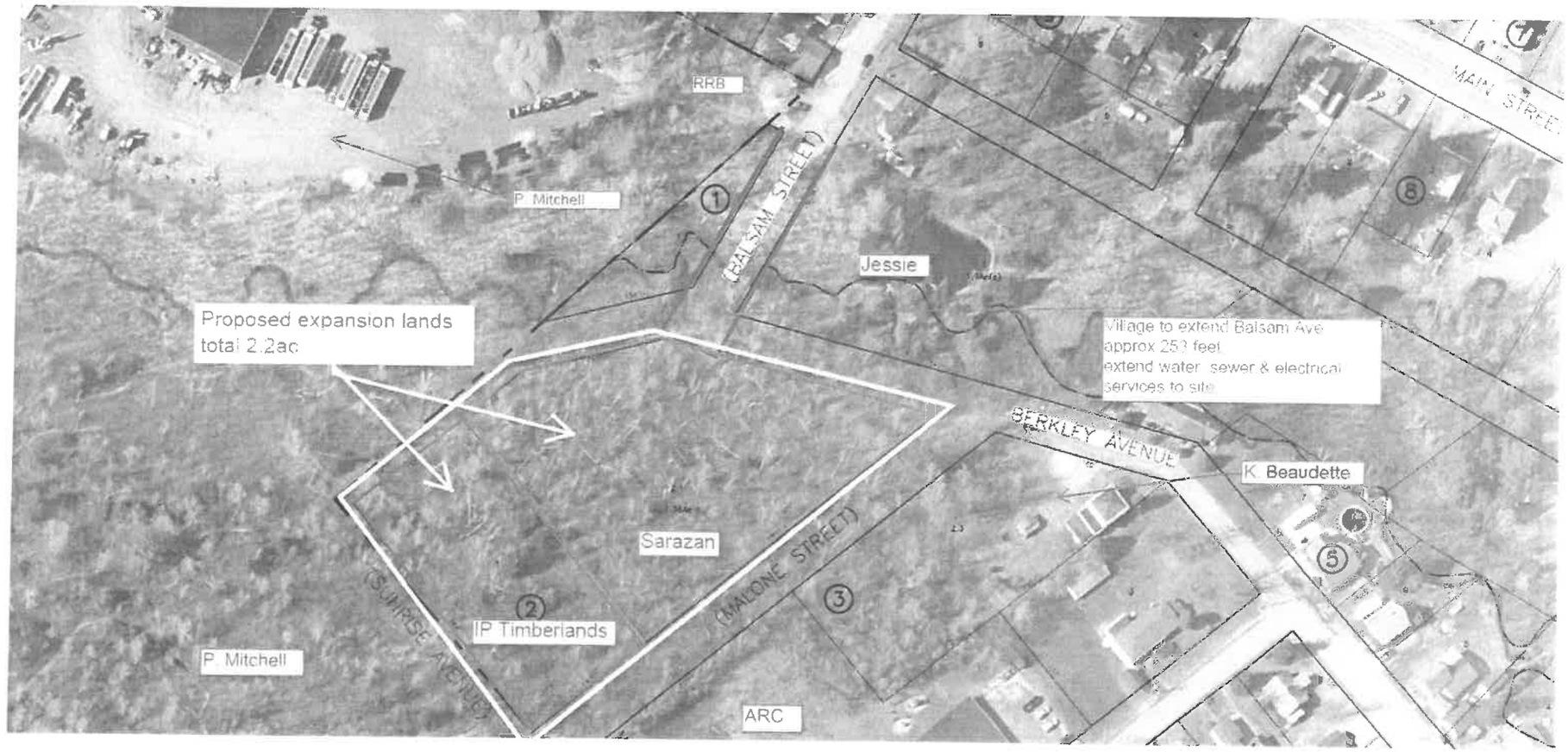
11 Balsam St. Tupper Lake, N.Y. 12986 • 518-359-5219 • info@raquetteriverbrewing.com • www.raquetteriverbrewing.com

This project in our opinion is very important not only for Raquette River Brewing, but for the community. Tupper Lake is becoming a destination. There is an incredible amount of traffic that passes through Tupper Lake and a lot of that traffic is starting to stop here. We can testify to that. Our business philosophy has always been and will always be focused around the community creating sustainable jobs.

Raquette River Brewing is on the agenda for the February 15th Village Board meeting to discuss this project. I have attached an overview map of the proposed project. Please feel free to contact us with any questions.

Sincerely,

Joe Hockey
Co-Owner, Raquette River Brewing


RRB
P. Mitchell
(BALSAM STREET)
Jessie
Proposed expansion lands
total 2.2ac
Village to extend Balsam Ave
approx 253 feet
extend water, sewer & electrical
services to site
BERKLEY AVENUE
K. Beaudette
Sarazan
(MALONE STREET)
(SUNRISE AVENUE)
IP Timberlands
P. Mitchell
ARC
MAIN STREET

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Resolution #1-020617

Resolution to Support for Option #7 to the 1996 Unit Management Plan (UMP) for the Remsen – Lake Placid Travel Corridor

Whereas, the Village of Tupper Lake, Board of Trustees has endorsed the addition of Option #7, as currently proposed by NYS Department of Transportation and NYS Department of Environmental Conservation and deemed compliant to the Adirondack State Master Plan by the Adirondack Park Agency, to the current (1996) Unit Management Plan for the Remsen – Lake Placid Corridor, Option #7, as proposed, will entail railroad reconstruction from Big Moose to Tupper Lake and removal of the rails and ties to facilitate the construction of a multi-purpose Recreation Trail from Tupper Lake through Saranac Lake and onto Lake Placid on February 17, 2016, and

Whereas, the Village of Tupper Lake Board of Trustees still supports their original resolution from 2016 and want to reaffirm that they do not want or support the rail road to extend beyond Tupper Lake and that 90% of the Tupper Lake Business Community and 90% of the Tupper Lake Taxpayers are in support of Option #7, and

Whereas, the proposed expansion of the railroad to Tupper Lake and the addition of the Recreation Trail from Tupper Lake to Lake Placid is in the best interest to the Tupper Lake Community as a whole economically and will add additional venues and activities to our area and beyond, and

Whereas, the Tupper Lake business community has put forth a petition of more than 90% of the businesses currently operating in Tupper Lake requesting the Village support Option #7 to the UMP, and

NOW, THEREFORE, BE IT RESOLVED that the Village of Tupper Lake request that the implementation of Option #7, as proposed, commence as soon as possible so that Tupper Lake can develop plans, promotions and funding that will help enhance this new and important addition to our community.

Whereupon the foregoing resolution was brought to a roll call vote and the following recorded:

Seal:

_____ _____
Village Clerk/Treasurer Date

Tupper Lake Volunteer Ambulance and Emergency Squad

P.O. Box 901, 49 High Street
Tupper Lake, New York 12986
Business Phone: 518-359-9321
Fax: 518-359-9692
E-Mail: tlrs@roadrunner.com
NYS DOH EMSB Agency Number 1619

RECEIVED
JAN 24 2017

To: the Village Board

We are respectfully asking for assistance in maintaining our new stations (169 Main St.) parking lot of snow and incremental weather debris on a long term basis. As you are undoubtedly aware the Village of Tupper Lake has generously assisted us with this task at our current building and it has been critical to efficient and safe emergency responses. If the Village would be willing to lend their services all liability and legal responsibility will be waived. The Board and members of TLVA&E are grateful to be able to serve our community and for the continued support of the Village of Tupper Lake. If you have any questions or concerns please feel free to contact me.

Thank you for your consideration in this mater,

Wayne Lapierre
Chief of Operations and Personnel
TLVA&E

This Event is Sponsored by Barton & Loguidice Municipal Engineering, Planning and Design, Asset Management,
http://www.bartonandloguidice.com

WSSF
WORLD SNOWSHOE CHAMPIONSHIPS
2017

SARANAC LAKE
adirondacks, usa

The Capital of the Adirondacks

The Honorable Clyde Rabideau
Mayor of Saranac Lake, Adirondacks, USA
Cordially Invites the Honor of Your Presence
On the Occasion of
The 2017 WSSF World Snowshoe Championships
To the Mayor's Reception
Honoring the WSSF Board of Directors and
International Representatives
Thursday Evening, February Twenty-Third
Commencing at Five-Thirty O'clock Within
The Village Meeting Rooms
At the Harrietstown Town Hall at Thirty-Nine Main Street
To Enjoy the Camaraderie of the Event
And the Bonds of Our World Family

RSVP, clerk@saranaclakeny.gov
on or before February 20

Subject: FW: Fire & Ice
From: "Patricia Littlefield" <plittlefield@townoftupperlake.com>
Date: 2/3/2017 3:29 PM
To: "'John Quinn'" <jquinn@townoftupperlake.com>, "'Michael Dechene'" <mdechene@townoftupperlake.com>, "'Tracy Luton '" <tluton@townoftupperlake.com>, "'Mary Fontana '" <mfontana@townoftupperlake.com>, "'Laurie Fuller'" <lfuller@townoftupperlake.com>, "'Kirk Gagnier'" <kirk@adklaw.com>, "'Paul O'Leary'" <poleary@townoftupperlake.com>
CC: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>, "'Mark Robillard'" <norbert0222@yahoo.com>

Good Afternoon:
Please see the attached Notice of the Fire And Ice tournament to be held in Tupper Lake on February 25th.
This is a terrific fundraiser for the Tupper Lake Lions Club which benefits the entire community of Tupper Lake.
We thought this year it would be fun to have a Supervisor's / Mayor's Cup: Meaning a bit of a competition between elected official who make up a team.
So if you are interested please reply to this e-mail or go directly to the Tupper Lake Lions registration form attached.
Naturally, you can call me or reach out to me as well.
Here's to a fun, safe, successful day on the "snow covered links!"
Sincerely,
Patti

PS: Mary could you please forward to the Village Board..Thank you!

TOWN OF TUPPER LAKE

Patricia S. Littlefield
Town Supervisor
Town of Tupper Lake
120 Demars Blvd.
Tupper Lake NY 12986
518/359-3981 office
518/354-1115 mobile
518/359-8193 fax
plittlefield@townoftupperlake.com
www.tupperlakeny.gov

From: Stu Nichols [mailto:stu_nichols@yahoo.com]
Sent: Friday, February 3, 2017 10:46 AM
To: plittlefield@townoftupperlake.com
Subject: Fire & Ice

Hi Patti,
Sorry for the delay, attached is the paperwork for Fire & Ice.
Regards,
Stuart

Attachments:

Fire Ice.pdf 241 KB

TUPPER LAKE LIONS CLUB
PO BOX 635
TUPPER LAKE, NY 12986

On Saturday Feb. 25 we will be holding the 7th Annual Fire & Ice Golf Tournament. We are proud to host this event to help celebrate our winter way of life here. The event is a 5 hole scramble with teams of 3. Each team plays two rounds and turns in their best score. The proceeds of the event go to local community needs.

Site of Event - Tupper Lake Golf Club
Time of Event - Noon to 4 PM
3 person teams, $60.00 entry fee
Some team sponsors also purchase an ad.
Awards to be presented at Lakeview Lanes approx. 4:30

Checks can be sent to Tupper Lake Lions Club,
PO Box 635, Tupper Lake, NY 12986

The advertising signs are similar to political lawn signs and will be on display on and around the golf course. The cost of advertising is $50.00.

Repeat sponsors already have a sign in storage. New sponsors will need a sign made up. The deadline for new signs is Monday Feb. 20th.

This year, the tournament is being held simultaneously with the Chamber of Commerce Brew-Ski. Both events will be held on the grounds of the golf course so you can take in both events if desired.

On behalf of the Tupper Lake
Lions Club
Thank you for your support.

FIRE & ICE
GOLF TOURNAMENT

Team Registration
The Seventh Annual Fire and Ice Benefit Golf Tournament

<u>$60 Per Team:</u> 3 Person Scramble, 5 Hole
Play two rounds and turn in best score
Feb. 25, 2017 12:00 to 4:00 PM
Tupper Lake Golf Course

Team name:_____
Team members:
1._____
2._____
3._____

You may pre-pay or pay at event

Please make checks payable to the Tupper Lake Lions Club and mail them to Tupper Lake Lions Club, PO Box 635, Tupper Lake, NY 12986

Thank you for your support

Sponsor Fee/Advertising Invoice

The Seventh Annual Fire & Ice Golf Tournament to benefit Lions Club projects in our community.

$50.00

Sponsor name:_____
Contact name:_____
Address:_____
Address:_____
Phone number:_____

Are you a first time sponsor? Yes No

First time sponsors will need to have a new sign printed. Do you have art work we can use, or should we use our own ideas?
Please send checks to Tupper Lake Lions Club, PO Box 635
Tupper Lake, NY 12986

Thank you for your support

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

Application for use of Community Facilities

Today's Date: 2/1/16 Date(s) requested: April 30th

Facility Requested: Emergency Services Building

Information about your group

Name of Organization or individual: Erin Klossner

Time: 11:00 to 3:00 Your Supervisor in charge: Erin Klossner

Mailing Address: 111 Old Piercefield Road

Telephone: (day) 359-7943 (night) 359-7943

Information about your intended use of Municipal Facilities

Purpose of use: Baby Shower

Total participants expected: 25 Adults: 20 Children: 5

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

If needed, state what types and for what purpose: Tables and Chairs

Residents (number): 25 Non-residents (number): Ø

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for?

Agreement

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

Erin Klossner — Signature of Organization's Authorized Representative

111 Old Piercefield Road — Address

Telephone Number: 359-7943

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

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

Application for use of Community Facilities

Today's Date: 1/9/17 Date(s) requested: 7/28, 7/29 + 7/30

Facility Requested: Municipal Park Pavillion + Field

Information about your group

Name of Organization or individual: Theriault Family Reunion

Time: 10AM to 10-PM Your Supervisor in charge: Rocky Theriault

Mailing Address: 1429 County Rd #500

Telephone: (day) 706-325-1169 (night) same

Information about your intended use of Municipal Facilities

Purpose of use: Reunion

Total participants expected: 80 ? Adults: 60 ? Children: 20

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

If needed, state what types and for what purpose: Would like to use Grates for Charcoal Pit

Residents (number): 30 Non-residents (number): 50

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for?

Agreement

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

Charlotte Desmarais
Signature of Organization's Authorized Representative

4315 N. Flowing Wells Rd #17, Tucson AZ 85705
Address

Telephone Number: 520-409-5372

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

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

Application for use of Community Facilities

Today's Date: 1/19/17

Date(s) requested: August 18, 19 & 20

Facility Requested: Municipal Park Demars Blvd.

Information about your group

Name of Organization or individual: Free & Accepted Masons

Time: 8:00 AM to 6:00 PM daily Your Supervisor in charge: William Short

Mailing Address:

Telephone: (day) 637-7593 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Flea Market & Craft Fair

Total participants expected: 120 Vendors Adults: Children: —

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

If needed, state what types and for what purpose: Unknown at this time

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

Is an admission fee charged? ☒ Yes ☐ No

If so, what will proceeds be used for? Charity

Agreement

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

William H Short

Signature of Organization's Authorized Representative

Address

Telephone Number: 518-637-7593

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

VILLAGE OF TUPPER LAKE

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

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

HOLD HARMLESS AGREEMENT
(USE OF FACILITY)

Free & Accepted Masons does hereby covenant and agree to defend, indemnify and
(Facility User's Name)

hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Municipal Park property, facilities and/or (The Municipality's) services by Free & Accepted Masons and/or the activities, functions, events, affairs or proceeding of Masonic Flea Mkt. & Craft Fair.

Mary A. Casagrain
(Authorized Municipal Signor)

William G. Short
(Facility User's Signature)

Tupper Lake Flea Market & Craft Fair

January, 2017

Tupper Lake Village Board
Park St.
Tupper Lake, NY 12986

Village Board Members,

The Masons are, again, requesting the use of the Municipal Park on August 18th, 19th, and 20th of 2017, for their annual Flea Market & Craft Fair.
My name is William Short and I am the Chairman of the event.
I look forward to another successful year, working with you to ensure the best for the Village of Tupper Lake.

Sincerely,

William Short

William Short

Subject: 2016 / 2017 Tourism Marketing Report for Franklin County, including minutes of last TAC meeting.
From: Rick Donah <radonah@hotmail.com>
Date: 2/12/2017 12:29 AM
To: Paul Maroun <wawbeek@aol.com>, Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, Village Clerk <villtupplake@centralny.twcbc.com>
CC: Melissa McManus <melissamcmanusllc@gmail.com>, Michelle Clement <mclement@roostadk.com>

Hello All -

I hope this message finds everyone well. I want to make sure everyone has an opportunity to read the minutes of the last TAC meeting held at Akwasasne Mohawk Casino. The ROOST contract is producing solid results for the region and Tupper Lake is well represented in the mix...here are my concerns moving forward in 2017 / 2018.

I think we all understand this is a long term strategic plan and that our private infrastructure needs significant investment to revitalize our tourism economy here in Tupper Lake! We are adding small service businesses (14 in the last two years), but their sustainability needs to be a priority moving forward.

1. The Franklin County Bed Tax is now in full collection mode, but the county needs to appoint an enforcement officer to make sure it is fair to all parties who benefit from regional marketing efforts. The motels are complying, but the independent second home rental market is difficult to pin down (Vendors such as AirBnB are working with us, but there are many outlets, including VRBO, Homeaway.com, TripAdvisor, Craigslist, Local Realtors, etc.) In some cases, a great camp owner may charge $2,500 to $10,000 to rent their camp for a week and they should be paying the tax! This will greatly increase collections.

2. Now that Malone has joined the marketing program; I think it is important that they pay their fair share, just like SL and TL have contributed over the past four years. This will help everyone as the shortfall from Bed Tax collections will continue through 2017.

3. In terms of results, it is hard to get numbers from motels, and quite frankly, I feel that Wild Center marketing dollars impact TL as much as ROOST marketing dollars, so we get a boost from both efforts. I think our summer business cycle is improving; but Winter and shoulder seasons are very tough on the local economy. Our focus on re-establishing TL as a tourism destination has to include the renovation/re-opening of Big Tupper Ski Area and the rehabilitation of the Railroad to Tupper Lake and the build out of the Rail/Trail from TL to LP. Additional efforts to add more motel/hotel accommodations are critical as well. (Crossroads Hotel Project) and (ACR Hotel). I think the continued focus on community parks and recreation enhancements are important to quality of life and tourism as well.

4. The Bed Tax law is written with a cap on receipts, so that as collections increase, revenues flow directly to the general fund, so I would recommend that those funds be directed towards enforcement of collections and added marketing programs in the future.

5. Lastly, I would recommend that both the Town and the Village, along with our neighbor Piercefield continue to fund the program thru 2018. We are getting the value from the ROOST contract and they are adding staffing to the TL office this quarter as well.

Thank you for your continued support of tourism marketing for Tupper Lake! Feel free to call me if you have any questions, our next meeting will be on March 16th with the Franklin County Legislature.

Cheers,

Rick Donah
Franklin County Tourism Advisory Committee
radonah@hotmail.com
518-420-6634

From: Kerry Blinn <kerry@roostadk.com>
Sent: Friday, February 10, 2017 4:29 PM
To: Stephanie Ratcliffe; Brian Mcdonnell; Chris LaBarge; Emily Lauzon; Gil Paddock; Bruce Monette; Rick Donah; Jake Kipping
Subject: Franklin County TAC

Good afternoon all,

As we prepare for the next TAC meeting, the previous meeting notes are attached here for review. The notes do include Jasen's presentation.

Feel free to let me know if you have any questions, comments, or concerns.

Thank you.

--
Kerry Blinn, CAP
Administrative Assistant & DMP Coordinator
Regional Office of Sustainable Tourism
Direct: 518.524.6974

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

—Attachments:

161207 Franklin County TAC.pdf 2.0 MB

Franklin County Tourism Advisory Committee meeting
Wednesday, December 7, 2016
Akwesasne Mohawk Casino

TAC members present:
Chris LaBarge
Rick Donah
Emily Lauzon
Carl Sherwin
Jake Kipping
Brian McDonnell
Bruce Monette
Gil Paddock

Guests present:
Barb Rice
Don Dabiew
Ed Smoke
Chris Thompson
Kristy Kennedy
Russ Kinyon
Mike Doran
Johnny Muldowney

ROOST staff present:
Kerry Blinn
Jasen Lawrence
Michelle Clement
Jim McKenna

Introductions

Jim McKenna:

- We've done a lot of work with the 3 Franklin County Chambers. In Saranac Lake, we have 2 ROOST staff people there. In Tupper Lake, we have Michelle running the show there. Working in the Malone region was out biggest change this year. In Malone, we're planning to go to the next level, which we'll discuss.
- There was a 9 month process in Franklin County this year, in which we were the lead for the brand process in Tupper Lake. Brand is what the traveling public thinks, and we feel pretty confident that the community is buying in. If everyone is using the same message, we get the Halo Effect.
- In the Upper St. Regis area, we've talked to some of those folks about meeting and working on making them feel like they're being recognized.
- We've done a quite a bit of work with the Adirondack Regional Airport, including getting rental cars available again and working with 2 companies on getting charter flights into the area from the New York City area.
- We have been in touch with some representatives from Downtown Saranac Lake, and we'll start actively working with a group from Saranac Lake after the new year.
- ROOST was the lead in Saranac Lake on the bid process for the World Snowshoe Championships, and now we're doing the website, registration, and social media.
- ROOST is also involved in programs like Cycle Adirondacks, the Hut to Hut program, and the Rail Trail program.
- We have Empire State Winter Games coming up. In Franklin County there are 2 programs in Malone, 1 in Tupper Lake, and multiple in Saranac Lake.
- Some of the things we do above marketing that are important for it all to work.

Chris LaBarge: A lot of the behind the scenes items that ROOST does are critical, and it's good for us to understand what you're doing.

Jasen Lawrence's presentation. (*Powerpoint attached.*)
Year-to-date on website data (Jan 1, 2016 - Dec 5, 2016):

- Overall Franklin County website traffic is up approximately 27%
- Malone's year-to-date data is partial, since the first year was not a full year.
- Brian McDonnell: Are people going between the multiple sites, can you track that?
  - Yes, with our blogs we link related blogs at the bottom and people to travel between sites.
- Chris Thompson: Can you tell where site visitors are from?
  - Yes, and we do look at that frequently.

Facebook and social media growth:

- We have 1 dedicated staff to each region for social media

- With the Visit Malone social media channels, community buy in and support in marketing efforts is really important. The Malone Chamber of Commerce and TAC have been amazing, but there are some issues on how the community feels about itself. Locals post some negative comments which also relates to the experience travelers have when they're here.
- Chris LaBarge: It's a process, and there has been some progress.
- Jim McKenna: Telling the positive story is what we need to get people doing.
- Jake Kipping: Is it only Facebook for social media?
  - Facebook, Twitter, and Instagram for Saranac Lake and Tupper Lake
  - Facebook and Twitter for Malone right now. Will add Instagram when we have the right manpower.

Paid media:
- Some examples provided in powerpoint.
- We use contests to gain new emails to use for research and re-marketing.

Major strategy changes for 2017:
- Utilizing Facebook Live more
  - We can broadcast live from the drone now
- We are working on photo/video library and making it more available for businesses to utilize
- New Data Analyst job position
  - Will help looking at complex information and statistics, and create more digestible reports more frequently
- New Malone Regional Marketing Manager job position
  - We need the boots on the ground in Malone but our budget restricted us from doing it sooner.
  - This does not mean a visitor service person at the Chamber of Commerce. There's help if needed, but it's a marketing position.
- Expanded influencer marketing
  - Hire/contract people to tell the story in their own voice
- More native social media content
  - Will live directly on the social media, due to how people are consuming content
- Adirondacks, USA
  - We're moving some of our funding from ARTC to expand Adirondacks, USA in order to expand our regional effort.
  - We looked realistically on where we're getting the best bang for our buck.
  - It's going to give all destinations a little more bang in the long term and be leveraging all of our audiences.

Other Plans:
- Our indexed media, photo and video, has grown a lot.
- Can only afford this by pooling resources across our region
- We will be rolling out rest of booking engine support for Franklin County, which is already in Saranac Lake

Email marketing:
- Any of our contacts that come in from any destination hear about all of our destinations, through Adirondacks, USA newsletter
- Website traffic spikes are correlated to email blasts

Occupancy tax by region
- In Essex County, we can break down occupancy tax collections by zip code and region.
- It's important for us to be able to break it down to give us a better understanding to what is going on.
- In Spring 2016, our collections were 6% down, and now we've turned it around and we're 8% up overall.
- Barb Rice: Franklin County has a lot fewer hotels than Essex County, but a lot of private rentals. Since Franklin County has so many private rentals, we've contacted realtors to help with the process, but we're not entirely sure we have them on board.

- Jim McKenna: Essex County has a staff person to enforce the occupancy tax, which took a couple of years to get. ROOST contributes a small amount to Essex County for his salary to get the proper information on occupancy tax collections. In Franklin County, once we take in $350,000 we lose money from the County's fund. This does not allow for growth for awhile. It's good for us to get off the general fund, but maybe we should discuss this, or bring it up.
- Chris LaBarge: It might be an opportunity to discuss this with our legislators.
- Carl Sherwin: We have good data on web hits, but would like to see data on how that converts to money.
  - That would be a substantial measure of how much the county can consider.
  - Jim McKenna: Our conversion study next year will look at communities individually, and there are calculations we can make based on collections to get estimates on other spend and county sales tax.
- Rick Donah: As a person that has been involved, seeing results with ROOST in just 2 years in Tupper Lake, it took some local leadership to drive the financial side of it a bit. It was a good faith gesture and we followed Saranac Lake's lead. The general feeling was "what's our money going towards" but now it's turning around and getting recognized for it's value. The investments we're making are important here. Is occupancy tax enforcement in place for the county?
- Barb Rice: The 1st year of collections is educational, and we're beyond some of the big hurdles. The next hurdle is to identify the private rentals. Enforcement is on our radar.
- Chris LaBarge: Maybe if we go above the $350,000 maybe the enforcement can play a part in the budget discussion.
- Jim McKenna: We also need to remember that we don't receive the bulk of our budget until September, due to how occupancy tax collections come in.

Budget:
- ROOST has been working with Melissa McManus on some start up money for Malone.
- Brief run through of ROOST's contracts:
- ROOST currently contracts with: Essex County, Franklin County, Hamilton County, Village of Lake Placid, Town of North Elba, Village of Saranac Lake, Town of Harrietstown, Village of Tupper Lake, Town of Tupper Lake, and Town of Piercefield.
- Essex County occupancy tax is 3%
- Franklin County occupancy tax is 5%
- We're still waiting on a final number on matching funds from New York State, then there are guidelines on how we're allowed to spend the money.
- Estimated personnel costs in Franklin County is $257,423
  - Marketing is labor intensive and we do everything in house (ad placement, photography, design, web maintenance, etc.)
- Build out budget based on revenue to make it fair for each of our regions.
- Brian McDonnell: In the budget, what are Essex County events vs regional events?
  - Items such as Ironman have event fees/marketing fees that cost us money. This money comes from occupancy tax.
  - There are events in Franklin County that bring money and we support them through marketing.
    - Such as Tinman, we do marketing for them.
- Gil Paddock provided a list to Bryon Varin of private rentals
  - Some are also on Airbnb, but Airbnb doesn't tell us which properties are collecting the occupancy tax

Are there any questions from the committee?
- Committee would like to see where we are with occupancy tax collections.
- The occupancy tax collection estimate was originally down in early 2016, so we adjusted our estimates. We now think we're below our original estimate but above our adjusted estimate.

Brian McDonnell: TAC members, we need a screenshot of do we feel like we're going in the right direction. The budget is in place, but so that we serve our function, do we feel that ROOST is going where it should be?

- Rick Donah: From perspective of watching it in the front lines, ROOST doing well. I'd like to see contributions from other entities as we try to expand it. Numbers have to grow through investment, and the County investment is small from the county perspective. I would like to see County give more, and for Malone to contribute - if not, then other communities should pull back for fairness. I want to see ROOST continue in the region because it's going well.
- Gil Paddock: We are up to $239,896.30 in occupancy tax collections.
  - ROOST has upped their winter marketing to reflect the additional revenues.
- Jake Kipping: ROOST is doing great, would love to see final numbers. The umbrella idea is great, and it will be good to see how that'll look. Right now the County is taking 10% off occupancy tax collections for administration, maybe that should go to enforcement. A lot of ROOST's budget is in personnel.
- Bruce Monette: I've never seen the tourism effort be this good and broad. I'm very satisfied. It used to be just a golf package and now encompasses everything.
- Chris LaBarge: The political part is where we started. And with all of the things going on behind the scenes, I feel very comfortable with where they're going.
- Gil Paddick: We need to boost the policing and enforcement part of the occupancy tax.
- Emily Lauzon: I completely agree, ROOST doing great job with the County.
- Brian McDonnell: I am happy that Russ Kinyon (Franklin County Economic Development) is here, marketing of whole county, tying in economic development piece. We're looking not just for travelers, but new businesses as well. ROOST efforts are proving out to work. I would like to see County as a whole be able to take on the bits of money we get from Tupper Lake, Saranac Lake, and Malone so they can invest locally and County picks up the marketing piece. There's a lot of local handholding taking place that ROOST could use promoting whole county.
  - Jim McKenna: That is sometimes challenging for us, as we have 11 contracts with public entities. It takes a lot of time reporting and documenting, and it's labor intensive - relationship building and maintaining is a lot of effort. But having those relationships keeps us all on the same page and shapes the programs.

Chris LaBarge makes a motion to approve proposed budget to allow ROOST to move forward to make formal presentation to Legislature.
Seconded by Gil Paddock.
Any discussion?
All in favor.

Motion to adjourn by Gil Paddock.
Seconded by Chris LaBarge.
All in favor.

REGIONAL OFFICE OF SUSTAINABLE TOURISM

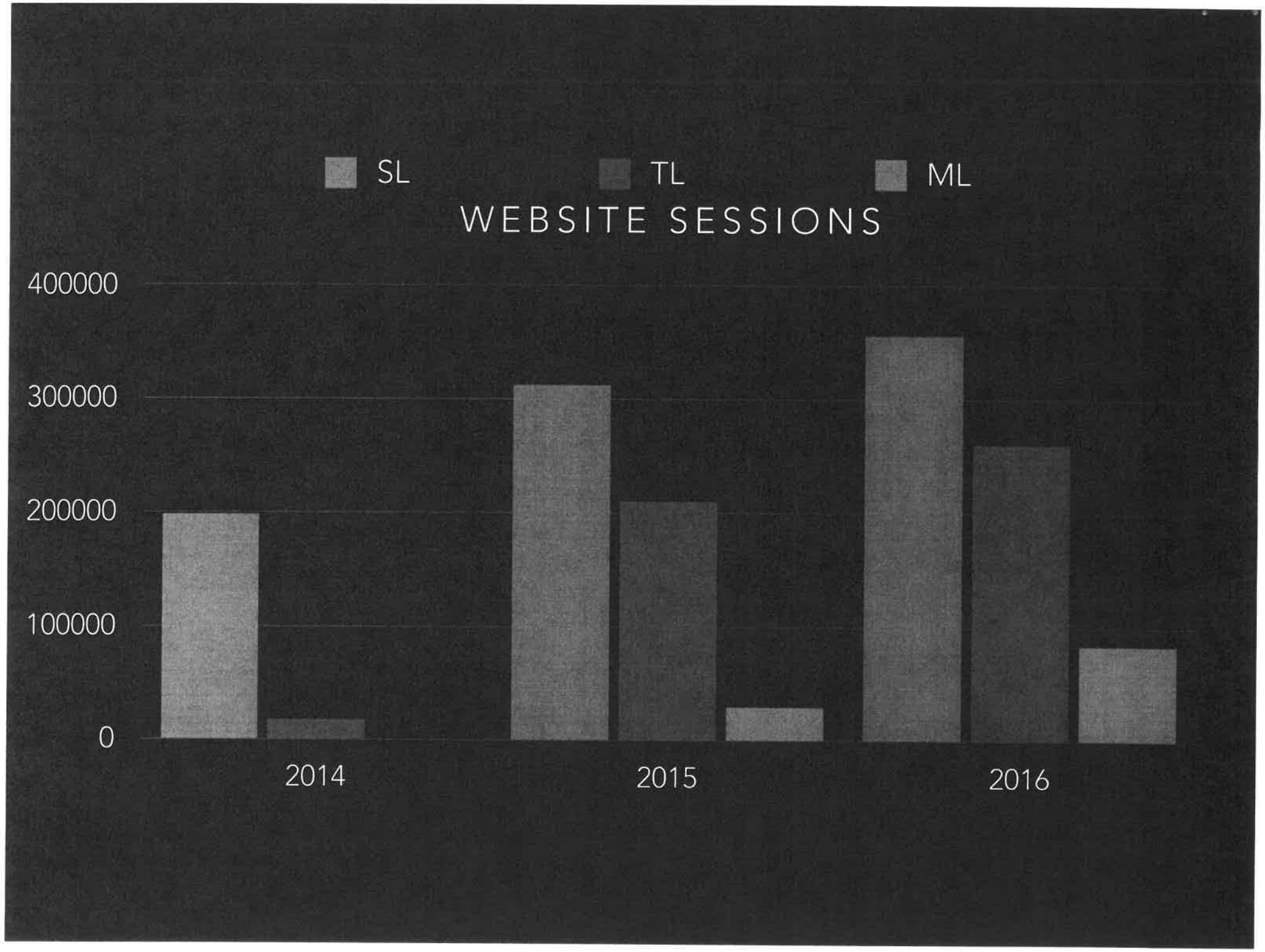
FRANKLIN COUNTY MARKETING UPDATE

MAJOR STRATEGY CHANGES FOR 2017

- More live broadcasts planned
- Photo / video resources made available to county marketing partners
- New Data Analyst position
- New Malone Regional Marketing Manager
- Expanded influencer marketing
- More native social media content
- Adirondacks, USA expansion

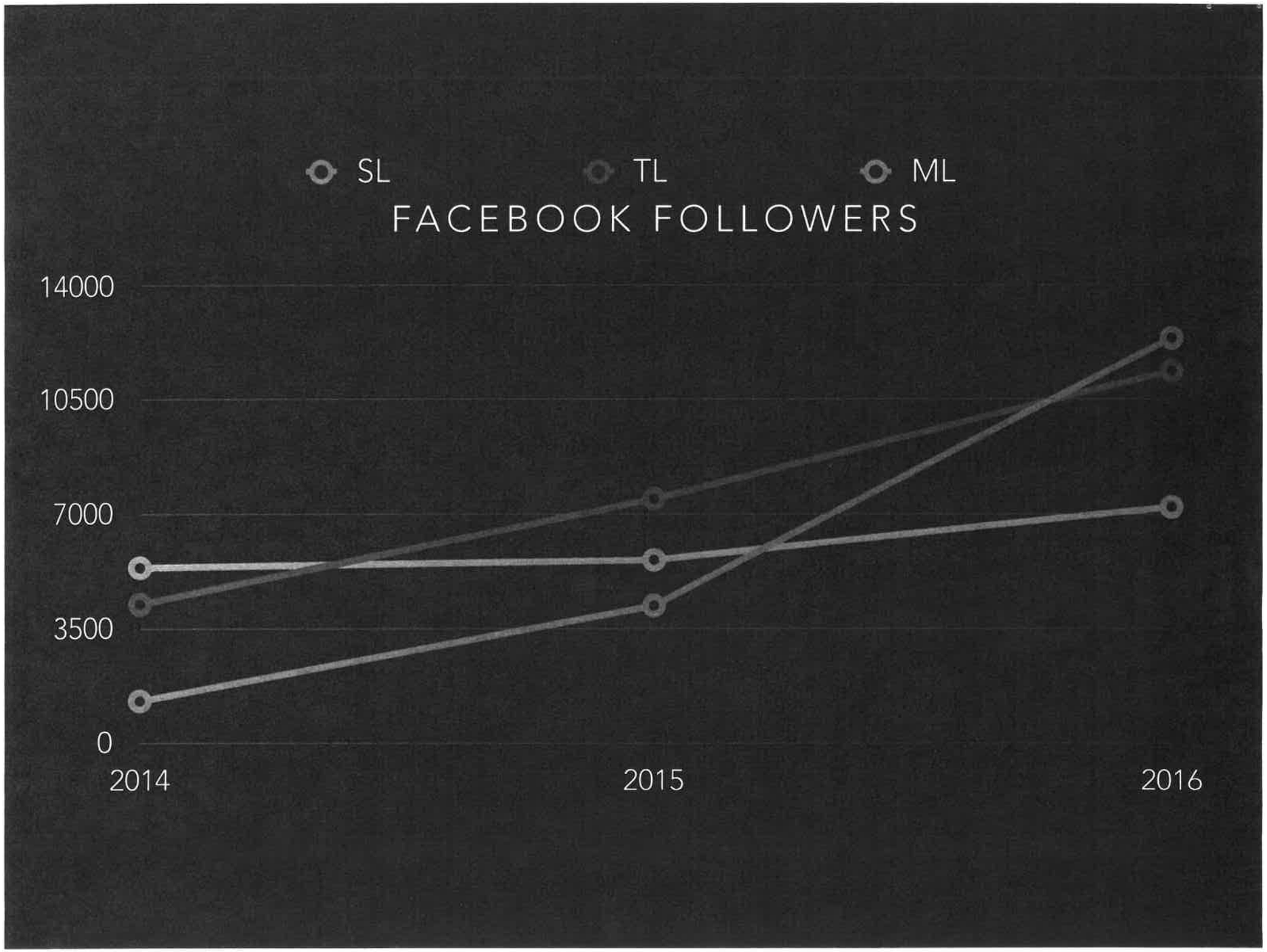
YTD Website Data (Jan 1 - Dec 5)

SESSIONS	2014	2015	2016	2015 TO 2016 % CHANGE
SARANACLAKE.COM	198,897	312,190	356,696	**14.3%**
TUPPERLAKE.COM	16,971	210,401	261,177	**24.1%**
VISITMALONE.COM	N/A	28,851	84,715	**193.6%**
TOTALS	**215,868**	**551,442**	**702,588**	**27.4%**


SL
TL
ML
WEBSITE SESSIONS
400000
300000
200000
100000
0
2014
2015
2016

YTD Facebook Growth (on Dec 5 each year)

FOLLOWERS	2014	2015	2016	2015 TO 2016 % CHANGE
SARANAC LAKE	1,283	4,196	12,390	**195.3%**
TUPPER LAKE	4,238	7,461	11,389	**52.6%**
VISIT MALONE	5,362	5,594	7,228	**29.2%**
TOTALS	**10,883**	**17,251**	**31,007**	**79.7%**


SL
TL
ML
FACEBOOK FOLLOWERS
14000
10500
7000
3500
0
2014
2015
2016

Saranac Lake ADK
Published by Marjie Waterson [?] · December 2 at 4:55pm ·

Fresh snow falls just in time for the tree lighting at 5:30pm!

Get More Likes, Comments and Shares
Boost this post for $20 to reach up to 5,000 people.

55,494 people reached

Boost Post

1K

21 Comments 349 Shares

Like Comment Share

55,494 People Reached

25,788 Video Views

3,791 Reactions, Comments & Shares

2,875 Like	**959** On Post	**1,916** On Shares
282 Love	**92** On Post	**190** On Shares
1 Haha	**0** On Post	**1** On Shares
36 Wow	**9** On Post	**27** On Shares
2 Sad	**0** On Post	**2** On Shares
247 Comments	**24** On Post	**223** On Shares
353 Shares	**349** On Post	**4** On Shares

4,151 Post Clicks

741 Clicks to Play	**2** Link Clicks	**3,408** Other Clicks

Visit Malone
Published by Pamela Merritt [?] · October 9 ·

Enjoy this gorgeous vista of our beautiful foliage season!

Get More Likes, Comments and Shares
Boost this post for $20 to reach up to 5,000 people.

39,647 people reached

Boost Post

144

21 Comments 439 Shares

Like Comment Share

39,647 People Reached

19,344 Video Views

711 Reactions, Comments & Shares

219 Like	**125** On Post	**94** On Shares
18 Love	**18** On Post	**0** On Shares
3 Haha	**0** On Post	**3** On Shares
1 Wow	**1** On Post	**0** On Shares
40 Comments	**24** On Post	**16** On Shares
439 Shares	**439** On Post	**0** On Shares

5,246 Post Clicks

736 Clicks to Play	**0** Link Clicks	**4,510** Other Clicks

Tammy Revette My home twon when i was a kid

Unlike · Reply · Message · 1 · October 10 at 11:13am

Andrea Dumas Great video of Malone.

Thank you!

Unlike · Reply · Message · 1 · October 9 at 8:38pm

Shayne Anne Bassett Beautiful!!

Unlike · Reply · Message · 1 · October 10 at 10:19am

Jen Aiken Beautiful!

Unlike · Reply · Message · 1 · October 10 at 7:18pm

Charles Marlow Home,sweet home. Brenda

Unlike · Reply · Message · 1 · October 11 at 7:42am

Janamarie Grey Tylenda Wonderful video! Thank you!

Unlike · Reply · Message · 1 · October 9 at 11:10am

Virginia Goodwin Just as beautiful as I remember

Unlike · Reply · Message · 1 · October 10 at 9:46pm

No don't visit Malone New York it's nothing special lol..

Reply · Unhide · October 11 at 4:36am

Mike Lynn Hosler Terri Ann White-Dulbs

Like · Reply · Message · October 9 at 10:41pm

It doesn't look this nice in real life 😂

Reply · Unhide · October 10 at 2:41am

Hana Feimann Eric Kinsella

Like · Reply · Message · October 9 at 8:57pm

Post Details

Reported stats may be delayed from what appears on posts

Tupper Lake, NY
Published by Jess Collier [?] · November 30 at 10:58am ·

Learn all about how to blend in like a local!

http://www.tupperlake.com/.../20.../11/how-navigate-tupper-local

Discover How To Navigate Tupper Like A Local

Traveling like a local... I don't know about you, but I know that when I'm traveling, I don't want to feel like a "tourist." I want to experience things like a local — dine where the locals dine, discover those top-secret local swimming holes, and...

TUPPERLAKE.COM

11,124 People Reached

453 Reactions, Comments & Shares

296 Like	**169** On Post	**127** On Shares
19 Love	**12** On Post	**7** On Shares
4 Haha	**1** On Post	**3** On Shares
2 Wow	**1** On Post	**1** On Shares
50 Comments	**13** On Post	**37** On Shares
82 Shares	**82** On Post	**0** On Shares

1,287 Post Clicks

0 Photo Views	**710** Link Clicks	**577** Other Clicks

Learn more!
adirondacks, usa
MAKE TOMORROW YOUR SNOW DAY
Learn more!
MAKE TOMORROW YOUR SNOW DAY
adirondacks, usa
Saranac LAKE
COOLEST PLACE
Enter to win a memorable getaway - including Pendragon Theatre tickets!
Enter to win
two lift tickets for
TITUS
MOUNTAIN
Visit
MALONE

Subject: Draft MOU for review
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 1/28/2017 11:51 AM
To: "Paul O'Leary" <poleary@townoftupperlake.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, Mayor Paul Maroun <Wawbeek@aol.com>

Hello,

I hope you are all doing well and enjoying this beautiful, snowy weekend!

Attached please find a draft MOU for the zoning code review project included in the Village of Potsdam's 2014 Local Waterfront Program grant. The $60,000 in state funds is matched by the funds the Village and Town have expended on ROOST's marketing services since 2014.

Paul and I have developed a request for proposals for planning consultant services, also attached, so we will be ready to start the project as soon as the MOU with Potsdam.

Would you please review and let me know if you have any questions? Once all are comfortable with the wording, and the Town and Village are ready to execute, I will send a final version of the document.

If you feel it would be helpful to hold a conference call to discuss, please just let me know.

Thank you,
Melissa

--
Melissa McManus, CEcD

Melissa McManus LLC
Community Revitalization Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

— Attachments:

Draft TL Intermunicipal Agreement with Potsdam for review 1.28.17.docx 28.9 KB

Final DOS and community approved Draft Town of Tupper Lake Zoning Code Revision REI 2.16.16.doc	95.0 KB

Intermunicipal Agreement
Between the Village of Potsdam
and the
Town and Village of Tupper Lake

Whereas, the Village of Potsdam successfully applied for grant funding from the NYS Department of State (DOS) under Title 11 of Environmental Protection Fund, Local Waterfront Revitalization Program (the Program) to undertake a wide range of projects along the Raquette River Blueway Trail; and,

Whereas, the Village of Potsdam entered into a grant agreement with the DOS referred to as C1000547 securing a program grant in the amount of $501,665 that includes $60,000 in Local Waterfront Revitalization Program funds to advance the Tupper Lake Revitalization Strategy, as follows:

a. $40,000 for the Town of Tupper Lake to secure consultant planning, community development, and legal services to review and update the municipalities' Joint Land Use Ordinance and to evaluate adoption of design standards to advance the community's Revitalization Strategy goals, and
b. $20,000 for the Village of Tupper Lake, utilizing its Director of Community Development, to continue to provide local capacity and technical assistance for the coordination and advancement of Revitalization Strategy priority projects; and,

Whereas, the Town and Village of Tupper Lake understand and agree to match the Program grant on a $1.00: $1.00 basis with, as described in the grant application:

a. contractual expenditures to the Regional Office of Sustainable Tourism for destination planning, development and marketing services to advance the Tupper Lake Revitalization Strategy; and
b. in kind Town and Village staff hours, Village and Town attorney's hours, and Project Advisory Committee volunteer hours contributed in review of the zoning code.

Now Therefore, The Parties Agree as Follows:

Section 1. Town of Tupper Lake Responsibilities

a. The Town of Tupper Lake hereby agrees to complete the following tasks included in grant agreement C1000547:

Task 49 – Review of Existing Land Use Code.

Task 50 – Public Information Meeting.

Task 51 – Preparation of a Draft Revised Land Use Code.

Task 52 – Review by Town and Village Boards.

Task 53 – Public Information Meeting.

Task 53 SEQR Compliance.

Task 54 – Final Land-Use Code.

b. The Town of Tupper Lake will competitively procure consultant services for assistance in completing the work plan tasks above, in consultation with the Department of State. The Town of Tupper Lake understands and agrees that at least $18,000.00 worth of professional services and supplies and materials must be secured or purchased from NYS certified Minority and Woman-Owned Business Enterprises.

c. The Town of Tupper Lake agrees assemble and provide to the Village of Tupper Lake all zoning code review project invoices, match documentation and deliverables required for production of reimbursement requests, which will be prepared and submitted to the Village of Potsdam by the Village of Tupper Lake's Director of Community Development through the Local Capacity component of this project.

d. The Town of Tupper Lake acknowledges that this project is a collaborative effort between the Village of Potsdam, the Town of Tupper Lake, the Village of Tupper Lake and the Department of State, and the consultant(s) retained by the Town of Tupper Lake, with prior approval of the Department of State, to complete the project.

e. A duplicate of the work plan from C1000547 containing specific contract requirements and work products is attached hereto as Exhibit 1 and is made a part of this agreement.

f. Initial submittals of all deliverables should be considered as draft product, to be reviewed by the all project partners and the Department of State. Edits and changes requested by the Department of State are to be incorporated in the final product, as required by the Village of Potsdam's contract with DOS.

g. The Town of Tupper Lake acknowledges that reimbursement requests will be submitted on a quarterly basis, and that DOS payment request processing may take several months. The Town of Tupper Lake has made arrangements to utilize internal reserves or external financing to fund project expenses until reimbursement is secured from the Department of State.

The Town of Tupper Lake's principal contact and project coordinator is:

Town of Tupper Lake Assessor, Codes and Zoning Enforcement Officer
120 Demars Boulevard
Tupper Lake, NY 12986
(518) 359-3580

Section 2. Village of Tupper Lake Responsibilities

a. The Village of Tupper Lake hereby agrees to complete the following tasks included in grant agreement C1000547:

Task 59: Preparation of Local Capacity and Destination Planning, Development and Marketing Work Plans

Task 60: Implementation of Local Capacity and Destination Planning, Development and Marketing Work Plans and Preparation of Progress Reports

Task 61 – MWBE Reports.

Task 62 – Project Status Reports.

Task 63 – Final Project Summary and Measurable Results Forms.

b. The Village of Tupper Lake also agrees to complete reimbursement requests and submittal of reimbursement requests and deliverables to the Village of Potsdam and DOS, utilizing information provided by the Town of Tupper Lake, as specified earlier in this agreement.

c. The Village of Tupper Lake acknowledges that this project is a collaborative effort between the Village of Potsdam, the Town of Tupper Lake, the Village of Tupper Lake and the Department of State, and any consultant(s) retained, with prior approval of the Department of State.

d. A duplicate of the work plan from C1000547 containing specific contract requirements and work products is attached hereto as Exhibit 1 and is made a part of this agreement.

e. Initial submittals of all deliverables should be considered as draft product, to be reviewed by the all project partners and the Department of State. Edits and changes requested by the Department of State are to be incorporated in the final product, as required by the Village of Potsdam's contract with DOS.

f. The Village of Tupper Lake acknowledges that reimbursement requests will be submitted on a quarterly basis, and that DOS payment request processing may take several months. The Village of Tupper Lake has made arrangements to utilize internal reserves or external financing to fund project expenses until reimbursement is secured from the Department of State.

The Village of Tupper Lake's principal contact and project coordinator is:

Village of Tupper Lake Director of Community Development
53 Park Street
Tupper Lake, NY 12986
(518) 359-3341

Section 3 Village of Potsdam's Responsibilities

The Village of Potsdam will provide the following services in connection with the project:

1. Provide technical and administrative support to the Town and Village of Tupper Lake as a supplement to those services provided by the local advisory committee volunteers.

2. Act as a liaison between the DOS and the Town and Village of Tupper Lake.

3. Promptly process all requisitions for reimbursement submitted as outlined above; and, to forward duplicate requisition forms to the Town and Village of Tupper Lake for their record keeping purposes.

4. Submit quarterly reports to the DOS documenting the progress of the project and its completion.

The Village of Potsdam's principal contact is:

The Director of Planning and Development
Village of Potsdam
P.O. Box 5168/Civic Center
Potsdam, NY 13676
(315) 265-1670

Section 4 Submission of Requisitions for Reimbursement

The Town and Village of Tupper Lake understand and agree that grant funds shall be made available on a reimbursement basis for costs already incurred. At least once each calendar quarter, a requisition for reimbursement shall be submitted to the Town of Potsdam on the DOS reporting and pay requisition request forms attached hereto as Exhibit 2.

This request shall contain the following:

1. Digital copies of draft ordinances and related work papers.

2. Paper copies of invoices for services purchased for which reimbursement is sought.

3. Time sheets documenting the time committed to the project by local advisory committee volunteers, salaries and fringe benefits paid to the Town and Village of Tupper Lake's employees in connection with the development of the ordinance, and all attorney hours.

The Town and Village of Tupper Lake understand and agree that any costs incurred above and beyond the grant of $60,000.00 will not be reimbursed and shall be the full responsibility of the Town and Village of Tupper Lake.

Section 4 Indemnification

The Town and Village of Tupper Lake will indemnify, defend, and hold the Village of Potsdam and DOS, its trustees, directors, officers, employees, independent contractors and agents (referred to as the "Indemintees) harmless from and against any and all liabilities, damages, injuries, claims, suits, judgments, causes of action and expenses (including reasonable attorneys fees, court costs and out of pocket expenses) suffered or incurred by any of the Indemnitees as a result of any act or omission of the indemnifying party or any of its employees, independent contractors or agents which is negligent or which constitutes willful misconduct, or which breaches any provision of this agreement, or which infringes upon any third-party proprietary rights. This provision will survive any termination or expiration of this agreement.

Section 5 Insurance

The Town and Village of Tupper Lake will designate the Village of Potsdam as a co-loss payee under their liability insurance policies, providing valid certificates of insurance to the Village of Potsdam Treasurer.

Section 6 Termination

This Intermunicipal Agreement may be terminated for convenience by either party upon thirty (30) days' advance written notice from one party to the other.

Section 7 Notices

Any notice under this Intermunicipal Agreement must be in writing and will be deemed given when delivered personally or three (3) days after being sent by certified mail (postage prepaid, return receipt requested) to the party at the addresses listed below:

Village of Potsdam
P.O. Box 5168/Civic Center

Potsdam, NY 13676
Attn: Village Administrator

Town of Tupper Lake
Town Hall
129 Demars Blvd.
Tupper Lake, NY 12986
Attn: Town Supervisor

Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986
Attn: Village Mayor

Section 8 Modification and Amendments

This agreement may only be modified, altered or amended in writing with the consent of the Village, the Town and Village of Tupper Lake and DOS.

Section 9 Term of Agreement

This agreement shall terminate on June 1, 2018, unless both parties agree to extend the agreement and secure the consent of the DOS.

Section 10 DOS Standard Provision

The Town and Village of Tupper Lake shall comply with all applicable terms and conditions contained in the Agreement between the Village of Potsdam and DOS (C1000547). In the event that a conflict between this agreement and the terms and conditions of the DOS agreement, the terms and conditions of C1000547 shall control.

In Witness Whereof, the Village of Potsdam, the Town of Tupper Lake and Village of Tupper Lake have executed this agreement on the _____ day of _____, 2016

_____
Reinhold J. Tischler, Mayor, Village of Potsdam

_____
Patricia Littlefield, Supervisor, Town of Tupper Lake

_____

Paul A. Maroun, Mayor, Village of Tupper Lake

REQUEST FOR EXPRESSION OF INTEREST

Land Use Planning Consultant Services for

Zoning and Land Use Code Development

Issued by: Town and Village of Tupper Lake

~~December 2015~~February 2017

Introduction

The Town and Village of Tupper Lake proposes to engage the services of a land use planning consultant to guide the community through a review of its Joint Land Use Code and subdivision regulations to ensure ~~its~~ compatibility with Tupper Lake's 2013 Revitalization Strategy. The consultant will also assist the community in review of previously adopted design guidelines and consideration of adoption of design standards to advance the community's revitalization goals.

Ensuring that the existing Joint Land Use Code and subdivision regulations support ~~s~~ Tupper Lake's efforts to achieve its vision and goals is an essential step in its tourism destination development efforts.

This project will be funded by Local Waterfront Revitalization Program grant award from the Department of State. $40,000 in funding is available for completion of the project, described in the scope of work that follows.

Scope of Work

Task 1: Review of Existing Land Use Code

The Contractor or its consultant(s), in consultation with the Project Advisory Committee and the Department, shall review the existing joint town/village land use code and

subdivision regulations to ensure that it is consistent with and advances the goals expressed in the 2013 Revitalization Strategy.

The Contractor or its consultant(s) shall prepare a draft assessment of the land use code and recommendations for potential revisions to the Department for review and approval, and shall incorporate the Department's comments into the final recommendations.

Products: Draft and final recommendations for revisions to the land use code submitted to the Department for review and approval.

Task 2: Public Information Meeting

The contractor or its consultant(s) shall conduct a public information meeting to solicit input on the existing land use code as well as potential revisions to the code. The public information meeting will be publicized in the community through press releases, announcements, individual mailings, and any other appropriate means. Potential meeting dates shall be discussed with the Department and notification of the Department shall occur at least two weeks prior to any meeting or workshop.

Product: Minutes of the public information meeting submitted to the Department for review and approval.

Task 3: Draft Revised Land Use Code

The Contractor or its consultant(s) shall prepare the draft revised land use code including, but not limited to, new or revised zoning, subdivision regulations, site plan review, and other local laws as needed to advance the goals expressed in the 2013 Revitalization Strategy. The draft land use code shall be provided to the Department for review and approval.

Products: Draft zoning law submitted to the Department for review and approval.

Task 4: Review by Town and Village Boards

The Contractor or its consultant(s) shall submit the draft land use code to the Town and Village Boards for their review and recommendations. Comments received from the Boards shall be submitted to the Department for review.

Products: Draft land use code submitted to the Town and Village Boards. Board comments submitted to the Department for review.

Task 5: Public Information Meeting

The contractor or its consultant(s) shall conduct a public information meeting to solicit comments on the draft land use code~~.~~ and subdivision regulations. The public information meeting will be publicized in the community through press releases, announcements, individual mailings, and any other appropriate means. Potential meeting dates shall be discussed with the Department and notification of the Department shall occur at least two weeks prior to any meeting or workshop.

Product: Minutes of the public information meeting submitted to the Department for review and approval.

Task 6: SEQR Compliance

The contractor and its consultant(s) shall prepare any materials necessary for compliance with the State Environmental Quality Review Act (SEQR), 6 NYCRR Part 617 through the Determination of Significance. Copies of all SEQR documents shall be submitted to the Department for review.

Products: SEQR documents prepared and submitted to the Department for review.

Task 7: Final Land Use Code

The contractor or its consultant(s) shall prepare the final land use code which incorporates comments received from the public and interested agencies, the Town boards, and the Department.

Products: Final land use code submitted to the Department for review and approval.

Administrative Aspects

Project Management:

The consultant selection process will be coordinated by Melissa McManus, Director of Community Development, on behalf of the Town of Tupper Lake. Melissa McManus will serve as the point of contact for expressions of interest and follow up questions.

Her contact information is:

Melissa McManus

Director of Community Development

tupperlakecommunitydevelopment@gmail.com

(518) 297-6753

The project will be coordinated by Town of Tupper Lake Zoning Enforcement Officer Paul O'Leary, on behalf of a local Project Advisory Committee, with oversight by the Director of Community Development and the Department of State Project Manager.

Project Advisory Committees

All deliverables to be reviewed at Project Advisory Committee meetings must be received by committee members at least one week prior to the meeting. The consultant will be responsible for distributing digital copies of deliverables to community representatives, the Project Advisory Committee and Department of State via email. If files are too large for email, the consultant will be responsible for providing hardcopies one week prior to the meeting.

Consultant Contract Requirements

In addition to requirements detailed in this REI, respondents should be aware that the following clauses will be required in the consulting agreement:

> This agreement may be terminated by either party at any time without cause to be effected by 10 days written notification.

The consultant shall comply with all applicable terms and conditions contained in the Agreement between the Town of Potsdam and the Department of State contract C1000547. In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.

Grant Requirements

This project will be financed through a Department of State grant award. All documents produced as part of this project must appropriately acknowledge this grant funding as follows:

"This document was prepared with funding provided by the New York State Department of State under Title 11 of the Environmental Protection Fund."

The Department of State is an Equal Employment Opportunity employer. Successful respondents will be required to agree to comply with the Federal Equal Employment Opportunity Act.

The Department of State has established ~~30%~~ 20% Minority and Women's Owned Business Enterprises goals for this grant.

Insurance Requirements

Please see attached Appendix A for insurance requirements.

Deliverables

Respondents should be aware that this project is a collaborative effort between the Town and Village of Tupper Lake, the local Project Advisory Committee, the Department of State, and the consultant. Initial submittals of all project deliverables should be considered as draft product, to be reviewed by the community and the Department of State, with proposed changes suggested by the community and Department of State to be incorporated in the final product.

The consultant should plan on submitting the following to the community over the course of the project:

- Digital copies of all draft deliverables, for email distribution to the Project Advisory Committee for their review;
- Digital copies on CD of any draft deliverables too large to email for distribution to the Project Advisory Committee;
- Seven copies of all final written reports and supporting graphics, final design documents, and other printed materials, in Adobe Acrobat (.pdf) format;
- Print-ready original and electronic files in Microsoft Word or other software agreed to by the community and the Department of State. This includes digital files of any maps or plans produced during the product, which must be conveyed in in original design software.

The community and the Department of State will assume ownership of all materials, studies, graphics etc.

The contributions of the Department of State must also be acknowledged in community press releases issued for the project. Project press releases shall be submitted to the Department of State for review and approval prior to release to ensure appropriate attribution.

Submission Instructions

Offerors may be firms, qualified individuals, or consultant teams. Responses to this REI must include all of the following elements (the Letter of Interest is supplemented by the additional material).

1. ***A letter of interest*** (no more than three pages) that demonstrates the offeror has a clear understanding of the issues associated with this project and communicates the offeror's ability to complete the scope of work as required.

   There is no need to repeat the required scope of work in the letter of interest. Any exceptions to this agreement must be clearly identified in the respondent's letter of interest.

2. ***A project budget, with a lump sum, not to exceed price proposal for each project component, broken down by project task, including all costs anticipated.***

Hours and hourly wages by task should be included for all personnel. This should be completed for both the lead consultant and any sub-consultants, if they are utilized for the project. The Department of State and Town of Tupper Lake have budgeted $40,000 for consultant services for this project. This should be considered the maximum amount for the contract. In addition, a ***project schedule*** should also be provided.

3. A ***management plan identifying the consultant personnel*** who will be working on the project ***including resumes***. The project manager should be clearly identified. If a team of firms is responding to this REI, please include the resumes of the personnel working on the project for the lead firm as well as all sub-consultant firms. Please ensure that the titles of the identified personnel match those on the resumes and in the price proposal described above in Number 2. Failure to properly identify personnel significantly reduces the credibility of the proposal.

4. ***Examples of relevant previous work*** that demonstrate that key personnel identified in the management plan have the experience and inter-personal skills to perform the required tasks. A one to two page summary of comparable projects should be included, along with examples of completed work assignments and comparable projects that demonstrate the experience and ability of the personnel assigned to the project. Stressing experience in unrelated activities is not encouraged and may leave the impression that the offeror does not correctly grasp the project's scope. Reference contact information is required.

5. ***Statement of respondent's effort to comply with the State's MBE and WBE goals.***

Submission Deadline

Statements of qualifications are due at the close of business (4:00 PM eastern time) on TBD.

Responses must be returned by email in pdf format, divided into 2 or more pdfs, as described below, with the total of all files not to exceed 10 megabytes:

First pdf: Project letter of interest, management plan and resumes, summary of previous relevant work, proposed budget, and project schedule.

Second pdf: Examples of previous relevant work.

Responses must be sent to:

Melissa McManus, Director of Community Development at
tupperlakecommunitydevelopment@gmail.com

Ms. McManus will send an email confirmation of all documents received.

Please note: Presentations will be required of qualified finalists. It is anticipated that interviews/presentations will be held on TBD. Respondents are requested to hold that date pending notification of finalist status.

Submission Evaluation

A qualified offeror will be selected based on the following criteria:

1. Relevant experience and successful past performance by the respondent on similar projects.
2. Experience of qualified personnel assigned to the project (number of hours by key personnel will be an important consideration).
3. Responsiveness to the REI and understanding of the scope of work.
4. Ability to meet the desired schedule.
5. Amount of work indicated to be accomplished within the budgeted amount for the project (if the respondent proposes adjustments to the scope of work outlined in this REI).
6. Extent of participation by MBE/WBE firms.
7. Project budget.

Conditions Governing Responses

Only those proposals which contain complete information and are responsive to the REI will be considered. The Department of State reserves the right to:

- Accept or reject any or all submissions associated with this work;
- Request qualified respondents to consider contracting for only certain elements of the project or to consider partnering with other qualified offerors;
- Require respondents to clarify aspects of their understanding of and approach to the project in person or by telephone;
- Waive or modify minor irregularities in proposals received;
- Negotiate with respondents, to best serve the interests of the Department of State;
- Amend specifications after their release, with due notice given to all respondents to modify their responses to reflect changed specifications;
- Consider every response as firm and not revocable for a period of sixty (60) days unless withdrawn in writing or unless otherwise specified in the solicitation;
- Award a contract for any or all parts of a respondent team including award of specific project components to individual team members and to negotiate with the successful respondent(s).
- Change the date for presentations by qualified finalists, if necessary.

By submitting a statement of qualifications, the respondent agrees that it will not make any claim for or have any right to damages because of any lack of information or misinterpretation of the information provided in the response.

If respondent provides material(s) of a confidential nature not for disclosure to third parties, the respondent should clearly indicate the specific material(s) it considers confidential. Subject to the provisions of FOIL and any other applicable laws, the Department of State may agree to maintain confidentiality of such material(s) if requested. The Department of State assumes no responsibility for any loss or damage resulting out of any determination requiring disclosure of information pursuant to FOIL.

Note: The New York State Department of State must approve all consultants and sub-consultants. The consultant must comply with all applicable terms and provisions in the Contract between the Village of Potsdam New York State Department of State (C1000547), including all appendices. A copy of the contract is available upon request.

Presentation by Respondents

Presentations will be required to provide an opportunity to obtain an understanding of:

- The extent of the respondent's depth of knowledge of the subject matter of the REI;
- Whether the methods and resources that will be used by the respondent in performing services to achieve the project goals and objectives are appropriate, and cost effective;
- The respondent's ability to draw together specialists and professionals with the necessary skills and experience to contribute to the overall project;
- The primary features and benefits of their statement of qualifications;
- The public presentation skills of the respondents.

Presentation format is left to the discretion of the proposers. Presentations will be limited to a one hour period, which includes questions. All key managerial personnel, as well as key personnel working on the project, must be in attendance at the presentation.

Notification of Award

The successful respondent will be notified by phone, followed by written confirmation. Each respondent whose statement of qualifications is not accepted will be notified in writing.

The Department of State will authorize the award of a contract to the successful respondent. In the event that a contract cannot be finalized within thirty (30) days of the award, the Department of State reserves the right to enter into negotiations with another respondent.

Inquiries

All inquiries should be made in writing and must cite the REI section in question. Inquiries should be directed to:

Melissa McManus

Director of Community Development

tupperlakecommunitydevelopment@gmail.com

3 Kavanaugh Drive

Rouses Point, NY 12979

Andy Labruzzo

Department of State Project Manager

(518) 473-2460

Andrew.Labruzzo@dos.ny.gov

Liability

The Department of State is not liable for any costs incurred by any individual or firm for work performed to prepare its statement of qualifications or for any travel and or other expenses incurred in the preparation and/or submission of its response or participation in subsequent interviews or presentations. Further, the Department of State is not liable for any costs incurred prior to approval of the contract.

Appendix A

~~DOS~~ Insurance Requirements

1. Prior to the commencement of the work, the Contractor shall file with the Department of State, Certificates of Insurance evidencing compliance with all requirements contained in this Agreement. Such certificate shall be of form and substance acceptable to the Department.

2. Acceptance and/or approval by the Department does not and shall not be construed to relieve Contractor of any obligations, responsibilities or liabilities under the Agreement.

3. All insurance required by the Agreement shall be obtained at the sole cost and expense of the Contractor; shall be maintained with insurance carriers licensed to

do business in New York State; shall be primary and non-contributing to any insurance or self-insurance maintained by the Department; shall be endorsed to provide written notice be given to the Department, at least thirty (30) days prior to the cancellation, non-renewal, or material alteration of such policies, which notice, evidenced by return receipt of United States Certified Mail which shall be sent to New York State Department of State, One Commerce Plaza, 99 Washington Avenue, Albany, New York 12231-0001; and shall name the People of the State of New York and their directors officers, agents, and employees as additional insured thereunder.

4. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject.

5. Each insurance carrier must be rated at least "A" Class "VII" in the most recently published Best's Insurance Report. If, during the term of the policy, a carrier's rating falls below "A Class "VII", the insurance must be replaced no later than the renewal date of the policy with an insurer acceptable to the Department and rated at least "A" Class "VII" in the most recently published Best's Insurance Report.

6. The Contractor shall cause all insurance to be in full force and effect as of the date of this Agreement and to remain in full force and effect throughout the term of this Agreement and as further required by this Agreement. The Contractor shall not take any action, or omit to take any action that would suspend or invalidate any of the required coverages during the period of time such coverages are required to be in effect.

7. Not less than thirty (30) days prior to the expiration date or renewal date, the Contractor shall supply the Department updated replacement Certificates of Insurance, and amendatory endorsements.

8. Unless the Contractor is self-insured, Contractor shall, throughout the term of the Agreement or as otherwise required by this Agreement, obtain and maintain in full force and effect the following insurance with limits not less than those described below and as required by the terms of this Agreement, or as required by law, whichever is greater (limits may be provided through a combination of primary and umbrella/excess policies). Where Contractor is self-insured, the Contractor shall provide suitable evidence of such to the Department relating to the risks and coverage amounts as provided hereunder.

~~a. Comprehensive Liability Insurance with a limit of not less than $1,000,000 each occurrence. Such liability shall be written on the Insurance Service Office's (ISO) occurrence form CG 00 01, or a substitute form providing equivalent coverages and shall cover liability arising from premises operations, independent contractors, products-completed operations, broad form property damage, personal & advertising injury, owners & contractors protective, cross liability coverage, liability assumed in a contract~~

~~(including the tort liability of another assumed in a contract) and explosion, collapse & underground coverage.~~

~~1) If such insurance contains an aggregate limit, it shall apply separately to this location.~~

~~2) Products and Completed Operations coverage shall include a provision that coverage will extend for a period of at least twelve (12) months from the date of final completion and acceptance by the owner of all of contractors work.~~

~~b. Where the Project described in Attachment C includes the construction of any structure or building, a Builder's Risk Policy until the Project is completed and accepted in the amount of the total project cost.~~

a~~e~~. Workers Compensation, Employers Liability, and Disability Benefits as required by New York State. Workers Compensation Policy shall include the U.S. Longshore & Harbor Workers' Compensation Act endorsement.

b~~d~~. Comprehensive Automobile Liability Insurance with a limit of not less than $1,000,000 each accident. Such insurance shall cover liability arising out of any automobile including owned, leased, hired and non-owned automobiles.

c~~e~~. Commercial Property Insurance covering at a minimum, the perils insured under the ISO Special Clauses of Loss Form (CP 10 30), or a substitute form providing equivalent coverages, for loss or damage to any owned, borrowed, leased or rented capital equipment, tools, including tools of their agents and employees, staging towers and forms, and property of the Department held in their care, custody and/or control.

d~~f~~. An Owner's Protective Liability Policy with limits no less than $1,000,000 in the name of the Contractor.

~~9. Professional consultants retained by the Contractor in connection with the Project shall show evidence of professional liability insurance with limits no less than $1,000,000.~~

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, January 18, 2017	
Location:	Board Room	
Meeting:	Regular	6:00-7:35 PM

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

Absent from the Regular Meeting was Trustee Leon LeBlanc.

Also present were Code Enforcement Officer Peter Edwards, Department of Public Works Superintendent Robert Degrace, Police Chief Eric Proulx, Water/Wastewater Superintendent Mark Robillard, Electric Superintendent Marc Staves, Fire Chief Carl Steffen, Volunteer Fire Department Members Royce Cole and Mark Arsenault, Daniel Olszanski and News Reporter Dan McClelland.

Call Regular Meeting To Order

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

Pledge

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

Ferrara Fire Equipment Presentation

Trustee David Maroun had asked representatives from Ferrara Fire Equipment to present to us a few vehicles they have for sale.

Mr. Dan Olszanski Ferrara Sales Representative

Mr. Dan Olszanski the Vice President with Adirondack Emergency Vehicles presented a proposal with a 2016 & 2017 Ferrara/Intruder II Custom Pumper 330HP and 450 HP respectively for our consideration. Mr. Olszanski explained that his company stocks a "cookie cutter" stacked chassis with 2-year bumper to bumper warranty, 5-year engine/chassis warranty, and 2-year transmission warranty. They also offer 10 & 15-year options for financing.

Mr. Olszanski stated that the 2016 Ferrara/Intruder II Custom 330 HP Pumper is the last one they have and it may only be available for a limited time with that pricing.

After a lengthy discussion Mayor Maroun advised that he wanted time to review their proposals and to discuss with his Joint Fire Protection Committee before making a decision to purchase a new vehicle. Some of the other board members echoed the sentiments.

Shawn Stuart Planning Board Resignation

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally accept the resignation of Mr. Shawn Stuart as a Village Representative on the Village/Town Joint Planning Board and to re-advertise the two vacancies and reconsider appointments at next month's monthly meeting. (Carried 4-0)

K of C Failing Generator Discussion

The board was informed by Electric Superintendent Marc Staves that the generator set at the K of C Hall has been having problems and may need replacement or further investigation as to the problems with it starting and running.

Mayor Maroun and Trustee LaScala were thought we could eliminate the emergency location and utilize the new Emergency Services Building as a Command Post and Emergency Center.

Fire Chief Carl Steffen advised that the Community Room was designed to serve as a Command Post in the event of an emergency and not an Emergency Shelter for community members.

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Mayor Maroun to speak with representatives from the Knights of Columbus to discuss the fate of the generator and future use of the location as an emergency shelter. (Carried 4-0)

Peter Edwards Recommended Charlie Mitchell Look At Generator

Code Enforcement Officer Peter Edwards recommended that the board consider having the Mr. Charlie Mitchell the Head Mechanic at Mitchell's Logging take a look at the generator before shipping it out for repairs. Mayor Maroun advised that he would like that to be done at the same time we get a formal proposal from Penn Power for the necessary repairs.

Approve Minutes

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the Board Minutes from December 12th, 2016 and January 10th, 2017 respectively. (Carried 4-0)

Code: Accept December Report

Motion by Trustee Maroun, seconded by Trustee Hollingsworth approve the December 2016 Monthly Code Report. (Carried 4-0)

10 Front Street Unsafe Law

Code Enforcement Officer Peter Edwards advised that since last month's meeting he has sited the owner of 10 Front Street under the Village's Unsafe and Dangerous Buildings Local Law at the same time as the NYS Building Code and he expects a resolution from our Village Attorney anytime now.

Flanders Park Dark Sky Compliant Lighting Request

Code Enforcement Officer Peter Edwards advised that the Joint Planning Board received a request from a resident that we address the non-dark sky compliant lighting on lower Mill Street and we consider retro fit solution for the Mill Street/Little Logger's lighting at the same time as we address our performance platform project. The board members were in agreement that we would address the lighting at the same time.

Police: Accept December Report

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to approve the December 2016 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)

STOP-DWI Agreement

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to formally authorize Mayor Maroun to execute the annual STOP-DWI Agreement with Franklin County as presented. (Carried 4-0)

Fire: Accept December Report

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the December 2016 Monthly Fire Report for the Village of Tupper Lake. (Carried 4-0)

Burnham Benefit Advisors Donation

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to formally accept a $250.00 donation from Burnham Benefit Advisors for our Fire Department Members. (Carried 4-0)

Santa Clara Substation Update	Fire Chief Carl Steffen advised that the Santa Clara Substation is currently reviewing 8-9 applications for membership. They are currently waiting for radios to be installed and a repeater be placed. Once they are in place they will begin training and activate the substation as proposed.
DPW:	
NYS DOT Official Notice "No Parking"	Department of Public Works Superintendent Robert Degrace advised that we received official notice from NYS DOT that the "No Parking Here To Corner" has been approved in front of the Adirondack Health Medical Center along Wawbeek Avenue as requested at last month's monthly meeting.
Franklin County Highway Department Assistance Request 2017	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to formally authorize Mayor Maroun to execute the Annual Franklin County Highway Department Assistance request form for the 2017 construction season. (Carried 4-00
Water/Wastewater:	
APA - SEQR Review	Water/Wastewater Superintendent Mark Robillard advised the board that our Water Project is under formal review by the APA and there is a 15-day open comment period due to expire tomorrow. He explained that we expect a permit by early February and be able to go to bid by the end of February if all goes well.
Winter Projects Reviewed	Water/Wastewater Superintendent Mark Robillard advised the board that his crews are working on their equipment repairs and painting the facilities during down time.
Electric:	
NYS DOT Supplemental Agreement Approved	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute a modified Supplemental Municipal Reimbursement Agreement with NYS DOT for the relocation of our municipally owned facilities increasing the former agreement from $556,177.19 to $645,803.13. (Carried 4-0)
HMT Inc. 3-Year Proposal	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally authorize a 3-Year proposal from HMT Inc. for the maintenance and testing of our substation equipment as proposed. (Carried 4-0)
ROOST Empire State Banners Installed	Electric Superintendent Marc Staves advised that his department has installed several Empire State Banners along Santa Clara Avenue for ROOST in anticipation of the games the first weekend of February.
Treasurer:	
Approve Warrants	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the January 18, 2017 warrant in the amount of $279,042.94 for payment of the bills and abstracts for the month of December, 2016. (Carried 4-0)
Review Cash Position	Review the monthly cash position for November 30, 2016 and December 31, 2016 respectively.
Enter Into Executive Session	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to enter into Executive Session at 7:20 pm for the purpose of discussion the employment history of an employee. (Carried 4-0)

Exit Executive Session	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to exit Executive Session at 7:34 pm. (Carried 4-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to adjourn at 7:35 PM. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, February 6, 2017	
Start:	6:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	6:00– 6:15 PM

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

Call to Order and Agenda Established

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

Also in attendance were Fire Department Chief Carl Steffen and Assistance Chief Royce Cole, Code Enforcement Officer Peter Edwards and news reporter Kelly Carroll.

Authorization Purchase Fire Truck & Issue Bonds

Motion by Trustee LeBlanc, seconded by Trustee LaScala to proceed with Harris Beach PLLC to draft a formal bond resolution to purchase one (1) new fire truck/apparatus for our fire department and to authorize the issuance of municipal bonds to finance the purchase not to exceed $400,000.00. (Carried 5-0)

It was noted that we would competitively bid the new vehicle purchase and compare 7, 10 & 15 year terms for repayment and decide at our February 15, 2017 meeting how we would like to proceed.

Adjournment

Motion by Trustee Maroun, seconded by Trustee LeBlanc to adjourn the Special Meeting at 6:15 pm. (Carried 5-0)

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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

February 14, 2017

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 01

Site Inspections: 38

Phone Complaints: 11

Fire Calls: 00

Certificates Issued: 06

Building Code: 66

Zoning: 19

Dig Requests: 0

Office: 56

Other: viol- 5

Comments: I am working on my 2016 year end report and I will have for you by next meetir
10 Front St non compliant violation will be @ our attorneys office on 2-27-17 for his action
and posting notice to be prepared.

Sincerely,

Peter P. Edwards

Paul O'Leary
Planner

TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Robert Collier
James Merrihew
Shaun Stuart
Bill Breton
Doug Bencze

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

JOINT PLANNING BOARD PUBLIC HEARING AND MEETING
January 25, 2017 AT 7:00 PM

At 7:00 PM Stand for Pledge of Allegiance

ROLL CALL:

Doug Bencze	Bill Breton	Jim Merrihew
Bob Collier	Shawn Stuart	

1. **Open the public hearing for application:** Faust Junction Music JPB# 025-2016 - 41 Main street Request Special Review Use Permit for establishing retail used musical instrument store and recording studio.

2. **Open the Regular Meeting**

3. **Discussion /Action:** For applicant Faust Junction Music JPB# 025-2016 - 41 Main street Request Special Review Use Permit for establishing retail used musical instrument store and recording studio

4. **Discussion/Action:** On a Resolution recommending the Village of Tupper Lake install a permanent speed traffic control device at the west entrance to the Village.

5. ACR Update

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

7. Meeting Reminder: The next scheduled meeting to be discussed.

8. Motion to Adjourn.

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

January, 2017.

Patrol Vehicle Mileage:

5010: 859 5011: 0 5012: 2320 **Total Mileage: 3179**

Total Reported Incidents: 283

Total Open Doors: 35

Total Rescue Calls dispatched/assisted: 15

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 6

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $1555.00 Value of Property recovered: $1510.00

Orders of Protection / Subpoenas served: 5
V&T Complaints investigated: 7

Missing persons reports: 0
Dog Complaints: 3

	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 DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38057	<15 FEET FROM HYDRANT : VTL 1202(B)	01/20/2017 11:11	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
CHANEY AVE TUPPER LAKE, NEW YORK 12986						
38136	AGGRAVATED HARASSMENT	01/30/2017 10:46	01/30/2017 08:37	01/30/2017	CLOSED - VIC. REFUSED COC	01/30/2017
34 CHANEY AVENUE APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37892	ASSIST CITIZEN	01/03/2017 13:15	01/03/2017 13:17	01/03/2017	CLOSED BY INVESTIGATION	01/03/2017
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NE\		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37897	ASSIST CITIZEN	01/04/2017 15:00	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
25 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37906	ASSIST CITIZEN	01/05/2017 03:59	01/04/2017 00:50	01/05/2017	PENDING INVESTIGATION	01/05/2017
47 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37968	ASSIST CITIZEN	01/09/2017 21:26	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
31 FIRST STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37999	ASSIST CITIZEN	01/13/2017 16:59	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38084	ASSIST CITIZEN	01/23/2017 19:01	01/22/2017 00:30	01/23/2017	CLOSED BY INVESTIGATION	01/23/2017
255 PARK STREET APT 10 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37914	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/06/2017 16:32	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
37953	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/08/2017 16:16	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
30 BELLEVUE TERRANCE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38008	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/14/2017 12:34	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					STREET	
38011	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/14/2017 22:16	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
39 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38050	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/19/2017 17:15	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
SECOND STREET TUPPER LAKE, NEW YORK 12986					STREET	
38107	ASSIST OTHER LAW ENFORCEMENT AGENC\	01/26/2017 20:01	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37882	ASSIST RESCUE CALL	01/02/2017 11:46		01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
110 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37887	ASSIST RESCUE CALL	01/02/2017 16:59		01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
23 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37916	ASSIST RESCUE CALL	01/06/2017 23:55	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37966	ASSIST RESCUE CALL	01/09/2017 09:16	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
63 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38010	ASSIST RESCUE CALL	01/14/2017 18:24	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
16 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38037	ASSIST RESCUE CALL	01/17/2017 08:31	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
145 IVY TERRACE TUPPER LAKE, NEW YORK 12986						
38046	ASSIST RESCUE CALL	01/18/2017 09:30	01/18/2017 02:51	01/18/2017	CLOSED BY INVESTIGATION	01/18/2017
201 WOODLAND APTS TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38051	ASSIST RESCUE CALL	01/19/2017 17:53	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
164 IVY TERR TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
38079	ASSIST RESCUE CALL	01/22/2017 11:08	01/22/2017 00:30	01/22/2017	CLOSED BY INVESTIGATION	01/22/2017
44 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38083	ASSIST RESCUE CALL	01/23/2017 10:40	01/22/2017 00:30	01/23/2017	CLOSED BY INVESTIGATION	01/23/2017
110 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38086	ASSIST RESCUE CALL	01/24/2017 09:21	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
13 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38090	ASSIST RESCUE CALL	01/24/2017 19:11	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
96 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38108	ASSIST RESCUE CALL	01/27/2017 01:53	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
10 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38119	ASSIST RESCUE CALL	01/28/2017 12:55	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
175 MAIN STREET TUPPER LAKE, NEW YORK 12986		CATHRINE TICE			SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38147	ASSIST RESCUE CALL	01/31/2017 06:46	01/31/2017 07:05	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
14 SEYMOUR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37951	ATTEMPT TO LOCATE PERSON	01/08/2017 11:02	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
99 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986						
38015	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:25	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38016	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:27	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38017	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:28	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38018	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:30	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38019	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:31	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38020	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:32	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38021	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:33	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38022	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 08:35	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38023	BACKGROUND CHECK HOUSING AUTHORITY	01/16/2017 09:59	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38110	BACKGROUND CHECK HOUSING AUTHORITY	01/27/2017 09:08	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38041	BURGLARY ALARM	01/17/2017 21:52	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
76 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			OTHER RETAIL STORE	
38130	BURGLARY ALARM	01/29/2017 21:40	01/25/2017 22:04	01/29/2017	CLOSED BY INVESTIGATION	01/29/2017
76 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			VARIETY/CONVENIENCE STORE	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38124	CAR BLOCKING	01/29/2017 03:30	01/25/2017 22:04	01/29/2017	CLOSED BY INVESTIGATION	01/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986		P2'S			BAR	
38141	CIVIL MATTER	01/30/2017 14:09	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
123 PARK STREET TUPPER LAKE, NEW YORK 12986		THE CONNECTION CAFE			OTHER RETAIL STORE	
37878	COMMUNITY SERVICE	01/01/2017 09:13		01/01/2017	CLOSED BY INVESTIGATION	01/01/2017
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
37879	COMMUNITY SERVICE	01/01/2017 11:46		01/01/2017	CLOSED BY INVESTIGATION	01/01/2017
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
37891	COMMUNITY SERVICE	01/03/2017 08:07	01/03/2017 08:28	01/03/2017	CLOSED BY INVESTIGATION	01/03/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
38012	COMMUNITY SERVICE	01/15/2017 08:34	01/08/2017 03:10	01/15/2017	CLOSED BY INVESTIGATION	01/15/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
38013	COMMUNITY SERVICE	01/15/2017 11:08	01/08/2017 03:10	01/15/2017	CLOSED BY INVESTIGATION	01/15/2017
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38078	COMMUNITY SERVICE	01/22/2017 09:16	01/22/2017 00:30	01/22/2017	CLOSED BY INVESTIGATION	01/22/2017
MAIN STREET UNDERWOOD ROAD TUPPER LAKE, NEW YOR					STREET	
38080	COMMUNITY SERVICE	01/22/2017 11:43	01/22/2017 00:30	01/22/2017	CLOSED BY INVESTIGATION	01/22/2017
WAWBEEK AVE HIGH STREET TUPPER LAKE, NEW YORK 12!					STREET	
38094	COMMUNITY SERVICE	01/25/2017 07:40	01/22/2017 00:30	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
38095	COMMUNITY SERVICE	01/25/2017 08:37	01/22/2017 00:30	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
38101	COMMUNITY SERVICE	01/26/2017 08:10	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
38120	COMMUNITY SERVICE	01/28/2017 16:46	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
38125	COMMUNITY SERVICE	01/29/2017 08:16	01/25/2017 22:04	01/29/2017	PENDING INVESTIGATION	01/29/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH				

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38126	COMMUNITY SERVICE	01/29/2017 09:25	01/25/2017 22:04	01/29/2017	PENDING INVESTIGATION	01/29/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH				
38127	COMMUNITY SERVICE	01/29/2017 10:51	01/25/2017 22:04	01/29/2017	PENDING INVESTIGATION	01/29/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS				
38128	COMMUNITY SERVICE	01/29/2017 11:48	01/25/2017 22:04	01/29/2017	PENDING INVESTIGATION	01/29/2017
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH				
38133	COMMUNITY SERVICE	01/30/2017 07:21	01/30/2017 07:48	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
38134	COMMUNITY SERVICE	01/30/2017 08:10	01/30/2017 08:37	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
38149	COMMUNITY SERVICE	01/31/2017 08:04	01/31/2017 07:58	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
38153	COMMUNITY SERVICE	01/31/2017 08:05	01/31/2017 07:58	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
38104	CRIMINAL	01/26/2017 15:40	01/25/2017 22:04	01/26/2017	ARREST - ADULT	01/26/2017
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE VILLAGE POLICE STATION			GOVERNMENT OFFICE	
37884	CRIMINAL IMPERSONATION	01/02/2017 13:22		01/02/2017	CLOSED - VIC. REFUSED COC	01/02/2017
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38154	CRIMINAL IMPERSONATION	01/30/2017 19:41	01/30/2017 19:44	01/31/2017	CLOSED - PROS. DECLINED	01/31/2017
2001 SOUTH ROAD POUGHKEEPSIE, NEW YORK 12601		DICK'S SPORTING GOODS			SPORTING GOODS	
38109	CRIMINAL MISCHIEF	01/27/2017 06:00	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
UNKNOWN TUPPER LAKE, NEW YORK 12986					STREET	
37956	DISORDERLY CONDUCT/DISTURBANCE	01/09/2017 00:12	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
PARK STREET BLDG 179 APT 4 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
37974	DISORDERLY CONDUCT/DISTURBANCE	01/11/2017 00:45	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
38069	DISORDERLY CONDUCT/DISTURBANCE	01/21/2017 04:13	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37909	DMV SUSPENSION OR REVOCATION	01/05/2017 21:54	01/04/2017 00:50	01/05/2017	ARREST - ADULT	01/05/2017
MAIN ST NINTH ST TUPPER LAKE, NEW YORK 12986					STREET	
38089	DOG COMPLAINT	01/24/2017 14:25	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
77 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	
38096	DOG COMPLAINT	01/25/2017 12:53	01/22/2017 00:30	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
75 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
37931	DOG COMPLAINT- NON VILLAGE ORDINANC	01/07/2017 15:03	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
83 IVY TERRACE TUPPER LAKE, NEW YORK 12986					STREET	
37895	DOMESTIC DISPUTE	01/04/2017 00:35	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
122 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
38053	DOMESTIC DISPUTE	01/19/2017 19:17	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
IVY TERRACE BLDG 119 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38073	DOMESTIC DISPUTE	01/21/2017 15:48	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
PARK STREET 7 PARKWAY TUPPER LAKE, NEW YORK 12986					STREET	
38137	DOMESTIC DISPUTE	01/30/2017 10:45	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/31/2017
90 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38151	DOMESTIC DISPUTE	01/25/2017 11:00	01/31/2017 07:58	01/31/2017	CLOSED - VIC. REFUSED COC	01/31/2017
15 WOODLAND DRIVE APT 204 TUPPER LAKE, NEW YORK 12		WOODLANDS APARTMENTS			MULTIPLE DWELLING	
38085	DPW	01/24/2017 00:34	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
ALL ROADS TUPPER LAKE, NEW YORK 12986					STREET	
37926	DRIVING WHILE INTOXICATED	01/07/2017 04:09	01/04/2017 00:50	01/07/2017	ARREST - ADULT	01/07/2017
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
38048	DRIVING WHILE INTOXICATED	01/19/2017 01:08	01/18/2017 02:51	01/19/2017	ARREST - ADULT	01/19/2017
MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					STREET	
38056	DRIVING WHILE INTOXICATED	01/20/2017 00:38	01/18/2017 02:51	01/20/2017	ARREST - ADULT	01/20/2017
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
38077	DRUG POSSESSION	01/21/2017 23:29	01/22/2017 00:30	01/21/2017	ARREST - ADULT	01/21/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37975	ELECTRIC	01/11/2017 06:54	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
8 HILLSIDE DR TUPPER LAKE, NEW YORK 12986					STREET	
38052	ELECTRIC	01/19/2017 18:52	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38129	ELECTRIC	01/29/2017 18:47	01/25/2017 22:04	01/29/2017	CLOSED BY INVESTIGATION	01/29/2017
341 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37976	FALSE ALARM (ANY TYPE)	01/11/2017 09:40	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR STORE			LIQUOR STORE	
38071	FALSE ALARM (ANY TYPE)	01/21/2017 13:28	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
79 LAKE STREET TUPPER LAKE, NEW YORK 12986		OLYMPIC AUTO			OTHER RETAIL STORE	
38148	FALSE ALARM (ANY TYPE)	01/31/2017 07:53	01/31/2017 07:58	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
76 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			DEPARTMENT/DISCOUNT STORE	
38102	FAMILY OFFENSE	01/26/2017 09:41	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
313 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38131	FROM BUILDING	01/29/2017 21:30	01/29/2017 22:45	01/29/2017	PENDING INVESTIGATION	01/30/2017
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37877	HARASSMENT	01/01/2017 00:53		01/01/2017	ARREST - ADULT	01/01/2017
CEDAR ST TUPPER LAKE, NEW YORK 12986		MOOSE CLUB			BAR	
37889	HARASSMENT	01/02/2017 20:01	01/03/2017 19:18	01/02/2017	CLOSED BY INVESTIGATION	01/08/2017
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT HOUSING COMPLEX			MULTIPLE DWELLING	
37894	HARASSMENT	01/03/2017 17:00	01/03/2017 17:25	01/03/2017	CLOSED BY INVESTIGATION	01/03/2017
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
37969	HARASSMENT	01/09/2017 21:35	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/10/2017
26 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37977	HARASSMENT	01/11/2017 13:33	01/08/2017 03:10	01/11/2017	PENDING INVESTIGATION	01/11/2017
76 MAIN STREET TUPPER LAKE, NEW YORK 12986		LUMBERJACK INN			RESTAURANT	
38070	HARASSMENT	01/20/2017 16:30	01/18/2017 02:51	01/20/2017	ARREST - ADULT	01/21/2017
203 PARK STREET TUPPER LAKE, NEW YORK 12986		NEW BEGINNINGS			BARBER/BEAUTY SHOP	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38072	HARASSMENT	01/21/2017 14:44	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
79 MAIN STREET TUPPER LAKE, NEW YORK 12986		MAIN STREET RESTURANT			UNKNOWN	
38093	HARASSMENT	01/25/2017 01:23	01/22/2017 00:30	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
52 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38100	HARASSMENT	01/25/2017 22:00	01/25/2017 22:04	01/25/2017	ARREST - ADULT	01/31/2017
21 CEDAR STREET TUPPER LAKE, NEW YORK 12986		LOYAL ORDER OF THE MOOSE LODGE 640			BAR	
38111	HARASSMENT	01/26/2017 12:30	01/25/2017 22:04	01/26/2017	CLOSED - VIC. REFUSED COC	01/27/2017
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE VILLAGE POLICE STATION			GOVERNMENT OFFICE	
37967	HIT AND RUN	01/09/2017 16:35	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37911	ILLEGALLY PARKED VEHICLE	01/06/2017 09:16	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
37885	MENTAL HEALTH INCIDENTS	01/02/2017 15:09		01/02/2017	ARREST - ADULT	01/02/2017
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		NEW YORK STATE			MULTIPLE DWELLING	
37886	MENTAL HEALTH INCIDENTS	01/02/2017 15:47		01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
12 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37893	MENTAL HEALTH INCIDENTS	01/03/2017 17:07	01/03/2017 17:25	01/03/2017	ARREST - ADULT	01/03/2017
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT DDSO			RESIDENTIAL FACILITY	
38098	MENTAL HEALTH INCIDENTS	01/25/2017 13:57	01/14/2017 08:00	01/25/2017	ARREST - ADULT	01/25/2017
21 SANTA CLARA AVENUE 120 DEMARS BOULEVARD TUPPE		TUPPER LAKE VILLAGE POLICE STATION			GOVERNMENT OFFICE	
38152	MENTAL HEALTH INCIDENTS	01/31/2017 14:29	01/31/2017 14:43	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
15 WOODLAND DRIVE APT 210 TUPPER LAKE, NEW YORK 12		WOODLAND APARTMENTS			MULTIPLE DWELLING	
37883	NARCOTICS SEARCH/VEHICLE - LOCATED B	01/02/2017 12:45		01/02/2017	ARREST - ADULT	01/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38060	NARCOTICS SEARCH/VEHICLE - LOCATED B	01/20/2017 16:15	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
STATE ROUTE 3 500 MAIN STREET TUPPER LAKE, NEW YORK		MOUNTAIN MARKET AND REDEMPTION			PARKING LOT	
37940	NARCOTICS SEARCH/VEHICLE - NOT LOCATI	01/07/2017 23:12	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/08/2017
PARK STREET SUNSET AVENUE TUPPER LAKE, NEW YORK 1					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37973	NARCOTICS SRCH/BLDG - LOCATED BY K9	01/10/2017 15:53	01/08/2017 03:10	01/10/2017	ARREST - ADULT	01/10/2017
86 MAIN STREET BLDG 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38049	NARCOTICS SRCH/BLDG - NOT LOCATED BY	01/19/2017 08:00	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			SCHOOL	
38237	NARCOTICS SRCH/BLDG - NOT LOCATED BY	01/31/2017 17:00	01/30/2017 19:44	01/31/2017	CLOSED BY INVESTIGATION	02/09/2017
1 MAIN STREET SARANAC LAKE, NEW YORK 12983		SARANAC LAKE VILLAGE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37901	NO PARKING 2AM-6AM : 48-8	01/05/2017 02:11	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37902	NO PARKING 2AM-6AM : 48-8	01/05/2017 02:22	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
37903	NO PARKING 2AM-6AM : 48-8	01/05/2017 02:28	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
37904	NO PARKING 2AM-6AM : 48-8	01/05/2017 02:30	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
37905	NO PARKING 2AM-6AM : 48-8	01/05/2017 02:35	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					STREET	
37934	NO PARKING 2AM-6AM : 48-8	01/07/2017 02:57	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
37925	NO PARKING 2AM-6AM : 48-8	01/07/2017 03:56	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37936	NO PARKING 2AM-6AM : 48-8	01/07/2017 04:02	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37946	NO PARKING 2AM-6AM : 48-8	01/08/2017 02:59	01/04/2017 00:50	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
MARTIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37944	NO PARKING 2AM-6AM : 48-8	01/08/2017 03:07	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
37965	NO PARKING 2AM-6AM : 48-8	01/09/2017 03:05	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37989	NO PARKING 2AM-6AM : 48-8	01/12/2017 04:37	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38006	NO PARKING 2AM-6AM : 48-8	01/14/2017 03:04	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38007	NO PARKING 2AM-6AM : 48-8	01/14/2017 03:40	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
FOREST AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38045	NO PARKING 2AM-6AM : 48-8	01/18/2017 02:50	01/18/2017 02:51	01/18/2017	CLOSED BY INVESTIGATION	01/18/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38068	NO PARKING 2AM-6AM : 48-8	01/21/2017 02:16	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38067	NO PARKING 2AM-6AM : 48-8	01/21/2017 02:20	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38082	NO PARKING 2AM-6AM : 48-8	01/23/2017 04:08	01/22/2017 00:30	01/23/2017	CLOSED BY INVESTIGATION	01/23/2017
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38202	NO PARKING 2AM-6AM : 48-8	01/26/2017 03:39	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	02/05/2017
LAKEVIEW TUPPER LAKE, NEW YORK 12986						
38203	NO PARKING 2AM-6AM : 48-8	01/27/2017 02:35	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	02/05/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38115	NO PARKING 2AM-6AM : 48-8	01/28/2017 04:30	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
THIRD STREET TUPPER LAKE, NEW YORK 12986					STREET	
38132	NO PARKING 2AM-6AM : 48-8	01/30/2017 02:31	01/29/2017 22:45	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
37880	OFFICER SICK REPORT	01/01/2017 21:07		01/01/2017	CLOSED BY INVESTIGATION	01/02/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37970	OFFICER SICK REPORT	01/10/2017 08:55	01/08/2017 03:10	01/10/2017	CLOSED BY INVESTIGATION	01/10/2017
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
38105	OFFICER SICK REPORT	01/26/2017 06:01	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	

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Incident Address Information		Business Name			Location Type	
37920	OPEN DOOR	01/07/2017 02:32	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
37921	OPEN DOOR	01/07/2017 02:38	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		FORMER BARTEL MOTOR/NEW RESCUE GARAG			OTHER PUBLIC ACCESS BUILDING	
37922	OPEN DOOR	01/07/2017 03:03	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		WASTE WATER TREATMENT PLANT			OTHER PUBLIC ACCESS BUILDING	
37923	OPEN DOOR	01/07/2017 03:33	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
24 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		LEMIEUX CONTRACTING			OTHER COMMERCIAL SERVICE LOCATION	
37924	OPEN DOOR	01/07/2017 03:41	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC.			OTHER BUSINESS OFFICE	
37941	OPEN DOOR	01/08/2017 02:36	01/04/2017 00:50	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
37942	OPEN DOOR	01/08/2017 02:47	01/04/2017 00:50	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE WASTE WATER TREATMENT PLA			OTHER PUBLIC ACCESS BUILDING	
37943	OPEN DOOR	01/08/2017 02:52	01/04/2017 00:50	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL'S LOGGING			OTHER RETAIL STORE	
37957	OPEN DOOR	01/09/2017 01:54	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
24 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		LEMIEUX CONTRACTING			OTHER COMMERCIAL SERVICE LOCATION	
37958	OPEN DOOR	01/09/2017 01:59	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELLS LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
37959	OPEN DOOR	01/09/2017 02:05	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
37960	OPEN DOOR	01/09/2017 02:22	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TRAIN STATION			OTHER PUBLIC ACCESS BUILDING	
37961	OPEN DOOR	01/09/2017 02:37	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
193 MAIN STREET TUPPER LAKE, NEW YORK 12986		ERICS AUTO & TRUCK REPAIR			AUTO SHOP	
37962	OPEN DOOR	01/09/2017 02:39	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		FORMER BARTEL MOTORS/NEW RESCUE GARA(			OTHER PUBLIC ACCESS BUILDING	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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Incident Address Information		Business Name			Location Type	
37963	OPEN DOOR	01/09/2017 02:50	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
144 MAIN STREET TUPPER LAKE, NEW YORK 12986		LEROYS SALES & SERVICE			AUTO SHOP	
37964	OPEN DOOR	01/09/2017 03:21	01/08/2017 03:10	01/09/2017	CLOSED BY INVESTIGATION	01/09/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE WASTE WATER TREATMENT PLA			OTHER PUBLIC ACCESS BUILDING	
37971	OPEN DOOR	01/10/2017 13:31	01/08/2017 03:10	01/10/2017	CLOSED BY INVESTIGATION	01/10/2017
18 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37982	OPEN DOOR	01/12/2017 01:08	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
24 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		LEMIUX CONTRACTING			OTHER COMMERCIAL SERVICE LOCATION	
37983	OPEN DOOR	01/12/2017 01:10	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
37984	OPEN DOOR	01/12/2017 01:16	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELLS LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
37985	OPEN DOOR	01/12/2017 01:27	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
165 MAIN STREET TUPPER LAKE, NEW YORK 12986		FORMER BARTEL MOTORS/ NEW RESCUE GARA			OTHER PUBLIC ACCESS BUILDING	
37986	OPEN DOOR	01/12/2017 01:35	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
144 MAIN STREET TUPPER LAKE, NEW YORK 12986		LEROYS AUTO SALES			AUTO SALES LOT	
37987	OPEN DOOR	01/12/2017 01:45	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS DELI			GAS STATION	
37988	OPEN DOOR	01/12/2017 02:35	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE WASTE WATER TREATMENT PLA			OTHER PUBLIC ACCESS BUILDING	
37993	OPEN DOOR	01/13/2017 01:27	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
37994	OPEN DOOR	01/13/2017 01:45	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			PROFESSIONAL OFFICE	
37995	OPEN DOOR	01/13/2017 01:58	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
82 MAIN STREET TUPPER LAKE, NEW YORK 12986		TOUCH OF WOOD			OTHER RETAIL STORE	
38033	OPEN DOOR	01/17/2017 00:02	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38034	OPEN DOOR	01/17/2017 00:13	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
75 PARK STREET TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK			FINANCIAL INSTITUTION	
38035	OPEN DOOR	01/17/2017 01:52	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
38036	OPEN DOOR	01/17/2017 02:37	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		WASTE WATER TREATMENT PLANT			OTHER PUBLIC ACCESS BUILDING	
38044	OPEN DOOR	01/18/2017 02:20	01/16/2017 21:03	01/18/2017	CLOSED BY INVESTIGATION	01/18/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
38043	OPEN DOOR	01/18/2017 02:34	01/16/2017 21:03	01/18/2017	CLOSED BY INVESTIGATION	01/18/2017
161 MAIN ST TUPPER LAKE, NEW YORK 12986		PAUL MITCHELLS LOGGING			OTHER RETAIL STORE	
38047	OPEN DOOR	01/19/2017 00:34	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
80 PARK STREET TUPPER LAKE, NEW YORK 12986		GILLIS REALITY			OTHER BUSINESS OFFICE	
38026	OTHER	01/16/2017 19:32	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
13 MAIN STREET APT 10 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37898	PERSONAL INJURY	01/04/2017 16:41	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
MCLAUGHLIN AVE PARK ST TUPPER LAKE, NEW YORK 1298					STREET	
38014	PERSONAL INJURY	01/15/2017 18:50	01/08/2017 03:10	01/15/2017	ARREST - ADULT	01/15/2017
8 MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
38058	PERSONAL INJURY	01/20/2017 12:08	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38135	PROHIBITED PARKING : 48-9	01/30/2017 10:25	01/30/2017 08:37	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38142	PROHIBITED PARKING : 48-9	01/30/2017 15:12	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37896	PROPERTY CHECK	01/04/2017 02:13	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
37917	PROPERTY CHECK	01/07/2017 00:39	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38081	PROPERTY DAMAGE	01/22/2017 17:43	01/22/2017 00:30	01/22/2017	CLOSED BY INVESTIGATION	01/22/2017
PARK ST AND CHANEY AVE TUPPER LAKE, NEW YORK 1298					STREET	
38088	PROPERTY DAMAGE	01/24/2017 11:08	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
5 STETSON ROAD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
38106	PROPERTY DAMAGE	01/26/2017 18:31	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
SANTA CLARA MCLAUGHLIN AVE TUPPER LAKE, NEW YOR					STREET	
37948	PROPERTY DISPUTE	01/08/2017 09:36	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
13 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37918	PROPERTY FOUND	01/07/2017 00:50	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
38116	PROPERTY FOUND	01/28/2017 07:07	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
UNKNOWN TUPPER LAKE, NEW YORK 12986					UNKNOWN	
37881	PROPERTY LOST	01/02/2017 09:15		01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
TUPPER LAKE TUPPER LAKE, NEW YORK 12986					STREET	
37998	PROPERTY LOST	01/13/2017 16:16	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
15 WOODLAND AVE TUPPER LAKE, NEW YORK 12986		LAUNDRYMAT			PARKING LOT	
38097	PROPERTY STOLEN	01/13/2017 20:15	01/14/2017 08:00	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
31 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			OTHER PUBLIC ACCESS BUILDING	
37932	RECKLESS DRIVING	01/07/2017 15:21	01/04/2017 00:50	01/07/2017	ARREST - ADULT	01/07/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
38143	REPOSSESSION OF VEHICLES	01/30/2017 17:05	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
21 SANTA CLARA AVENUE 189 RAQUETTE RIVER DRIVE BLD		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
38103	SERVED COUNTY COURT SUBPOENAS	01/26/2017 11:25	01/25/2017 22:04	01/26/2017	CLOSED BY INVESTIGATION	01/26/2017
68 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38113	SERVED COUNTY COURT SUBPOENAS	01/27/2017 20:00	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
5 TALLMAN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38117	SERVED COUNTY COURT SUBPOENAS	01/28/2017 07:26	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
124 PARK ST TUPPER LAKE, NEW YORK 12986					GAS STATION	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38000	SERVED/DELIVERED COURT DOCUMENTS	01/13/2017 17:43	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
62 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38087	SERVED/DELIVERED COURT DOCUMENTS	01/24/2017 10:15	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
68 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37997	SEX OFFENSES	01/12/2017 10:00	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/13/2017
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
37907	SNOWMOBILE COMPLAINT	01/05/2017 16:50	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
CHURCH ST TUPPER LAKE, NEW YORK 12986					STREET	
38074	SUSPICIOUS PERSON	01/21/2017 19:28	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
37972	TRESPASS	01/10/2017 13:45	01/08/2017 03:10	01/10/2017	CLOSED BY INVESTIGATION	01/10/2017
ARDEN ST TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
37990	TRESPASS	01/12/2017 15:46	01/08/2017 03:10	01/12/2017	ARREST - ADULT	01/24/2017
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
38009	TRESPASS	01/14/2017 17:38	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
38059	TRESPASS	01/20/2017 15:33	01/18/2017 02:51	01/20/2017	ARREST - ADULT	01/20/2017
203 PARK STREET TUPPER LAKE, NEW YORK 12986		NEW BEGINNINGS			PARKING LOT	
38121	TRESPASS	01/28/2017 18:12	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
4 ARDEN ST TUPPER LAKE, NEW YORK 12986					YARD	
38076	UNAUTHORIZED USE OF A VEHICLE	01/21/2017 11:30	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
62 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38004	UNLOCKED DOOR	01/14/2017 00:21	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
87 PARK ST TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			RESTAURANT	
38039	V AND T COMPLAINTS	01/17/2017 21:39	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986		MOOSE LODGE			STREET	
38064	V AND T COMPLAINTS	01/20/2017 20:19	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
196 PARK STREET TUPPER LAKE, NEW YORK 12986		VFW			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37888	VEHICLE & TRAFFIC STOP	01/02/2017 19:18		01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37890	VEHICLE & TRAFFIC STOP	01/02/2017 21:37	01/03/2017 19:18	01/02/2017	CLOSED BY INVESTIGATION	01/02/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37899	VEHICLE & TRAFFIC STOP	01/04/2017 19:29	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
37900	VEHICLE & TRAFFIC STOP	01/04/2017 19:39	01/04/2017 00:50	01/04/2017	CLOSED BY INVESTIGATION	01/04/2017
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
37908	VEHICLE & TRAFFIC STOP	01/05/2017 19:15	01/04/2017 00:50	01/05/2017	CLOSED BY INVESTIGATION	01/05/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37912	VEHICLE & TRAFFIC STOP	01/06/2017 15:18	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37913	VEHICLE & TRAFFIC STOP	01/06/2017 15:49	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
37915	VEHICLE & TRAFFIC STOP	01/06/2017 19:24	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
WAWBEEK AVENUE RAQUETTE RIVER DRIVE TUPPER LAKE					STREET	
37919	VEHICLE & TRAFFIC STOP	01/07/2017 02:11	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
37927	VEHICLE & TRAFFIC STOP	01/07/2017 07:57	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
37928	VEHICLE & TRAFFIC STOP	01/07/2017 08:47	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37929	VEHICLE & TRAFFIC STOP	01/07/2017 10:37	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
37930	VEHICLE & TRAFFIC STOP	01/07/2017 10:49	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
37933	VEHICLE & TRAFFIC STOP	01/07/2017 18:48	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37935	VEHICLE & TRAFFIC STOP	01/07/2017 19:03	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37937	VEHICLE & TRAFFIC STOP	01/07/2017 22:44	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37938	VEHICLE & TRAFFIC STOP	01/07/2017 23:12	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37939	VEHICLE & TRAFFIC STOP	01/07/2017 23:57	01/04/2017 00:50	01/07/2017	CLOSED BY INVESTIGATION	01/07/2017
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
37945	VEHICLE & TRAFFIC STOP	01/08/2017 03:46	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37947	VEHICLE & TRAFFIC STOP	01/08/2017 09:10	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37949	VEHICLE & TRAFFIC STOP	01/08/2017 10:34	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
37950	VEHICLE & TRAFFIC STOP	01/08/2017 10:45	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37952	VEHICLE & TRAFFIC STOP	01/08/2017 11:44	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
37954	VEHICLE & TRAFFIC STOP	01/08/2017 20:28	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37955	VEHICLE & TRAFFIC STOP	01/08/2017 20:49	01/08/2017 03:10	01/08/2017	CLOSED BY INVESTIGATION	01/08/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37978	VEHICLE & TRAFFIC STOP	01/11/2017 18:43	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37979	VEHICLE & TRAFFIC STOP	01/11/2017 19:48	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			STREET	
37980	VEHICLE & TRAFFIC STOP	01/11/2017 20:20	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37981	VEHICLE & TRAFFIC STOP	01/11/2017 22:53	01/08/2017 03:10	01/11/2017	CLOSED BY INVESTIGATION	01/11/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
37992	VEHICLE & TRAFFIC STOP	01/12/2017 22:14	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37996	VEHICLE & TRAFFIC STOP	01/13/2017 08:47	01/08/2017 03:10	01/13/2017	PENDING INVESTIGATION	01/13/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
38001	VEHICLE & TRAFFIC STOP	01/13/2017 19:46	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38002	VEHICLE & TRAFFIC STOP	01/13/2017 20:33	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38003	VEHICLE & TRAFFIC STOP	01/13/2017 22:42	01/08/2017 03:10	01/13/2017	CLOSED BY INVESTIGATION	01/13/2017
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
38005	VEHICLE & TRAFFIC STOP	01/14/2017 00:41	01/08/2017 03:10	01/14/2017	CLOSED BY INVESTIGATION	01/14/2017
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
38024	VEHICLE & TRAFFIC STOP	01/16/2017 10:30	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38025	VEHICLE & TRAFFIC STOP	01/16/2017 18:40	01/08/2017 03:10	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38027	VEHICLE & TRAFFIC STOP	01/16/2017 19:51	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38028	VEHICLE & TRAFFIC STOP	01/16/2017 20:14	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38029	VEHICLE & TRAFFIC STOP	01/16/2017 20:30	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38030	VEHICLE & TRAFFIC STOP	01/16/2017 20:37	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38031	VEHICLE & TRAFFIC STOP	01/16/2017 22:56	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38032	VEHICLE & TRAFFIC STOP	01/16/2017 23:41	01/16/2017 21:03	01/16/2017	CLOSED BY INVESTIGATION	01/16/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38038	VEHICLE & TRAFFIC STOP	01/17/2017 10:12	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986						
38040	VEHICLE & TRAFFIC STOP	01/17/2017 21:46	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38042	VEHICLE & TRAFFIC STOP	01/17/2017 23:15	01/16/2017 21:03	01/17/2017	CLOSED BY INVESTIGATION	01/17/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38054	VEHICLE & TRAFFIC STOP	01/19/2017 23:09	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
38055	VEHICLE & TRAFFIC STOP	01/19/2017 23:35	01/18/2017 02:51	01/19/2017	CLOSED BY INVESTIGATION	01/19/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
38061	VEHICLE & TRAFFIC STOP	01/20/2017 19:05	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38062	VEHICLE & TRAFFIC STOP	01/20/2017 19:50	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38063	VEHICLE & TRAFFIC STOP	01/20/2017 20:07	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38065	VEHICLE & TRAFFIC STOP	01/20/2017 23:05	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38066	VEHICLE & TRAFFIC STOP	01/20/2017 23:20	01/18/2017 02:51	01/20/2017	CLOSED BY INVESTIGATION	01/20/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38075	VEHICLE & TRAFFIC STOP	01/21/2017 19:51	01/21/2017 02:18	01/21/2017	CLOSED BY INVESTIGATION	01/21/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38091	VEHICLE & TRAFFIC STOP	01/24/2017 19:49	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38092	VEHICLE & TRAFFIC STOP	01/24/2017 19:56	01/22/2017 00:30	01/24/2017	CLOSED BY INVESTIGATION	01/24/2017
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38099	VEHICLE & TRAFFIC STOP	01/25/2017 19:46	01/14/2017 08:00	01/25/2017	CLOSED BY INVESTIGATION	01/25/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38114	VEHICLE & TRAFFIC STOP	01/27/2017 22:38	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38122	VEHICLE & TRAFFIC STOP	01/28/2017 22:15	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
38123	VEHICLE & TRAFFIC STOP	01/28/2017 23:35	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
38138	VEHICLE & TRAFFIC STOP	01/30/2017 12:43	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38139	VEHICLE & TRAFFIC STOP	01/30/2017 13:10	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
38140	VEHICLE & TRAFFIC STOP	01/30/2017 13:32	01/30/2017 10:55	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38144	VEHICLE & TRAFFIC STOP	01/30/2017 19:50	01/30/2017 19:56	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38145	VEHICLE & TRAFFIC STOP	01/30/2017 20:16	01/30/2017 20:19	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38146	VEHICLE & TRAFFIC STOP	01/30/2017 23:06	01/30/2017 23:10	01/30/2017	CLOSED BY INVESTIGATION	01/30/2017
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38150	VEHICLE & TRAFFIC STOP	01/31/2017 13:47	01/31/2017 07:58	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38155	VEHICLE & TRAFFIC STOP	01/31/2017 22:55	01/30/2017 19:44	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38156	VEHICLE & TRAFFIC STOP	01/31/2017 22:58	01/30/2017 19:44	01/31/2017	CLOSED BY INVESTIGATION	01/31/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37910	WATER AND SEWER	01/06/2017 08:44	01/04/2017 00:50	01/06/2017	CLOSED BY INVESTIGATION	01/06/2017
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 01/01/2017 AND 01/31/2017

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

Print Date/Time: 02/09/2017 10:37:31

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37991	WELFARE CHECK OF PERSON	01/12/2017 18:13	01/08/2017 03:10	01/12/2017	CLOSED BY INVESTIGATION	01/12/2017
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38112	WELFARE CHECK OF PERSON	01/27/2017 12:56	01/25/2017 22:04	01/27/2017	CLOSED BY INVESTIGATION	01/27/2017
308 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38118	WELFARE CHECK OF PERSON	01/28/2017 12:17	01/25/2017 22:04	01/28/2017	CLOSED BY INVESTIGATION	01/28/2017
29 WATER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 283

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 1/1/2017* *End Date: 1/31/2017*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV		5010	9875	
1/ 3/2017			8605	$0.000	6.200	$0.00
1/ 4/2017			8733	$0.000	8.000	$0.00
1/11/2017			8822	$0.000	7.800	$0.00
1/19/2017			8972	$0.000	10.000	$0.00
1/21/2017			9104	$0.000	8.800	$0.00
1/24/2017			9219	$0.000	8.700	$0.00
1/26/2017			9383	$0.000	9.000	$0.00
1/31/2017			9464	$0.000	10.000	$0.00

Total Miles:	859	CPM:	$0.000	Total:	$0.00
Total Fuel:	68.500	CPG:	$0.000	MPG:	12.54

Vehicle Count 1

Total Miles:	859	CPM:	$0.000	Total:	$0.00
Total Fuel:	68.500	CPG:	$0.000	MPG:	12.54

Fuel History

Status: All *Vehicle ID: 5012 Char(Start Date: 1/1/2017* *End Date: 1/31/2017*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
1/ 1/2017		69204	$0.000	6.700	$0.00
1/ 4/2017		69330	$0.000	11.200	$0.00
1/ 5/2017		69394	$0.000	8.100	$0.00
1/ 6/2017		69457	$0.000	7.500	$0.00
1/ 7/2017		69572	$0.000	12.400	$0.00
1/ 8/2017		69873	$0.000	12.600	$0.00
1/ 9/2017		69873	$0.000	12.600	$0.00
1/10/2017		69957	$0.000	7.500	$0.00
1/12/2017		70073	$0.000	7.100	$0.00
1/13/2017		70162	$0.000	8.300	$0.00
1/14/2017		70286	$0.000	12.100	$0.00
1/15/2017		70375	$0.000	8.000	$0.00
1/15/2017		70433	$0.000	5.800	$0.00
1/16/2017		70513	$0.000	8.800	$0.00
1/17/2017		70587	$0.000	6.700	$0.00
1/18/2017		70073	$0.000	8.200	$0.00
1/22/2017		70850	$0.000	6.400	$0.00
1/24/2017		70935	$0.000	7.500	$0.00
1/25/2017		71075	$0.000	12.200	$0.00
1/27/2017		71206	$0.000	10.800	$0.00
1/28/2017		71278	$0.000	7.400	$0.00
1/29/2017		71365	$0.000	9.600	$0.00
1/30/2017		71437	$0.000	7.700	$0.00
1/31/2017		71524	$0.000	11.900	$0.00

Total Miles:	2320	CPM:	$0.000	Total:	$0.00
Total Fuel:	217.100	CPG:	$0.000	MPG:	10.69

Vehicle Count 1

Total Miles:	2320	CPM:	$0.000	Total:	$0.00
Total Fuel:	217.100	CPG:	$0.000	MPG:	10.69

UTT Report by Date

From 1/1/2017 to 1/31/2017

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
01/31/2017	GRIFFIN TROY	109	TLPC6L5GNN	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
01/31/2017	GRIFFIN TROY	109	TLPC6L5G3Z	4023	UNREGISTERED TRAILER	7	MAIN STREET	1720
01/30/2017	NASON JORDAN	4062	TLPC6L1032	1180D	SPEED IN ZONE	7	PARK STREET	1720
01/30/2017	PEETS JAY	9637	TLPC6L1TDF	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	WAWBEEK AVENUE	1720
01/30/2017	NASON JORDAN	4062	TLPC6L0VPB	1180D	SPEED IN ZONE	7	MAIN STREET	1720
01/30/2017	NASON JORDAN	4062	TLPC6L0XMH	1180D	SPEED IN ZONE	7	MAIN STREET	1720
01/28/2017	KENNEDY HEATHE	5680	TLPC6KTR1M	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PLEASANT AVENUE	1720
01/28/2017	VAILLANCOURT MI	100	TLPC6KTX46	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	HIGH STREET	1720
01/27/2017	KENNEDY HEATHE	5680	TLPC6KQLX2	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
01/27/2017	KENNEDY HEATHE	5680	TLPC6KQLPT	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BLVD	1720
01/24/2017	KENNEDY HEATHE	5680	TLPC6KDM3G	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
01/20/2017	GRIFFIN TROY	109	50106K089J	1229C3	NO SEAT BELT	7	MAIN STREET	1720
01/20/2017	PEETS JAY	9637	50106JZQBW	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BOULEVARD	1720
01/20/2017	KENNEDY HEATHE	5680	TLPB6JWD97	1120A	FAILED TO KEEP RIGHT	7	MAIN ST	1720
01/20/2017	KENNEDY HEATHE	5680	TLPB6JWDH0	1163A	IMPROPER OR UNSAFE TURN/WITHOUT SIGNAL	7	MAIN ST	1720
01/20/2017	KENNEDY HEATHE	5680	TLPB6JWDL5	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	7	MAIN ST	1720
01/20/2017	KENNEDY HEATHE	5680	TLPB6JWDPJ	11923	DRIVING WHILE INTOXICATED (MISD)	7	MAIN ST	1720
01/20/2017	PEETS JAY	9637	50106JZT0R	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
01/19/2017	KENNEDY HEATHE	5680	TLPC6JSNZS	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC	7	MCLAUGHLIN AVENUE	1720
01/19/2017	KENNEDY HEATHE	5680	TLPB6JSCKQ	11923	DRIVING WHILE INTOXICATED (MISD)	7	MCLAUGHLIN AVENUE	1720
01/19/2017	KENNEDY HEATHE	5680	TLPB6JSBH4	11923	DRIVING WHILE INTOXICATED (MISD)	3	MCLAUGHLIN AVENUE	1720
01/19/2017	KENNEDY HEATHE	5680	TLPB6JS9FS	1128C	FAILED TO USE DESIGNATED LANE	7	MCLAUGHLIN AVENUE	1720
01/17/2017	GRIFFIN TROY	109	50106JLZ16	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
01/16/2017	PEETS JAY	9637	TLPC6JK4M3	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
01/15/2017	HOYT WESLEY	112	SGTS6K9LXQ	6002A	LEAVING/SCENE PERSONAL INJURY ACC.	7	MILL ST	1720
01/13/2017	PROULX ERIC	403	TLPC6J6DG8			0		1720
01/13/2017	PROULX ERIC	403	TLPC6J6FP4			0		1720
01/13/2017	PROULX ERIC	403	TLPC6J6GGC			0		
01/13/2017	GRIFFIN TROY	109	TLPC6J5ZB1	4011A	UNREGISTERED MOTOR VEHICLE	7	PARK STREET	1720
01/13/2017	KENNEDY HEATHE	5680	TLPC6J7ST0	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
01/12/2017	PEETS JAY	9637	TLPC6J4JZN	1229C3	NO SEAT BELT	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
01/11/2017	PEETS JAY	9637	TLPC6J1FC5	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
01/11/2017	PEETS JAY	9637	TLPC6J11C4	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BOULEVARD	1720
01/11/2017	PEETS JAY	9637	TLPC6J0W1F	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
01/08/2017	GRIFFIN TROY	109	TLPC6HN62J	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720
01/07/2017	GRIFFIN TROY	109	TLPC6HK0HJ	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
01/07/2017	NASON JORDAN	4062	TLP46HJBK6	4011A	UNREGISTERED MOTOR VEHICLE	7	BROAD STREET	1720
01/07/2017	NASON JORDAN	4062	TLP46HJBQZ	11923	DRIVING WHILE INTOXICATED (MISD)	7	BROAD STREET	1720
01/07/2017	GRIFFIN TROY	109	TLPC6HJQX2	1229C3	NO SEAT BELT	3	MAIN STREET	1720
01/07/2017	GRIFFIN TROY	109	TLPC6HKP2C	1180D	SPEED IN ZONE	7	PARK STREET	1720
01/07/2017	PEETS JAY	9637	TLPC6HL39T	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
01/07/2017	PEETS JAY	9637	TLPC6HL4BG	1180D	SPEED IN ZONE	7	MAIN STREET	1720
01/07/2017	PEETS JAY	9637	TLPC6HLP3Z	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
01/07/2017	NASON JORDAN	4062	TLP46HJBNP	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC (MISD)	7	BROAD STREET	1720
01/06/2017	GRIFFIN TROY	109	TLPC6HGFBG	1229C3	NO SEAT BELT	7	MAIN STREET	1720
01/05/2017	KENNEDY HEATHE	5680	TLPC6HD60D	306E	DISPLAYED FORGED CERT. OF INSPECTION (MISD)	7	MAIN STREET	1720
01/05/2017	KENNEDY HEATHE	5680	TLPC6HD57M	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	7	MAIN STREET	1720
01/05/2017	KENNEDY HEATHE	5680	TLPC6HD4L9	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
01/05/2017	VAILLANCOURT MI	100	TLPC6HCQVB	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
01/04/2017	VAILLANCOURT MI	100	TLPC6H8L15	3752A1	NO/INADEQUATE LIGHTS	7	MCLAUGHLIN AVENUE	1720
01/02/2017	NASON JORDAN	4062	50116H1BLR	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
01/02/2017	PEETS JAY	9637	50106H25C3	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720

Summary

Query returned 52 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 02/09/2017
Print Time: 10:41:53

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 01/01/2017
Date To: 01/31/2017
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/02/2017 13:09	25124	[redacted]	5967	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/02/2017 12:45

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0375	30		I	0	C	OPER MV WITH OBSTRUCTED VISION	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/02/2017 15:30	21524	[redacted]	5968	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/02/2017 15:09

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/03/2017 17:35	21524	[redacted]	5969	[redacted]E TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/03/2017 17:07

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/05/2017 22:09	25129	[redacted]	5970	MAIN ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/05/2017 21:54

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0512		U	M	0	C	OPER MV-REGISTRATION SUSPENDED	1
VTL	0375	2A3		I	0	C	EQUIPMENT VIOLATION- NO/ INSUFFICIENT	1
VTL	0306	E	U	M	0	C	DISPLAY FORGED CERTIFICATE WITHOUT II	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/07/2017 04:22	885	[redacted]	5971	BROAD STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/07/2017 04:09

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1
VTL	1192	02	U	M	0	C	OPER MOTOR VEH W/ .08 OF 1% OR MORE AI	1
VTL	0401	01A		I	0	C	OPER UNREGISTERD MV ON HIGHWAY	1

Print Date: 02/09/2017
Print Time: 10:41:53

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 01/01/2017
Date To: 01/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/07/2017 15:21	25132	[redacted]	5972	PARK ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/07/2017 15:21

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	1180	0D		I	0	C	SPEED VIOL : SPEED IN ZONE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/09/2017 18:44	12267	[redacted]	5973	13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/01/2017 00:53

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.26	03		V	2	C	HARASSMENT 2ND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/10/2017 18:47	14942	[redacted]	5974	86 MAIN STREET BLDG 3 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/10/2017 15:53

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/12/2017 20:14	21424	[redacted]	5975	23 CLIFF AVENUE APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 12/28/2016 17:31

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/19/2017 01:17	6150	[redacted]	5976	63 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/19/2017 01:08

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1128	0C		I	0	C	FAILED TO USE DESIGNATED LANE	1
VTL	1192	02	E	F	0	C	OPERATE MV .08 OF 1% OR MORE ALC-PRIOI	1
VTL	1192	03	E	F	0	C	DWI: PREVIOUS CONVICTION DESIGNATED (	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 01/01/2017
Date To: 01/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/20/2017 00:46	25149	[redacted]	5977	UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/20/2017 00:38

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1120	0A		I	0	C	FAIL TO KEEP RIGHT-2 LANE ROAD	1
VTL	1163	0A		I	0	C	UNSAFE TURN/FAILURE TO SIGNAL	1
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1
VTL	1192	2-AA	U	M	0	C	AGGRAVATED DWI:PER SE-BAC .18 OR MOR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/21/2017 23:29	7641	[redacted]	5978	MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/21/2017 23:29

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	220.45		A	M	0	C	POSSESSION HYPODERMIC INSTRUMT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/23/2017 21:03	16138	[redacted]	5979	7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/15/2017 18:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	120.05	02	D	F	2	C	ASLT 2ND DEG: W/INTENT TO CAUSE PHYSI(	1
PL	160.10	02A	C	F	2	C	ROB 2 CAUSES PHYSICAL INJURY	1
VTL	0600	02AA	A	M	0	C	OPERATOR LEAVE SCENE OF PERSONAL INJ	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/23/2017 21:03	19250	[redacted]	5980	7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/15/2017 18:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	120.05	02	D	F	2	C	ASLT 2ND DEG: W/INTENT TO CAUSE PHYSI(	1
PL	160.10	02A	C	F	2	C	ROB 2 CAUSES PHYSICAL INJURY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/24/2017 09:55	13674	[redacted]	5981	50 CHURCH STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/12/2017 15:46

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	140.05			V	0	C	TRESPASS	1

Print Date: 02/09/2017
Print Time: 10:41:53

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 01/01/2017
Date To: 01/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/25/2017 14:03	9572	[redacted]	5982	120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/25/2017 13:57

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/26/2017 15:40	22470	[redacted]	5983	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/26/2017 15:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	530.70	03		9	0	C	EXECUTE BENCH WARRANT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/30/2017 15:44	8864	[redacted]	5984	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/20/2017 16:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	120.45	02	B	M	4	C	STALKING 4TH: CAUSE MATERIAL HARM TC	2

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
01/30/2017 15:44	8864	[redacted]	5985	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/20/2017 15:33

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	140.05			V	0	C	TRESPASS	1
PL	240.20	02		V	0	C	DIS/CON UNREASONABLE NOISE	1

Group Total Records: 19
Total Records: 19

Call in Town only

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 01/01/2017 to 01/31/2017

Print Date: 02/09/2017
Print Time: 10:30:01

Incident Number	Incident Type	From	To	Status	Report Date
37933	VEHICLE-VEHICLE & TRAFFIC STOP	01/07/2017 18:48		CLOSED BY INVESTIGATION	01/07/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
37966	RESCUE-ASSIST RESCUE CALL	01/09/2017 9:16		CLOSED BY INVESTIGATION	01/09/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	63 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
37978	VEHICLE-VEHICLE & TRAFFIC STOP	01/11/2017 18:43		CLOSED BY INVESTIGATION	01/11/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
37980	VEHICLE-VEHICLE & TRAFFIC STOP	01/11/2017 20:20		CLOSED BY INVESTIGATION	01/11/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
37992	VEHICLE-VEHICLE & TRAFFIC STOP	01/12/2017 22:14		CLOSED BY INVESTIGATION	01/12/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38008	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	01/14/2017 12:34		CLOSED BY INVESTIGATION	01/14/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38060	CANINE-NARCOTICS SEARCH/VEHICLE -	01/20/2017 16:15		CLOSED BY INVESTIGATION	01/20/2017

Location Type	Incident Address Information	Business Name
PARKING LOT	STATE ROUTE 3 500 MAIN STREET TUPPER LAKE, NEW YORK 12986	MOUNTAIN MARKET AND REDEMPTION

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 01/01/2017 to 01/31/2017

Print Date: 02/09/2017
Print Time: 10:30:01

Incident Number	Incident Type	From	To	Status	Report Date
38107	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	01/26/2017 20:01		CLOSED BY INVESTIGATION	01/26/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38112	AID-WELFARE CHECK OF PERSON	01/27/2017 12:56		CLOSED BY INVESTIGATION	01/27/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	308 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
38139	VEHICLE-VEHICLE & TRAFFIC STOP	01/30/2017 13:10		CLOSED BY INVESTIGATION	01/30/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38153	AID-COMMUNITY SERVICE	01/31/2017 8:05		CLOSED BY INVESTIGATION	01/31/2017

Location Type	Incident Address Information	Business Name
SCHOOL	294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	LP QUINN ELEMENTARY SCHOOL

Paul O'Leary
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Shaun Stuart – Chairman
Bill Breton
Doug Bencze
Bob Collier
James Merrihew

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

January 26, 2017

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

RE: Planning Board Resolution

The Honorable Mayor Maroun and Village Trustees,

At the January 25, 2017 meeting the Tupper Lake Joint Planning Board adopted a resolution (enclosed) regarding the placement of a traffic speed control devise at the western entrance to the Village.

Action by the village governing body will be greatly appreciated.

With kind regards,

Paul O'Leary

Paul O'Leary

Planner
Town of Tupper Lake

RESOLUTION RECOMMENDING

THE VILLAGE OF TUPPER LAKE

INSTALL A PERMANENT SPEED TRAFFIC CONTROL DEVICE

JOINT TOWN AND VILLAGE PLANNING BOARD
TUPPER LAKE, NY
January 25, 2017

WHEREAS, on December 20, 2012 at the regular meeting of the Joint Planning Board of Tupper Lake a complaint was heard from more than one resident about the speed of vehicular traffic entering the Village of Tupper Lake from the west; and

WHEREAS, on November 16, 2016 at the regular meeting of the Joint Planning Board of Tupper Lake a complaint was heard from more than one resident about the speed of vehicular traffic entering the Village of Tupper Lake from the west; and

WHEREAS, on November 16, 2016 at the regular meeting of the Joint Planning Board of Tupper Lake a concern was heard from a representative of the Tupper Lake Volunteer Ambulance and Emergency Squad about the speed of vehicular traffic entering the Village of Tupper Lake from the west and how it may affect the ambulance entering onto Main Street; and

WHEREAS, on December 28, 2016 at the regular meeting of the Joint Planning Board of Tupper Lake a complaint was heard from more than one resident about the speed of vehicular traffic entering the Village of Tupper Lake from the west; and

WHEREAS, on December 28, 2016, the Joint Planning Board of Tupper Lake discussed the vehicular speed issue of traffic entering the Village of Tupper Lake from the west and how it affects the safety and wellbeing of the residents and business at the western village entrance; and

WHEREAS, on December 28, 2016 The Joint Planning Board of Tupper Lake unanimously agreed that a permanent traffic speed control devise identifying the vehicle speed at the western entrance to the Village of Tupper Lake should be installed; and

NOW THEREFORE, be it resolved that:

1. The Mayor and Village Trustees contact the New York State Department of Transportation Resident Engineer Rob Haynes (518) 483-0770 about the placement of a permanent traffic speed control devise that identifies the vehicle speed at the western entrance of the Village of Tupper Lake.

2. The Joint Planning Board of Tupper Lake by resolution is requesting the Mayor and Village of Tupper Lake Board of Trustees install a permanent traffic speed control devise that identifies the vehicle speed at the western entrance to the Village of Tupper Lake.

RECEIVED
JAN 26 2017
VILLAGE OF TUPPER LAKE

Motion to adopt by Mr. Bencze seconded by Mr. Breton
All in favor: Mr. Bencze , Mr. Breton ,Mr. Merrihew, Mr. Collier
Opposed: none
Absent: Mr. Stuart Vacant board seats: two

Signature: Paul Collier Date: 1/26/17

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 01/24/2017

To... CHIEF ERIC PROULX
TUPPER LAKE POLICE DEPT
PO BOX 750
53 PARK ST
TUPPER LAKE NY 12986-0750

Quote # 1344999668600NG
Terms Net 30
This Quote Expires on 07/26/2016
Phone 518-359-3776
Fax 518-359-7356

Qty	Product Description	UnitPrice	SubTotal
	18" "YOUR SPEED" DISPLAY		
1	PMD 375 18" 2-digit display in MUTCD Compliant YOUR SPEED sign, 120 VAC	$3,695.00	$3,695.00
	OPTIONS NOT INCLUDED ABOVE		
	Violator Alert, "Slow Down" for 18" display	$430.00	$0.00
	Violator Alert, Red/Blue litebar for 18" display	$430.00	$0.00
	Violator Alert, White LED Flash for 12" & 18" Displays	$295.00	$0.00
	Upgrade power from 120 VAC to 220 VAC at time of order	$295.00	$0.00
X	Solar Power 135 Watt for PMD 275/350/360	$1,995.00	$0.00
	Traffic Data Recording System w/ flash card (first license included)	$725.00	$0.00
X	Pelco 4-1/2" Pole Installation Kit w 14' Pole	$695.00	$0.00
	SHIPPING & HANDLING COSTS; TBD Based upon Options and Quantity	$0.00	$0.00
	12" "YOUR SPEED" DISPLAY		$6385.00
0	PMD 275 12" 2-digit display in MUTCD Compliant YOUR SPEED sign, 120 VAC	$2,895.00	$0.00
	OPTIONS NOT INCLUDED ABOVE		
	Violator Alert, "SLOW" for 12" display	$350.00	$0.00
	Violator Alert, Red/Blue litebar for 12" display	$350.00	$0.00
	Violator Alert, White LED Flash for 12" & 18" Displays	$295.00	$0.00
	Upgrade power from 120 VAC to 220 VAC at time of order	$295.00	$0.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 01/24/2017

To... CHIEF ERIC PROULX
TUPPER LAKE POLICE DEPT
PO BOX 750
53 PARK ST
TUPPER LAKE NY 12986-0750

Quote # 1344999668600NG
Terms Net 30
This Quote Expires on 07/26/2016
Phone 518-359-3776
Fax 518-359-7356

Qty	Product Description	UnitPrice	SubTotal
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	SHIPPING & HANDLING COSTS; TBD Based on Options and Quantity	$0.00	$0.00

Total $3,695.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance cost, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due **30 days after invoice date** in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

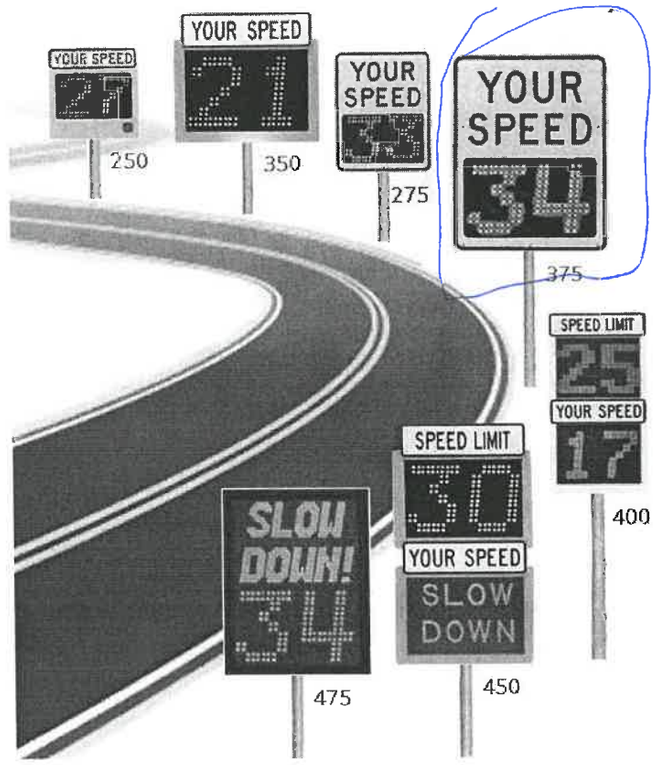
Pole Mounted Displays
RADAR Speed Display

KUSTOM SIGNALS, INC.®

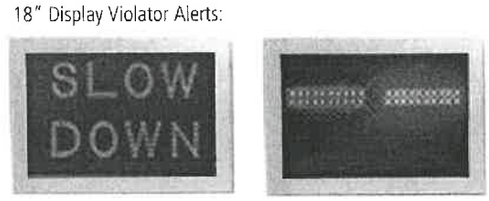
Kustom Signals pole mount RADAR speed displays are ideal for speed awareness. Now with 5-year warranty!

Highly Visible

- RADAR speed feedback
- Communities realize the benefits of enforcement and safety efforts
- Ideal for Safe Route grants
- Proven to reduce traffic speeds
- Neighborhoods are safer, quieter
- Force multiplier of police resources
- Easily readable from great distance
- 12" (30.5 cm) and 18" (45.7 cm) displays



18" Display Violator Alerts:



Key Features

- Kustom Signals' directional RADAR
- Full matrix high intensity speed display
- Automatic light sensor adjusts to ambient light
- High/Low speed blanking
- Violator alert: flashing LEDs, message
- On-board diagnostics
- Wireless remote for easy programming
- "Your speed" or "school zone" sign
- Battery life is continuous operation with the solar package option
- MUTCD compliant
- 5-year warranty for all trailer electronics including display, radar, optional solar and statistics package

Scalable Solutions

- Multiple violator alert options
- Solar power
- On-board Data Recorder for traffic surveys

Highly visible

Improve community relations

Best warranty in the industry

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.
www.KustomSignals.com

Tel. **800-458-7866**
913-492-1400

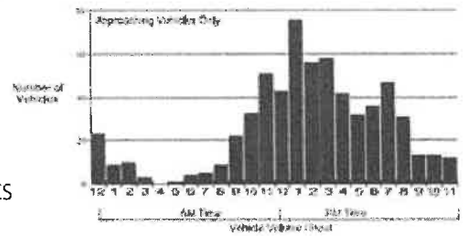
Pole Mounted Displays
Radar Speed Display

KUSTOM SIGNALS, INC.®

Features
- Kustom Signals K band directional RADAR
- Latest generation high intensity LEDs
- Automatic intensity adjustment to ambient light
- High/Low speed blanking
- Violator alert: flashing speed
- Wireless remote for easy programming
- Input: 110V (90 to 277 VAC)
- Keyed on/off switch
- Defaults to last settings upon power up
- Built in on-screen diagnostics testing display integrity

On-board Options/ Diagnostics
- RADAR sensitivity
- MPH/KPH operation
- Battery test
- LED operation diagnostics

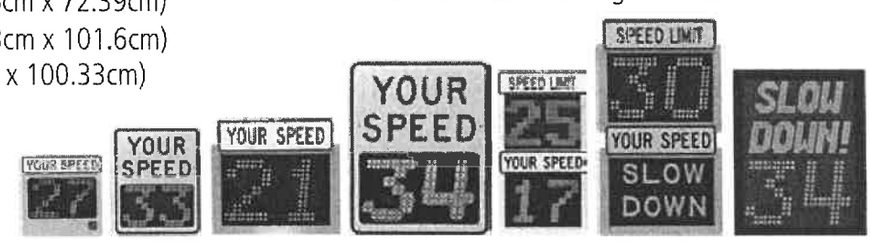
Traffic Data Recorder



Height x Width
- PMD 250: 24" x 26"(60.96cm x 66.04cm)
- PMD 350: 34 1/2" x 40" (87.63cm x 101.6cm)
- PMD 275: 32 1/2 " x 26" (92.55cm x 66.04cm)
- PMD 375: 54 1/2" x 41" (138.43cm x 104.14cm)
- PMD 400: 49" x 28 1/2" (124.46cm x 72.39cm)
- PMD 450: 64 1/2" x 40" (163.83cm x 101.6cm)
- PMD 475: 50" x 39 1/2" (127cm x 100.33cm)

Options
- Solar power package
- Violator alert: red-blue flashing bars (other colors available)
- Red violator alert: 18" (45.7 cm) display "SLOW DOWN"
- Red violator alert: 12" (30.5 cm) display "SLOW"
- White LED strobe violator alert
- Traffic data recording computer
- Dry contact: set in 1 MPH increments
- 4 1/2" (11 cm) pole installation kit - 14' (14m) pole
- Two, 8" (20 cm) amber beacons kit
- Alarm
- Hitch mount for vehicles

Casework
- 1/8" (0.3cm) thick welded aluminum construction
- Rear access panel to critical components
- White or black powder coat paint, inside and out
- All stainless steel hardware
- Lexan® shielding with smoked, non-glare finish
- Universal mounting brackets



PMDs

	250	275	350/360	375	400	450	475
12" display: max visibility 750 ft. (229m)	●	●			●	●	
18" display: max visibility 1,250 ft. (381m)			●	●		●	●
MUTC compliant YOUR SPEED sign	●	●	●	●	●	●	
MUTC compliant SPEED LIMIT sign					●	●	
LED variable message display							●

Pole Mounted Displays - Data Sheet - USA Eng - Print - 05/2016

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.
www.KustomSignals.com
Tel. 800-458-7866
913-492-1400

Subject: Village of Tupper Lake $400,000 Bond Resolution
From: "Amy E. Stockdale" <AStockdale@HarrisBeach.com>
Date: 2/14/2017 4:04 PM
To: "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>
CC: "'jcaruso@fiscaladvisors.com'" <jcaruso@fiscaladvisors.com>, "'kkorycinski@fiscaladvisors.com'" <kkorycinski@fiscaladvisors.com>, "Charles I. Schachter" <cschachter@HarrisBeach.com>, Alex Neubert <aneubert@HarrisBeach.com>

Good afternoon,

As requested, attached is a proposed form of Bond Resolution for consideration by the Board of Trustees (the "Board") at their meeting on February 15th.

The resolution authorizes the issuance of up to $400,000 in serial bonds to finance the finance the acquisition of one Class A pumper fire fighting vehicle.

The resolution must be approved by a vote of at least two-thirds of the Board members. Therefore, in order to satisfy this requirement, at least four members of the five-member Board must be present and make an affirmative vote. Without this, the Bond Resolution will not become effective.

Since the final maturity date for the bonds to be issued for the project will be in excess of five (5) years, the Bond Resolution is subject to a permissive referendum in accordance with the procedures outlined in the Village Law. As such, also enclosed within the Word file are the following files:

1. the Public Notice (regarding Permissive Referendum);
2. the Affidavit of Posting of Notice;
3. the Certificate of No Protest; and
4. the Estoppel Notice.

Within ten (10) days following the adoption of the Bond Resolution (therefore, on or before *February 25th*), the Public Notice needs to be published in the official newspaper of the Village. In addition, the Public Notice must be posted in at least six (6) conspicuous public places within the Village. The Village Clerk should complete the Affidavit of Posting by indicating the locations within the Village where the Public Notice was posted.

If a petition containing the signatures of at least twenty percent (20%) of the qualified voters of the Village is not submitted to the Village Clerk within thirty (30) days after the date of adoption of the Bond Resolution, the Bond Resolution will become effective on the 30th day (*March 17th*). If however a petition is filed, then the Village will have to comply with the applicable provisions of the Village Law for conducting a referendum.

Assuming that no petition is received, the Village Clerk should sign and date the enclosed Certificate of No Protest and proceed to publish the enclosed Estoppel Notice (which contains a summary of the Bond Resolution) in the Village's official newspaper(s) for legal publication purposes. After twenty (20) days have elapsed from the date of publication of the Estoppel Notice, the Village can proceed with the issuance of either bonds or bond anticipation notes for the project.

After the Bond Resolution has been adopted and becomes effective, please forward the following items to our attention:

(i) a certified copy of the Bond Resolution, as adopted, reflecting how the Board voted;
(ii) an original Affidavit of Posting signed by the Village Clerk;
(iii) the newspapers affidavit of publication of the Posting Notice along with the newspaper clipping;
(iv) an original Certificate of No Protest signed by the Village Clerk, and
(v) the newspaper affidavits of publication of the Estoppel Notice along with the newspaper clippings.

If you have any questions or require any additional information, please do not hesitate to contact either me or Charlie Schachter at (585) 419-8800. Thank you.

Amy E. Stockdale
Administrative Assistant
HARRIS BEACH PLLC
ATTORNEYS AT LAW
99 Garnsey Rd
Pittsford, New York 14534
585.419.8679 Direct
585.419.8801 Fax
585.419.8800 Main
AStockdale@HarrisBeach.com
www.harrisbeach.com
practiceGREEN
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Statement of Confidentiality
This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.

—Attachments:

2017 Bond Res PR (Tupper Lake V) Fire Truck (HBROC-3025639 v1).DOCX 28.9 KB

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, held at the Village Hall, 53 Park Street, Tupper Lake, New York, 12986, on February 15, 2017.

PRESENT: _____
_____
_____
_____
_____

ABSENT: _____

The following resolution was offered by _____, who moved its adoption, seconded by _____, to-wit:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE FIRE FIGHTING VEHICLE AND RELATED APPARATUS; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $400,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $400,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board") the Village of Tupper Lake, Franklin County, New York (the "Village") proposes to authorize the issuance of $400,000 in serial bonds of the Village to finance the acquisition of one Class A pumper fire fighting vehicle, and related apparatus to be used in connection therewith, including costs incidental to the financing of the foregoing (the "Project"), at an estimated maximum cost of $400,000; and

WHEREAS, the Board now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds and bond anticipation notes to be issued to finance the aforementioned specific object or purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees (the "Board of Trustees") of the Village of Tupper Lake, Franklin County, New York (the "Issuer" or the "Village") (by the favorable vote of not less than two-thirds of all the members of such body), as follows:

SECTION 1. The Village is hereby authorized to undertake the acquisition of one Class A pumper fire fighting vehicle, and related apparatus to be used in connection therewith, including costs incidental to the financing of the foregoing. The estimated maximum cost of the aforementioned specific object or purpose, including all costs incidental thereto or in connection with the financing thereof, is $400,000 and said amount is hereby appropriated therefor. The plan for the financing thereof shall consist of (i) the issuance of $400,000 in serial bonds of the Village, or bond anticipation notes issued in anticipation thereof as authorized by Section 2 of this resolution, to finance said appropriation, and (ii) the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

SECTION 2. Serial bonds of the Village in the principal amount of $400,000 are hereby authorized to be issued pursuant to provisions of Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the aforementioned specific object or purpose.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific object or purpose is twenty (20) years, pursuant to subdivision 27. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of official intent to reimburse the expenditures authorized herein with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 5. The final maturity of the bonds herein authorized to be issued shall be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to this resolution.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village subject to applicable statutory limits, if any. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

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

of probable usefulness" (within the meaning of paragraph a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

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

SECTION 9. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchasers of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

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

SECTION 11. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to affect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 12. In accordance with Section 36.00 of the Law, this resolution is subject to a permissive referendum in the manner prescribed by Article Nine of the Village Law of the State of New York (the "Village Law"). The Village Clerk is authorized and directed, within ten (10) days after the date of adoption of this resolution by the Board of Trustees, to post and publish a notice with respect to this resolution satisfying the requirements of Section 9-900 of the Village Law, which shall set forth the date of adoption of this resolution, shall contain an abstract hereof, and shall specify that this resolution was adopted subject to a permissive referendum. Such notice shall be published in the official newspaper of the Village for such purposes.

SECTION 13. In accordance with the Village Law, this resolution will take effect thirty (30) days after the date of its adoption, unless prior to the close of such thirty-day period there is filed with the Village Clerk a petition, subscribed and acknowledged by at least twenty percent (20%) of the qualified electors of the Village, as shown on the Village's register of electors for the last general Village election, protesting against this resolution and requesting that it be submitted for approval or disapproval by the qualified electors of the Village. If such a qualifying petition is filed, a proposition for approval of this resolution shall be submitted at a regular election held not less than ten (10) and not more than sixty (60) days after the filing of such petition.

SECTION 14. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

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

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

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

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

SECTION 15. As soon as reasonably possible after the date that this resolution takes effect, the Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in full in the official newspaper of the Village for such purposes, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Law.

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

	AYE	NAY

Date: February 15, 2017

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

I, the undersigned Village Clerk of the Village of Tupper Lake, Franklin County, New York (the "Village") DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Village Clerk of the Village and the custodian of the records of the Village, including the minutes of the proceedings of the Board of Trustees, and am duly authorized to execute this certificate.

2. A regular meeting of the Board of Trustees of the Village was held on February 15, 2017, and Minutes of said meeting have been duly recorded in the Minute Book kept by me in accordance with law for the purpose of recording the minutes of meetings of said Board.

3. Attached hereto is a true and correct copy of a Bond Resolution duly adopted at a regular meeting of the Board of Trustees held on February 15, 2017 and entitled:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE FIRE FIGHTING VEHICLEAND RELATED APPARATUS; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $400,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $400,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

4. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Village. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Board of Trustees was present throughout said meeting, and a legally sufficient number of members (2/3's of the Board of Trustees) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

5. Public Notice of the time and place of said meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Board had due notice of said meeting and that the meeting was in all respects duly held and a quorum was present and acted throughout.

6. The seal appearing below constitutes the official seal of the Village and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Village of Tupper Lake this 15th day of February, 2017.

_____
Mary A. Casagrain, Village Clerk

[SEAL]

Certification Page

PUBLIC NOTICE
VILLAGE OF TUPPER LAKE

NOTICE IS GIVEN, that the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, at a regular meeting held on February 15, 2017, duly adopted, subject to a permissive referendum, a resolution, an abstract of which is as follows:

In accordance with the New York State Village Law, such resolution will take effect thirty days after the date of its adoption, unless prior to the close of such thirty (30) day period there is filed with the Village Clerk a petition, subscribed and acknowledged by at least twenty percent (20%) qualified electors of the Village, as shown on the Village's register of electors for the last general Village election, protesting against such resolution and requesting that it be submitted for approval or disapproval by the qualified electors of the Village. If such a qualifying petition is filed, a proposition for approval of the resolution shall be submitted at a special election held not less than ten (10) and not more than sixty (60) days after the filing of such petition.

Such Resolution was entitled:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE FIRE FIGHTING VEHICLEAND RELATED APPARATUS; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $400,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $400,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

an abstract of such bond resolution, concisely stating the purpose and effect thereof, being as follows:

1. The resolution authorizes the Village to undertake the acquisition of one Class A pumper fire fighting vehicle, and related apparatus to be used in connection therewith, including costs incidental to the financing of the foregoing. The estimated maximum cost of the aforementioned specific object or purpose, including all costs incidental thereto or in connection with the financing thereof, is $400,000 and said amount is hereby appropriated therefor. The plan for the financing thereof shall consist of (i) the issuance of $400,000 in serial bonds of the Village, or bond anticipation notes issued in anticipation thereof as authorized by Section 2 of said resolution, to finance said appropriation, and (ii) the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

2. Serial bonds of the Village in the principal amount of $400,000 are authorized to be issued pursuant to the Local Finance Law to finance the aforementioned specific object or purpose.

3. The period of probable usefulness for the aforementioned specific objects or purposes is determined to be twenty (20) years, pursuant to subdivision 27. of paragraph a. of Section 11.00 of the Law.

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

5. Said bonds and any bond anticipation notes issued in anticipation of said bonds and the renewals of said bond anticipation notes shall be general obligations of the Village; and the Village has pledged their faith and credit to the payment of the principal of and interest of said bonds. The faith and credit of the Village are irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

6. The Board of Trustees delegated to the Village Treasurer, as chief fiscal officer of the Village, the powers and duties relating to the authorization and issuance of said bonds, and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof, the determination of the terms, form and contents thereof and the execution of all applications, agreements and instruments necessary to effect the issuance of said bonds or bond anticipation notes; and

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

8. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchasers of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

9. The Board of Trustees determined that the Project constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively,

"SEQRA") and that no further action under SEQRA with respect to the Project need be taken by the Board of Trustees as a condition precedent to the adoption of the resolution.

10. The bond resolution was determined to be subject to permissive referendum.

BY ORDER OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK.

Dated: February 15, 2017

AFFIDAVIT REGARDING POSTING NOTICE

STATE OF NEW YORK)
COUNTY OF FRANKLIN) ss:

I, Mary A. Casagrain, being duly sworn, deposes and says:

I am over the age of 18 years; and, on February ____, 2017, I posted a true and correct copy of the attached Public Notice of the Village of Tupper Lake, Franklin County (the "Village") at the following six (6) conspicuous public places within the Village:

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

_____
Mary A. Casagrain, Village Clerk

Sworn before me this
____ day of February, 2017

_____
Notary Public, State of New York

CERTIFICATE OF NO PROTEST

I, Mary A. Casagrain, in my capacity as Village Clerk of the Village of Tupper Lake, Franklin County, New York, DO HEREBY CERTIFY, as follows:

1. The Village Board of the Village of Tupper Lake at a meeting thereof duly called and held on February 15, 2017, adopted a Bond Resolution, a true, correct and certified copy which is attached hereto.

2. No petition or petitions protesting said resolution have been submitted or filed with the Village Clerk of the Village and the 30-day period has elapsed for submission and filing of a valid petition.

IN WITNESS WHEREOF, I have signed and affixed the corporate seal of the Village this ____ day of March, 2017.

[SEAL]

_____
Mary A. Casagrain, Village Clerk

ESTOPPEL NOTICE

The resolution a summary of which is published herewith has been adopted on February 15, 2017 by the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, and the period of time has elapsed for the submission and filing of a petition for a permissive referendum and a valid petition has not been submitted and filed. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Village of Tupper Lake, Franklin County, New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

Mary A. Casagrain,
Village Clerk, Village of Tupper Lake

SUMMARY OF BOND RESOLUTION

Set forth below is a summary of said resolution adopted by the Board of Trustees of the Village of Tupper Lake on February 15, 2017.

1. The resolution is entitled "BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE FIRE FIGHTING VEHICLEAND RELATED APPARATUS; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $400,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $400,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION".

2. Object or Purpose: the acquisition of one Class A pumper fire fighting vehicle, and related apparatus to be used in connection therewith, including costs incidental to the financing of the foregoing.

3. Period of Probable Usefulness: 20 years.

4. Amount of Debt Obligations Authorized: $400,000.

A complete copy of the bond resolution summarized above shall be available for public inspection during normal business hours at the office of the Village Clerk of the Village of Tupper Lake, Village of Tupper Lake Village Offices, 53 Park Street, Tupper Lake, NY 12986.

Subject: Village of Tupper Lake $400,000 Bond Resolution
From: "Amy E. Stockdale" <AStockdale@HarrisBeach.com>
Date: 2/14/2017 4:04 PM
To: "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>
CC: "'jcaruso@fiscaladvisors.com'" <jcaruso@fiscaladvisors.com>, "'kkorycinski@fiscaladvisors.com'" <kkorycinski@fiscaladvisors.com>, "Charles I. Schachter" <cschachter@HarrisBeach.com>, Alex Neubert <aneubert@HarrisBeach.com>

Good afternoon,

As requested, attached is a proposed form of Bond Resolution for consideration by the Board of Trustees (the "Board") at their meeting on February 15th.

The resolution authorizes the issuance of up to $400,000 in serial bonds to finance the finance the acquisition of one Class A pumper fire fighting vehicle.

The resolution must be approved by a vote of at least two-thirds of the Board members. Therefore, in order to satisfy this requirement, at least four members of the five-member Board must be present and make an affirmative vote. Without this, the Bond Resolution will not become effective.

Since the final maturity date for the bonds to be issued for the project will be in excess of five (5) years, the Bond Resolution is subject to a permissive referendum in accordance with the procedures outlined in the Village Law. As such, also enclosed within the Word file are the following files:

1. the Public Notice (regarding Permissive Referendum);
2. the Affidavit of Posting of Notice;
3. the Certificate of No Protest; and
4. the Estoppel Notice.

Within ten (10) days following the adoption of the Bond Resolution (therefore, on or before *February 25th*), the Public Notice needs to be published in the official newspaper of the Village. In addition, the Public Notice must be posted in at least six (6) conspicuous public places within the Village. The Village Clerk should complete the Affidavit of Posting by indicating the locations within the Village where the Public Notice was posted.

If a petition containing the signatures of at least twenty percent (20%) of the qualified voters of the Village is not submitted to the Village Clerk within thirty (30) days after the date of adoption of the Bond Resolution, the Bond Resolution will become effective on the 30th day (*March 17th*). If however a petition is filed, then the Village will have to comply with the applicable provisions of the Village Law for conducting a referendum.

Assuming that no petition is received, the Village Clerk should sign and date the enclosed Certificate of No Protest and proceed to publish the enclosed Estoppel Notice (which contains a summary of the Bond Resolution) in the Village's official newspaper(s) for legal publication purposes. After twenty (20) days have elapsed from the date of publication of the Estoppel Notice, the Village can proceed with the issuance of either bonds or bond anticipation notes for the project.

After the Bond Resolution has been adopted and becomes effective, please forward the following items to our attention:

(i) a certified copy of the Bond Resolution, as adopted, reflecting how the Board voted;
(ii) an original Affidavit of Posting signed by the Village Clerk;
(iii) the newspapers affidavit of publication of the Posting Notice along with the newspaper clipping;
(iv) an original Certificate of No Protest signed by the Village Clerk, and
(v) the newspaper affidavits of publication of the Estoppel Notice along with the newspaper clippings.

If you have any questions or require any additional information, please do not hesitate to contact either me or Charlie Schachter at (585) 419-8800. Thank you.

Amy E. Stockdale
Administrative Assistant
HARRIS BEACH PLLC
ATTORNEYS AT LAW
99 Garnsey Rd
Pittsford, New York 14534
585.419.8679 Direct
585.419.8801 Fax
585.419.8800 Main
AStockdale@HarrisBeach.com
www.harrisbeach.com
p r a c t i c e G R E E N
Save a tree. Read, don't print, emails.

Statement of Confidentiality
This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.

—Attachments:

2017 Bond Res PR (Tupper Lake V) Fire Truck (HBROC-3025639 v1).DOCX 28.9 KB

VILLAGE OF TUPPER LAKE: AMORTIZATION SCHEDULES

	$350,000 OVER 7 YEARS			$375,000 OVER 7 YEARS		
12/31/2018	45,000	10,500	55,500	50,000	11,250	61,250
12/31/2019	45,000	9,150	54,150	50,000	9,750	59,750
12/31/2020	50,000	7,800	57,800	50,000	8,250	58,250
12/31/2021	50,000	6,300	56,300	55,000	6,750	61,750
12/31/2022	50,000	4,800	54,800	55,000	5,100	60,100
12/31/2023	55,000	3,300	58,300	55,000	3,450	58,450
12/31/2024	55,000	1,650	56,650	60,000	1,800	61,800
Total	350,000	43,500	393,500	375,000	46,350	421,350
	$350,000 OVER 10 YEARS			**$375,000 OVER 10 YEARS**		
12/31/2018	30,000	11,200	41,200	30,000	12,000	42,000
12/31/2019	30,000	10,240	40,240	35,000	11,040	46,040
12/31/2020	30,000	9,280	39,280	35,000	9,920	44,920
12/31/2021	35,000	8,320	43,320	35,000	8,800	43,800
12/31/2022	35,000	7,200	42,200	35,000	7,680	42,680
12/31/2023	35,000	6,080	41,080	40,000	6,560	46,560
12/31/2024	35,000	4,960	39,960	40,000	5,280	45,280
12/31/2025	40,000	3,840	43,840	40,000	4,000	44,000
12/31/2026	40,000	2,560	42,560	40,000	2,720	42,720
12/31/2027	40,000	1,280	41,280	45,000	1,440	46,440
Total	350,000	64,960	414,960	375,000	69,440	444,440
	$350,000 OVER 15 YEARS			**$375,000 OVER 15 YEARS**		
12/31/2018	20,000	12,250	32,250	20,000	13,125	33,125
12/31/2019	20,000	11,550	31,550	20,000	12,425	32,425
12/31/2020	20,000	10,850	30,850	20,000	11,725	31,725
12/31/2021	20,000	10,150	30,150	20,000	11,025	31,025
12/31/2022	20,000	9,450	29,450	20,000	10,325	30,325
12/31/2023	20,000	8,750	28,750	25,000	9,625	34,625
12/31/2024	20,000	8,050	28,050	25,000	8,750	33,750
12/31/2025	25,000	7,350	32,350	25,000	7,875	32,875
12/31/2026	25,000	6,475	31,475	25,000	7,000	32,000
12/31/2027	25,000	5,600	30,600	25,000	6,125	31,125
12/31/2028	25,000	4,725	29,725	30,000	5,250	35,250
12/31/2029	25,000	3,850	28,850	30,000	4,200	34,200
12/31/2030	25,000	2,975	27,975	30,000	3,150	33,150
12/31/2031	30,000	2,100	32,100	30,000	2,100	32,100
12/31/2032	30,000	1,050	31,050	30,000	1,050	31,050
Total	350,000	105,175	455,175	375,000	113,750	488,750

PREPARED BY: FISCAL ADVISORS & MARKETING, INC.

Subject: RE: Village of Tupper Lake $400,000 Bond Resolution
From: Jeanine Rodgers Caruso <jcaruso@fiscaladvisors.com>
Date: 2/14/2017 8:56 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

7 year: 3.00%
10 year: 3.20%
15 year: 3.50%

Thank you very much,
Jeanine

Jeanine Rodgers Caruso, CIPMA, MBA
President/Municipal Advisor
Fiscal Advisors & Marketing, Inc.
21 Bedford Circle, Mechanicville, NY 12118
518-541-3861
jcaruso@fiscaladvisors.com

FISCAL ADVISORS & MARKETING, INC.

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From: Mary Casagrain [mailto:villtupplake@centralny.twcbc.com]
Sent: Tuesday, February 14, 2017 6:38 PM
To: Jeanine Rodgers Caruso
Subject: Re: Village of Tupper Lake $400,000 Bond Resolution

Dear Jeanine,

Thank you! What interest rates did you project for the amortization schedules? Just in case they ask.

Thanks for the quick reply, you are the best!

Mary C.

On 2/14/2017 5:38 PM, Jeanine Rodgers Caruso wrote:

> Hi Mary,
> Attached please find the estimated amortization schedules.
> Thank you very much,
> Jeanine
>
> *Jeanine Rodgers Caruso, CIPMA, MBA*
> *President/Municipal Advisor*
> *Fiscal Advisors & Marketing, Inc.*
> *21 Bedford Circle, Mechanicville, NY 12118*

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

JANUARY 2017

CALLS

VILLAGE	4
TOWN	4
SANTA CLARA	2
MUTUAL AID	0
TOTAL	10

TYPES OF CALLS

MVA	3
TREE/WIRES	3
ASSIST EMS	1
CO ACTIVATION	1
FIRE ALARM	2

MEMBERS AND HOURS

AVERAGE NUMBER OF MEMBERS AT INCIDENTS	14
AVERAGE HOURS SPENT AT INCIDENTS	5.5 HOURS

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

STAFF DRAFT NOT TO BE ISSUED BEFORE JANUARY 20, 2017
THIS IS A TWO-SIDED DOCUMENT

NEW YORK STATE OF OPPORTUNITY. | Adirondack Park Agency P.O. Box 99, 1133 NYS Route 86 Ray Brook, New York 12977 Tel: (518) 891-4050 Fax: (518) 891-3938 www.apa.ny.gov	APA Project Permit **2016-180** Date Issued: February 2, 2017
In the Matter of the Application of **VILLAGE OF TUPPER LAKE** for a permit pursuant to § 809 of the Adirondack Park Agency Act	To the County Clerk: This permit must be recorded on or before April 3, 2017. Please index this permit in the grantor index under the following names: **1. Village of Tupper Lake**

SUMMARY AND AUTHORIZATION

This permit authorizes a new water supply and the installation of new water mains in an area classified Resource Management on the Adirondack Park Land Use and Development Plan Map in the Town of Tupper Lake, Franklin County.

This permit shall expire unless recorded in the Franklin County Clerk's Office on or before April 3, 2017, in the names of all persons listed above and in the names of all owners of record of any portion of the project site on the recordation date.

The project shall not be undertaken or continued unless the project authorized herein is in existence within four years from the date the permit is recorded. The Agency will consider the project in existence when the new water supply is in use.

The project shall be undertaken in compliance with all conditions stated herein. Failure to comply with this permit is a violation and may subject the permittee, successors, and assigns to civil penalties and other legal proceedings.

This permit does not convey any right to trespass upon the lands or interfere with the riparian rights of others in order to undertake the authorized project, nor does it authorize the impairment of any easement, right, title or interest in real or personal property. Nothing contained in this permit shall be construed to satisfy any legal obligations of the permittee to comply with all applicable laws and regulations or to

obtain any governmental approval or permit from any entity other than the Agency, whether federal, State, regional or local.

PROJECT SITE

The project site includes a portion of a 4,049± acre parcel of land located on Pitchfork Pond Road in the Town of Tupper Lake, Franklin County, in an area classified Resource Management on the Adirondack Park Land Use and Development Plan Map. The new well site will be located on a portion of Town of Tupper Lake tax map parcel Section 469, Block 1, Parcel 1. The project site also includes a section of Pitchfork Pond Road, a Town of Tupper Lake Road. The new water line and utilities will be installed within the footprint of Pitchfork Pond Road. The project site contains shoreline on Pitchfork Pond and there are wetlands adjacent to the new underground water lines and utility lines.

PROJECT DESCRIPTION

The project as conditionally approved herein involves

- Develop a new groundwater supply source with treatment and disinfection and eliminate one or potentially both of the Tupper Lake surface water sources and filtration plants. It is expected that the groundwater sources could supply up to 1 million gallons per day (MGD) which exceeds the current water usage of 780,000 GPD taken from the two existing surface water sources;
- Construct related improvements to the groundwater supply source site including rehabilitating ±2,200 linear feet of existing gravel drive; installing ±13,500 linear feet of 12-inch HDPE water transmission line to connect to existing terminus; and installing ±14,500 feet of new underground three-phase power transmission line;
- Install a new booster pump station with isolation valves to create two independent pressure zones, improve storage tank turnover rates and avoid poor water quality from stagnant water;
- Install new system control telemetry with alarming capability to enable remote operations and improve responsiveness;
- Upgrade ±8,000 linear feet of existing distribution main including elimination of several loop dead-ends to provide redundancy and reliability, as well as improve pressure and flows for improved water quality.

The project is described in a document titled "Village of Tupper Lake Preliminary Engineering Report for Potable Ground Water Supply and Water Distribution System Improvements in the Village of Tupper Lake" prepared by C2AE dated September 2014 and updated July 2016.

The project is shown on two sets of drawings titled "Contract Drawings for Water System Improvements Village of Tupper Lake, Contract 1 – Water Distribution System" prepared by C2AE dated June 2016 and last revised November 30, 2016 and Contract Drawings for Water System Improvements Village of Tupper Lake, Contract # 2 – General Construction, Contract # 3 – Mechanical and Contract # 4 – Electrical" dated

June 2016. Wetland boundaries are shown on the project plans and have been verified by Agency staff.

The project is described in two documents titled "Water System Improvements, Contract 1 – Water Distribution System" prepared by C2AE dated June 2016 and "for Water System Improvements, Contract # 2 – General Construction, Contract # 3 – Mechanical and Contract # 4" prepared by C2AE dated June 2016.

Test wells were installed and a hydrogeologic report was prepared for the proposed ground water source. The document, titled "Proposed New Groundwater Source for the Village of Tupper Lake" was prepared by HydroSource Associates, Inc. dated October 24, 2016. The report was provided to the Department of Environmental Conservation and the Department of Health to determine whether the water supply source is viable.

Two documents titled "Stormwater Pollution Prevention Plan; Village of Tupper Lake, Water Distribution System Improvements, Contract # 2" and "Stormwater Pollution Prevention Plan; Village of Tupper Lake, Water Distribution System Improvements, Contract # 4" were prepared by the Village's consultants and are part of the project proposal. The documents were received by the Agency on December 7, 2016.

A document titled "Water Production and Access Easement" was executed April 20, 2016 between Lyme Adirondack Timberlands, LLC and the Village of Tupper Lake and recorded September 29, 2016 in the Franklin County Clerk's Office as Instrument 2016-4799. The agreement allows the Village of Tupper Lake to install the wells and related development on the property and also provides a legal access route to the water supply wells and building. The agreement was also signed by the Department of Environmental Conservation because there is a Sustainable Forestry Easement on the property.

A reduced-scale copy of Sheet G002 from the drawings titled "Contract Drawings for Water System Improvements Village of Tupper Lake, Contract 1 – Water Distribution System" prepared by C2AE dated June 2016 for the project is attached as a part of this permit for easy reference. The original, full-scale maps and plans described in this paragraph are the official plans for the project, with copies available upon request from Adirondack Park Agency headquarters in Ray Brook, New York.

AGENCY JURISDICTION

The project requires an Agency permit pursuant to §§ 809(2)(a) and 810(1)(e)(16) of the Adirondack Park Agency Act [Executive Law, Article 27], because the new wells, water line and underground utilities constitute a major public utility use which is a class A regional project on Resource Management lands.

THE PROJECT IS APPROVED SUBJECT TO THE FOLLOWING CONDITIONS:

1. The project shall not be undertaken until this permit has been recorded in the Franklin County Clerk's Office.

2. This permit is binding on the permittee, all present and future owners or lessees of the project site, and all persons undertaking all or a portion of the project, for as long as the water supply and water lines remains on the site. Copies of the drawing and specifications described above in the "Project Description" shall be furnished by the permittee to all subsequent owners or lessees of the project site prior to sale or lease, and by the permittee and/or any subsequent owner or lessee to all persons undertaking any development activities authorized herein.

3. In addition to complying with all terms and conditions of this permit, all future activities on the project site shall be undertaken in compliance with the requirements of New York State's Adirondack Park Agency Act, Freshwater Wetlands Act and the Adirondack Park Agency's implementing regulations [9 NYCRR §§ 570-588].

4. All deeds conveying all or a portion of the lands subject to this permit shall contain references to this permit as follows: "The lands conveyed are subject to Adirondack Park Agency Permit 2016-180, issued February 2, 2017, the conditions of which are binding upon the heirs, successors and assigns of the grantors and all subsequent grantees."

Development

Construction Location and Size

5. This permit authorizes the water supply improvements in the location shown and as depicted on the Plans and Specifications described above in the Project Description. Any change to the location, dimensions, or other aspect of the new major public utility use shall require a new or amended permit/prior written Agency authorization.

6. Pursuant to Section 809(2)(a) of the Adirondack Park Agency Act, the construction of any additional dwelling or other principal building on the Resource Management portion of the project site shall require a new or amended permit. The undertaking of any activity involving wetlands also requires a new or amended permit.

Building Color

7. All exterior building materials, including roof, siding and trim, of any new structure that is part of this project shall be a dark shade of green, grey, or brown.

Outdoor Lighting

8. All lighting associated with the major public utility use on the project site shall comply with the Lighting Plan. Any change to this lighting shall require prior written Agency authorization.

9. Any new free-standing or building-mounted outdoor lights associated with the new major public utility use on the project site shall employ full cut-off fixtures that are fully shielded to direct light downward and not into the sky or toward any public roads or adjoining property.

Signage

10. All signs associated with the new major public utility use on the project site shall comply with the Agency's "Standards for Signs Associated with Projects" [9 NYCRR Part 570, Appendix Q-3].

Tree Cutting/Vegetation Removal

11. Along the route of the new water mains and underground utilities, including but not limited to the shoulders of Pitchfork Pond Road, no trees, shrubs, or other woody stemmed vegetation/trees may be cut, culled, trimmed, pruned or otherwise removed or disturbed on the project site without prior written Agency authorization, except for forest management operations on the Lyme Adirondack Timberlands, LLC property or the removal of dead or diseased vegetation, rotten or damaged trees, or any other vegetation that presents a safety or health hazard.

Invasive Species Control/Sanitizing Equipment

12. When brought from off-site, all equipment, including but not limited to trucks, excavators, tractors, etc., and hand excavation tools such as shovels, rakes, and picks, to be used on the project site shall be clean and free of soil, mud, or other similar material. If washed on the project site, equipment shall be washed in one location to prevent the distribution of propagules among different wash sites.

Reports

13. At the request of the Agency, the permittee or the permittee's successor shall report in writing the status of the project, including details of compliance with any terms and conditions of this permit.

Stormwater Management/Erosion Control

14. The project shall be undertaken in compliance with the Stormwater Pollution Prevention Plan.

Blasting

15. Prior to any blasting necessary for the project described above, the permittee and/or all persons undertaking all or a portion of the project shall provide a written blasting plan for Agency review and approval.

Waste Disposal

16. Prior to disposing of any wastes generated from the project described above, including excess soil, rock and other material, the permittee and/or all persons undertaking all or a portion of the project shall provide a written waste disposal plan for Agency review and approval.

FINDINGS OF FACT

Background/Prior History

17. The Village's water system supplies potable water to approximately 5,500 Village and Town residents through approximately 2,194 service connections. The Village now maintains a total of 27 Town water districts and 10 Town sewer districts through administration of an existing Inter-Municipal Agreement (IMA). The water system has two interconnected surface water sources from Little Simon Pond and Tupper Lake. Little Simon Pond is the primary source located five miles south of the Village in a predominantly forested area on the east side of Mount Morris.

18. The Village of Tupper Lake is subject to a US Environmental Protection Agency Administrative Order dated February 19, 2016 that sets forth a schedule to complete the capital improvements necessary to implement the Village's "Corrective Action Plan" for its municipal water supply. The Corrective Action Plan includes the installation of wells and new water supply piping authorized in this permit. The Village is also subject to a Department of Health Consent Order to complete the project.

Project Site

Water Resources

19. The proposed well building shown on sheet SE-100 will be located approximately 300 feet from the mean high water mark of Pitchfork Pond, and will comply with all of the shoreline restrictions established in §806 of the APA Act.

Wetlands

20. There are wetlands throughout the project site adjacent to but not directly impacted by the water and utility line project. The wetlands were located and mapped by Agency staff using air photo interpretation. The mapping was subsequently field-checked by Agency staff. The wetlands are of various cover types and value ratings. The most common covertype in the area is Conifer Swamp. Some of the wetlands are Value 1.

Vegetation

21. Pitchfork Pond Road has coniferous and deciduous vegetation along the shoulders of the road and the majority of the road does not have overhead utilities along the road. The project plans show that there will be very limited vegetative cutting along the road to install the underground water pipes and utilities.

Soils

22. Soils where the wells will be installed are medium to fine sands overlying sands and silts at a depth of 10 to 12 feet and silty sand below 12 feet. The soils are described in a boring log prepared by Northeast Specialized Drilling, Inc. dated November 2, 2016 received by the Agency December 7, 2016. Soils where the water and utility lines will be installed are typical road shoulder fill materials and likely to be sands similar to those at the well site. Soil mapping indicates the majority of the soils in this area are of the Adams-Croghan Series (24 inches of loamy sand over sands to 65 inches). At the trench depths proposed, bedrock may be encountered and would require blasting.

Slopes

23. Slopes where the wells and water and utility lines will be installed are relatively flat. The shoulders of Pitchfork Pond Road are relatively wide flat areas with vegetation at the outside edge of the road right-of-way. Where there are wetlands adjacent to the shoulder the grades slope down toward the wetlands.

Historic Sites or Structures

24. By letter dated August 10, 2015, the New York State Office of Parks, Recreation and Historic Preservation determined that no historic properties will be affected by this undertaking.

Nearby Land Uses

25. Land uses where the new wells and water and utility lines will be installed are open space recreational and forestry use lands with sparse development. Portions of the project as described included a mix of commercial and residential uses.

Access

26. Existing access to the new well site off Pitchfork Pond Road is over an improved logging/access road and improvement to the road will be made to undertake this project. Access for the other water supply improvements will be over existing Town, Village and State roads.

Stormwater Management

27. The proposed water and utility lines cross wetlands and streams and there will be a total disturbance of more than one acre during construction, therefore, a Stormwater Pollution Prevention Plan (SWPPP) was prepared for the project.

Public Notice and Comment

28. The Agency notified all adjoining landowners and other parties and published a Notice of Complete Permit Application in the Environmental Notice Bulletin, as required by the Adirondack Park Agency Act. No comments have been received.

DOH and DEC Permitting

29. The proposal has been reviewed by the Department of Health because the Village is subject to a Consent Order to install a ground water supply for its public water supply or make improvements to the existing public water supply filtration system. The Village proposes to install new underground wells and piping to supply water to the Village municipal water supply system.

30. A Stormwater Pollution Prevention Plan and a Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activities Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-15-002 were filed with the Department of Environmental Conservation for this project. The proposal requires a State Pollution Discharge Elimination System (SPDES) permit from the DEC because it includes more than one acre of land disturbance during construction. DEC will also issue a Water Withdrawal Permit for the project once the wells are installed, tested and the Final Engineering Report for the wells is reviewed and approved by DEC.

Waste Disposal

31. Installation of water lines will generate excess soil rock and other material that will require off-site disposal.

PROJECT IMPACTS

Wetlands

32. Requiring written authorization prior to any change in the authorized location of the wells, water lines and utilities on the project site will allow the Agency to ensure that the location and manner of construction will not adversely impact wetlands. A new or amended permit will be required for any future activity that involves wetlands pursuant to 9 NYCRR § 578.

33. Requiring a waste disposal plan will protect wetland resources.

Soils/Surface Waters/Groundwater

34. Requiring compliance with the Stormwater Pollution Prevention Plan, including the installation of all silt fence and erosion control measures before any earth disturbance at any given location will prevent impacts to wetlands and ground and surface water from erosion and sedimentation.

35. Requiring directional drilling to install water lines and utilities under wetlands and streams will avoid impacts to wetlands and streams.

36 Compliance with and issuance of NYSDOH and NYSDEC approvals and permits will further protect groundwater resources.

Invasive Species

37. Requiring inspection and cleaning of construction vehicles and tools prior to use on the project site or after use in an area with invasive plant species will reduce the likelihood of spreading invasive plants to the project site and adjoining properties.

Historic Sites or Structures

38. The project will not cause any change in the quality of "registered," "eligible," or "inventoried" property as those terms are defined in 9 NYCRR § 426.2 for the purposes of implementing §14.09 of the New York State Historic Preservation Act of 1980.

Nearby Land Uses

39. Installing new wells, a pump building, pump stations and underground piping and utilities will not impact nearby or adjoining land uses.

40. Requiring a blasting plan will protect nearby land uses.

CONCLUSIONS OF LAW

The Agency has considered all statutory and regulatory criteria for project approval set forth in the Adirondack Park Agency Act, the Freshwater Wetlands Act and 9 NYCRR Part 578 and 9 NYCRR Part 574. The Agency hereby finds that the project authorized as conditioned herein:

a. will be consistent with the land use and development plan;
b. will be compatible with the character description and purposes, policies, and objectives of the Resource Management land use area;
c. will be consistent with the overall intensity guidelines for the Resource Management land use area;
d. will comply with the shoreline restrictions of § 806 of the Adirondack Park Agency Act; and
e. will not have an undue adverse impact upon the natural, scenic, aesthetic, ecological, wildlife, historic, recreational or open space resources of the Park or upon the ability of the public to provide supporting facilities and services made necessary by the project.

PERMIT issued this 2nd day
of February, 2017.

ADIRONDACK PARK AGENCY

BY: _____
Richard E. Weber III
Deputy Director (Regulatory Programs)

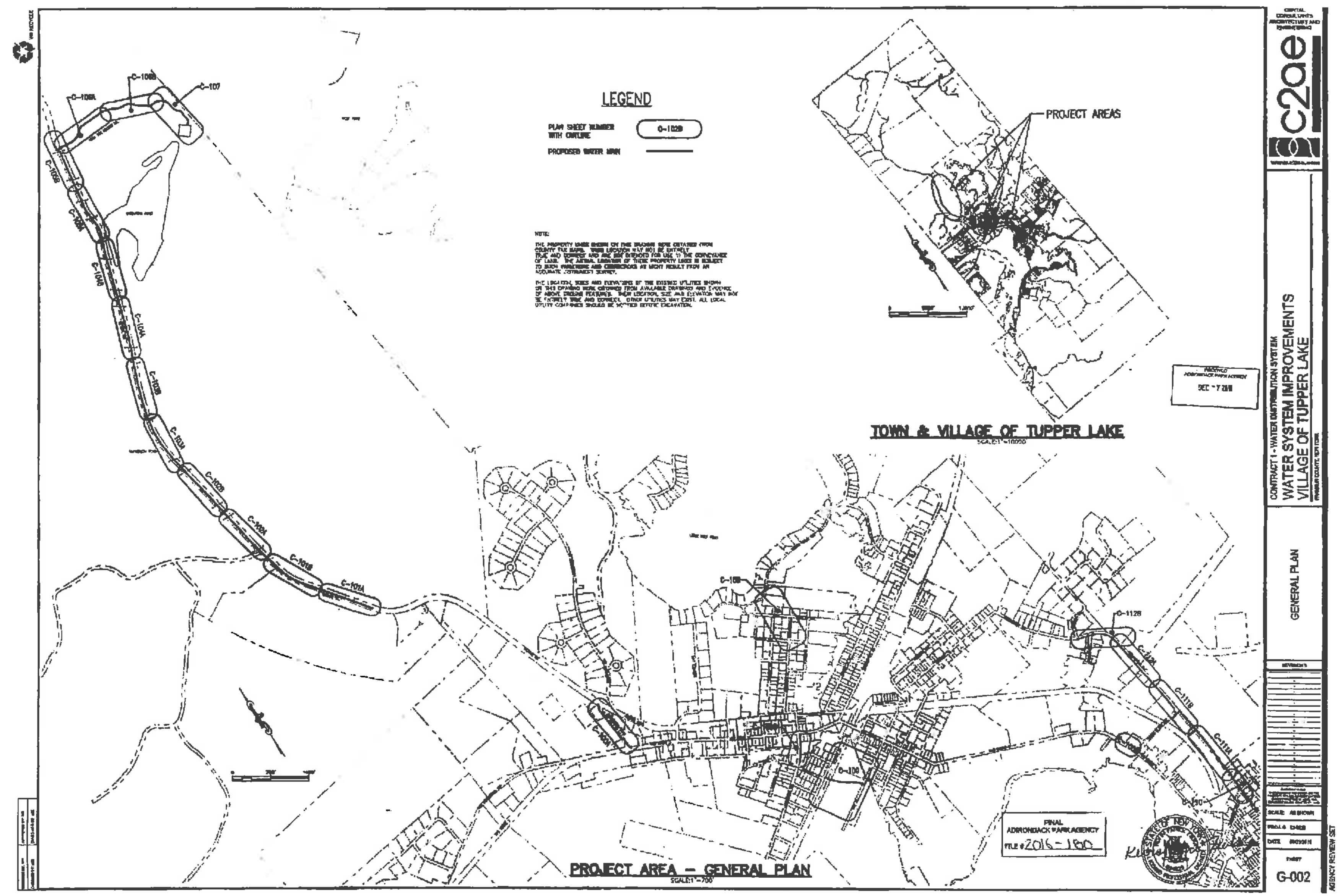
STATE OF NEW YORK
COUNTY OF ESSEX

On the 2nd day of February in the year 2017, before me, the undersigned, a Notary Public in and for said State, personally appeared Richard E. Weber III, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their capacity, and that by their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

REW:TES:lb

LAURETTA M. HARRIGAN BULLIS
Notary Public - State of New York
Qualified in Franklin County
No. 01HA6128438
Commission Expires June 13, 2017


LEGEND
PLAN SHEET NUMBER WITH OUTLINE
PROPOSED WATER MAIN
NOTE:
TOWN & VILLAGE OF TUPPER LAKE
PROJECT AREAS
PROJECT AREA - GENERAL PLAN
FINAL
ADIRONDACK PARK AGENCY
FILE # 2016-180
C-107
C-106B
C-106A
C-105B
C-104B
C-104A
C-103B
C-103A
C-102B
C-102A
C-101B
C-101A
C-108
C-109
C-110
C-111A
C-111B
C-112B
c2ae
CONTRACT 1 - WATER DISTRIBUTION SYSTEM
WATER SYSTEM IMPROVEMENTS
VILLAGE OF TUPPER LAKE
GENERAL PLAN
SCALE: AS SHOWN
G-002
AGENCY REVIEW SET

NEW YORK STATE OF OPPORTUNITY. | Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

January 31, 2017

RECEIVED
FEB -2 2017

Mayor and Village Trustees
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Re: Annual Inspection, Tupper Lake Water System
Tupper Lake (V), Franklin County

Dear Mayor Maroun and Trustees:

On November 22, 2016, Susan Kennedy and I met with Mark Robillard for the annual inspection of the Village of Tupper Lake's water supply system. We have enclosed copies of the Water System Field Compliance Report and the SDWIS/State Public Water System Inventory Report for your review. Please let me know if any of the information on the forms is incorrect.

Description of the Water Supply

The Village of Tupper Lake has two interconnected sources of water, Little Simon Pond and Tupper Lake. Little Simon Pond is the primary source of supply for the Village. Water from both sources receives filtration treatment and disinfection with sodium hypochlorite solution prior to entering the distribution system.

A one million-gallon tank at Murray Street and a 920,000-gallon steel tank located at Park Street provide storage for the Village water system. Water level sensors at the Park Street storage tank transmit information to the Tupper Lake filter plant via a telemetry system. The telemetry system regulates the production of water at the Tupper Lake plant.

Water Quality Violation and New Groundwater Source

The Village is making progress with the project to construct a new groundwater source and treatment plant. This work is intended to replace the Tupper Lake filtration plant. The project has been designed, and the DOH is in the process of approving the plans. The construction phase of the project will begin this year.

The Village violated the State Sanitary Code standards for disinfection byproducts during all four quarters of 2016. Disinfection byproducts include total trihalomethanes and haloacetic acids. These are groups of chemicals that form when disinfection chlorine combines with naturally occurring organic compounds in the water. The Village's water system has a history of exceeding

the standards for disinfection byproducts. The proposed new groundwater source project should help to alleviate this MCL violation.

Please remember that the Village is still under enforcement by the NYSDOH and the USEPA. Continued public notification of disinfection byproducts MCL violations must be completed on a quarterly basis until the project is complete, and the MCL violations are resolved.

On August 15, 2016, DOH staff collected a bacteriological surveillance sample from the distribution system and the result was satisfactory. During our inspection the chlorine residual at the sink in the wastewater treatment plant office bathroom was adequate.

Items for your attention and action:

The water supply system was operating fine at the time of the inspection, and we did not observe any State Sanitary Code violations. The following items were identified as a result of the inspection and a review of the water system records:

1. The Village of Tupper Lake water supply system is required to submit a monthly water system operation report to the NYSDOH - Saranac Lake District Office (SLDO) within 10 days of the close of each month. Operation reports to date for 2016 were submitted to the SLDO in a timely manner. Please make sure that the reports are submitted before the 10th day of the close of the month and do not wait on any late laboratory results before submitting your report. Reports are always submitted in a timely manner.

2. Copies of the Reporting Emergencies bulletin are to be posted at the water plant. The requirements for Department of Health notification during emergencies are noted on the bulletin.

3. The SDWIS/State Sample Schedule Report is sent to the water operators every year in January. Information about future monitoring is also shown on the report. Please make sure to review the sampling schedule each year.

4. During our visit, we discussed the need for updating the Emergency Response Plan (ERP) and Standard Operating Procedures (SOP) Manual for the water treatment plants. Copies of the ERP and the SOP Manual should be available at the water operator's office and at a safe location at the Village office. Once the improvements have been made to the system, please email us a copy of your revised ERP and SOPs for our files. Templates for an ERP and an SOP Manual can be found on the Rural Water website at http://nyruralwater.org/downloads/downloads-other-materials.

5. During our visit, we also discussed the need for community water suppliers to have a cross connection control program in place to protect the water system from contamination by requiring backflow prevention devices to be installed for commercial and industrial users in the system. The water system operators

need to determine the degree of potential hazard and the type of device required at each connection. The building owner is responsible for installing an approved backflow prevention device and having the device tested annually by a certified tester.

The water supplier is responsible for making sure that the devices are tested. Water operators should prepare a list of all establishments in the water system that should have backflow prevention devices. Some examples include schools, hospitals, wastewater treatment plants, restaurants, etc. A letter should be sent each year to the owner of the backflow prevention device reminding them to have the device tested and to send certifications to the water supplier. The certifications from the backflow testers should be tracked by the water supplier to ensure that each backflow prevention device in the system is tested on an annual basis.

The Unified Building Code requires that new homes and other structures include a backflow prevention device in their connection to the water system. The water operator should discuss this issue with the Code Enforcement Officer for the town to ensure that the CEO is enforcing this requirement.

5. We discussed the increased focus on lead and copper sampling. We are asking all water suppliers to review their lead and copper sample sites to make sure that the buildings being sampled meet the requirements of the regulation. The water operators should also look back to the original list of sampling locations to ensure that they are appropriate sampling locations. Coordination with the CEO may be needed to verify the construction dates for each house. We will be sending additional information about Lead and Copper Rule sample location requirements in January.

6. The distribution system is typically flushed at least twice per year. The system should be flushed from the treatment plants out to the most distant part of the distribution network during spring and fall. Flushing helps to remove any debris or biofilms that may have accumulated in the distribution pipes.

7. The Village had the storage tanks inspected in 2012. Water storage tanks should be inspected every 5 years; therefore, the Village should plan to have the tanks inspected again in 2017.

8. The Village should consider installing a dehumidifier in both treatment plants to reduce moisture buildup in the buildings.

9. There are three meters at the Little Simond Pond filter plant that measure flow at different locations. None of these meters are measuring the same flow rate. The Village has been working on trying to get these meters to provide accurate results. Please have the meters evaluated and calibrated this year so that they all

register accurate flow rates. This information is vital to the operation of the filter plant.

10. There are two Town owned booster pump stations that boost water pressures to service connection in the Town Water Districts. If the water pressures in those water mains drop below 20 psi for a period of 4 hours or more due to pump failure, power outage, etc., the NYSDOH must be notified and a Boil Water Order will be issued for the affected area.

We thank Mark for his assistance completing the inspection. The Village water crew does a fine job to ensure the water users receive safe and sufficient drinking water. Please feel free to contact me at 891-1800 if you have any questions regarding this inspection.

Sincerely,

Marlene R. Martin

Marlene R. Martin, P.E.
Public Health Engineer 2

Enc.
cc: Mark Robillard

NEW YORK STATE DEPARTMENT OF HEALTH
Bureau of Water Supply Protection

Water System Field Compliance Report: A Review of Compliance with Subpart 5-1 of the New York State Sanitary Code

Public Water System Name: Tupper Lake (V)	Street Address: 53 Park Street
Town, Village, or City: Tupper Lake (V)	County: Franklin

PWS ID Number: N Y 1 6 0 0 0 1 2

PWS Type: [X] C [ ] NC [ ] NTNC [ ] NP

Source Type: [ ] Surface [ ] Ground [ ] GWUDI

Date of Service: 11 / 22 / 16 (M M / D D / Y Y)

Begin Time: 10:00 (H H : M M)

End Time: : (H H : M M)

Disinfection Waiver Issued? [ ] Yes [X] No

4-Log Virus Treatment? [ ] Yes [ ] No

Field Visit Type: [ ] Pre-operational [ ] Complaint [ ] Incident [ ] Illness [ ] Reinspection [X] Sanitary Survey [ ] Inspection

Public Health Hazard Types

Part 5 Subsection	Summary Description of Sanitary Code Requirement	SDWIS	Status
5-1.12(a)	Appropriate actions are taken in response to deteriorating source water quality or diminished effectiveness of treatment with potential for MCL violation.	SA	1
5-1.22(a)	Obtain health department approval prior to the construction or modification of a water system.	SB	1
5-1.23(a)	Obtain health department approval prior to use of an emergency water supply or alteration of a treatment process necessary to protect public health.	SD	1
5-1.27	Maintain minimum distribution system pressure of 20 psi at ground level.	SH	1
5-1.30	Bypass of any stage of treatment.	SJ	1
5-1.30	Disinfection of a groundwater source, surface water source or groundwater source influenced by surface water.	ND 41	1
5-1.30(b)	Filtration of surface source and groundwater influenced by surface water unless avoidance criteria is met 2011 42/10	42	2
5-1.30(b)(2)	Free chlorine residual disinfection concentration in the water entering the distribution system must be at least 0.2 mg/l and may not be less than the minimum concentration for compliance for more than four hours. Systems using other chemical disinfectants shall maintain residual disinfection levels entering the distribution system comparable to requirements for systems using chlorination.	41	1
5-1.30(g)	Maintain free chlorine residual at representative points in the distribution system.	NR	1
5-1.31	Protect the water distribution system from the creation of cross connections of sufficient hazard to adversely affect the health of water consumers.	SJ	1
5-1.71(a)	Exercise due care and diligence in the maintenance and supervision of all sources of the public water to prevent so far as possible, their pollution and depletion.	SN	1
5-1.71(b)	Exercise due care and diligence in the operation and maintenance of a water treatment plant and distribution system.	SO	1

Have all outstanding violations been resolved? [ ] Yes [X] No

Explain: The village remains under enforcement for SWTR violations and DBPs exceedances/violations

Part 5 Requirements

Part 5 Subsection	Deficiency	Summary Description of Sanitary Code Requirement	SDWIS	Status
5-1.23(c)	M	Conspicuous posting of Sanitary Code Section 5-1.23, "Reporting Emergencies."	SF	1
5-1.29	S M	Finished (treated) water used for priming pumps.		4
5-1.30	S M	Redundant disinfection equipment provided.	ND	1
5-1.30 (e)	S	Complies with disinfection waiver provision.	ND	4
5-1.31(a)(3)	S M	Cross connection control program is implemented by supplier of water, including records of all device testing.	SJ	1
5-1.72(c)	S M	Complete daily records of operation of a water system.	09 10	1
5-1.72(d)	S M	Maintain records (e.g., sample results, reports, filter backwash recycle flow information).	09	1
5-1.72(b)	S	System is in compliance with Subpart 5-4. The correct number and level of operator(s) are available during plant operation. System has designated operators of appropriate grade level in responsible charge.	SQ SY 12	1
5-1.73	S M	Provide or have available test kit.		1
App.5-A 3.2.1	S M	Developed well sources sufficient to meet maximum day demand with the largest well out of service.		4
App.5-A 6.1	S	Pumps are accessible for maintenance and 3 feet above the 100 year flood plain.		1
App.5-A.7.0.3	S M	Water tanks, hatches, roofing, and access ways are watertight, vermin proof, and secure.		1
App.5-A.7.0.7	S M	Tank overflow terminates 12"-24" above grade with proper screen on outlet.		1
App.5-B.2(d)	S M	Finished grade of well is mounded to divert surface water.		4
App.5-B.5(g)	S	Vented, water tight, vermin proof sanitary seal well cap.	SO	4
App.5-D.3(b)	S M	Well casing in good condition and more than 18" above grade.		4

Chlorine Residual _____ mg/l Sample Collection Time ____ : ____

Point of Collection _____

Chlorine Residual _____ mg/l Sample Collection Time ____ : ____

Point of Collection _____

Comments: All facilities are neat and well maintained. Remember to take nitrate samples by end of year. Work on Backflow prevention Plan.

Completed by: Marlene R Martin Date 11 / 22 / 16.

Received by: Mark Robillard Date 11 / 22 / 16

Status Codes: 1. No violation observed 2. All or parts of an item in violation 3. Item was not reviewed 4. Item not applicable 5. Item(s) corrected during inspection

Deficiency Codes: S: Significant Deficiency M: Minor Deficiency R: Recommendation

SDWIS/State Public Water System Inventory Report

PWS Name: TUPPER LAKE V - PWS ID: NY1600012

Basic Information

State PWS Type Code: C-Community water system
Principal County: FRANKLIN
Activity: A
Federal Primary Source Type: SW-Surface water
System Population: 5,500
Overall Population: 5,500
Last Sanitary Survey: November 22, 2016

Federal PWS Type Code: C-Community water system
Principal City: TUPPER LAKE (V)
Owner Type: L-Local Government
State Primary Source Type: SW-Surface water
Total Service Connections: 1,750
Overall Service Connections: 1,750

Population Served

R-Residential Population:	5,500
Total Population	*5,500*

Service Areas Characteristics

MUNICIPALITY (MU) — Primary Service Area ☑

Related Geographic Areas

FRANKLIN (CN-County) FIPS: 36033 State Code: 16 — Principal? Primary ☑

TUPPER LAKE (V) (CT-City) FIPS: State Code: 1620 — Principal? Primary ☑

Points of Contact

AC-Administrative Contact
TUPPER LAKE MAYOR AND VILLAGE TRUSTEES
Phone: 518-359-3341
53 PARK ST.
PO BOX 1290
TUPPER LAKE, NY 12986

EC-Emergency Contact
ROBILLARD, MARK Phone: 518-359-3911
P O Box 1290
TUPPER LAKE, NY 12986

OP-Operator
TRUDEAU, KYLE Phone: 518-359-3911
VILLAGE OF TUPPER LAKE
2 PALMER AVE
TUPPER LAKE, NY 12986

DO-Designated Operator in Direct Charge
ROBILLARD, MARK Phone: 518-359-3911
P O Box 1290
TUPPER LAKE, NY 12986

OP-Operator
MERRIHEW, MATT Phone: 518-359-3911
VILLAGE OF TUPPER LAKE
PO BOX 1290
TUPPER LAKE, NY 12986

OP-Operator
WALSH, THOMAS Phone: 518-359-3911
P O Box 1290
TUPPER LAKE, NY 12986

DO-Designated Operator in Direct Charge
TRUDEAU, KYLE Phone: 518-359-3911
VILLAGE OF TUPPER LAKE
2 PALMER AVE
TUPPER LAKE, NY 12986

OP-Operator
ROBILLARD, MARK Phone: 518-359-3911
P O Box 1290
TUPPER LAKE, NY 12986

OP-Operator
WILLETTE, MAX Phone: 518-359-3911
VILLAGE OF TUPPER LAKE
PO BOX 1290
TUPPER LAKE, NY 12986

Certified Operators

Arsenault, Joseph M - NY0039530
Willett, Max C - NY0039538
Merrihew, Matt B - NY0039539
Robillard, Mark M - NY0037821

Regulating Agency

SARANAC LAKE DISTRICT OFFICE
NEW YORK STATE DEPARTMENT OF HEALTH

Water Purchases

Water System Facilities

TUPPER LAKE FILTER PLANT State ID: TP002 - Facility Type: TP-Treatment Plant SW-

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CINCINNATI, OHIO 45268

Office of Ground Water and Drinking Water

January 04, 2017

RECEIVED
JAN 23 2017

RE: Small PWS Registration for the Fourth Unregulated Contaminant Monitoring Rule

Village of Tupper Lake
53 Park Street | POB 1290
Tupper Lake, NY, 12986

Your CRK is: **59412C20**

Dear Public Water System:

Your system has been selected for Assessment Monitoring under the next Unregulated Contaminants Monitoring Rule (UCMR 4), as published on December 20, 2016 (81 FR 92666). This letter provides you with information to register for our internet-based reporting system, the Safe Drinking Water Accession and Review System (SDWARS), so that your account will be ready when monitoring begins.

Under the UCMR 4, randomly selected community water systems and non-transient, non-community water systems serving less than 10,000 or fewer persons are selected to monitor for unregulated contaminants. EPA will supply your system with sampling kits and instructions for their use. In some situations, State personnel will do the sampling for your system. Unless you are advised that this is the case, you will be responsible for collecting the samples per EPA's instructions. EPA will pay for the cost of shipping the samples to an EPA-designated laboratory as well as the cost of analysis. Your responsibilities are described further in a notification letter in SDWARS.

Following monitoring, the EPA-designated laboratory will post your analytical results to SDWARS so you can notify the public of the results. To register, go to http://cdx.epa.gov/preregistration/, enter the customer retrieval key (CRK) listed above, and follow the directions to complete registration. We recommend you do this as soon as possible as the CRK generally expires in 30 days.

Once a CDX account for SDWARS is established, you may nominate other individuals to serve as representatives for your organization using the Nominate User link in the left sidebar on the main SDWARS page. A new CRK will be generated within SDWARS for the nominee to use in establishing their own account.

For more information, EPA recommends that you review the UCMR 4 Website (https://www.epa.gov/dwucmr/fourth-unregulated-contaminant-monitoring-rule).

For questions regarding SDWARS or CDX, please contact the CDX Help Desk at 1-888-890-1995. For implementation or general questions, please contact the UCMR Message Center at 1-800-949-1581 or UCMR4@glec.com. Thank you for your cooperation.

Sincerely,

Gregory J. Carroll, Director
Technical Support Center

NEW YORK
STATE OF
OPPORTUNITY.

Department of
Transportation

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

STEVEN G. KOKKORIS, P.E.
Regional Director

February 8, 2017

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

Re: D262787
P.I.N. -7044.26.321
Rt.3 & 30, Village of Tupper Lake
Franklin Counties

Dear Mayor Maroun:

The above contract was accepted by this Department on February 7, 2017.

Effective on that date, a portion of the completed project was turned over to The Village of Tupper Lake for maintenance and repair.

A copy of the maintenance table and plan is enclosed for your reference.

Very truly yours,

G. G. McKinney
Regional Construction Engineer

GGM: ama

Enclosures

cc: Robert Haynes, Resident Engineer
Mary Casagrain, Village Clerk
Construction file

VILLAGE OF TUPPER LAKE

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

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

February 3, 2017

Thomas A. Maroun, P.E.
NYS Department of Transportation
Region 7 Construction
317 Washington Street
Watertown, NY 13601

Re: Formal acceptance of Village Betterment Work, NYSDOT Route 3 & 30 Highway Project, Town and Village of Tupper Lake, Pin 704428, Franklin County

Dear Mr. Maroun:

The Village of Tupper Lake understands that the New York State Department of Transportation has completed Phase 2 of the Route 3 & 30 Highway Project within the Town and Village of Tupper Lake and we have officially completed our inspection of the Water and Wastewater infrastructure improvements associated with your project. We are glad to report that the Village is satisfied with the projects completion and we formally accept those improvements.

We look forward to continuing our partnership in progressing this important project to Phase 3 in meeting the transportation needs of the community and region.

Very truly yours,

Paul A. Maroun
Mayor

CLAIM STRATEGIES
Claims Management by Design

Recovery Agreement for Services Rendered

This is a contract entered into by Claim Strategies (hereinafter referred to as "the Provider") and Village of Tupper Lake (hereinafter referred to as "the Client").

The Provider's place of business is 70 Catamore Blvd East Providence, RI 02914 and the Client's place of business is 53 Park Street Tupper Lake, NY 12986.

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for consideration described herein under "Payment for Services Rendered."

Hold Harmless Agreement

Client will fully defend, indemnify and hold harmless Provider, its permitted successors and assigns and their respective directors, officers, shareholders and employees against any and all claims, demands, lawsuits, causes of action, loss and liability arising out of the services rendered by Provider whether brought by an individual or other entity or imposed by a court of law or by administrative action of any federal, state of local governmental body or agency to the extent arising from or out of any claim to the extent arising out of Client's negligence or willful misconduct. Client shall not, however, be required to reimburse or indemnify any Provider for any loss to the extent such loss is due to the negligence or willful misconduct of Provider.

Provider will fully defend, indemnify and hold harmless Client, its permitted successors and assigns and their respective directors, officers, municipal light board and employees against any and all claims, demands, lawsuits, causes of action, loss and liability arising out of the services provided by Provider whether brought by an individual or other entity or imposed by a court of law or by administrative action of any federal, state of local governmental body or agency to the extent arising from or out of any claim to the extent arising out of Provider's negligence or willful misconduct. Provider shall not, however, be required to reimburse or indemnify any Client for any loss to the extent such loss is due to the negligence or willful misconduct of Client.

Scope and Manner of Services

Services to Be Rendered By Provider:

1. Client will provide Provider with service invoice, police report and certificate of insurance if applicable for any claims referred to Provider.
2. Provider will setup a third party claim with the at-fault party's insurance carrier and forward recovery package.

3. Provider will maintain contact with the insurance carrier and negotiate settlement on behalf of the Client.
4. Provider will have the authority to settle claim on behalf of the Client.
5. Provider will receive recovery checks and forward to the Client.
6. If no recovery is made, the Client will be notified and no fee will be charged to the Client.

Term

This contract shall be effective as of the date of execution by the Provider and shall remain in full force and effect unless otherwise amended or terminated.

Payment for Services Rendered

The Client shall pay the Provider a fee for services rendered. The agreed upon fee is 15% of the recovery. Fees will be billed on a quarterly basis and should be paid within 30 calendar days of the date on any invoice for services rendered by the Provider. If Client receives recovery check directly, client is to notify Provider. Fee will still be assessed for checks received directly by Client.

Signatures

In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

Village of Tupper Lake

_____ Date _____

Marc Staves
Electrical Superintendent

Claim Strategies

_____ Date_____

Jennifer Salpietro
Vice President

Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315-453-7851 Fax: 315-453-7849
Email: info@meua.org web site: www.meua.org

Registration Form

WHAT: Engineering Workshop

WHEN: Wednesday and Thursday March 15-16, 2017

WHERE: Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY
(Thruway Exit 35, Rt. 298).
Phone: 315-446-3200 for reservations. Contact the MEUA if there is any problem.

$123.00 Single or Double Occupancy
PLEASE MAKE YOUR RESERVATIONS IMMEDIATELY AT THE EMBASSY SUITES HOTEL AND MENTION THAT YOU ARE ATTENDING THE MEUA MEETING FOR THE SPECIAL RATE.

***Fax* or E-mail *registration form to*:**
MEUA, Fax -315-453-7849
E-mail – info@MEUA.org
***Send fee to*:** POB 387, Solvay, NY.

FEE:

Please Circle Registration Preference

$80.00 Member Registration Fee
$50.00 Member Display Table
$150.00 Non-member Registration Fee
$400.00 Non- member Display Table

All ATTENDEES MUST REGISTER TO ATTEND

REGISTRATION:8:30am to 9:00am. Coffee will be available. Lunch is included the 1st day.

MEUA Engineering Workshop
March 15-16, 2017
Embassy Suites Hotel, East Syracuse, NY

Fax or E-mail completed registration *form* to MEUA by 3/9/2017

MUNI /CO _____

NAME (S) ATTENDING _____

_____

_____

_____

Send registration *fee* (& copy of registration form) to:
MEUA
PO Box 387
Solvay, NY 13209

By – 3/09/2017

Authorizing Signature _____

Subject: Fwd: Funding Announcement for Electric-Drive Vehicle Program NYPACRM:0122245
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 2/8/2017 3:23 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

---------- Forwarded message ----------
From: "Jacobs, Darryl" <Darryl.Jacobs@nypa.gov>
Date: Feb 8, 2017 11:49 AM
Subject: Funding Announcement for Electric-Drive Vehicle Program NYPACRM:0122245
To: "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>
Cc:

NEW YORK STATE OF OPPORTUNITY. | NY Power Authority

February 8, 2017

Mr. Marc Staves

Electric Superintendent

Village of Tupper Lake

53 Park Street

Tupper Lake, NY 12986-0290

Dear Mr. Staves:

We are expecting today that Governor Andrew M. Cuomo will be announcing the availability of $3 million in new funding dedicated to purchase electric vehicles for use in municipal and rural electric cooperative fleets. This funding is part of the New York Power Authority's Municipal

and Rural Electric Cooperative Utilities Electric-Drive Vehicle Program. The funding provides financial assistance to facilitate the replacement of less fuel-efficient vehicles.

As a Municipality or Rural Electric Cooperative that receives low-cost hydropower from NYPA, your system is eligible to participate in this program. NYPA's Electric-Drive Vehicle Program works by providing zero-interest financing. The funds made available for the purchase of these vehicles are recovered over the course of three years. All types of commercially available electric and hybrid-electric vehicles are offered for purchase under this program including, passenger cars, pickup trucks, off-road specialty vehicles and heavy-duty utility bucket trucks.

If there are any remaining questions, please don't hesitate to contact your Account Executives, Darryl Jacobs, at (914) 287-3207 (Darryl.Jacobs@nypa.gov) or Brandon Cole at (914) 287-3585 (Brandon.Cole@nypa.gov).

Best regards,

Darryl Jacobs

Senior Account Executive

Business & Municipal Marketing

New York Power Authority

123 Main Street

White Plains, NY 10601

Office: 914-287-3207 | Mobile: 914-351-6716 | darryl.jacobs@nypa.gov

www.nypa.gov

2017 SCHEDULE FOR NEW YORK

February---15---Plattsburgh w/ Rouses Point---OSHA A REVIEW & JOB BRIEFING
February---16---Lake Placid w/ Philadelphia---OSHA A REVIEW & JOB BRIEFING
February---17---Tupper Lake---OSHA A REVIEW & JOB BRIEFING

March---21---Massena---HIGH VOLTAGE GLOVING & SYSTEM PROTECTION
March---22---Plattsburgh w/ Rouses Point---HIGH VOLTAGE GLOVING & OSHA B
March---23---Lake Placid w/ Philadelphia---CPR
March---24---Tupper Lake---CPR

April---18---Massena---SAFETY FOR GREEN POWER & RTK W/ GHS & L/O- T/O
April---19---Plattsburgh w/ Rouses Point---SYSTEM PROTECTION & RTK W/ GHS & L/O-T-O
April---20---Lake Placid w/ Philadelphia---SAFETY FOR GREEN POWER & RTK W/GHS & L/O-T/O
April---21---Tupper Lake---SAFETY FOR GREEN POWER & RTK W/ GHS & L/O-T-O

June---6---Massena---OSHA A & B
June---7---Plattsburgh w/ Rouses Point---POLE TOP RESCUE
June---8---Lake Placid w/ Philadelphia---POLE TOP RESCUE
June---9---Tupper Lake---POLE TOP RESCUE

September---12---Massena---POLE TOP RESCUE
September---13---Plattsburgh w/ Rouses Point---SUB / STATIONS & GROUNDING
September---14---Lake Placid w/ Philadelphia---WORK PLACE VIOLENCE & GROUNDING
September---15---Tupper Lake---WORK PLACE VIOLENCE & GROUNDING

October---17---Massena---CONFINED SPACE RESCUE & FIRE PREVENTION
October---18---Plattsburgh w/ Rouses Point---FORK LIFT TRAINING & FIRE PREVENTION
October---19---Lake Placid w/ Philadelphia---TRANSFORMER CONNECTIONS & CAPACITORS
October---20---Tupper Lake---TRANSFORMER CONNECTIONS & CAPACITORS

November---15---Plattsburgh w/ Rouses Point---ACCIDENT PREVENTION & TROUBLE INVESTIGATION
November---16---Lake Placid w/ Philadelphia---ACCIDENT PREVENTION & TROUBLE INVESTIGATION
November---17---Tupper Lake---ACCIDENT PREVENTION & TROUBLE INVESTIGATION

December---6---Plattsburgh w/ Rouses Point---URD REVIEW & HEARING CONSERVATION
December---7---Lake Placid w/ Philadelphia---URD REVIEW & HEARING CONSERVATION
December---8---Tupper Lake---URD REVIEW & HEARING CONSERVATION

11/3/2016

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
02/15/2017

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1224	A.H. HARRIS & SONS, INC	7436	01/30/2017	3706778-00	PERMA-PATCH-60	A	5110.450	750.00	*
695	ADIRONDACK DAILY ENTERP	7512	01/19/2017	DV220	SNOWMOBILE SAFETY	A	1620.400	62.00	*
484	ADIRONDACK ENERGY PRODU	7354	01/31/2017	830647	STATE BID FUEL OIL	G	8130.410	450.65	
		7462	02/14/2017	1/13-2/14		A	3410.410	59.38	
						A	5110.410	742.23	
						A	5110.410	1,544.23	
						F	8340.410	132.71	
						G	8120.410	132.71	
						EE	804.000	599.32	
						TOTAL CHECK		3,661.23	*
1430	ADIRONDACK MACHINES	7404	01/17/2017	7167	CHAINSAW CHAIN	EE	804.000	22.95	
		7403	02/03/2017	7180	CHAINSAW SPROCKET	EE	804.000	6.95	
						TOTAL CHECK		29.90	*
636	ADIRONDACK MEDICAL CENT	7476	01/21/2017	012117	FD PHYSICAL DUCHAINE	A	3410.210	198.00	*
2041	ADIRONDACK ENERGY PRODU	7473	01/17/2017	12062	PROPANE	A	3120.455	289.95	
						A	3410.430	289.96	
		7472	01/31/2017	12280	PROPANE	A	3120.455	269.02	
						A	3410.430	269.02	
						TOTAL CHECK		1,117.95	*
1632	AIRGAS USA, LLC	7500	01/31/2017	9942023917		A	1640.400	8.28	
						F	8340.400	4.15	
						G	8110.400	4.15	
						EE	804.000	8.28	
						TOTAL CHECK		24.86	*
2057	AMY FERGUSON	7493	12/05/2016	NOV 2016	LOCAL CAPACITY SUPPORT	A	1440.400	611.65	
		7492	01/25/2017	DEC 2016	LOCAL CAPACITY SUPPORT	A	1440.400	405.93	
						TOTAL CHECK		1,017.58	*
1377	AUBUCHON HARDWARE INC	7418	01/25/2017	12517		A	1620.400	8.98	
						A	1640.400	46.72	
						A	3120.451	14.38	
						A	3120.455	15.86	
						A	3410.450	125.05	
						A	5110.470	207.06	
						A	7140.400	34.18	
						F	8330.400	95.64	
						F	8340.460	63.86	
						F	8340.480	213.74	
						G	8120.200	11.24	
						G	8120.400	82.39	
						G	8120.430	228.25	
						G	8130.400	58.54	
						EE	123.000	22.28	
						EE	742.130	112.01	
						EE	752.100	10.34	
						EE	787.000	35.99	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	804.000	73.78	
						TOTAL CHECK		1,460.29 *	
1967	BANK OF AMERICA, N.A.	7461	02/07/2017	020717		A	3120.451	216.93	
						A	3120.453	56.08	
						A	5110.470	696.90	
						A	5110.470	300.00-	
						F	8330.400	1,251.91	
						G	8120.430	241.60	
						EE	785.150	44.93	
						EE	785.150	109.95	
						EE	804.000	110.00	
						TOTAL CHECK		2,428.30 *	
1146	BENEFACTOR FUNDING CORP	7367	12/07/2016	1618570	SM SOLID/EPA AMMONIA/SM	G	8130.420	120.00	
		7356	12/08/2016	1619431	TOTAL SOLIDS	G	8130.420	20.00	
		7357	12/12/2016	1619532	COLIFORM	F	8330.420	20.00	
		7359	12/13/2016	1619897	COLIFORM	F	8330.420	20.00	
		7360	12/13/2016	1619977	COLIFORM	F	8330.420	20.00	
		7361	12/16/2016	1620412	COLIFORM	F	8330.420	20.00	
		7368	12/22/2016	1619050	SM SOLIDS/EPA PHOSPHORU	G	8130.420	145.00	
		7363	12/28/2016	1620802	COLIFORM	F	8330.420	20.00	
		7364	12/29/2016	1620849	TOTAL SOLID	G	8130.420	20.00	
		7365	12/29/2016	1620858	COLIFORM	F	8330.420	20.00	
		7366	12/07/2017	1618122	SOLIDS/EPA/SM	G	8130.420	120.00	
		7358	12/13/2017	1619528	NITRATE	F	8330.420	50.00	
		7362	12/16/2017	1620482	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		615.00 *	
14	BOPAT INC	7428	01/24/2017	12417		A	5110.470	169.49	
						F	8340.200	30.27	
						G	8130.400	3.20	
						EE	804.000	14.19	
						TOTAL CHECK		217.15 *	
1	CED-CREDIT OFFICE	7371	01/09/2017	8015634183	THMST KIT	G	8130.400	86.00	
		7372	01/14/2017	8015633939	THMST KIT MOTOR	G	8130.400	75.36	
		7370	02/02/2017	8015635028	UNIT HEATER	F	8340.480	319.00	
		7369	02/07/2017	8015635092	NOBCO	G	8130.430	22.45	
		7405	02/07/2017	8015635175	FIXTURE	EE	787.000	195.00	
		7407	02/07/2017	8015635173	PLASTIC TAPE	EE	123.000	180.00	
						TOTAL CHECK		877.81 *	
1981	CENTURY LINEN SERVICE,	7373	02/01/2017	327203	LAUNDRY & CLOTHING SVC	F	8340.460	525.63	
						G	8130.460	525.62	
						TOTAL CHECK		1,051.25 *	
36	CHAMPLAIN COMMUNICATION	7502	10/18/2016	0894		A	3410.270	77.70	
		7503	01/10/2017	1515		A	3410.270	130.00	
		7499	01/31/2017	1544		A	3410.270	95.95	
						TOTAL CHECK		303.65 *	
430	CHAMPLAIN TRUCK CENTER	7448	02/08/2017	P238463		A	5110.470	38.48 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
38	CHENEY TIRE INC	7514	02/01/2017	1566098	GARBAGE TRUCK TIRES	A	8160.400	941.34	*
1936	CLARK'S TRUCK CENTER	7515	01/10/2017	133535		A	5110.470	68.84	
		7516	01/20/2017	134032		A	1640.400	32.76	
						F	8340.400	16.39	
						G	8110.400	16.39	
						EE	804.000	32.76	
						TOTAL CHECK		167.14	*
1297	CONTACT COMMUNICATIONS,	7355	02/02/2017	10639914	ANSWERING SERVICE	F	8310.400	43.40	
						G	8110.400	43.40	
						TOTAL CHECK		86.80	*
1468	CORNER STONE TELEPHONE	7443	01/25/2017	012517		A	1110.400	63.86	
						A	1620.400	112.61	
						A	1640.400	21.52	
						A	3120.470	295.31	
						A	3410.420	65.04	
						A	3410.420	30.80	
						F	8310.400	56.32	
						F	8330.400	34.70	
						F	8330.400	30.67	
						F	8330.400	30.80	
						G	8110.400	56.32	
						G	8130.400	61.44	
						EE	741.220	30.67	
						EE	781.500	112.61	
						EE	781.500	21.51	
						TOTAL CHECK		1,024.18	*
1418	CYNCON EQUIPMENT INC.	7486	01/13/2017	74744		A	5110.470	2,131.29	
		7485	01/25/2017	74782		A	5110.470	183.11	
						TOTAL CHECK		2,314.40	*
2003	DEVELOPMENT AUTHORITY O	7507	02/03/2017	59054	VTL WATER IMPROVEMENTS	T	30.000	844.23	
		7508	02/03/2017	59053	VTL SEWER IMPROVEMENTS	T	30.000	341.20	
						TOTAL CHECK		1,185.43	*
70	DAY WHOLESALE INC	7420	12/15/2016	407565		A	3120.455	30.00	
		7421	01/25/2017	411072	WATER FOR W/S GARAGE	G	8130.400	17.00	
		7422	01/25/2017	411080	WATER FOR OFFICE	A	1620.400	17.00	
						EE	785.200	17.00	
		7419	02/08/2017	412444	WATER FOR POLICE	A	3120.455	51.00	
						TOTAL CHECK		132.00	*
967	DENTON PUBLICATIONS, IN	7375	01/07/2017	184299	WATER REPORT INSERT	F	8330.200	158.40	*
1091	PETER EDWARDS	7521	02/14/2017	1/12-2/10	MILEAGE REIM 1/12-2/10	A	3620.400	83.37	*
1480	EQUIPMENT RENTALS INC	7489	12/13/2016	121316	NYS CONTRACT#67141	A	5142.200	1,550.40	*
1084	FASTENAL COMPANY	7377	01/18/2017	NYSAA25786	WIPE/DIESEL EXH FLUID	G	8110.200	157.52	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		7376	02/03/2017	NYSAA25999	TWIN-FITTING HOSE	G	8130.430	54.66	
						TOTAL CHECK		212.18	*
1658	FERGUSON WATERWORKS	7378	01/18/2017	0738288	MI PENTAGON KEY	G	8120.430	25.00	*
1256	FISCAL ADVISORS/MARKETI	7468	01/31/2017	25839		A	1440.400	666.67	
						F	1440.400	333.33	
						G	1440.400	333.33	
						EE	781.300	666.67	
						TOTAL CHECK		2,000.00	*
78	FORTUNE'S HARDWARE, INC	7423	01/31/2017	13117		A	1640.400	3.20	
						A	3410.450	135.89	
						A	5110.470	10.49	
						G	8120.200	2.99	
						G	8120.400	79.96	
						G	8120.450	1.96	
						G	8130.400	46.35	
						G	8130.430	2.99	
						EE	742.130	10.49	
						EE	761.220	29.12	
						EE	787.000	31.96	
						TOTAL CHECK		355.40	*
83	CNTY OF FRNKLN SLD WAST	7453	01/31/2017	JAN 2017		A	8160.410	2,008.60	
						G	8130.470	1,622.33	
						TOTAL CHECK		3,630.93	*
1943	GALLS LLC	7437	12/13/2016	006607948	HOYT	A	3120.450	69.41	
		7442	12/13/2016	121316	HOYT	A	3120.450	49.50	
		7438	01/10/2017	006771956	KENNEDY	A	3120.450	27.00	
		7439	01/19/2017	006830237	VAILLANCOURT	A	3120.450	67.90	
		7440	01/20/2017	006837023	HOYT	A	3120.450	47.00	
		7441	01/23/2017	006853359	HOYT	A	3120.450	28.00	
						TOTAL CHECK		288.81	*
1255	GARTNER EQUIPMENT CO IN	7379	01/05/2017	173884	BARNES SEWAGE PUMP	G	8120.480	18,803.00	
		7382	01/06/2017	173922	CRANE PACKING BRAIDED	G	8120.430	102.82	
		7381	01/26/2017	174210	PARTS FOR PUMP	G	8120.480	215.26	
		7380	02/06/2017	174360	PUMP REPAIR	G	8120.480	2,085.63	
						TOTAL CHECK		21,206.71	*
1974	J HOGAN REFRIGERATION A	7506	01/12/2017	39435		A	3410.450	703.75	*
193	JEFFORDS STEEL & ENGINE	7496	01/20/2017	184392		A	5110.470	85.00	*
1768	JOHN H. MARTINO	7444	02/02/2017	020217	56 PARK ST SURVEY	A	1440.400	1,800.00	*
1949	JOSEPH TECHNOLOGY CORP.	7513	01/03/2017	16	NYSERDA MILESTONE #16	A	1440.400	10,000.00	
		7466	02/06/2017	15	NYSERDA MILESTONE#15	A	1440.400	10,000.00	
		7467	02/06/2017	10	NYSERDA MILESTONE#10	A	1440.400	30,000.00	
						TOTAL CHECK		50,000.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1745	KELLY SALES CORPORTATIO	7408	01/09/2017	16280	FURNISH & INSTALL TROLL	EE	787.000	2,475.00	*
665	KINNEY DRUGS INC	7424	01/30/2017	039030604		A	3120.455	13.98	
						F	8340.400	16.80	
						G	8130.400	4.76	
						TOTAL CHECK		35.54	*
197	LAWSON PRODUCTS INC	7430	01/05/2017	9304625069	CUST #10239056	A	1640.400	40.91	
						F	8340.400	20.46	
						G	8110.400	20.46	
						EE	804.000	40.91	
		7431	01/12/2017	9304641670	CUST #10239056	A	1640.400	73.35	
						F	8340.400	36.68	
						F	8340.400	.01	
						G	8110.400	36.67	
						G	8110.400	.01	
						EE	804.000	73.35	
		7432	01/19/2017	9304658011	CUST #10239056	A	5110.470	220.97	
		7433	01/23/2017	9304664928	CUST #10239056	A	1640.400	83.94	
						F	8340.400	41.98	
						G	8110.400	41.98	
						EE	804.000	83.94	
		7434	01/26/2017	9304675139	CUST #10239056	A	5110.470	49.03	
						TOTAL CHECK		864.65	*
512	LEROY'S AUTO SALES & SE	7504	12/14/2016	28149		A	3120.451	89.00	*
199	MADDEN MANUFACTURING, I	7383	01/24/2017	51163	VALVE CAP OUTLET/INLET	F	8340.480	711.45	*
137	MIDSTATE INDUSTRIAL SUP	7478	01/18/2017	17-45883		A	1640.400	21.99	
						F	8340.400	11.00	
						G	8110.400	11.00	
						EE	804.000	21.99	
		7409	01/25/2017	17-45985	TRAFFIC CONES	EE	804.000	113.70	
		7477	01/25/2017	17-45984		A	1640.400	23.33	
						F	8340.400	11.67	
						G	8110.400	11.67	
						EE	804.000	23.33	
		7479	02/01/2017	17-46111		A	1640.400	39.96	
						F	8340.400	19.99	
						G	8110.400	19.99	
						EE	804.000	39.96	
						TOTAL CHECK		369.58	*
1688	MITCHELL STONE PRODUCTS	7449	02/01/2017	34269		A	5142.200	18.16	
		7450	02/06/2017	34287		A	5142.200	16.10	
		7451	02/07/2017	34289		A	5142.200	276.40	
		7452	02/09/2017	34307		A	5142.200	72.19	
						TOTAL CHECK		382.85	*
226	MUN ELEC UTLITIES ASSN	7410	02/07/2017	2219	1ST YR APPRNTC PRG	EE	785.150	7,400.00	
		7411	02/07/2017	2235	2ND YR APP PRG C.MONTAN	EE	785.150	3,700.00	
		7412	02/07/2017	2245	3RD YR CHIASSON/ZAIDAN	EE	785.150	7,400.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		18,500.00	*
131	MUNICIPAL ELECTRIC	7501	02/14/2017	020117		A	1620.400	1,106.82	
						A	1640.400	4.50	
						A	3120.455	323.70	
						A	3410.430	566.28	
						A	5182.400	4,267.17	
						A	7140.400	497.91	
						F	8320.400	2,558.33	
						G	8120.400	918.02	
						G	8130.400	4,306.37	
						TOTAL CHECK		14,549.10	*
2069	NETWORKFLEET, INC	7487	01/18/2017	011817		A	3120.451	56.85	*
793	NEWMAN & HOLMES INC	7505	01/18/2017	156926	ACCT VILTUP	A	1620.400	350.30	*
2067	NORTHERN DIESEL	7384	12/23/2016	88	REPAIR TO VACCON	G	8120.450	64.13	*
1012	NYS LINEMANS SAFETY TRA	7415	01/13/2017	12198	TESTING OF RUBBER GOODS	EE	785.200	1,139.00	*
1577	OFFICE OF STATE COMPTRO	7474	02/14/2017	2017-01-01	JUSTICE REMIT 1/2017	A	2610.000	2,800.50	*
107	OLYMPIC AUTO/TRUCK SUPP	7425	01/31/2017	13117		A	1640.400	3.19	
						A	5110.470	403.22	
						A	5142.200	77.78	
						G	8120.430	4.70	
						EE	804.000	35.68	
						TOTAL CHECK		524.57	*
1775	PENN POWER SYSTEMS	7385	01/11/2017	3703566	REPLACE BTTERS WATER ST	G	8130.400	868.82	
		7386	01/11/2017	3703567	REPLACE BTTRY AMELL LN	G	8130.400	423.26	
		7387	01/11/2017	3703571	REPLACE BTTRY DEMARS BL	G	8130.400	494.45	
		7388	01/11/2017	3703569	REPLACE BTTRY LAKE SIMO	G	8130.400	654.92	
		7389	01/11/2017	3703568	REPLACE BTTRY 60KW DDC	G	8130.400	473.26	
		7445	01/11/2017	3703570	K OF C GENERATOR ASSMT	A	5110.460	385.00	
						TOTAL CHECK		3,299.71	*
1288	POWERPLAN	7488	01/16/2017	1633132	JD 544K REPAIRS	A	5110.470	739.25	*
2088	QC-QA LABORATORIES, INC	7522	01/31/2017	Q16-1434	BORING SAMPLING & GEOT	A	1440.400	3,900.00	*
2094	R.M. NEWELL	7390	01/03/2017	51931	DURCO WAFER VALVE	G	8120.430	887.88	*
1440	SHRED CON, INC.	7481	01/10/2017	20165111-1	SHREDDING SERVICES	A	1620.400	326.00	
						F	8310.450	163.00	
						G	8110.450	163.00	
						EE	781.500	326.00	
						TOTAL CHECK		978.00	*
219	SIEWERT EQUIPMENT	7392	01/19/2017	40048400-0	PARTS FOR PLSFDR PUMP	F	8330.400	1,978.67	
		7391	02/09/2017	40048644-0	PARTS FOR PLSFDR PUMP	F	8330.400	618.43	
						TOTAL CHECK		2,597.10	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
683	SLACK CHEMICAL CO	7393	01/25/2017	339359	STA FLOC 8844	G	8130.440	859.40	
		7394	01/25/2017	339358	BLEACH	F	8330.440	883.28	
						TOTAL CHECK		1,742.68 *	
1881	SNAP ON TOOLS	7446	01/19/2017	1191718357		A	1640.400	65.00 *	
2095	SPEEDTECH LIGHTS INC.	7524	02/03/2017	S140342		A	3120.200	385.72 *	
1772	STADIUM INTERNATIONAL	7517	01/11/2017	3347609		A	1640.400	148.33	
						F	8340.400	74.17	
						G	8110.400	74.17	
						EE	804.000	148.33	
		7518	01/11/2017	3347610		A	5110.470	90.00	
		7414	01/23/2017	3347955	REPAIRS TO UNIT 3	EE	804.000	98.88	
		7519	01/25/2017	3348034		A	5110.470	136.00	
						TOTAL CHECK		769.88 *	
224	STUART C IRBY CO	7416	02/01/2017	S10025619.	HPS S1530SGP CLAMP:TAP	EE	123.000	603.00 *	
1670	STUDLEY PRINTING & PUBL	7447	01/11/2017	01110025		A	1620.400	46.00 *	
87	STURDY SUPPLY AND RENTA	7396	01/17/2017	209396	BELT & BELT COVER	F	8340.200	104.98	
		7395	01/18/2017	209401	PRIMER	G	8120.430	14.99	
						TOTAL CHECK		119.97 *	
2062	SYMQUEST GROUP INC	7475	01/18/2017	1106518	SAFETYNET ASSESSMENT	A	1620.400	400.00	
						F	8340.450	200.00	
						G	8110.450	200.00	
						EE	781.500	400.00	
		7511	02/06/2017	1112663		A	1620.400	132.73	
						A	3120.455	96.25	
						F	8310.400	66.37	
						G	8110.400	66.37	
						EE	781.500	132.73	
						TOTAL CHECK		1,694.45 *	
1832	THE COUGHLIN PRINTING G	7397	01/18/2017	01037TL	W/S PURCHASE ORDER	F	8310.450	406.33 *	
800	TIFCO INDUSTRIES, INC.	7398	01/11/2017	71221382	CS MAXX MARKER PAINT	F	8340.460	80.73	
						G	8130.460	80.74	
						TOTAL CHECK		161.47 *	
1541	TIME WARNER CABLE	7509	02/21/2017	022117	ACCT#202-901771201-001	A	3120.470	128.32	
		7469	02/27/2017	022717	ACCT#202-805539201-001	F	8310.400	17.50	
						G	8110.400	17.50	
		7470	02/27/2017	022717	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	804.000	12.50	
		7471	02/27/2017	022717	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.66	
						EE	781.500	.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	.01-	
						TOTAL CHECK		238.27	*
2059	TRI-LAKES TECHNOLOGY LL	7435	02/01/2017	1012	NETWORKING PD & FIRE	H	1440.409	1,590.00	*
100	TUPPER LAKE SUPPLY, INC	7426	01/27/2017	12717		A	3410.450	176.39	
						A	5110.470	16.09	
						F	8340.480	467.58	
						G	8120.430	29.95	
						G	8130.430	29.99	
						G	8130.460	241.54	
						TOTAL CHECK		961.54	*
297	UNIFIRST CORPORATION	7454	01/24/2017	0532339312		A	1620.400	24.90	
		7455	01/31/2017	0532340437		A	1620.400	24.90	
		7456	01/31/2017	0532340530		A	3120.455	13.67	
						A	3410.450	13.68	
		7457	02/07/2017	0532341619		A	1620.400	24.90	
		7458	02/07/2017	0532341713		A	3120.455	13.67	
						A	3410.450	13.68	
		7459	02/14/2017	0532342839		A	3120.455	13.67	
						A	3410.450	13.68	
		7460	02/14/2017	0532342746		A	1620.400	24.90	
						TOTAL CHECK		181.65	*
204	UNITED PARCEL SVC OF AM	7497	12/03/2016	A493W8496		A	3410.450	15.39	
		7498	01/28/2017	A493W8047		A	3120.455	36.75	
						TOTAL CHECK		52.14	*
358	USA BLUEBOOK	7399	01/19/2017	158628	EFFLUENT PUMP	G	8130.430	986.35	
		7400	01/20/2017	159882	TRNSLCNT TUBING/EFF PUM	G	8130.430	1,071.04	
						TOTAL CHECK		2,057.39	*
1545	VAINCOURT FUELS	7464	02/14/2017	1/13-2/14		A	3120.454	893.60	
						A	3410.410	103.68	
						A	5110.410	398.56	
						A	5110.410	59.75	
						F	8340.410	375.63	
						F	8340.410	.01	
						G	8120.410	375.63	
						EE	804.000	516.30	
						TOTAL CHECK		2,723.16	*
176	VELLANO BROTHERS, INC.	7401	01/25/2017	S0105873.1	HYDRANT WRENCH	F	8340.400	79.90	*
1861	VERIZON WIRELESS	7427	01/23/2017	9779230895		F	8310.400	18.08	
						G	8110.400	18.08	
						EE	781.100	52.29	
						EE	804.000	84.64	
						TOTAL CHECK		173.09	*
1791	VILLAGE OF TUPPER LAKE	7482	02/14/2017	1/11-2/10	PRIMEFLEX REIM1/11-2/10	A	9060.800	2,983.72	
						F	9060.800	490.58	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	9060.800	490.57	
						EE	785.130	3,180.71	
		7484	02/14/2017	HRA 1/17	PRIMEFLEX HRA 1/31/17	A	9060.800	175.33	
						F	9060.800	87.67	
						G	9060.800	87.67	
						EE	785.130	175.33	
						TOTAL CHECK		7,671.58 *	
350	VILLAGE OF TUPPER LAKE-	7480	02/14/2017	METL2/17	METLIFE DENTAL 2/2017	A	9060.800	865.40	
						F	9060.800	252.25	
						G	9060.800	252.26	
						T	20.000	827.57	
						EE	785.130	466.16	
		7483	02/14/2017	USBK 2/17	COPIER USBANK 2/17	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	27.62	
		7494	02/14/2017	MEDADV2/17	65+ MEDADV 2/17	A	9060.800	3,597.50	
						F	9060.800	791.45	
						G	9060.800	791.45	
						T	20.000	1,151.20	
						EE	785.130	2,535.93	
		7495	02/14/2017	HDHP 2/17	HDHP REIM 2/17	A	9060.800	17,245.78	
						F	9060.800	3,997.68	
						G	9060.800	3,997.68	
						T	20.000	6,696.32	
						EE	785.130	7,798.35	
						TOTAL CHECK		51,405.07 *	
1982	W.B. MASON CO., INC.	7429	01/27/2017	12717		A	1110.400	70.56	
						A	1620.400	70.56	
						A	3120.450	63.04	
						A	3120.455	128.00	
						A	3410.450	63.05	
						F	8310.450	35.28	
						G	8110.450	35.28	
						EE	781.500	369.29	
						TOTAL CHECK		835.06 *	
562	WELLS COMMUNICATION SVC	7510	01/30/2017	173260	CAMERA SYSTEM	H	1440.409	6,289.00 *	
1756	ZACHARY RISK MANAGEMENT	7465	01/03/2017	1603	1/1-5/31/17	A	1620.400	500.00	
						F	8340.460	250.00	
						G	8130.460	250.00	
						EE	785.150	500.00	
						TOTAL CHECK		1,500.00 *	
179	ZEP SALES & SERVICES, I	7402	01/20/2017	9002636105	AERO/SHELL SHOCK	G	8130.430	317.99	
		7520	01/20/2017	9002636455	CUST# B82254	A	1640.400	41.00	
						F	8340.400	20.50	
						G	8110.400	20.50	
						EE	804.000	40.99	
						TOTAL CHECK		440.98 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL NET CHECK AMOUNT	239,312.48 *	
						0	239,312.48 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	63.86
A	1110.400	CONTRACTUAL EXPENSES	70.56
A	1440.400	CONTRACTUAL EXPENSES	611.65
A	1440.400	CONTRACTUAL EXPENSES	405.93
A	1440.400	CONTRACTUAL EXPENSES	666.67
A	1440.400	CONTRACTUAL EXPENSES	1,800.00
A	1440.400	CONTRACTUAL EXPENSES	10,000.00
A	1440.400	CONTRACTUAL EXPENSES	10,000.00
A	1440.400	CONTRACTUAL EXPENSES	30,000.00
A	1440.400	CONTRACTUAL EXPENSES	3,900.00
A	1620.400	CONTRACTUAL EXPENSES	62.00
A	1620.400	CONTRACTUAL EXPENSES	8.98
A	1620.400	CONTRACTUAL EXPENSES	112.61
A	1620.400	CONTRACTUAL EXPENSES	17.00
A	1620.400	CONTRACTUAL EXPENSES	1,106.82
A	1620.400	CONTRACTUAL EXPENSES	350.30
A	1620.400	CONTRACTUAL EXPENSES	326.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	400.00
A	1620.400	CONTRACTUAL EXPENSES	132.73
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	70.56
A	1620.400	CONTRACTUAL EXPENSES	500.00
A	1640.400	CONTRACTUAL EXPENSES	8.28
A	1640.400	CONTRACTUAL EXPENSES	46.72
A	1640.400	CONTRACTUAL EXPENSES	32.76
A	1640.400	CONTRACTUAL EXPENSES	21.52
A	1640.400	CONTRACTUAL EXPENSES	3.20
A	1640.400	CONTRACTUAL EXPENSES	40.91
A	1640.400	CONTRACTUAL EXPENSES	73.35
A	1640.400	CONTRACTUAL EXPENSES	83.94
A	1640.400	CONTRACTUAL EXPENSES	21.99
A	1640.400	CONTRACTUAL EXPENSES	23.33
A	1640.400	CONTRACTUAL EXPENSES	39.96
A	1640.400	CONTRACTUAL EXPENSES	4.50
A	1640.400	CONTRACTUAL EXPENSES	3.19
A	1640.400	CONTRACTUAL EXPENSES	65.00
A	1640.400	CONTRACTUAL EXPENSES	148.33
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	41.00
A	2610.000	FINES, FEES, AND BAIL	2,800.50
A	3120.200	EQUIPMENT	385.72
A	3120.450	POLICE - CLOTH ALLOW	69.41
A	3120.450	POLICE - CLOTH ALLOW	49.50
A	3120.450	POLICE - CLOTH ALLOW	27.00
A	3120.450	POLICE - CLOTH ALLOW	67.90
A	3120.450	POLICE - CLOTH ALLOW	47.00
A	3120.450	POLICE - CLOTH ALLOW	28.00
A	3120.450	POLICE - CLOTH ALLOW	63.04

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.451	POLICE CAR REPRS/UPKP	14.38
A	3120.451	POLICE CAR REPRS/UPKP	216.93
A	3120.451	POLICE CAR REPRS/UPKP	89.00
A	3120.451	POLICE CAR REPRS/UPKP	56.85
A	3120.453	POLICE-TRAINING IN SERV	56.08
A	3120.454	POLICE FUEL	893.60
A	3120.455	POLICE OFF SUP/MISC.	289.95
A	3120.455	POLICE OFF SUP/MISC.	269.02
A	3120.455	POLICE OFF SUP/MISC.	15.86
A	3120.455	POLICE OFF SUP/MISC.	30.00
A	3120.455	POLICE OFF SUP/MISC.	51.00
A	3120.455	POLICE OFF SUP/MISC.	13.98
A	3120.455	POLICE OFF SUP/MISC.	323.70
A	3120.455	POLICE OFF SUP/MISC.	96.25
A	3120.455	POLICE OFF SUP/MISC.	13.67
A	3120.455	POLICE OFF SUP/MISC.	13.67
A	3120.455	POLICE OFF SUP/MISC.	13.67
A	3120.455	POLICE OFF SUP/MISC.	36.75
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	128.00
A	3120.470	POLICE PHONE	295.31
A	3120.470	POLICE PHONE	128.32
A	3410.210	FIRE-EQUIP-AIR TANKS	198.00
A	3410.270	COMM RADIO PURCH/UPDAT	77.70
A	3410.270	COMM RADIO PURCH/UPDAT	130.00
A	3410.270	COMM RADIO PURCH/UPDAT	95.95
A	3410.410	FIRE - FUEL	59.38
A	3410.410	FIRE - FUEL	103.68
A	3410.420	FIRE - PHONES	65.04
A	3410.420	FIRE - PHONES	30.80
A	3410.430	FIRE - ELECTRIC	289.96
A	3410.430	FIRE - ELECTRIC	269.02
A	3410.430	FIRE - ELECTRIC	566.28
A	3410.450	FIRE - MISC/UPKEEP	125.05
A	3410.450	FIRE - MISC/UPKEEP	135.89
A	3410.450	FIRE - MISC/UPKEEP	703.75
A	3410.450	FIRE - MISC/UPKEEP	176.39
A	3410.450	FIRE - MISC/UPKEEP	13.68
A	3410.450	FIRE - MISC/UPKEEP	13.68
A	3410.450	FIRE - MISC/UPKEEP	13.68
A	3410.450	FIRE - MISC/UPKEEP	15.39
A	3410.450	FIRE - MISC/UPKEEP	63.05
A	3620.400	CONTRACTUAL EXPENSES	83.37
A	5110.410	STREETS - FUEL	742.23
A	5110.410	STREETS - FUEL	1,544.23
A	5110.410	STREETS - FUEL	398.56
A	5110.410	STREETS - FUEL	59.75
A	5110.450	STREETS - STREET WORK	750.00
A	5110.460	STREETS - MAINT/MISC.	385.00
A	5110.470	STREETS - EQUIP RPR	207.06
A	5110.470	STREETS - EQUIP RPR	696.90
A	5110.470	STREETS - EQUIP RPR	300.00-
A	5110.470	STREETS - EQUIP RPR	169.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	38.48
A	5110.470	STREETS - EQUIP RPR	68.84
A	5110.470	STREETS - EQUIP RPR	2,131.29
A	5110.470	STREETS - EQUIP RPR	183.11
A	5110.470	STREETS - EQUIP RPR	10.49
A	5110.470	STREETS - EQUIP RPR	85.00
A	5110.470	STREETS - EQUIP RPR	220.97
A	5110.470	STREETS - EQUIP RPR	49.03
A	5110.470	STREETS - EQUIP RPR	403.22
A	5110.470	STREETS - EQUIP RPR	739.25
A	5110.470	STREETS - EQUIP RPR	90.00
A	5110.470	STREETS - EQUIP RPR	136.00
A	5110.470	STREETS - EQUIP RPR	16.09
A	5142.200	SNOW REMOVAL-EQUIPMENT	1,550.40
A	5142.200	SNOW REMOVAL-EQUIPMENT	18.16
A	5142.200	SNOW REMOVAL-EQUIPMENT	16.10
A	5142.200	SNOW REMOVAL-EQUIPMENT	276.40
A	5142.200	SNOW REMOVAL-EQUIPMENT	72.19
A	5142.200	SNOW REMOVAL-EQUIPMENT	77.78
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	34.18
A	7140.400	CONTRACTUAL EXPENSES	497.91
A	8160.400	CONTRACTUAL EXPENSES	941.34
A	8160.410	LANDFILL TIPPING GARBGE	2,008.60
A	9060.800	HOSPITAL AND MEDICAL	2,983.72
A	9060.800	HOSPITAL AND MEDICAL	175.33
A	9060.800	HOSPITAL AND MEDICAL	865.40
A	9060.800	HOSPITAL AND MEDICAL	3,597.50
A	9060.800	HOSPITAL AND MEDICAL	17,245.78
		TOTAL FUND	114,788.01

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1440.400	ENGINEER-CONT'L EXPNSES	333.33
F	8310.400	MISC/CONTR EXPENSES	43.40
F	8310.400	MISC/CONTR EXPENSES	56.32
F	8310.400	MISC/CONTR EXPENSES	66.37
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	18.08
F	8310.400	MISC/CONTR EXPENSES	13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	163.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	406.33
F	8310.450	OFFICE SUPPLIES/POSTAGE	35.28
F	8320.400	MISC/CONTR EXPENSES	2,558.33
F	8330.200	EQUIPMENT	158.40
F	8330.400	MISC/CONTR EXPENSES	95.64
F	8330.400	MISC/CONTR EXPENSES	1,251.91
F	8330.400	MISC/CONTR EXPENSES	34.70
F	8330.400	MISC/CONTR EXPENSES	30.67
F	8330.400	MISC/CONTR EXPENSES	30.80
F	8330.400	MISC/CONTR EXPENSES	1,978.67
F	8330.400	MISC/CONTR EXPENSES	618.43
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	50.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	883.28
F	8340.200	EQUIPMENT	30.27
F	8340.200	EQUIPMENT	104.98
F	8340.400	BLDG/GROUNDS/CONTR	4.15
F	8340.400	BLDG/GROUNDS/CONTR	16.39
F	8340.400	BLDG/GROUNDS/CONTR	16.80
F	8340.400	BLDG/GROUNDS/CONTR	20.46
F	8340.400	BLDG/GROUNDS/CONTR	36.68
F	8340.400	BLDG/GROUNDS/CONTR	.01
F	8340.400	BLDG/GROUNDS/CONTR	41.98
F	8340.400	BLDG/GROUNDS/CONTR	11.00
F	8340.400	BLDG/GROUNDS/CONTR	11.67
F	8340.400	BLDG/GROUNDS/CONTR	19.99
F	8340.400	BLDG/GROUNDS/CONTR	74.17
F	8340.400	BLDG/GROUNDS/CONTR	79.90
F	8340.400	BLDG/GROUNDS/CONTR	20.50
F	8340.410	FUEL	132.71
F	8340.410	FUEL	375.63
F	8340.410	FUEL	.01
F	8340.450	EQUIPMENT REPAIR	200.00
F	8340.460	SAFETY AND SCHOOLING	63.86
F	8340.460	SAFETY AND SCHOOLING	525.63
F	8340.460	SAFETY AND SCHOOLING	80.73
F	8340.460	SAFETY AND SCHOOLING	250.00
F	8340.480	SYSTEM UPGRADES/IMPROV	213.74

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.480	SYSTEM UPGRADES/IMPROV	319.00
F	8340.480	SYSTEM UPGRADES/IMPROV	711.45
F	8340.480	SYSTEM UPGRADES/IMPROV	467.58
F	9060.800	HOSP/MEDICAL INSURANCE	490.58
F	9060.800	HOSP/MEDICAL INSURANCE	87.67
F	9060.800	HOSP/MEDICAL INSURANCE	252.25
F	9060.800	HOSP/MEDICAL INSURANCE	791.45
F	9060.800	HOSP/MEDICAL INSURANCE	3,997.68
		TOTAL FUND	18,441.49

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	333.33
G	8110.200	EQUIPMENT	157.52
G	8110.400	MISC/CONTR EXPENSES	4.15
G	8110.400	MISC/CONTR EXPENSES	16.39
G	8110.400	MISC/CONTR EXPENSES	43.40
G	8110.400	MISC/CONTR EXPENSES	56.32
G	8110.400	MISC/CONTR EXPENSES	20.46
G	8110.400	MISC/CONTR EXPENSES	36.67
G	8110.400	MISC/CONTR EXPENSES	.01
G	8110.400	MISC/CONTR EXPENSES	41.98
G	8110.400	MISC/CONTR EXPENSES	11.00
G	8110.400	MISC/CONTR EXPENSES	11.67
G	8110.400	MISC/CONTR EXPENSES	19.99
G	8110.400	MISC/CONTR EXPENSES	74.17
G	8110.400	MISC/CONTR EXPENSES	66.37
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	18.08
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.400	MISC/CONTR EXPENSES	20.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	163.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	200.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	35.28
G	8120.200	EQUIPMENT	11.24
G	8120.200	EQUIPMENT	2.99
G	8120.400	BLDG/GROUNDS/CONTR	82.39
G	8120.400	BLDG/GROUNDS/CONTR	79.96
G	8120.400	BLDG/GROUNDS/CONTR	918.02
G	8120.410	FUEL	132.71
G	8120.410	FUEL	375.63
G	8120.430	SYS MAINT/REPAIRS/MATLS	228.25
G	8120.430	SYS MAINT/REPAIRS/MATLS	241.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	25.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	102.82
G	8120.430	SYS MAINT/REPAIRS/MATLS	4.70
G	8120.430	SYS MAINT/REPAIRS/MATLS	887.88
G	8120.430	SYS MAINT/REPAIRS/MATLS	14.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	29.95
G	8120.450	EQUIPMENT REPAIR	1.96
G	8120.450	EQUIPMENT REPAIR	64.13
G	8120.480	SYSTEM UPGRADES/IMPROV	18,803.00
G	8120.480	SYSTEM UPGRADES/IMPROV	215.26
G	8120.480	SYSTEM UPGRADES/IMPROV	2,085.63
G	8130.400	BLDG/GROUNDS/CONTR	58.54
G	8130.400	BLDG/GROUNDS/CONTR	3.20
G	8130.400	BLDG/GROUNDS/CONTR	86.00
G	8130.400	BLDG/GROUNDS/CONTR	75.36
G	8130.400	BLDG/GROUNDS/CONTR	61.44
G	8130.400	BLDG/GROUNDS/CONTR	17.00
G	8130.400	BLDG/GROUNDS/CONTR	46.35
G	8130.400	BLDG/GROUNDS/CONTR	4.76
G	8130.400	BLDG/GROUNDS/CONTR	4,306.37
G	8130.400	BLDG/GROUNDS/CONTR	868.82

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.400	BLDG/GROUNDS/CONTR	423.26
G	8130.400	BLDG/GROUNDS/CONTR	494.45
G	8130.400	BLDG/GROUNDS/CONTR	654.92
G	8130.400	BLDG/GROUNDS/CONTR	473.26
G	8130.410	FUEL	450.65
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	120.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	22.45
G	8130.430	SYS MAINT/REPAIRS/MATLS	54.66
G	8130.430	SYS MAINT/REPAIRS/MATLS	2.99
G	8130.430	SYS MAINT/REPAIRS/MATLS	29.99
G	8130.430	SYS MAINT/REPAIRS/MATLS	986.35
G	8130.430	SYS MAINT/REPAIRS/MATLS	1,071.04
G	8130.430	SYS MAINT/REPAIRS/MATLS	317.99
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	525.62
G	8130.460	SAFETY AND SCHOOLING	80.74
G	8130.460	SAFETY AND SCHOOLING	241.54
G	8130.460	SAFETY AND SCHOOLING	250.00
G	8130.470	SLUDGE REMOVAL	1,622.33
G	9060.800	HOSP/MEDICAL INSURAMCE	490.57
G	9060.800	HOSP/MEDICAL INSURAMCE	87.67
G	9060.800	HOSP/MEDICAL INSURAMCE	252.26
G	9060.800	HOSP/MEDICAL INSURAMCE	791.45
G	9060.800	HOSP/MEDICAL INSURAMCE	3,997.68
		TOTAL FUND	45,812.14

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.409	FUR/FIX & EQUIP ESB	1,590.00
H	1440.409	FUR/FIX & EQUIP ESB	6,289.00
		TOTAL FUND	7,879.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	827.57
T	20.000	HEALTH INSURANCE	1,151.20
T	20.000	HEALTH INSURANCE	6,696.32
T	30.000	TL PRESERVE ESCROW	844.23
T	30.000	TL PRESERVE ESCROW	341.20
		TOTAL FUND	9,860.52

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	22.28
EE	123.000	MATERIALS AND SUPPLIES	180.00
EE	123.000	MATERIALS AND SUPPLIES	603.00
EE	741.220	DIST SUBSTA SUP & EXP	30.67
EE	742.130	REPAIRS DIST SUBS EQUIP	112.01
EE	742.130	REPAIRS DIST SUBS EQUIP	10.49
EE	752.100	REPAIRS O/H STR LIGHTS	10.34
EE	761.220	METERING	29.12
EE	781.100	EXECUTIVE DEPARTMENT	52.29
EE	781.300	LAW DEPARTMENT	666.67
EE	781.500	OTH GEN OFF. SUP & EXP	112.61
EE	781.500	OTH GEN OFF. SUP & EXP	21.51
EE	781.500	OTH GEN OFF. SUP & EXP	326.00
EE	781.500	OTH GEN OFF. SUP & EXP	400.00
EE	781.500	OTH GEN OFF. SUP & EXP	132.73
EE	781.500	OTH GEN OFF. SUP & EXP	16.66
EE	781.500	OTH GEN OFF. SUP & EXP	
EE	781.500	OTH GEN OFF. SUP & EXP	.01-
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	369.29
EE	785.130	HEALTH INSURANCE	3,180.71
EE	785.130	HEALTH INSURANCE	175.33
EE	785.130	HEALTH INSURANCE	466.16
EE	785.130	HEALTH INSURANCE	2,535.93
EE	785.130	HEALTH INSURANCE	7,798.35
EE	785.150	SCHOOLING	44.93
EE	785.150	SCHOOLING	109.95
EE	785.150	SCHOOLING	7,400.00
EE	785.150	SCHOOLING	3,700.00
EE	785.150	SCHOOLING	7,400.00
EE	785.150	SCHOOLING	500.00
EE	785.200	MISC GENERAL EXPENSE	17.00
EE	785.200	MISC GENERAL EXPENSE	1,139.00
EE	787.000	REPAIRS GEN PROPERTY	35.99
EE	787.000	REPAIRS GEN PROPERTY	195.00
EE	787.000	REPAIRS GEN PROPERTY	31.96
EE	787.000	REPAIRS GEN PROPERTY	2,475.00
EE	804.000	TRANSPORTATION CLEARING	599.32
EE	804.000	TRANSPORTATION CLEARING	22.95
EE	804.000	TRANSPORTATION CLEARING	6.95
EE	804.000	TRANSPORTATION CLEARING	8.28
EE	804.000	TRANSPORTATION CLEARING	73.78
EE	804.000	TRANSPORTATION CLEARING	110.00
EE	804.000	TRANSPORTATION CLEARING	14.19
EE	804.000	TRANSPORTATION CLEARING	32.76
EE	804.000	TRANSPORTATION CLEARING	40.91
EE	804.000	TRANSPORTATION CLEARING	73.35
EE	804.000	TRANSPORTATION CLEARING	83.94
EE	804.000	TRANSPORTATION CLEARING	21.99
EE	804.000	TRANSPORTATION CLEARING	113.70
EE	804.000	TRANSPORTATION CLEARING	23.33
EE	804.000	TRANSPORTATION CLEARING	39.96
EE	804.000	TRANSPORTATION CLEARING	35.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	148.33
EE	804.000	TRANSPORTATION CLEARING	98.88
EE	804.000	TRANSPORTATION CLEARING	12.50
EE	804.000	TRANSPORTATION CLEARING	516.30
EE	804.000	TRANSPORTATION CLEARING	84.64
EE	804.000	TRANSPORTATION CLEARING	40.99
		TOTAL FUND	42,531.32

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : January 31, 2017

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$136,578.95
COMMUNITY	Police	$10,382.05
COMMUNITY	Water	$21,866.64
COMMUNITY	Sewer	$25,212.37
COMMUNITY	Trust	$21,684.31
COMMUNITY	Electric Operation	$119,314.52
COMMUNITY	Electri Cash Reserve	$168,945.88
COMMUNITY	Electric Consumer Deposits	$51,609.57
COMMUNITY	Small Cities LRP	$1,143.89
COMMUNITY	FY2003 Park St. LRP	$13,577.29
COMMUNITY	Payroll	$5,216.23
COMMUNITY	Accounts Payable	$1,941.68
COMMUNITY	ACR Reserve Fund	$6,484.64
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$584,008.02
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,498,930.33
	TOTAL INVESTMENTS	$1,498,930.33
	TOTAL CASH	$2,082,938.35
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$1,832,938.35
	Amount of collateral provided Wilmington Trust as of 01/31/2017	$4,889,418.70

Community Bank - M & T Investments January 31, 2017

	CBU	MM	
General	$136,578.95	$456,163.19	
Police	$10,382.05	xxxxxxxxxxxxxxxxx	
Water	$21,866.64	$10,380.42	
Sewer	$25,212.37	$78,327.63	
Trust	$21,684.31	xxxxxxxxxxxxxxxxx	
Electric Operation	$119,314.52	$642,638.10	
Electric Cash Reserve	$168,945.88	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$51,609.57	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,777.64	
Small Cities (LRP)	$1,143.89	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$13,577.29	xxxxxxxxxxxxxxxxx	
Payroll	$5,216.23	xxxxxxxxxxxxxxxxx	
Accounts Payable	$1,941.68	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,291.57	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$16,408.28	
ACR Reserve Fund	$6,484.64	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$178,943.50	
Total Checking Account	$584,008.02	$1,498,930.33	**Total**

Treasury Accounts

Community Bank	$1,498,930.33
Total Investments	$1,498,930.33

Community Bank	$584,008.02
Community Bank (MMDA)	$1,498,930.33
Total Cash	$2,082,938.35

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$119,314.52		Select Option
Electric MMDA 3642	$642,638.10		Select Option
Elec Cash Res 4537	$168,945.88		Select Option
Electric Deprc 6378	$81,777.64		Select Option
Electric Dep 1041	$51,609.57		Select Option
Water 8506	$21,116.64		Select Option
Water MMDA 4207	$10,380.42		Select Option
Water Capital 2253	$178,943.50		Select Option
Water Equip 4444	$16,408.28		Select Option
Sewer 8476	$25,212.37		Select Option
Sewer MMDA 3626	$78,327.63		Select Option
Sewer Capital 3677	$34,291.57		Select Option
General 8395	$136,578.95		Select Option
General MMDA 3618	$456,163.19		Select Option
CK PF 8283	$0.00		Select Option
ESB Capital Proj2641	$2,579.56		Select Option
Park Street 03 9875	$13,577.29		Select Option
Small Cities LRP 856	$1,143.89		Select Option
Trust 8492	$18,182.21		Select Option
Payroll 8468	$5,216.23		Select Option

30 Deposit accounts with a total balance of $2,109,069.84

You last accessed your Online Banking account on Tuesday, January 31, 2017 9:54:06 AM Eastern Time

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learn more

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Acc Payable 2735	$1,941.68		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,382.05		Select Option
Justice Fines 2203	$4,506.50		Select Option
ACR Escrow Rsrv 5974	$6,484.64		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$22,605.00		Select Option
TLFD Ladies Aux 2626	$130.77		Select Option
Sav PF 1185	$550.59		Select Option
Sav PF 1177	$11.17		Select Option

30 Deposit accounts with a total balance of $2,109,069.84

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You last accessed your Online Banking account on Tuesday, January 31, 2017 9:54:06 AM Eastern Time
You have accessed Online Banking 2026 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

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

Date of Audit: **January 06, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 32	T 10.000	13,424.00	5303
VTL Payroll (Direct Deposit)	T 86.000	7,901.47	5309
Adirondack Credit Union	T 85.000	5,324.61	5308
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	429.13	5306
Federal	T 22.000		Wired
FICA	T 26.000		Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	5301
NYS Child Support	T 23.000	397.31	5304
NYS Income Tax	T 21.000		Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5310
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5307
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	136.27	5305
	Total =	$28,289.13	

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 **15th** day of **February 2017.**

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

Date of Audit: **January 13, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 33	T 10.000	13,161.42	5311
VTL Payroll (Direct Deposit)	T 86.000	7,644.05	5317
Adirondack Credit Union	T 85.000	4,967.48	5316
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	429.13	5314
Federal	T 22.000	4,594.56	Wired
FICA	T 26.000	5,729.64	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5312
NYS Income Tax	T 21.000	1,707.66	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5318
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5315
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	121.08	5313
	Total =	$39,388.67	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

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

Date of Audit: **January 20, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 34	T 10.000	31,093.53	5319
VTL Payroll (Direct Deposit)	T 86.000	7,878.53	5325
Adirondack Credit Union	T 85.000	5,660.99	5324
Aflac	T 27.000	301.54	5327
Allstate	T 31.000	255.80	5328
CSEA	T 24.000	439.07	5322
Federal	T 22.000	7,145.60	Wired
FICA	T 26.000	9,431.04	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5320
NYS Income Tax	T 21.000	2,593.08	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5326
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5323
Worksite Solutions	T 33.000	157.80	5329
Great Lakes Higher Ed	T 23.000	126.52	5321
	Total =	$66,117.15	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

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

Date of Audit: **January 27, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 35	T 10.000	16,094.00	5331
VTL Payroll (Direct Deposit)	T 86.000	8,536.48	5337
Adirondack Credit Union	T 85.000	5,437.72	5336
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	429.13	5334
Federal	T 22.000	4,981.54	Wired
FICA	T 26.000	6,545.72	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5332
NYS Income Tax	T 21.000	1,804.84	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5338
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5335
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	182.38	5333
	Total =	$45,045.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

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

Date of Audit: **January of 2017** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
01/02/17		T 20.000	15.00	Wired
01/03/17		T 20.000	7.78	Wired
01/05/17		T 20.000	217.82	Wired
01/06/17		T 20.000	21.33	Wired
01/09/17		T 20.000	108.88	Wired
01/10/17		T 20.000	28.14	Wired
01/11/17		T 20.000	215.53	Wired
01/12/17		T 20.000	15.00	Wired
01/13/17		T 20.000	306.60	Wired
01/14/17		T 20.000	105.15	Wired
01/17/17		T 20.000	7.69	Wired
01/18/17		T 20.000	135.19	Wired
01/19/17		T 20.000	55.15	Wired
01/20/17		T 20.000	11.52	Wired
01/21/17		T 20.000	269.06	Wired
01/23/17		T 20.000	325.45	Wired
01/24/17		T 20.000	253.74	Wired
01/25/17		T 20.000	514.52	Wired
01/26/17		T 20.000	2,040.10	Wired
01/27/17		T 20.000	953.95	Wired
01/28/17		T 20.000	372.48	Wired
01/30/17		T 20.000	10.31	Wired
01/31/17		T 20.000	212.99	Wired
			$6,203.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 09, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	7,763.31	2440
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$7,763.31	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERV	EE 125.100	236.76	2442
VTL	EE 622.500	600.00	2443
DEPT OF SOC SERV	EE 125.100	331.28	2444
	EE		
	EE		
	EE		
	EE		
	Total =	$1,168.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 18, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERVICE	EE 125.100	45.17	2446
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$45.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 20, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2448
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$208.23	

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 **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.150	181.44	2450
VTL	EE 622.500	300.00	2451
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$481.44	

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 **15th** day of **February 2017**.

_____
(Mayor/Auditor)

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

Date of Audit: **January 04, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NICHOLAS DUKETTE	A 3410.452	110.52	3516
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$110.52	

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 **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 05, 2017**
(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	104.87	3510
US BANK EQUIP FINANACE	A 1620.400	165.71	3512
VERIZON WIRELESS	A 3620.400	51.04	3513
VERIZON WIRELESS	A 5110.420	51.87	3513
VERIZON WIRELESS	A 3120.470	252.32	3514
VERIZON WIRELESS	A 3120.470	171.57	3515
VERIZON WIRELESS	A 3410.450	171.56	3515
	Total =	$968.94	

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 **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 19, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	39,735.81	3519
EXCELLUS	A 9060.800	8,867.53	3520
	A		
	A		
	A		
	A		
	A		
	Total =	$48,603.34	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
METLIFE	A 9060.800	2,663.64	3523
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$2,663.64	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 27, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PLATTSBURGH POLICE DEPT	A 3120.453	300.00	3524
	A		
	A		
	A		
	A		
	A		
	A		
	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 **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 06, 2017** **Payroll #32**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,504.20	2439
General	A 630.000	20,122.30	3511
Sewer	G 630.000	5,749.47	1754
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,066.12	1758
	Total =	$43,442.09	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 13, 2017** **Payroll #33**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,504.22	2441
General	A 630.000	19,284.16	3517
Sewer	G 630.000	6,208.80	1755
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,307.32	1759
	Total =	$42,304.50	

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 15th day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 20, 2017** **Payroll #34**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	20,356.92	2445
General	A 630.000	30,035.99	3518
Sewer	G 630.000	8,459.52	1756
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	9,321.66	1760
	Total =	$68,174.09	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 27, 2017** **Payroll #35**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,640.88	2449
General	A 630.000	22,124.89	3522
Sewer	G 630.000	5,907.20	1758
Small Cities	CD 630.000	96.89	1162
Trust & Agency	T 630.000		
Water	F 630.000	5,103.12	1762
	Total =	$47,872.98	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 09, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	7,763.31	2440
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$7,763.31	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERV	EE 125.100	236.76	2442
VTL	EE 622.500	600.00	2443
DEPT OF SOC SERV	EE 125.100	331.28	2444
	EE		
	EE		
	EE		
	EE		
	Total =	$1,168.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 18, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERVICE	EE 125.100	45.17	2446
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$45.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 20, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2448
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		$208.23	

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 **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.150	181.44	2450
VTL	EE 622.500	300.00	2451
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$481.44	

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 **15th** day of **February 2017**.

(Mayor/Auditor)

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

Date of Audit: **January 18, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	7,920.00	1055
ESB Capital	H 630.000	1,000.00	1041
Electric	EE 630.000	91,870.20	2447
General	A 630.000	74,048.72	3521
Sewer	G 630.000	48,353.87	1757
Small Cities	CD 630.000		
Trust & Agency	T 630.000	8,076.93	5330
Water	F 630.000	46,656.92	1761
Acr Escrow	T 630.000	1,116.30	1018
	Total =	$279,042.94	

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 **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 10, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CASSANDRA CLEAVELAND	EE 244.000	200.00	2433
	EE 244.100	0.01	2433
	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 **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 12, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	30.19	2434
	EE 244.100		
TAYLOR MERRIHEW	EE 244.000	169.81	2435
	EE 244.100	0.02	2435
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.02	

To the Treasurer of the above Village:

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In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **February 2017.**

(Mayor/Auditor)

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

Date of Audit: **January 27, 2017** **Payroll #35**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,640.88	2449
General	A 630.000	22,124.89	3522
Sewer	G 630.000	5,907.20	1758
Small Cities	CD 630.000	96.89	1162
Trust & Agency	T 630.000		
Water	F 630.000	5,103.12	1762
	Total =	$47,872.98	

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(Mayor/Auditor)

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	6,400.00		3,200.00	3,200.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,143.26		1,856.74	1,856.74
	TOTAL	15,600.00*	*	15,600.00*	10,543.26*	*	5,056.74*	5,056.74*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00		28,700.00	21,297.25		7,402.75	7,402.75
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	7,757.92		1,757.92-	1,757.92-
	TOTAL	34,700.00*	*	34,700.00*	29,055.17*	*	5,644.83*	5,644.83*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,024.00		1,043.00	1,043.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	4,067.00*	*	4,067.00*	2,024.00*	*	2,043.00*	2,043.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	4,941.50		441.50-	441.50-
	TOTAL	4,500.00*	*	4,500.00*	4,941.50*	*	441.50C	441.50C
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	9,185.00		9,185.00	6,538.20		2,646.80	2,646.80
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	9,185.00*	*	9,185.00*	6,538.20*	*	2,646.80*	2,646.80*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,435.00*	*	9,435.00*	6,538.20*	*	2,896.80*	2,896.80*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	9,185.00		9,185.00	6,472.20		2,712.80	2,712.80
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,285.00*	*	9,285.00*	6,472.20*	*	2,812.80*	2,812.80*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00			4,400.00	4,400.00
A 1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	2,933.36		17,066.64	17,066.64
	TOTAL	24,400.00*	*	24,400.00*	2,933.36*	*	21,466.64*	21,466.64*

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	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	104,136.12		84,136.12-	84,136.12-
	TOTAL	20,000.00*	*	20,000.00*	104,136.12*	*	84,136.12C	84,136.12C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,987.00*	*	121,987.00*	166,643.81*	*	44,656.81C	44,656.81C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	25,000.00		25,000.00	17,995.93		7,004.07	7,004.07
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	25,500.00*	*	25,500.00*	17,995.93*	*	7,504.07*	7,504.07*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	40,000.00		40,000.00	29,459.38		10,540.62	10,540.62
	TOTAL	65,500.00*	*	65,500.00*	47,455.31*	*	18,044.69*	18,044.69*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,335.00		7,335.00	5,117.91		2,217.09	2,217.09
A 1640.120	PERSONAL SERVICE - OT				60.49			60.49-
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,335.00*	*	7,335.00*	5,178.40*	*	2,217.09*	2,156.60*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	296.55		2,203.45	2,203.45
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	11,496.16		2,496.16-	2,496.16-
	TOTAL	18,835.00*	*	18,835.00*	16,971.11*	*	1,924.38*	1,863.89*
	TOTAL SHARED SERVICES	84,335.00*	*	84,335.00*	64,426.42*	*	19,969.07*	19,908.58*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00			10,000.00	10,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	29,174.53		29,174.53			29,174.53	29,174.53
	TOTAL SPECIAL ITEMS	41,258.53*	*	41,258.53*	2,084.00*	*	39,174.53*	39,174.53*
	TOT GENERAL GOV SUPPORT	247,580.53*	*	247,580.53*	233,154.23*	*	14,486.79*	14,426.30*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	525,000.00		525,000.00	368,103.85		156,896.15	156,896.15
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	21,196.82		11,203.18	11,203.18
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	38,579.71		3,579.71-	3,579.71-
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,481.80		1,518.20	1,518.20
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,124.39		1,425.61	1,425.61
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	3,800.00		4,200.00	4,200.00
	TOTAL 3120.1	606,950.00*	*	606,950.00*	435,286.57*	*	171,663.43*	171,663.43*
A 3120.200	EQUIPMENT	10,000.00		10,000.00	11,858.64		1,858.64-	1,858.64-
	TOTAL 3120.2	10,000.00*	*	10,000.00*	11,858.64*	*	1,858.64C	1,858.64C
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	20,049.35		1,950.65	1,950.65
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,550.00		5,550.00	5,148.26		401.74	401.74
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	8,069.81		69.81-	69.81-
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	968.61		31.39	31.39
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	384.22		2,615.78	2,615.78
A 3120.454	POLICE FUEL	13,000.00		13,000.00	7,014.10		5,985.90	5,985.90
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	14,675.64		4,675.64-	4,675.64-
A 3120.456	POLICE ELECTRICITY	3,000.00		3,000.00			3,000.00	3,000.00
A 3120.470	POLICE PHONE	9,000.00		9,000.00	3,476.92		5,523.08	5,523.08
A 3120.480	POLICE AMMO	2,000.00		2,000.00	1,457.61		542.39	542.39
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	294.14		705.86	705.86
	TOTAL 3120.4	85,250.00*	*	85,250.00*	61,538.66*	*	23,711.34*	23,711.34*
	POLICE TOTAL	702,200.00*	*	702,200.00*	508,683.87*	*	193,516.13*	193,516.13*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	88.83		511.17	511.17
	TOTAL	600.00*	*	600.00*	88.83*	*	511.17*	511.17*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	76.84		3,423.16	3,423.16
	TOTAL	3,500.00*	*	3,500.00*	76.84*	*	3,423.16*	3,423.16*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	6.00		994.00	994.00
	TOTAL	1,000.00*	*	1,000.00*	6.00*	*	994.00*	994.00*

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	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	20,200.00		20,200.00	12,314.91		7,885.09	7,885.09
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,730.00		7,730.00	4,386.50		3,343.50	3,343.50
A 3410.120	PERSONAL SERVICE - OT	8,000.00		8,000.00	6,678.12		1,321.88	1,321.88
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	35,930.00*	*	35,930.00*	23,379.53*	*	12,550.47*	12,550.47*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00	570.00		180.00	180.00
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	1,417.54		9,757.46	9,757.46
A 3410.210	FIRE-EQUIP-AIR TANKS	7,200.00		7,200.00	498.00		6,702.00	6,702.00
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,865.00		3,865.00	1,971.92		1,893.08	1,893.08
A 3410.230	FIRE EQUIP-TOOLS	1,760.00		1,760.00	1,247.35		512.65	512.65
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	496.55		1,503.45	1,503.45
A 3410.250	FIRE EQUIP - HOSES	5,190.00		5,190.00	3,188.63		2,001.37	2,001.37
A 3410.260	FIRE INVESTIGATION	600.00		600.00	57.45		542.55	542.55
A 3410.270	COMM RADIO PURCH/UPDAT	4,100.00		4,100.00	1,022.18		3,077.82	3,077.82
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	1,914.93		914.93-	914.93-
	TOTAL 3410.2	37,640.00*	*	37,640.00*	12,384.55*	*	25,255.45*	25,255.45*
A 3410.400	FIRE - INSURANCE	10,000.00		10,000.00	8,362.22		1,637.78	1,637.78
A 3410.410	FIRE - FUEL	9,000.00		9,000.00	1,937.69		7,062.31	7,062.31
A 3410.420	FIRE - PHONES	2,700.00		2,700.00	1,491.52		1,208.48	1,208.48
A 3410.430	FIRE - ELECTRIC	6,000.00		6,000.00	5,279.99		720.01	720.01
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	11,352.05		8,647.95	8,647.95
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	7,737.56		2,737.56-	2,737.56-
A 3410.451	FIRE - VEHICLE REPLACMT	15,000.00		15,000.00			15,000.00	15,000.00
A 3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,746.67		253.33	253.33
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	1,200.00		1,200.00			1,200.00	1,200.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	504.00		3,496.00	3,496.00
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00			200.00	200.00
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	76,100.00*	*	76,100.00*	39,411.70*	*	36,688.30*	36,688.30*
	TOTAL	149,670.00*	*	149,670.00*	75,175.78*	*	74,494.22*	74,494.22*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	20,205.00		20,205.00	14,820.90		5,384.10	5,384.10
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	1,953.60		2,446.40	2,446.40
	TOTAL	24,605.00*	*	24,605.00*	16,774.50*	*	7,830.50*	7,830.50*
	TOTAL PUBLIC SAFETY	881,575.00*	*	881,575.00*	600,805.82*	*	280,769.18*	280,769.18*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	16,345.00		16,345.00	11,958.88		4,386.12	4,386.12
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,545.00*	*	16,545.00*	11,958.88*	*	4,586.12*	4,586.12*
	AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,545.00*	*	16,545.00*	11,958.88*	*	4,586.12*	4,586.12*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	56,260.00		56,260.00	42,315.93		13,944.07	13,944.07
A 5010.120	PERSONAL SERVICE - OT				60.19			60.19-
	TOTAL 5010.1	56,260.00*	*	56,260.00*	42,376.12*	*	13,944.07*	13,883.88*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	99,200.00		99,200.00	70,967.61		28,232.39	28,232.39
A 5110.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	12,262.35		5,262.35-	5,262.35-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	106,200.00*	*	106,200.00*	83,229.96*	*	22,970.04*	22,970.04*
A 5110.200	EQUIPMENT	3,500.00		3,500.00	9,199.16		5,699.16-	5,699.16-
	TOTAL 5110.2	3,500.00*	*	3,500.00*	9,199.16*	*	5,699.16C	5,699.16C
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	9,044.11		1,044.11-	1,044.11-
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	23,596.95		11,403.05	11,403.05
A 5110.420	STREETS - TELEPHONE	540.00		540.00			540.00	540.00
A 5110.430	STREETS - CLOTH ALLOW	6,125.00		6,125.00	3,250.59		2,874.41	2,874.41
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	7,129.75		12,870.25	12,870.25
A 5110.450	STREETS - STREET WORK	85,000.00		85,000.00	114,309.60		29,309.60-	29,309.60-
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	27,652.97		7,652.97-	7,652.97-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	29,046.64		9,046.64-	9,046.64-
	TOTAL 5110.4	194,665.00*	*	194,665.00*	214,030.61*	*	19,365.61C	19,365.61C
	TOTAL	304,365.00*	*	304,365.00*	306,459.73*	*	2,094.73C	2,094.73C
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	49,625.00		49,625.00	35,483.83		14,141.17	14,141.17
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	10,275.11		4,724.89	4,724.89
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	64,625.00*	*	64,625.00*	45,758.94*	*	18,866.06*	18,866.06*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	7,145.42		4,854.58	4,854.58
A 5142.400	CONTRACTUAL EXPENSES	13,000.00		13,000.00	12,953.79		46.21	46.21
	TOTAL	89,625.00*	*	89,625.00*	65,858.15*	*	23,766.85*	23,766.85*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	34,137.36		15,862.64	15,862.64
	TOTAL	50,000.00*	*	50,000.00*	34,137.36*	*	15,862.64*	15,862.64*
	TOTAL TRANSPORTATION	500,250.00*	*	500,250.00*	448,831.36*	*	51,478.83*	51,418.64*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	12,905.00		1,595.00	1,595.00
	TOTAL	14,500.00*	*	14,500.00*	12,905.00*	*	1,595.00*	1,595.00*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00			7,000.00	7,000.00
	TOTAL	7,000.00*	*	7,000.00*	*	*	7,000.00*	7,000.00*
	TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	12,905.00*	*	8,595.00*	8,595.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	125,244.00		125,244.00	76,132.62		49,111.38	49,111.38
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	825.40		174.60	174.60
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	126,244.00*	*	126,244.00*	76,958.02*	*	49,285.98*	49,285.98*
A 7140.200	EQUIPMENT	10,000.00		10,000.00	1,872.29		8,127.71	8,127.71
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	18,471.45		3,471.45-	3,471.45-
	TOTAL	151,244.00*	*	151,244.00*	97,301.76*	*	53,942.24*	53,942.24*
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*
	TOTAL CULTR & RECREATN	151,744.00*	*	151,744.00*	97,301.76*	*	54,442.24*	54,442.24*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,190.00		6,190.00	4,549.44		1,640.56	1,640.56
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,390.00*	*	6,390.00*	4,549.44*	*	1,840.56*	1,840.56*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,600.00		16,600.00	11,827.94		4,772.06	4,772.06
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,600.00*	*	16,600.00*	11,827.94*	*	4,772.06*	4,772.06*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	6,696.39		8,303.61	8,303.61
	STORM SEWER TOTAL	31,600.00*	*	31,600.00*	18,524.33*	*	13,075.67*	13,075.67*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	16,350.00		16,350.00	11,874.90		4,475.10	4,475.10
A 8160.120	PERSONAL SERVICE - OT				115.66			115.66-
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	16,350.00*	*	16,350.00*	11,990.56*	*	4,475.10*	4,359.44*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	3,594.83		3,405.17	3,405.17
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	16,491.40		4,908.60	4,908.60
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	12.60		487.40	487.40
	TOTAL 8160.4	28,900.00*	*	28,900.00*	20,098.83*	*	8,801.17*	8,801.17*
	REFUSE COLLECT TOTAL	45,250.00*	*	45,250.00*	32,089.39*	*	13,276.27*	13,160.61*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	83,240.00*	*	83,240.00*	55,163.16*	*	28,192.50*	28,076.84*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	85,000.00		85,000.00	67,381.83		17,618.17	17,618.17
A 9015.800	FIRE/POLICE RETIREMENT	110,000.00		110,000.00	106,394.00		3,606.00	3,606.00
A 9030.800	SOCIAL SECURITY	93,000.00		93,000.00	60,898.16		32,101.84	32,101.84
A 9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	49,419.98		580.02	580.02
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	316,000.00		316,000.00	193,821.08		122,178.92	122,178.92
	TOTAL EMPLOYEE BENEFITS	656,000.00*	*	656,000.00*	477,915.05*	*	178,084.95*	178,084.95*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BOND PRINCIPAL	65,000.00		65,000.00			65,000.00	65,000.00
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN	26,414.80		26,414.80			26,414.80	26,414.80
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.600	NYS EFC -LAKE ST PRIN	10,359.00		10,359.00			10,359.00	10,359.00
	TOTAL 9710.6	101,773.80*	*	101,773.80*	*	*	101,773.80*	101,773.80*
A 9710.700	ESB BOND INTEREST	108,812.50		108,812.50			108,812.50	108,812.50
A 9710.710	MULTI USE TRAIL - INT	6,597.50		6,597.50			6,597.50	6,597.50
A 9710.720	STR/HVY EQUIPT-INT	2,085.20		2,085.20			2,085.20	2,085.20
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	117,495.20*	*	117,495.20*	*	*	117,495.20*	117,495.20*
	TOTAL DEBT SERVICE	219,269.00*	*	219,269.00*	*	*	219,269.00*	219,269.00*
	GRAND TOT GEN FUND APPR	2777,703.53*	*	2777,703.53*	1938,035.26*	*	839,904.61*	839,668.27*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1892,640.00-		1892,640.00-			1892,640.00-	1892,640.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1892,640.00C	*	1892,640.00C	*	*	1892,640.00C	1892,640.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-			22,500.00-	22,500.00-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	12,567.28-		13,432.72-	13,432.72-
	TOTAL	48,500.00C	*	48,500.00C	12,567.28C	*	35,932.72C	35,932.72C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,514.83-		2,985.17-	2,985.17-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	130.89-		32,869.11-	32,869.11-
	TOTAL	38,500.00C	*	38,500.00C	2,645.72C	*	35,854.28C	35,854.28C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,227.25-		1,772.75-	1,772.75-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				496.36-			496.36
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	596.34-		7,103.66-	7,103.66-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	31,626.50-		8,373.50-	8,373.50-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	495.00-		105.00-	105.00-
	TOTAL	51,350.00C	*	51,350.00C	34,441.45C	*	17,404.91C	16,908.55C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	209,290.00-		209,290.00-	44,290.00-		165,000.00-	165,000.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB				60,608.42-			60,608.42
	TOTAL	234,290.00C	*	234,290.00C	104,898.42C	*	190,000.00C	129,391.58C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	*	*	4,300.00C	4,300.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	6,000.00-		6,000.00-	5,312.50-		687.50-	687.50-
	TOTAL	6,000.00C	*	6,000.00C	5,312.50C	*	687.50C	687.50C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	38,772.50-		3,772.50	3,772.50
	TOTAL	35,000.00C	*	35,000.00C	38,772.50C	*	3,772.50*	3,772.50*
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				4,800.00-			4,800.00
A 2665.000	SALES OF EQUIPMENT				5,804.00-			5,804.00
A 2680.000	INSURANCE RECOVERIES				52,221.47-			52,221.47
	TOTAL	*	*	*	62,825.47C	*	*	62,825.47*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				2,255.07-			2,255.07
A 2710.000	PREMIUM ON OBLIGATIONS							
A 2770.000	UNCLASSIFIED REVENUE	60,408.53-		60,408.53-	905.20-		59,503.33-	59,503.33-
	TOTAL	60,408.53C	*	60,408.53C	3,160.27C	*	59,503.33C	57,248.26C
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,235.00-		76,235.00-	76,245.00-		10.00	10.00
A 3005.000	MORTGAGE TAX	7,000.00-		7,000.00-	3,264.15-		3,735.85-	3,735.85-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155	90,000.00-		90,000.00-			90,000.00-	90,000.00-
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.210	NYSERDA GRANT				50,000.00-			50,000.00
A 3089.220	NYS JCAP GRANT 2015							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL							
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	GRANT REIM OTHER GOVTS							
A 3501.000	CHIPS	91,080.00-		91,080.00-	133,589.56-		42,509.56	42,509.56
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3897.000	ST AID CULTURE REC CAP							
A 3897.110	NYS DOS LWRP 90 MILER							
A 3897.120	NYS DOS LWRP EPFC007155				22,458.82-			22,458.82
A 3897.130	NYDDOS LWRP EPFC1000265							
A 3910.000	NYSERDA GRANT				10,000.00-			10,000.00
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	266,715.00C	*	266,715.00C	295,557.53C	*	53,616.29C	28,842.53*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		FEDERAL AID							
A	4320.000	US JUSTICE GRANT-GUNS							
A	4320.100	US JUSTICE GRANT-VESTS							
A	4320.200	US JUSTICE EQ SHARE DEA							
A	4320.300	FEMA GRANT FIRE DEPT							
A	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOT REVENUE-GENERAL FND	2637,703.53C	*	2637,703.53C	560,181.14C	*	2286,166.53C	2077,522.39C
		REVENUE-OTHER SOURCES							
A	5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A	5060.000	RETIREMENT SYS CREDITS							
A	5720.000	STATUTORY BONDS							
A	5789.000	OTHER DEBT							
		TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
		TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A	9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
		TOT.REV.APPRO. F/B	2777,703.53C	*	2777,703.53C	560,181.14C	*	2426,166.53C	2217,522.39C

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		WATER - SPECIAL ITEMS							
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	2,141.50		358.50	358.50
F	1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	2,016.64		3,983.36	3,983.36
F	1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	3,946.13		6,053.87	6,053.87
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	8,104.27*	*	20,395.73*	20,395.73*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,152.51		2,847.49	2,847.49
		TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	70,256.78*	*	23,243.22*	23,243.22*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	59,995.00		59,995.00	42,990.26		17,004.74	17,004.74
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,691.86		3,308.14	3,308.14
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
		TOTAL 8310.1	67,495.00*	*	67,495.00*	45,682.12*	*	21,812.88*	21,812.88*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	51.89		2,948.11	2,948.11
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	3,867.89		132.11	132.11
F	8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	7,430.60		4,569.40	4,569.40
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	80.00		3,920.00	3,920.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	90,495.00*	*	90,495.00*	57,112.50*	*	33,382.50*	33,382.50*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	43,750.00		43,750.00	31,904.12		11,845.88	11,845.88
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	6,188.02		5,811.98	5,811.98
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,734.00		1,266.00	1,266.00
		TOTAL 8320.1	58,750.00*	*	58,750.00*	39,826.14*	*	18,923.86*	18,923.86*
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	19,239.43		5,760.57	5,760.57
		TOTAL	84,750.00*	*	84,750.00*	59,065.57*	*	25,684.43*	25,684.43*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	22,411.00		22,411.00	16,357.53		6,053.47	6,053.47
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,694.56		2,305.44	2,305.44
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	852.00		648.00	648.00
F	8330.200	EQUIPMENT	7,000.00	3,500.00	10,500.00	10,274.72		225.28	225.28
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	9,052.14		2,147.86	2,147.86
F	8330.420	LAB SERVICES	7,000.00		7,000.00	2,320.00		4,680.00	4,680.00
F	8330.440	CHEMICALS	43,000.00		43,000.00	23,421.33		19,578.67	19,578.67
		TOTAL	98,111.00*	3,500.00*	101,611.00*	65,972.28*	*	35,638.72*	35,638.72*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	67,519.00		67,519.00	63,740.58		3,778.42	3,778.42
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	8,943.66		9,056.34	9,056.34
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,489.25		2,010.75	2,010.75
		TOTAL 8340.1	90,019.00*	*	90,019.00*	75,173.49*	*	14,845.51*	14,845.51*

	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	6,000.00		6,000.00	5,078.84		921.16	921.16
F	8340.400	BLDG/GROUNDS/CONTR	48,400.00		48,400.00	32,682.18		15,717.82	15,717.82
F	8340.410	FUEL	11,000.00		11,000.00	6,755.90		4,244.10	4,244.10
F	8340.430	SYS MAINT/REPAIRS/MATLS	46,500.00		46,500.00	23,102.05		23,397.95	23,397.95
F	8340.450	EQUIPMENT REPAIR	11,000.00	3,500.00-	7,500.00	2,040.85		5,459.15	5,459.15
F	8340.460	SAFETY AND SCHOOLING	8,800.00		8,800.00	5,825.75		2,974.25	2,974.25
F	8340.470	WATER TOWER PAINTING	44,000.00		44,000.00			44,000.00	44,000.00
F	8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	2,570.98		5,429.02	5,429.02
		TOTAL	273,719.00*	3,500.00C	270,219.00*	153,230.04*	*	116,988.96*	116,988.96*
		TOTAL HOME & COMM SERVS	547,075.00*	*	547,075.00*	335,380.39*	*	211,694.61*	211,694.61*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
F	9030.800	SOCIAL SECURITY	20,000.00		20,000.00	13,386.57		6,613.43	6,613.43
F	9040.800	WORKMEN'S COMPENSATION	2,500.00		2,500.00	2,263.90		236.10	236.10
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	68,000.00		68,000.00	48,682.43		19,317.57	19,317.57
		TOTAL	157,500.00*	*	157,500.00*	101,018.91*	*	56,481.09*	56,481.09*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	47,950.00		47,950.00	30,200.00		17,750.00	17,750.00
F	9710.700	BOND INTEREST	36,974.50		36,974.50	19,001.06		17,973.44	17,973.44
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES	5,408.78		5,408.78	8,408.78		3,000.00-	3,000.00-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	90,333.28*	*	90,333.28*	57,609.84*	*	32,723.44*	32,723.44*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	888,408.28*	*	888,408.28*	564,265.92*	*	324,142.36*	324,142.36*

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	7,000.00-		7,000.00-	4,354.57-		2,645.43-	2,645.43-
F 2142.000	UNMTERED WTR SALES-VILL	520,000.00-		520,000.00-	353,072.10-		166,927.90-	166,927.90-
F 2142.100	UNMTERED WTR SALES-TOWN	250,000.00-		250,000.00-	161,575.40-		88,424.60-	88,424.60-
F 2144.000	WATER SERVICE CHARGES	4,000.00-		4,000.00-	1,400.00-		2,600.00-	2,600.00-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				4,001.95-			4,001.95
	TOTAL DEPT.INCOME	782,000.00C	*	782,000.00C	524,404.02C	*	261,597.93C	257,595.98C
F 2378.100	WATER SERVS-WATER DISTR				253.44-			253.44
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	42,790.00-		19,210.00-	19,210.00-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	43,043.44C	*	19,210.00C	18,956.56C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				4.61-			4.61
F 2410.000	RENTS - REAL PROPERTY	44,408.28-		44,408.28-	25,211.34-		19,196.94-	19,196.94-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	44,408.28C	*	44,408.28C	25,215.95C	*	19,196.94C	19,192.33C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT							
F 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS							
F 2770.000	UNCLASSIFIED REVENUES							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	888,408.28C	*	888,408.28C	592,663.41C	*	300,004.87C	295,744.87C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS				25,045.86-			25,045.86
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	25,045.86C	*	*	25,045.86*
	TOT.REV.& OTH.SOURCES	888,408.28C	*	888,408.28C	617,709.27C	*	300,004.87C	270,699.01C
F 999.990	APPRO. F/B BUDGET							
	TOT.REV.APPRO.F/B	888,408.28C	*	888,408.28C	617,709.27C	*	300,004.87C	270,699.01C

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	978.00		1,522.00	1,522.00
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	20,000.00		20,000.00	16,446.13		3,553.87	3,553.87
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	52,500.00*	*	52,500.00*	18,890.77*	*	33,609.23*	33,609.23*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	59,995.00		59,995.00	42,153.52		17,841.48	17,841.48
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	59,995.00*	*	59,995.00*	42,153.52*	*	17,841.48*	17,841.48*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	874.75		3,125.25	3,125.25
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	6,325.21		1,325.21-	1,325.21-
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	7,307.77		3,692.23	3,692.23
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	500.50		2,499.50	2,499.50
G 8110.480	COMPUTER SUPPORT	16,000.00		16,000.00	14,566.68		1,433.32	1,433.32
	TOTAL	98,995.00*	*	98,995.00*	71,728.43*	*	27,266.57*	27,266.57*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	90,328.00		90,328.00	62,874.28		27,453.72	27,453.72
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	12,829.20		11,170.80	11,170.80
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,115.50		2,884.50	2,884.50
	TOTAL 8120.1	120,328.00*	*	120,328.00*	78,818.98*	*	41,509.02*	41,509.02*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,622.10		1,377.90	1,377.90
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	10,194.23		19,805.77	19,805.77
G 8120.410	FUEL	16,000.00		16,000.00	8,834.18		7,165.82	7,165.82
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	18,153.42		31,846.58	31,846.58
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	3,435.86		1,564.14	1,564.14
G 8120.480	SYSTEM UPGRADES/IMPROV	115,000.00		115,000.00	61,045.87		53,954.13	53,954.13
	TOTAL	341,328.00*	*	341,328.00*	184,104.64*	*	157,223.36*	157,223.36*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	131,560.00		131,560.00	78,144.21		53,415.79	53,415.79
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	18,736.01		11,263.99	11,263.99
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,507.50		2,992.50	2,992.50
	TOTAL 8130.1	169,060.00*	*	169,060.00*	101,387.72*	*	67,672.28*	67,672.28*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	7,923.16		2,076.84	2,076.84
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	67,137.48		15,862.52	15,862.52
G 8130.410	FUEL	14,000.00		14,000.00	2,786.38		11,213.62	11,213.62
G 8130.420	LAB SERVICES	6,000.00		6,000.00	5,412.00		588.00	588.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,215.77		11,784.23	11,784.23
G 8130.440	CHEMICALS	10,000.00		10,000.00	7,796.64		2,203.36	2,203.36
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	5,891.95		4,108.05	4,108.05
G 8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	26,542.93		10,457.07	10,457.07
	TOTAL	356,060.00*	*	356,060.00*	230,094.03*	*	125,965.97*	125,965.97*

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	796,383.00*	*	796,383.00*	485,927.10*	*	310,455.90*	310,455.90*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
G	9030.800	SOCIAL SECURITY	27,000.00		27,000.00	16,186.31		10,813.69	10,813.69
G	9040.800	WORKMEN'S COMPENSATION	2,500.50		2,500.50	2,263.89		236.61	236.61
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	68,000.00		68,000.00	47,009.18		20,990.82	20,990.82
		TOT EMPL BENEFITS	164,500.50*	*	164,500.50*	102,145.39*	*	62,355.11*	62,355.11*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	7,250.00		7,250.00	7,250.00			
G	9710.700	INTEREST	10,976.50		10,976.50	5,551.69		5,424.81	5,424.81
G	9720.600	VAC-CON PRINCIPAL	44,637.00		44,637.00			44,637.00	44,637.00
G	9720.700	VAC-CON INTEREST	4,706.00		4,706.00			4,706.00	4,706.00
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	10,359.00		10,359.00	10,359.00			
		TOTAL DEBT SERVICE	77,928.50*	*	77,928.50*	23,160.69*	*	54,767.81*	54,767.81*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1091,312.00*	*	1091,312.00*	630,123.95*	*	461,188.05*	461,188.05*

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	554,699.20-		554,699.20-	370,646.33-		184,052.87-	184,052.87-
G 2120.100	SEWER RENTS-TOWN	220,563.10-		220,563.10-	147,919.48-		72,643.62-	72,643.62-
G 2122.000	SEWER SERVICE CHARGES	3,400.80-		3,400.80-	7,262.08-		3,861.28	3,861.28
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				4,527.57-			4,527.57
	TOTAL DEPT.INCOME	778,663.10C	*	778,663.10C	530,355.46C	*	252,835.21C	248,307.64C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	61,452.54-		8,547.46-	8,547.46-
G 2374.100	SEWER SRVCS-SEWER DISTR				3,931.20-			3,931.20
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	65,383.74C	*	8,547.46C	4,616.26C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				8.85-			8.85
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	8.85C	*	*	8.85*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES				36.10-			36.10
	TOT.S/PROP.C/LOSS	*	*	*	36.10C	*	*	36.10*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT							
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	TOTAL REVENUES	848,663.10C	*	848,663.10C	595,784.15C	*	261,382.67C	252,878.95C
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS				17,480.00-			17,480.00
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
G 5720.000	STATUTORY BONDS							
	TOTAL OTHER SOURCES	*	*	*	17,480.00C	*	*	17,480.00*
	TOT.REV.& OTH.SOURCES	848,663.10C	*	848,663.10C	613,264.15C	*	261,382.67C	235,398.95C
G 999.990	APPRO. F/B BUDGET	242,648.90-		242,648.90-			242,648.90-	242,648.90-
	TOT.REV. APPRO. F/B	1091,312.00C	*	1091,312.00C	613,264.15C	*	504,031.57C	478,047.85C

FRANKLIN COUNTY SELF-INSURANCE PLAN

355 WEST MAIN ST., SUITE 428
MALONE, NY 12953
Telephone (518) 481-1678 Fax (518) 483-2340
Email: cjeror@co.franklin.ny.us

KIM GODREAU
Personnel Officer

CONNIE JEROR
Principal Clerk

Date: February 6, 2017

TO: PARTICIPANTS IN THE FRANKLIN COUNTY SELF-INSURANCE PLAN

FROM: Connie Jeror, Principal Clerk

SUBJECT: Report of Expenditure

Please find enclosed the 2016 Report of Expenditures listing your experience within the Franklin County Self-Insurance Plan.

JUST A REMINDER THAT THE ANNUAL ASSESSMENT FOR THE TOWNS PARTICIPATING ARE DUE BY MARCH 1, 2017 AND THE VILLAGE ASSESSMENTS ARE DUE JULY 31, 2017.
General information regarding New York State Workers' Compensation available at www.wcb.ny.gov.

Thank you for your cooperation in this matter.

2016 REPORT OF EXPENDITURES

FOR

FRANKLIN COUNTY SELF-INSURANCE PLAN

2/6/2017

VILLAGE OF TUPPER LAKE

CORVEL #91TUP
CORVEL #VFTPL / VAW

Amell, Jason	Benefit	16,575.10
Charland, Herman	Benefit	1,571.44
Cormier, Paul VF	Medical	342.23
Drew, Robert	Benefit Medical	4,940.00 1,674.92
Hoyt, Wesley	Medical	578.46
Mayotte, Arthur	Benefit	13,041.60
Powers, Marc(VF)	Medical	1,605.57
Price, Sally(VAW)	Benefit Medical	15,600.00 9,156.56
Stradley, Sean	Benefit Medical	53,219.04 12,235.21
	VILLAGE OF TUPPER LAKE TOTALS	**130,540.13**

REIMBURSEMENT RECEIVED IN 2016

RECEIVED FROM	CLAIMANT	JURISDICTION	AMT. REC.
NYS(15-8 reimb.)	County emps.	Franklin County	36,668.77
NYS(25-A reimbur)	FC-02-010001	Franklin County	54.04
Westport(reinsurance)	FC-93-500003	Bombay(Hogansburg VF)	22,605.47
NYS(15-8 reimb.)	FC-94-500004	Town of T.L. (Altamont)	10,357.21
Genesis(reinsurance)	FC-79-500001	Village of Tupper Lake	25,867.72
NYS(25-A reimbur)	2001003	Village of Tupper Lake	2,454.93
Genesis(reinsurance)	FC-88-010001	Village of Tupper Lake	19,562.40
RWIC Claims	FC-00500006	Village of Tupper Lake VAW	16,045.00

TOTAL REIMBURSEMENTS **133,615.54**

2/2/17

2016 RECAP

	EXPENDITURES	REIMBURS.	TOTAL EXPEN.	PRE-EMP. PHYSICALS
FRANKLIN COUNTY	510,664.12	36,722.81	473,941.31	1,980.00
TOWN OF BANGOR	414.87		414.87	
TOWN OF BELLMONT	55,274.56		55,274.56	55.00
TOWN OF BOMBAY	47,776.81	22,605.47	25,171.34	
TOWN OF BRANDON	0.00		0.00	
TOWN OF BRIGHTON	0.00		0.00	
TOWN OF BURKE	1,275.29		1,275.29	
TOWN OF CHATEAUGAY	316.16		316.16	55.00
TOWN OF CONSTABLE	104.18		104.18	55.00
TOWN OF DICKINSON	0.00		0.00	
TOWN OF DUANE	101.00		101.00	
TOWN OF FT. COVINGTON	67.45		67.45	
TOWN OF FRANKLIN	52,226.28		52,226.28	
TOWN OF MALONE	6,204.67		6,204.67	
TOWN OF MOIRA	52,361.64		52,361.64	
TOWN OF TUPPER LAKE	10,884.38	10,357.21	527.17	110.00
TOWN OF WAVERLY	6,028.95		6,028.95	495.00
TOWN OF WESTVILLE	0.00		0.00	
VILLAGE OF BRUSHTON	12,745.73		12,745.73	
VILLAGE OF BURKE	0.00		0.00	
VILLAGE OF CHATEAUGAY	36,394.73		36,394.73	55.00
VILLAGE OF MALONE	122,873.11		122,873.11	330.00
VILLAGE OF SARANAC LAKE	1,866.21		1,866.21	55.00
VILLAGE OF TUPER LAKE	130,540.13	63,930.05	66,610.08	
TOTALS	**1,048,120.27**	**133,615.54**	**914,504.73**	**3,190.00**

Prepared by C JEROR 2/2/2017

February 15,2017

Andrew Chary Architect, PLLC

Architectural and Structural design for the Bandshell portion of the project.

Task		Base Value		Add to fee Printing (Allowance)		
7		$5,000.00		None		
12		$5,000.00		$200.00		
13		$5,000.00		$300.00		
18		$7,000.00		$450.00		
19		$1,000.00		$50.00		
Totals		**$23,000.00**		**$1,000.00**		**$24,000.00**

Additional Service if put to bid $7,000.00

Subject: Village of Tupper Lake - DOS PN C1000656 - Flanders Park Bandshell consultant work scope - fee schedule and OOM CCE - 021517
From: "Kurt Bedore" <kbedore@nycap.rr.com>
Date: 2/15/2017 1:07 PM
To: "'Melissa McManus'" <melissamcmanusllc@gmail.com>, "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>, <Wawbeek@aol.com>, <adkappliancerepair@hotmail.com>
CC: "'Steven Tupu'" <steven@terrain-nyc.net>, "'Meaghan Lynch'" <meaghan@terrain-nyc.net>, "'Andrew Chary'" <ac@chary.com>, "'Andy Labruzzo'" <Andrew.Labruzzo@dos.ny.gov>, "'Kendall, Barbara \(DOS\)'" <Barbara.Kendall@dos.ny.gov>

Hello everyone-

As a follow up to yesterday's conference call and on behalf of Terrain and KB Engineering, please find attached an updated excel spreadsheet (and pdf files too) of the consultant work scope and fee schedules as well as the order of magnitude cost estimates for the project.

Kindly note that we have added in some time on the construction administration end of the project as well as estimates for copying and submittal incidentals throughout. We have also added in percentage figures for all consulting services as a percentage of the material costs for each respective portion of the project and the total consulting fee as a percentage of the overall project material costs.

We trust that this summary is to the Village's satisfaction in light of the significant donated time and reduction in work scope and fee concessions / adjustments to date.

Feel free to call if you have any questions or concerns. Best wishes as you head into tonight's Board meeting and beyond.

Thanks.

Kurt
Kurt M. Bedore, PE, Owner
KB Engineering & Consulting, PLLC
89 Kingsbury Road
Burnt Hills, NY 12027-9432
Telephone: 518-669-4091
Email: kbedore@nycap.rr.com
Website: www.kbengineeringandconsulting.com

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Attachments:

Flanders Park CCE Projections updated 021517.xlsx	17.7 KB
Flanders Park CCE Projections updated 021517.pdf	54.2 KB
Flanders Park Projections updated 021517.pdf	61.4 KB

Flanders Park Performance Stage
Concept Level Estimates

Bandshell Structure Construction		
Bandshell material cost	$120,000	(includes 20% contingency)
Concrete pier installation	$10,000	(TBD - Group will try to obtain contractor donated labor to reduce cost)
Lighting	$5,000	
Electrical - to be provided by Village Electrical Dept	-	
Anticipated Bandshell Construction Materials Cost	**$135,000**	

Site Work and Park Improvements

	Materials	Installation	
Bandshell/Ampitheater Area			
Grading	$30,000	$20,000	
Benching	$18,000	$12,000	
Knee Walls - Timber	$12,000	$6,000	
Knee Walls - Stone	$30,000	$20,000	
Grove of trees	$4,680	$520	(13 trees X $400 per tree, need to add mulching, final surface dressing)
Raingarden	$4,000	$6,000	
Concrete sidewalk	$2,500	$850	(335 LF X $10/LF)
Anticipated Bandshell Area Site Work Construction Materials Cost	$89,180		
Subtotal of material costs	$224,180		
Professional Services Proposals - Bandshell Area	49,950		
BANDSHELL AREA TOTAL WITHOUT LABOR/INSTALLATION COSTS OR SITE WORK CONTINGENCY	**$274,130**	**$262,160**	
	(Stone Knee Walls)	(Timber Knee Walls)	

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Concept Level Estimates

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Flanders Performance Park
Professional Services Proposals
Site Work

REV 20170215

		Bandshell Area (stormwater mngmnt, flatwork in front, seating area, required pathways)	(Excludes balance of Flanders Park)
Design Development, Construction Documents and Permitting			
KBC - Kurt Bedore PE - Design Development & Construction Documents	Concepts, cost est, calls to date	1,200.00	
	const cost estimating	400.00	
Terrain to provide Kurt Bedore with a DD level of grading	initial grading, layout plans	2,500.00	
	coordination	600.00	
	soil testing for stormwater management	600.00	
	local permitting	600.00	
	APA, DEC, ACOE initial (if req)	600.00	
	full SWPPP, SWM calcs and final reg permits	3,500.00	
KBC to finalize plans, Specifications to be a collaborative effort between Terrain & KBC)	final plans and specs	1,400.00	
	final local permitting	400.00	
	Incidental expenses - copying and submittals	1,500.00	Assumes 2 full Village submittals and 2 each to the APA & DEC
	sub total:	13,300.00	(14.9% of anticipated sitework materials cost)
Terrain LA			
Design Development			
	Layout and materials plans (75% Construction Documents)Grading plan (75% Construction Documents)	1,000.00	
	Plan enlargements	500.00	
	Sections and elevations	500.00	
	sub total:	2,000.00	
Construction Documents			
	Layout and materials plans (100% Construction Documents)	2,000.00	
	Planting plans and planting schedules (100% Construction Documents)	1,000.00	
	Grading plan (100% Construction Documents)	500.00	
	Landscape Construction details	500.00	
	Final landscape specifications	500.00	
	Incidental expenses - copying and submittals	350.00	
	sub total:	4,850.00	
	Terrain sub total		
	Total:	20,150.00	
TOTAL DESIGN AND PERMITTING		20,150.00	(22.2% of anticipated sitework materials cost)
Construction Phase Support			
KBC - Kurt Bedore PE	Weekly coordination calls with the team and contractor, respond to RFI's, review shop drawings and materials as may be required	1,200.00	Assumes up to an 8 week construction term with an estimated average of 1.5 hours per week
	Construction site visit / observations	1,200.00	Assumes up to 2 visits (preconstruction or during and final acceptance observation) @ $600/visit
	subtotal:	2,400.00	
Terrain LA			
	Weekly coordination calls with the team and contractor Respond to RFI's, review shop drawings and materials Review plant material and assist GC with plant sourcing / tree tagging Two site visits during construction to review critical elements		
	sub total:	3,400.00	
	Total:	5,800.00	
TOTAL CONSTRUCTION PHASE SUPPORT		5,800.00	(6.5% of anticipated sitework materials cost)
Site Work CONSULTANT SERVICES TOTAL		25,950.00	(29.1% of anticipated sitework materials cost)

Assumptions:

Will utilize survey and CAD docs produced in Park Master planning process
Village expense - geotechnical investigations
Village expense - concrete Testing

Bandshell - Architectural Services

Andrew Chary			
Design		15,000.00	
Construction Phase		8,000.00	
Bid Phase (if required, additional fee, not included in total)	$7,000		
Incidental copying and submittal expenses		1,000.00	
BANDSHELL ARCHITECTURE CONSULTANT SERVICES TOTAL		24,000.00	(17.8% of anticipated materials cost)
Total Professional consulting Fees		49,950.00	(22.2% of anticipated overall Bandshell & site material costs)