Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, March 20, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. Approve the Board Minutes from February 20, 2019, March 5, 2019 and March 8, 2019 respectively.

Department Reports

Code Enforcement:

1. Approve the February 2019 Monthly Code Report.
2. Approve 2018 Year End Code Report.
3. FYI, Franklin County's auction of foreclosed properties is scheduled for May 15, 2019.
4. Miscellaneous updates.

Police:

1. Approve the January and February 2019 Monthly Police Reports for the Village and Town of Tupper Lake.
2. Set Police Collective Bargaining Negotiation dates.
3. Miscellaneous updates.

Fire:

1. Approve the February 2019 Monthly Fire Report.
2. Formally approve Volunteer Fire Department Membership for Mrs. Sheila Anthony.
3. Miscellaneous updates.

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Temporary Water Easements have been mailed to each water user.
2. Miscellaneous updates.

Electric:

1. Formally approve the following Clean Energy Communities action items as follows:
    - Approve resolution adopting Energy Benchmarking Requirement for certain municipal buildings.
    - Approve resolution adopting the NYS Unified Solar Permit.
2. Miscellaneous updates.

Treasurer:

1. Approve the March 20, 2019 warrant in the amount of $277,848.04 for payment of the bills and to also approve the abstracts for the month of February 2019.
2. Review the monthly cash position for February 28, 2019.
3. Authorize Mayor Maroun to execute a Letter of Engagement and Retainer regarding labor and employment matters.

4. The Office of the State Comptroller has issued our local government No Designation due to our low fiscal stress and environmental stress scores.
5. Monday, April 1, 2019 we will be hosting our mandatory Work Place Violence/Sexual Harassment Safety Training and Employee Handbook Refresher at 10:00 am or 1:00 pm, please make arrangements to attend one of the training classes.
6. Set Special Meetings for budget presentation sometime before 3/29 and also set a public hearing before 4/15.

TUPPER LAKE TIN MAN NEW YORK

Tupper Lake Tinman Triathlon
Wendy Peroza, Race Director
121 Park St.
Tupper Lake, NY 12986

RECEIVED
FEB 22 2019

February 22, 2019

To Whom It Concerns:

The Tupper Lake Tinman Triathlon (TM) will be held on June 29, 2019. Our race has been a major part of the summer schedule now for 37 consecutive years. The success of our race has been built though the cooperation of many people in the Tupper Lake community, including the Village and Town of Tupper Lake. We anticipate the participation of over 600 athletes and families and friends for this year's event. The race succeeds through the time and efforts of nearly 400 volunteers at aid stations and other essential jobs.

Again, this year we are asking for the assistance of the Village of Tupper Lake to help with the set-up and tear-down of the transition area located around the Rotary Pavilion in the Municipal Park area. The cooperation we have received in past years has been exceptional and much appreciated.

- Our set up-date is Monday, June 24th beginning at 7am-ending at Noon.
- The tear-down date is Monday July 1st beginning at 7am-ending at Noon.
- The TM will provide hydration and lunch on both days.
- TM volunteers and the transition captain will be there, as usual, to work with the crew members.

In previous years, we have received the assistance of two work crew members and one truck for this transition work. It has been essential to our completion of the task. We hope that you are still able to provide this support.

Thank you for your continued assistance!

Warm regards,

Wendy Peroza

Wendy Peroza
2019 Tupper Lake Tinman Race Director

TUPPER LAKE CHAMBER OF COMMERCE

Coca-Cola

Connect & Discover TUPPER LAKE adirondacks, usa

Subject: Re: Application for NYS Affordable Housing Corporation Funding
From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Date: 3/13/2019, 4:30 PM
To: "Matthew A. Taylor" <mtaylor@danc.org>

Dear Matt,

After reviewing your email below, on behalf of the Village of Tupper Lake, we would very much like for the Development Authority of the North Country to proceed in preparing a New York State Affordable Housing Corporation Grant Application for us for this coming State funding round. We would gladly execute an agreement with DANC for the application services at your earliest conveniences.

Many thanks for following up on this for the us.

I look forward to hearing back from you.

Thank you,
Mary A. Casagrain
Village Clerk/Treasurer

On 3/13/2019 9:20 AM, Matthew A. Taylor wrote:

> Mary & Mayor Maroun
>
> Happy Wednesday
>
> Mary - As a follow up to our recent discussions and our phone call yesterday.
>
> We have been told that the next round of State funding that we would be available to assist the Village and prepare an application for the Village of Tupper Lake will be announced likely sometime next month. (April 2019)
>
> The Development Authority could prepare an application for the Village at a cost not to exceed $ 4,000.
>
> If successful with the application, the Village would then engage the Development Authority to administer and oversee the housing rehab grant program, working closely with the Village staff , similar to what we did together recently with the New York State HOME program funding.
>
> Please advise if the Village would like to have the Development Authority prepare said application, and we will bring to our Board at the end of March for a Resolution and then circle back with the Village for the formal agreement for the application.
>
> We would be applying on behalf of the Village for **$ 400,000** in **New York State Affordable Housing Corporation (NYS AHC) Funding** to assist with **10-12 Owner Occupied, Single Family Homes with necessary housing repairs and or improvements to make the homes more safe, energy efficient and habitable.**

Also if all things are a go in this regard, we will prepare a press release notifying Village residents about the possibility of funding, and share with you a simple Income and Housing Conditions survey that we would need Village residents that are interested to complete and return to the Village which would help us create an interest/waiting list that we would include in the application.

Let me know if you have any questions and or if you would like us to proceed in this matter.

Mary – I do not have the Mayors email at my fingertips so if you could pass this along as necessary.

Thank You

Matt

Matthew Taylor

Senior Project Development Specialist
Development Authority of the North Country
317Washington St, Watertown NY, 13601
mtaylor@danc.org www.danc.org
315-661-3200

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

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, March 5, 2019	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:00– 11:46 AM

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

Call to Order and Agenda Established

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

Enter Executive Session

Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter into Executive Session to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation at 9:01 am. (Carried 5-0)

Exit Executive Session

Motion by Trustee LaScala, seconded by Trustee Hollingsworth exit Executive Session at 11:45 am. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 11:46 am. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, March 8, 2019
Start:	9:00 AM
Location:	Board Room
Meeting:	Special Meeting 9:00– 10:35 AM

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

Call to Order and Agenda Established

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

Enter Executive Session

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter into Executive Session to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation at 9:00 am. (Carried 5-0)

Electric Superintendent

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to provisionally appoint Mr. Michael Dominie to the position of Electric Superintendent at a salary rate of $59,000.00 effective April 1, 2019. (Carried 5-0)

Part-Time Account Clerk

Motion by Trustee LeBlanc, seconded by Trustee LaScala to rehire Mr. Marc Staves as a part-time Clerk for the Electric Department after his retirement is effective to begin April 1, 2019 at an hourly rate of $25.00. (Carried 5-0)

Exit Executive Session

Motion by Trustee Hollingsworth, seconded by Trustee LaScala exit Executive Session at 10:32 am. (Carried 5-0)

MOA with Unit III Electric Inventory Clerk

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Memorandum of Agreement with CSEA Unit III Electric for the creation of a Electric Inventory Clerk to the collective bargaining agreement for the Electric Department. (Carried 5-0)

NBRC Funding Application

Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize the following resolution in support of a 2019 NBRC Forest Economy Partnership Grant Funding Application as follows:

RESOLUTION IN SUPPORT OF
2019 NBRC FOREST ECONOMY PARTNERSHIP GRANT
FUNDING APPLICATION

WHEREAS a notice of funding availability for Forest Economy Partnership Program grant funds has been made by the Northern Border Regional Commission; and

WHEREAS the following Investment Goals of the Forest Economy Partnership Program align with the community's vision, goals and priority projects, as articulated in numerous planning documents, including its Revitalization and Economic Development Strategies:

- Reuse and redevelop forest economy facilities and infrastructure, including vacant mill sites, to improve opportunities for new local economies.
- Develop vibrant communities, through infrastructure improvements, where people want to live, work and visit.
- Invest in the emerging outdoor recreation economy.

WHEREAS the Wild Center, the Franklin County Industrial Development Agency, the Regional Office of Sustainable Tourism, the Town of Tupper Lake, and the Northern Forest Center are joining in partnership with Tupper Lake in this initiative; and

WHEREAS, the proposed funding will leverage ongoing federal, state and private investment in the community that is transitioning Tupper Lake from its forest products industrial past to a vibrant New Forest Economy future, including the 2015 and 2018 NYS Department of State Local Waterfront Revitalization Program grant awards that will be utilized as matching funds for this grant, and

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports the proposed projects included in the funding application;

NOW HERE BE IT RESOLVED:

That Mayor Paul Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed to file an application for funds to the Northern Border Regional Commission.

Be it further resolved that the Mayor is hereby authorized to act on behalf of the Village of Tupper Lake Board in all matters related to this financial assistance, and upon approval of said request, to enter into and execute a federal assistance contract for such financial assistance. The attached Resolution shall take effect immediately.

(Carried 5-0)

Adjournment — Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adjourn the Special Meeting at 10:35 am. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, February 20, 2019	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:26 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 and Village Clerk/Treasurer Mary A. Casagrain.

Absent from the Regular Meeting was Trustees Ronald LaScala.

Also present were Electric Superintendent Marc Staves, Water/Wastewater Superintendent Mark Robillard, Fire Chief Royce Cole, Resident James Lanthier, and News Reporters Daniel McClelland and Aaron Cerbone.

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.

Andrew Chary Gateway Contract

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a proposal from Andrew Chary Architect PLLC for Gateway and Wayfinding sign design, construction documents, permitting and implementing as specified as part of our Regional Waterfront Revitalization Grants. (Carried 4-0)

LGRMIF Records Inventory Project Bid

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize the award of the LGRMIF Inventory Project bid to K. Sickler Murphy contingent upon a successful award of the records inventory project grant. (Carried 4-0)

Board Minutes Approved

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the board minutes from the January 16, 2019, January 22, 2019 and February 11, 2019 respectively. (Carried 4-0)

Code Enforcement: Accept January Monthly Report

Motion by Trustee Maroun seconded by Trustee Hollingsworth to approve the January 2019 Monthly Code Report. (Carried 4-0)

Northern Adirondack Code Enforcement Official Training

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Peter Edwards to attend the Northern Adirondack Code Enforcement Official training in Lake Placid March 3-7, 2019. (Carried 4-0)

Police: Misc. Updates

Mayor Maroun advised that the new officers are doing well and on their own. In addition he advised that the municipal park cameras will be installed soon and we expect approval from NYS DOT any

Santa Clara Substation
Radio Problems — Fire Chief Royce Cole advised the board that the radio problems with the Santa Clara Substation are being worked on and should be resolved soon.

DPW:
Shared Services Agreements — Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize the Village to execute a Shared Services Agreement with the neighboring town highway departments and villages for shared services as they are needed over the next 5-years. (Carried 4-0)

Miscellaneous Update — Department of Public Works Superintendent Robert Degrace thanked the Town of Tupper Lake and the W/S employees for their assistance in picking up snow this past month. He advised that he expects to pick the two schools up over the next week during the school's winter break.

W/WW:
Harris Beach PLLC Water Project — Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a proposal for Local Counsel Services relating to the improvements to the Village's Water System Improvements with Harris Beach PLLC as presented. (Carried 4-0)

Park Street Water Tank Storage Bldg Upgrade — Water/Wastewater Superintendent Mark Robillard advised that the Park Street water tank storage building will be rehabilitated. The back portion of the building is rotten and will be worked on in the coming months.

Electric:
Release Construction Doc's for Bid — Motion by Trustee Hollingsworth, seconded by Trustee LaScala to authorize release of the Municipal Electric Garage Construction Documents for the purpose of putting the project out to bid and toe advertise accordingly. (Carried 3-0)

NYS DOT 3 & 30 Reconstruction Release — Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Mayor Maroun to execute a General Release with NYS DOT for the NYS Route 3 & 30 Reconstruction Project so the project can be closed out accordingly and our retainage returned to our vendors. (Carried 4-0)

Municipal Garage Bid Date Moved — It was noted that due to recent addendums to the Municipal Garage Construction Bid the bid due date was moved from 2/19/19 to 2/26/19 to accommodate all bidders.

NYSERDA Energy Storage — Electric Superintendent Marc Staves advised the board that the Village of Tupper Lake and Village of Lake Placid are moving ahead with the grant study to see if it is economically feasible to implement an energy storage system for our customer base. Update will be forthcoming.

Big Tupper Line Extension Completed — Electric Superintendent Marc Staves advised the board that the Big Tupper Line Extension is completed and we are waiting direction from North Country Contractors for placement of a pole once the WD#3 Water Tank in installed.

Review Cash Position	Review the monthly cash position for January 31, 2019.
Enter Executive Session At 6:45 PM	Motion by Trustee Maroun, seconded by Trustee LeBlanc to enter into Executive Session at 6:15 pm for the purpose of discussing the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. (Carried 4-0)
Evan Dechene Hired HEO	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to hire Mr. Evan Dechene as a Heavy Equipment Operator effective March 4, 2019. (Carried 4-0)
Exit Executive Session at 7:30 PM	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to exit Executive Session at 7:25 pm. (Carried 4-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee LeBlanc to adjourn at 7:26 pm. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

March 18, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 06

Site Inspections: 22

Phone Complaints: 05

Fire Calls: 01

Certificates Issued: 00

Building Code: 27

Zoning: 12

Dig Requests: 00

Office: 42

Other:

Comments: Zombie- 5. I've completed my mandatory inservice training for the 2019 yea
I am also attending an energy code training at the Wild center on 3-21-19.
Iv'e completed the mandatory NYS year end report as well as the Federall Cencus report.

Sincerely,

Peter P. Edwards

Northern Adirondack Code Enforcement Officials Association

Certificate of Attendance

This Certifies That

First Preventer

PETER P. EDWARDS

NY Training ID: NY0031464

Has successfully completed 24 hours of in-service training at the

24th Annual Northern Adirondack First Preventer Institute

CERTIFIED THIS DATE: March 7, 2019

Code Enforcement and Administration: 7 Hours
Uniform Fire Prevention and Building Code: 14 Hours
Energy Conservation Construction Code: 3 Hours

James E. Morganson
President

Village Building Permit Report

Officer: Peter Edwards **Date- Feb, 25th 2019**

2018 Year End Report

Building Permits:	Number Issued In
New Residential Structures	1
New Industrial Structures	0
Commercial Renovations	13
Foundation	1
Addition/Alteration	25
Garage/Outbuilding	12
Wood / Pellet Stove	2
Electrical	0
Demolition	4
Fence	10
Other	25
Total Permits:	**93**
Complaints	126
Violations	42
Court Appearance Tickets Issued	11
Permit Renewals for All Other Projects	0
Certificates of Occupancy/Completion Issued	14

Value's Reported = $1,797,640.00 Fee's Collected = $6,550.00

Thank You, Pete Edwards

VILLAGE OF TUPPER LAKE
APPLICATION FOR HAWKER'S AND/OR PEDDLER'S LICENSE

DATE ($): 2/26/19 FEE: 100.00

APPROVED

NAME OF APPLICANT: Alex Mutzabaugh

NAME OF CORPORATION: Keystone Novelties Distributor LLC

ADDRESS OF APPLICANT: 201 Seymour Street Lancaster PA 17603

PHONE NUMBER: 717-394-1078 D.O.B. 08/31/1995

DESCRIPTION OF ITEM (S) TO BE SOLD: State Legal Sparkling Devices

AREA OF OPERATION: 94 Demars Boulevard Tupper Lake, NY 12986

YEAR AND MAKE OF VEHICLE: N/A

COLOR: N/A I.D. #: N/A PLATE #: N/A

LENGTH OF TIME OF APPLICATION: (Specify Dates)

_____ Day 6/26/19 - 7/5/19 Week _____ Year

DEPARTMENT OF HEALTH APPROVAL SUBMITTED _____

SALES TAX#: 45-4655832 COPY OF LOCAL LAW RECEIVED: Yes

WEIGHTS & MEASURES CERTIFICATES #: _____

PROOF OF INSURANCE SUBMITTED: Yes

Note: Applicant must submit proof of liability insurance coverage in the form of an insurance binder or policy. Said proof must include the Village of Tupper Lake as an additional named insured with stated limits of liability of one million dollars ($1,000,000).

SIGNATURE OF APPLICANT: Alex Mutzabaugh

APPROVAL BY: _____ 3-12-2019
CODE ENFORCEMENT OFFICER DATE

Application and proof of liability insurance must be submitted to: Village Clerk,
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake,NY12986

FRANCES PERRY
Treasurer
fperry@franklincony.org

SHARI L. FOURNIER
Deputy Treasurer
sfournie@franklincony.org

County of Franklin
OFFICE OF THE COUNTY TREASURER

RECEIVED
FEB 25 2019

February 21, 2019

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

Dear Paul:

Franklin County plans to hold an auction of foreclosed properties at 11 a.m. on May 15, 2019 in the Adirondack Room of Mo's Pub and Grill in Malone. Please find the current list of properties to be sold. Detailed information regarding all properties being offered for sale will be posted to the Auctioneer's website NYSAuctions.com.

The following verbiage has been added to the Auction Terms & Conditions in an effort to aid the local municipalities in their efforts to bring properties up to code: "Successful bidders that have agreed to purchase property (ies) shall, within 18 months of the delivery of deed, bring property up to New York State and local building code."

I wish to include any code violations against the properties in the interest of providing full disclosure to potential buyers. I respectfully request that your code enforcement officer review the properties in your municipality and forward copies of any orders to remedy, condemnation notices or other pertinent documents pertaining to code violations regarding these properties to this office by March 7, 2019.

Thank you in advance for your cooperation in this matter. If you have any questions or wish to express any particular concerns as always please feel free to call this office any time.

Sincerely,
Frances Perry
Frances Perry
Franklin County Treasurer
FP/ad
Enc.

80 COUNTY OWNED
PARCELS TO AUCTION
5/15/2019

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
TOWN: TUPPER LAKE-I			
20120009	480.65-1-14	JULIUS ZECCA	LANDS BEHIND LOT 9
20120014	480.73-6-1	RODNEY BOHIN EVA TROMBLEY	4 LEBOEUF ST
20120017	480.80-3-2	BEULAH MCCLEAR	26 PINE STREET
20120024	490.52-3-9	LEAH C MCLEAR	19 FACTEAU AVE
20120033	490.60-7-1.200	LYNDA M MCGIBONEY	226 PARK ST
20120050	491.54-6-6	IAN C MARTIN	337 PARK ST
TOWN: TUPPER LAKE-O			
20120052	480.-2-9.500	PETER BOUSHIE	44 MITCHELL LN SE
TOWN: BANGOR			
20120086	108.-4-4.600	LEON A ST HILAIRE KATHY J ST HILAIRE	STATE ROUTE 11
20120129	137.-8-12.100	STRIPER MANAGEMENT CORP	469 COUNTY ROUTE 10
20120142	80.-2-5.160	ALEX F WILLETT	WAGNER RD
20120143	80.-2-9.300	DANA L BURL	WAGNER RD
20120150	82.-4-6.300	KELLY M STONE	172 PREMO RD
TOWN: BELLMONT			
20120156	100.-3-11	ROBERT ASHLEY CLADA ASHLEY	COUNTY ROUTE 24
20120194	187.1-3-11	JAY M ST. HILAIRE	OWLS HEAD
TOWN: BOMBAY			
20120305	35.-1-3.200	GREGORY O DAVID TAMMY DAVID	STATE ROUTE 95
20120321	63.-1-1.200	JOHN KAZMIERSKI	REGAN FLATS RD
20120329	65.-2-9.200	MARIE R MAYVILLE	KIBBIE RD
20120331	78.-3-13.100	MAX QUINN FOBARE	SOUTH BOMBAY
TOWN: BRANDON			
20120345	151.-2-7.300	BEVERLY BARTLETT	121 LAFLESH RD
20120365	180.-2-8	JAMES E PHILLIPS	EDDY RD
20120372	196.-2-15	WILLIAM J TERRY	EDDY RD
20120375	196.-3-7	ANTON J TCHORZYK JR	EDDY RD
TOWN: BURKE-O			
20120412	73.-2-7.400	ROBERT W MONTGOMERY	SARGENT RD
TOWN: CHATEAUGAY-I			

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
TOWN: CHATEAUGAY-I			
20120425	61.13-4-7	GLEN J BROHAL VIRGINIA J BROHAL	173 EAST MAIN ST
20120428	61.14-2-5	JAY M ST. HILAIRE	238 EAST MAIN ST
TOWN: CHATEAUGAY-O			
20120436	31.-2-7	JOSH W SECORE	717 COUNTY ROUTE 39
TOWN: CONSTABLE			
20120488	56.-13-1.200	GAIL LAMAY MCGEE	449 MILLER RD
TOWN: DICKINSON			
20120501	163.-3-2	LAURA E DAVENPORT	1339 COUNTY ROUTE 5
20120511	193.-1-5.200	ESTA REALTY COMPANY	PLOOF RD
TOWN: FORT COVINGTON			
20120557	5.12-1-12	GREGORY DAVID TAMMY DAVID	119 HOPKINS POINT RD
20120565	6.13-10-7	DENIS P STONE MARY M STONE	47 COVINGTON ST
20120574	6.13-5-1	SUSAN SCOTT	82 WATER ST
20120578	6.14-1-12.100	RACHEL CORMIER ALLAN SISSON IV	15 BLANCHARD ST
TOWN: FRANKLIN			
20120609	398.-1-14.100	KENNETH N MEIXNER MARY E MEIXNER	684 COUNTY ROUTE 55
TOWN: HARRIETSTOWN-I			
20120631	447.61-1-6	STEVEN SCHNIBBE VIRGINIA SCHNIBBE	139 PARK AVE
20120632	447.61-4-2	FRANKLIN COUNTY	19 MORRIS WAY
TOWN: HARRIETSTOWN-O			
20120659	435.4-2-15	DOUGLAS W EARL	487 CO RTE 47
TOWN: MALONE-I			
20090670	112.33-4-19	HOLLYWOOD ENTERPRISE LLC	6 PEARL ST
20100947	112.33-7-5	R JUAREZ	9 MILWAUKEE ST
20101002	98.57-1-1	RAMSEY NASRA	251 PARK ST
20101003	98.57-1-2	RAMSEY NASRA	253 PARK ST
20110787	112.23-3-3	MICHAEL F MARLOW	69 FT COVINGTON ST
20110807	112.31-1-4.100	MS REALTY OF MALONE, INC.	SAWYER AVE W
20110879	98.75-5-9	DEAN COVEY	37 CEDAR ST
20110888	98.80-5-3	RITA PATNODE	21 RENNIE ST
20120682	112.23-3-2	MICHAEL F MARLOW	73 FT COVINGTON ST
20120684	112.24-2-7	FAMILY GAP MINISTRIES INC	19 RAILROAD ST
20120685	112.24-3-3	DARWIN V FLEURY	39 FRONT ST

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
TOWN: MALONE-I			
20120693	112.26-1-57	ADIRONDACK MANOR HFA	16 WHEELER AVE
20120707	112.32-2-15	OLA M BRUSO WALTER S BRUSO	32 ROCKLAND ST
20120717	112.33-8-14	DEBORAH HOLMES	81 CATHERINE ST
20120724	112.35-1-13	JOEL SAUMIER	44 WILLOW ST
20120727	112.35-2-7	NEIL E HAWKINS TIFFANY J HAWKINS	31 CHERRY ST
20120731	112.40-3-3	WILLIAM E SMITH LORI F KESSLER	72 ACADEMY ST
20120734	112.41-12-10	NELSON J LAPREE JR	19 SO PEARL ST
20120735	112.41-3-2	OMNIUM TREND LLC	38 COLLEGE AVE
20120739	112.49-2-15	RICHARD H SPAULDING	20 SOUTH ST
20120750	112.72-1-2	MARK A GONYEA	WEBSTER ST
20120775	98.80-8-10.100	MARTIN E PICKERING	RENNIE ST
TOWN: MALONE-O			
20120808	142.-1-13	CHARLES A PROSKIE JR	TEBOVILLE RD
20120815	154.-1-27.400	RICHARD H SLATTERY	CAMP ROAD (OFF RD)
20120818	168.-1-22	ALWIN I SMITH TAMICA A SMITH	TRAVERS RD
TOWN: MOIRA-I			
20120853	107.19-1-11	JOSPEH SOKOLOWSKI	HILL ST
20120855	107.19-3-4	RICHARD J PELLEGREN	PEARL ST
20120859	107.20-5-12	LAWRENCE CADY FLORENCE CADY	STATE RD
20120861	107.20-5-8	JANICE CADY	STATE RD
TOWN: MOIRA-O			
20120874	107.-3-41	PAUL DRUMM	FARM TO MARKET RD
20120879	119.-2-6.600	MICHAEL J HARRIS	263 OCONNELL RD
20120896	134.-2-5	ANGELA LEDUC	422 KIT CLARK RD
TOWN: SANTA CLARA			
20120919	255.2-2-8	JAY M ST. HILAIRE	16 BACK ST
TOWN: WAVERLY			
20111132	224.1-3-28	KARL CAMERON CHRISTINE GORDON	SPRING ST
20120925	209.3-1-12	RALPH J CONGER KATHLEEN CONGER	21 LAFAYETTE ST
20120963	224.1-2-8	IAN C MARTIN	20 NORTH MAIN ST
20120965	224.1-4-20	MAVURIZIO PRESTIGIUCOMO	1630 SOUTH MAIN ST
20120969	224.1-4-48	RONALD ZALESKI	SPRUCE ST

SERIAL #	TAX MAP ID#	FORMER OWNER	PROPERTY ADDRESS
TOWN: WAVERLY			
20120977	239.-3-15	AL MEYER	2196 STATE ROUTE 458
20120978	255.-2-1.200	MAVURIZIO PRESTIGIUCOMO	SANTA CLARA RD
TOWN: WESTVILLE			
20121005	67.-1-15	BEVERLY A MARLOW VICKI WEBB	425 COUNTY ROUTE 19
20121009	68.-4-10.400	KARINA I DAVID	336 COLD SPRINGS RD
20121011	69.-5-30.500	LISA JOSEPH JOHN	STATE ROUTE 37

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

January , 2019.

Patrol Vehicle Mileage:

5010: 1954 5011: 75 5012: 1609 **Total Mileage: 3638**

Total Reported Incidents: 222

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 28

Total calls for Utility Companies: 11

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 9

Total of Alarms reported / investigated: 14

Value of Property reported stolen: N/a

Value of Property recovered: N/a

Orders of Protection / Subpoenas served: 4

Missing persons reports: 0

V&T Complaints investigated: 3

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 DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

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

Show All entries Export CSV

Search:

Time	Case ID	Address	Offense
01/30/2019 06:17	TLPD:19-000207	106 MCLAUGHLIN AV , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
01/27/2019 11:35	TLPD:19-000183	21 Santa Clara Ave , Tupper Lake NY **Contact:**	**Information Only**
01/22/2019 14:39	TLPD:19-000140	17 Mountain View Ave , Tupper Lake NY **Contact:**	*Code Enforcement* (Call Out)
01/28/2019 19:35	TLPD:19-000189	, Tupper Lake NY **Contact:**	*Highway / Utility - Call Out*
01/24/2019 08:55	TLPD:19-000161	7 Lake Street , Tupper Lake NY **Contact:**	*Highway / Utility - Call Out*
01/03/2019 10:38	TLPD:19-000008	116 Ivy Terrace , Tupper lake NY **Contact:**	ACCIDENT - HIT AND RUN
01/31/2019 17:19	TLPD:19-000214	Ivy Terrace , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/31/2019 09:12	TLPD:19-000213	151 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/25/2019 13:42	TLPD:19-000170	Demars Blvd , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/25/2019 05:46	TLPD:19-000166	15 Church St , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/21/2019 20:27	TLPD:19-000136	Lake St , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/21/2019 08:20	TLPD:19-000130	5 Palmer Ave , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE

Time	Case ID	Address	Offense
01/05/2019 22:18	TLPD:19-000032	Main St , **Contact:**	ACCIDENT - PROPERTY DAMAGE
01/29/2019 13:44	TLPD:19-000195	Wawbeek Avenue , Tupper Lake NY **Contact:**	ACCIDENT - PROPERTY DAMAGE, VEHICLE AND TRAFFIC LAW
01/26/2019 23:00	TLPD:19-000178	Front St , Tupper Lake NY **Contact:**	AID - ASSIST CITIZEN
01/25/2019 16:42	TLPD:19-000171	Park Street , Tupper Lake NY **Contact:**	AID - ASSIST CITIZEN
01/20/2019 03:46	TLPD:19-000121	229 Park Street , Tupper Lake NY **Contact:**	AID - ASSIST CITIZEN
01/30/2019 20:36	TLPD:19-000211	92 BROAD ST , Tupper Lake NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
01/20/2019 22:58	TLPD:19-000127	65 Isabelle Ave , Tupper Lake NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
01/20/2019 03:29	TLPD:19-000120	State Route 3 , Tupper Lake NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
01/27/2019 11:51	TLPD:19-000180	42 Wawbeek Ave , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
01/27/2019 09:22	TLPD:19-000179	42 Wawbeek Ave , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
01/18/2019 08:01	TLPD:19-000107	294 Hosley Ave , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
01/18/2019 07:31	TLPD:19-000106	25 Chaney Ave , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
01/20/2019 09:15	TLPD:19-000123	HIGH STREET , TUPPER LAKE NY **Contact:**	AID - REQUEST FOR TRAFFIC CONTROL
01/25/2019 13:10	TLPD:19-000169	5 Cliff Ave , Tupper Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
01/21/2019 15:39	TLPD:19-000133	152 Ivy Terrace , Tupper Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
01/18/2019 16:51	TLPD:19-000111	7 Hill Street 2, Tupper Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
01/04/2019 11:06	TLPD:19-000016	164 Ivy Terr , Tupper lake NY **Contact:**	AID - WELFARE CHECK OF PERSON

Time	Case ID	Address	Offense
01/13/2019 02:05	SLPD:19-000027	100 Main Street ROOM 223, Saranac Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
01/18/2019 16:45	TLPD:19-000110	152 IVY TERRACE , TUPPER LAKE NY **Contact:**	AID - WELFARE CHECK OF PERSON, MENTAL HYGIENE
01/28/2019 17:51	TLPD:19-000188	79 LAKE ST , TUPPER LAKE NY **Contact:**	ALARM - BURGLARY ALARM
01/27/2019 18:33	TLPD:19-000184	21 Santa Clara Ave , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
01/26/2019 14:09	TLPD:19-000174	79 Lake st , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
01/22/2019 15:04	TLPD:19-000141	106 PARK STREET , TUPPER LAKE NY **Contact:**	ALARM - BURGLARY ALARM
01/22/2019 04:36	TLPD:19-000137	176 Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
01/21/2019 19:23	TLPD:19-000135	21 Santa Clara Ave , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
01/19/2019 20:02	TLPD:19-000117	8 Demars Blvd , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
01/17/2019 02:23	TLPD:19-000098	76 Demars Blvd , Tupper Lake NY **Contact:**	Alarms
01/16/2019 19:07	TLPD:19-000092	53 PARK ST , TUPPER LAKE NY **Contact:**	Alarms
01/07/2019 06:21	TLPD:19-000040	16 prospect street , Tupper Lake NY **Contact:**	Alarms
01/02/2019 07:30	TLPD:19-000001	21 Santa Clara Ave , Tupper Lake NY **Contact:**	Alarms
01/12/2019 00:49	SLPD:19-000024	245 Broadway , Saranac Lake NY **Contact:**	Alarms
01/16/2019 17:53	TLPD:19-000091	41 Lake Street , Tupper Lake NY **Contact:**	Animal
01/04/2019 11:39	TLPD:19-000013	Demars BLVD , Tupper Lake NY **Contact:**	Animal
01/04/2019 19:24	TLPD:19-000018	25 Chaney Ave , Tupper Lake NY **Contact:**	Assault/Sexual Assault

Time	Case ID	Address	Offense
01/14/2019 15:35	TLPD:19-000080	173 Park Street 1, Tupper Lake NY **Contact:**	Assist Other Agencies
01/11/2019 21:55	TLPD:19-000064	Boyer Ave , Tupper Lake NY **Contact:**	Assist Other Agencies
01/05/2019 16:42	TLPD:19-000027	State Route 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	Assist Other Agencies
01/30/2019 08:55	TLPD:19-000208	21 santa clara ave , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:26	TLPD:19-000153	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:24	TLPD:19-000152	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:22	TLPD:19-000151	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:18	TLPD:19-000150	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:16	TLPD:19-000149	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:14	TLPD:19-000148	21 santa clara avenue , tupperlake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/23/2019 08:12	TLPD:19-000147	21 santa clara avenue , tupper lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/17/2019 10:14	TLPD:19-000100	21 Santa Clara Avenue , Tupper Lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/03/2019 08:29	TLPD:19-000006	21 Santa Clara Avenue , Tupper Lake NY **Contact:**	BACKGROUND - OTHER AGENCY
01/08/2019 16:18	TLPD:19-000052	21 Santa Clara Ave , Tupper Lake NY **Contact:**	Citizen Assist/Service Call
01/08/2019 16:18	TLPD:19-000051	21 Santa Clara Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Citizen Assist/Service Call
01/21/2019 18:38	TLPD:19-000134	18 Cedar St , Tupper Lake NY **Contact:**	Disturbance/Nuisance
01/11/2019 22:47	TLPD:19-000065	155 Ivy Terrace , Tupper Lake NY **Contact:**	Disturbance/Nuisance

Time	Case ID	Address	Offense
01/06/2019 10:44	TLPD:19-000037	13 Main St 6, Tupper Lake NY **Contact:**	Disturbance/Nuisance
01/04/2019 23:13	TLPD:19-000021	305 mclaughlin ave 1, Tupper Lake NY **Contact:**	Disturbance/Nuisance
01/13/2019 20:58	SLPD:19-000029	130 Broadway 2, saranac lake NY **Contact:**	Disturbance/Nuisance
01/21/2019 12:50	SLPD:19-000048	45 Mulphur Rd. , **Contact:**	Domestic Disturbance/Violence
01/15/2019 14:22	SLPD:19-000039	122 Broadway Ave APT 3, Saranac Lake NY **Contact:**	Domestic Disturbance/Violence
01/26/2019 16:11	TLPD:19-000175	53 HIGH STREET 1, TUPPER LAKE NY **Contact:**	Domestic Disturbance/Violence, PENAL LAW/LARCENY
01/15/2019 18:45	TLPD:19-000089	13 Main Street 7, Tupper Lake NY **Contact:**	Domestic Disturbance/Violence, PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, PENAL LAW/CRIMINAL MISCHIEF
01/14/2019 00:59	SLPD:19-000030	Bloomingdale Ave / Main St , **Contact:**	Driving Under The Influence(Impaired Driving)
01/05/2019 20:34	TLPD:19-000029	13 Main Street APT 2, Tupper Lake NY **Contact:**	Drugs
01/15/2019 10:33	TLPD:19-000087	2026 State Route 30 , Tupper Lake NY **Contact:**	E Mutual Aid EMS
01/13/2019 11:55	TLPD:19-000077	124 Park St. , Tupper Lake NY **Contact:**	E MVA
01/28/2019 16:34	TLPD:19-000187	8 MT VIEW AVE , TUPPER LAKE NY **Contact:**	F EMS Assist
01/28/2019 00:47	TLPD:19-000186	107 Ivy Terrace , Tupper Lake NY **Contact:**	F EMS Assist
01/23/2019 18:41	TLPD:19-000160	13 WASHINGTON ST , TUPPER LAKE NY **Contact:**	F EMS Assist
01/17/2019 18:55	TLPD:19-000101	5 Arden St , Tupper Lake NY **Contact:**	F EMS Assist
01/14/2019 13:51	TLPD:19-000078	15 Woodland Dr 210, Tupper Lake NY **Contact:**	F EMS Assist
01/13/2019 01:54	TLPD:19-000076	5 Arden st , Tupper Lake NY **Contact:**	F EMS Assist

Time	Case ID	Address	Offense
01/10/2019 04:14	TLPD:19-000056	22 Webb Rd , Tupper Lake NY **Contact:**	F EMS Assist
01/05/2019 23:55	TLPD:19-000034	2026 State Route 30 , Tupper Lake NY **Contact:**	F EMS Assist
01/15/2019 01:08	SLPD:19-000036	225 lake street 57, saranac lake NY **Contact:**	F EMS Assist
01/04/2019 13:05	SLPD:19-000011	27 Bloomingdale Ave , Saranac Lake NY **Contact:**	F MVA
01/21/2019 19:30	TLPD:19-000143	40 LEBOUEF St , tupper lake NY **Contact:**	FAMILY COURT
01/30/2019 11:44	TLPD:19-000209	WAWBEEK AVE , Tupper Lake NY **Contact:**	LOCAL LAWS
01/27/2019 16:23	TLPD:19-000182	38 MCLAUGHLIN AVE , TUPPER LAKE NY **Contact:**	M Rescue Calls
01/26/2019 21:43	TLPD:19-000177	18 Park St , Tupper Lake **Contact:**	M Rescue Calls
01/20/2019 16:29	TLPD:19-000125	5 BECKY AVE , TUPPER LAKE NY **Contact:**	M Rescue Calls
01/04/2019 13:22	TLPD:19-000014	117 IVY Terrace , Tupper Lake NY **Contact:**	M Rescue Calls
01/04/2019 08:42	TLPD:19-000010	39 Flanders Street , Tupper Lake NY **Contact:** WINONA SEAFUSE	M Rescue Calls
01/02/2019 12:24	TLPD:19-000002	15 Church Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	M Rescue Calls
01/02/2019 13:32	SLPD:19-000001	169 Olive Street , Saranac Lake NY **Contact:**	M Rescue Calls
01/20/2019 04:05	TLPD:19-000122	152 Ivy Terrace , Tupper Lake NY **Contact:**	Mental Disorder(Behavioral Problems)
01/12/2019 13:15	TLPD:19-000070	311 Park Street 3, Tupper Lake NY **Contact:**	MENTAL HYGIENE
01/11/2019 19:51	TLPD:19-000062	16 Demars Blvd , Tupper Lake NY **Contact:**	Motor Vehicle Collision
01/10/2019 05:58	TLPD:19-000057	Park Street/McLaughlin Avenue , Tupper Lake NY **Contact:**	Motor Vehicle Collision

Time	Case ID	Address	Offense
01/18/2019 14:58	TLPD:19-000109	21 santa clara avenue , tupper lake NY **Contact:**	NARCOTICS - LOCAL
01/29/2019 17:31	TLPD:19-000196	14 HILL STREET , TUPPER LAKE NY **Contact:**	P Animal Complaint
01/14/2019 18:12	TLPD:19-000081	41 Lake Street , Tupper Lake NY **Contact:**	P Animal Complaint
01/06/2019 06:54	TLPD:19-000036	9 Becky Avenue , Tupper Lake NY **Contact:**	P Animal Complaint
01/08/2019 15:33	TLPD:19-000063	50 MURRAY , TUPPER LAKE NY **Contact:**	P Arrest
01/07/2019 17:00	TLPD:19-000046	37 Hebert Lane , Tupper LAke NY **Contact:**	P Attempt to Locate
01/07/2019 01:25	TLPD:19-000039	90 Mclaughlin Ave , Tupper Lake NY **Contact:**	P Attempt to Locate
01/30/2019 16:30	TLPD:19-000212	102 Ivy Terrace , Tupper Lake NY **Contact:**	P BURGLARY (PRIOR), P Larceny
01/24/2019 13:27	TLPD:19-000162	Santa Clara Avenue , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
01/05/2019 20:34	TLPD:19-000030	13 Main Street 6, **Contact:**	P Drugs / Alcohol Related
01/03/2019 10:30	SLPD:19-000005	canaras ave , saranac lake NY **Contact:**	P Investigation
01/20/2019 09:26	TLPD:19-000124	36 Wawbeek Avenue , Tupper Lake NY **Contact:**	P PARKING COMPLAINT
01/08/2019 09:20	TLPD:19-000050	90 Demars Blvd , Tupper Lake NY **Contact:**	P PARKING COMPLAINT
01/14/2019 16:52	TLPD:19-000088	Demars boulevard , tupper lake NY **Contact:**	P Property [Lost/Found]
01/14/2019 14:50	TLPD:19-000079	16 Lafayette , Tupper Lake NY **Contact:** ALAN AYOTTE	P Property [Lost/Found]
01/05/2019 21:36	TLPD:19-000031	17 Pleasant Ave , Tupper Lake NY **Contact:**	P Property [Lost/Found]
01/06/2019 03:45	TLPD:19-000035	17 Boyer Ave , Tupper Lake NY **Contact:**	P Property Check

Time	Case ID	Address	Offense
01/26/2019 20:18	TLPD:19-000176	53 High Street 1, Tupper Lake NY **Contact:**	P Service [Summons, Subpoeana, OOP]
01/21/2019 13:54	TLPD:19-000132	26 Front St , Tupper Lake NY **Contact:**	P Service [Summons, Subpoeana, OOP]
01/07/2019 21:19	TLPD:19-000047	65 Isabelle Ave , Tupper Lake NY **Contact:**	P Service [Summons, Subpoeana, OOP]
01/16/2019 15:49	SLPD:19-000046	1 main street , saranac lake NY **Contact:**	P Service [Summons, Subpoeana, OOP]
01/22/2019 14:23	TLPD:19-000139	10 Cedar St. , Tupper Lake NY **Contact:**	P Suspicious Activity
01/14/2019 18:58	SLPD:19-000034	13 Broadway 1, **Contact:**	P Suspicious Activity
01/31/2019 23:44	TLPD:19-000215	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/30/2019 13:54	TLPD:19-000210	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/29/2019 23:44	TLPD:19-000198	Chaney Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/29/2019 23:35	TLPD:19-000197	Park St. , Tupper Lake NY **Contact:**	P Traffic Stop
01/28/2019 22:34	TLPD:19-000193	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
01/28/2019 20:31	TLPD:19-000192	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/28/2019 20:13	TLPD:19-000191	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
01/28/2019 19:39	TLPD:19-000190	main street , Tupper Lake NY **Contact:**	P Traffic Stop
01/27/2019 21:43	TLPD:19-000185	McLaughlin Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/27/2019 14:02	TLPD:19-000181	Park St. , Tupper Lake NY **Contact:**	P Traffic Stop
01/26/2019 14:03	TLPD:19-000173	Main Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/25/2019 12:19	TLPD:19-000168	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
01/25/2019 10:33	TLPD:19-000167	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/25/2019 00:41	TLPD:19-000165	LAKE ST , Tupper Lake NY **Contact:**	P Traffic Stop
01/23/2019 16:00	TLPD:19-000158	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
01/23/2019 14:47	TLPD:19-000157	park st , tupper lake NY **Contact:**	P Traffic Stop
01/23/2019 14:26	TLPD:19-000156	park st , Tupper Lake NY **Contact:**	P Traffic Stop
01/23/2019 11:24	TLPD:19-000155	PLEASANT AVE , TUPPE LAKE NY **Contact:**	P Traffic Stop
01/23/2019 11:15	TLPD:19-000154	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
01/22/2019 12:26	TLPD:19-000138	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/20/2019 23:28	TLPD:19-000128	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/20/2019 20:23	TLPD:19-000126	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/20/2019 02:30	TLPD:19-000119	State Route 3 , Tupper Lake NY **Contact:**	P Traffic Stop
01/20/2019 02:30	TLPD:19-000118	State Route 30 , Tupper Lake NY **Contact:**	P Traffic Stop
01/19/2019 08:59	TLPD:19-000114	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/19/2019 00:34	TLPD:19-000113	Wawbeek Avenue , Tupper Lake NY **Contact:**	P Traffic Stop
01/18/2019 13:17	TLPD:19-000108	Pleasant Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/18/2019 01:19	TLPD:19-000105	McLaughlin Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/17/2019 22:53	TLPD:19-000104	McLaughlin Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/17/2019 22:42	TLPD:19-000103	McLaughlin Ave , Tupper Lake NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
01/17/2019 20:35	TLPD:19-000102	Old Piercefield Rd , Tupper Lake NY **Contact:**	P Traffic Stop
01/17/2019 01:59	TLPD:19-000097	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/17/2019 00:39	TLPD:19-000096	Vachereau St , Tupper Lake NY **Contact:**	P Traffic Stop
01/17/2019 00:03	TLPD:19-000095	Lake St , Tupper Lake NY **Contact:**	P Traffic Stop
01/16/2019 21:45	TLPD:19-000094	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/16/2019 20:35	TLPD:19-000093	Vachereau Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/15/2019 10:21	TLPD:19-000086	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/14/2019 20:00	TLPD:19-000082	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 23:46	TLPD:19-000075	Demars blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 22:46	TLPD:19-000074	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 21:12	TLPD:19-000073	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 19:28	TLPD:19-000072	Wawbeek Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 02:21	TLPD:19-000069	High St , Tupper Lake NY **Contact:**	P Traffic Stop
01/12/2019 03:01	TLPD:19-000068	Wawbeek Ave , Tupper Lake NY **Contact:**	P Traffic Stop
01/11/2019 23:03	TLPD:19-000066	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/10/2019 23:16	TLPD:19-000060	High St , Tupper Lake NY **Contact:**	P Traffic Stop
01/09/2019 19:49	TLPD:19-000055	Main St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/08/2019 16:45	TLPD:19-000053	Lake Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
01/08/2019 07:21	TLPD:19-000048	Main St , Tupper Lake NY **Contact:**	P Traffic Stop
01/07/2019 15:40	TLPD:19-000045	Park Street , **Contact:**	P Traffic Stop
01/07/2019 09:53	TLPD:19-000043	Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/07/2019 07:24	TLPD:19-000041	124 Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/06/2019 15:34	TLPD:19-000038	Park st , Tupper Lake NY **Contact:**	P Traffic Stop
01/05/2019 22:26	TLPD:19-000033	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
01/05/2019 19:52	TLPD:19-000028	Wawbeek Avenue , **Contact:**	P Traffic Stop
01/05/2019 15:00	TLPD:19-000026	, **Contact:**	P Traffic Stop
01/05/2019 14:53	TLPD:19-000025	main street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/05/2019 10:37	TLPD:19-000024	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/05/2019 09:09	TLPD:19-000023	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
01/05/2019 01:10	TLPD:19-000022	state route 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/04/2019 21:56	TLPD:19-000020	Mclaughlin Ave , Tupper lake NY **Contact:**	P Traffic Stop
01/04/2019 21:03	TLPD:19-000019	Demars BLVD , Tupper Lake NY **Contact:**	P Traffic Stop
01/04/2019 14:55	TLPD:19-000015	Park Street , **Contact:**	P Traffic Stop
01/02/2019 17:23	TLPD:19-000005	Park St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/02/2019 13:24	TLPD:19-000003	main st , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
01/18/2019 22:27	TLPD:19-000112	Park Street , Tupper Lake NY **Contact:**	P Unsecured Premises

Time	Case ID	Address	Offense
01/16/2019 03:47	TLPD:19-000090	24 Chemical Street , Tupper Lake NY **Contact:**	P Unsecured Premises
01/23/2019 18:07	TLPD:19-000159	9 MILL ST , TUPPER LAKE NY **Contact:**	P WELFARE CHECK, Suicidal Person/Attempted Suicide
01/14/2019 15:00	TLPD:19-000083	Tallman Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/ASSAULT
01/14/2019 15:00	TLPD:19-000084	Tallman Street , Tupper Lake NY **Contact:**	PENAL LAW/ASSAULT, PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, PENAL LAW/OFFENSES RELATING TO CHILDREN
01/13/2019 17:15	SLPD:19-000028	569 lake flower ave , Saranac Lake NY **Contact:**	PENAL LAW/JUDICIAL PROCEEDING OFFENSES
01/22/2019 16:42	TLPD:19-000142	124 PARK , TUPPER LAKE NY **Contact:**	PENAL LAW/LARCENY
01/09/2019 15:00	SLPD:19-000019	225 Lake St 34, Saranac Lake NY **Contact:**	PENAL LAW/LARCENY
01/03/2019 06:59	MVPD:19-000002	10 mill street , Malone NY **Contact:** JERRY	PENAL LAW/LARCENY
01/01/2019 17:24	SLPD:19-000023	277 Broadway , Saranac Lake NY **Contact:** RUSSELL KNOBEL	PENAL LAW/LARCENY, PENAL LAW/LARCENY
01/02/2019 15:20	TLPD:19-000009	13 Main street 5, Tupper Lake NY **Contact:**	PENAL LAW/LARCENY, PENAL LAW/THEFT OFFENSES, PENAL LAW/CONSPIRACY
01/12/2019 15:35	TLPD:19-000071	Hill Street , Tupper Lake NY **Contact:**	PENAL LAW/ROBBERY
01/04/2019 09:52	TLPD:19-000049	21 santa clara ave , Tupper Lake NY **Contact:**	SEX OFFENDER
01/02/2019 13:40	TLPD:19-000004	21 Santa Clara Avenue , Tupper Lake NY **Contact:**	SEX OFFENDER
01/21/2019 11:12	TLPD:19-000131	152 Ivy Terrace , Tupper Lake NY **Contact:**	Suicidal Person/Attempted Suicide
01/21/2019 00:10	TLPD:19-000129	Demars Blvd , Tupper Lake NY **Contact:**	Suspicious/Wanted(Person, Circumstances, Vehicle)
01/15/2019 02:20	TLPD:19-000085	94 Demars Boulevard , Tupper Lake NY **Contact:**	Suspicious/Wanted(Person, Circumstances, Vehicle)
01/11/2019 18:39	TLPD:19-000061	124 Park St , Tupper Lake NY **Contact:**	Suspicious/Wanted(Person, Circumstances, Vehicle)

Time	Case ID	Address	Offense
01/07/2019 09:53	TLPD:19-000042	, **Contact:**	TEST DATA
01/04/2019 11:02	TLPD:19-000012	55 Bare Hill Rd , **Contact:**	TEST DATA
01/03/2019 09:18	TLPD:19-000007	, **Contact:**	TEST DATA
01/10/2019 23:01	TLPD:19-000059	124 Park Street , Tupper Lake NY **Contact:**	Theft(Larceny)
01/07/2019 13:00	TLPD:19-000058	16 Demars Blvd 3, Tupper Lake NY **Contact:** TIMOTHY GRAVELIN	Theft(Larceny)
01/26/2019 11:25	TLPD:19-000172	PARK STREET , TUPPER LAKE NY **Contact:**	TRAFFIC STOP
01/22/2019 23:48	TLPD:19-000145	Lake St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
01/04/2019 10:01	TLPD:19-000011	Park Street , Tupper Lake NY **Contact:**	TRAFFIC STOP
01/23/2019 04:54	TLPD:19-000146	Santa Clara Avenue , Tupper Lake NY **Contact:**	TRAFFIC STOP, P Arrest
01/17/2019 03:01	TLPD:19-000099	Park St , Tupper Lake NY **Contact:**	TRAFFIC STOP, P Arrest
01/19/2019 10:02	TLPD:19-000115	MAIN STREET , TUPPER LAKE NY **Contact:**	TRAFFIC STOP, VEHICLE TRAFFIC LAWS, VEHICLE TRAFFIC LAWS
01/09/2019 11:22	SLPD:19-000015	bloomingdale ave , saranac lake NY **Contact:**	Traffic/Transportation Incident(Crash)
01/22/2019 18:15	TLPD:19-000144	179 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Trespassing/Unwanted
01/29/2019 11:39	TLPD:19-000194	State Route 3/State Route 30 , Tupper Lake NY **Contact:**	VEHICLE AND TRAFFIC LAW
01/19/2019 11:46	TLPD:19-000116	DEMARS BLVD , TUPPER LAKE NY **Contact:**	VEHICLE AND TRAFFIC LAW
01/11/2019 23:14	TLPD:19-000067	Lake St , Tupper Lake NY **Contact:**	VEHICLE AND TRAFFIC LAW
01/07/2019 14:25	TLPD:19-000044	10 Amoriell Ave , Tupper Lake NY **Contact:**	VEHICLE AND TRAFFIC LAW
01/09/2019 18:58	TLPD:19-000054	Lake St , Tupper Lake NY **Contact:**	VEHICLE TRAFFIC LAWS

Time	Case ID	Address	Offense
01/12/2019 23:30	SLPD:19-000026	576 Park avenue , saranac lake NY **Contact:** PETER CROWLEY	VEHICLE TRAFFIC LAWS, VEHICLE TRAFFIC LAWS

UTT Report by Date

From 2/1/2019 to 2/28/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
02/27/2019	MULDOWNEY KEE	7811	TLPB98T2LS	1172A	FLD TO STOP @ STOP SIGN	7	MCLAUGHLIN AVE	1720
02/27/2019	MULDOWNEY KEE	7811	TLPB98T37X	306B	UNINSPECTED MOTOR VEHICLE	7	MCLAUGHLIN AVE	1720
02/27/2019	MULDOWNEY KEE	7811	TLPB98T7LV	11941B	REFUSAL TO TAKE BREATH TEST	7	MCLAUGHLIN AVE	1720
02/27/2019	MULDOWNEY KEE	7811	TLPB98TDS2	11923	DRIVING WHILE INTOXICATED (MISD)	7	MCLAUGHLIN AVE	1720
02/27/2019	MULDOWNEY KEE	7811	TLPB98TDZ7	11924	DRIVING W/ABILITY IMPARED BY DRUG (MISD)	7	MCLAUGHLIN AVE	1720
02/26/2019	MULDOWNEY KEE	7811	TLPC98Q42C	1180D	SPEED IN ZONE	7	MAIN ST	1720
02/26/2019	GRIFFIN TROY	109	TL1198RBWR	306B	UNINSPECTED MOTOR VEHICLE	7	WASHINGTON STREET	1720
02/26/2019	GRIFFIN TROY	109	TL1198RC60	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	WASHINGTON STREET	1720
02/25/2019	GRIFFIN TROY	109	TL1198NBL7	1129A	FOLLOWING TOO CLOSELY	7	DEMARS BOULEVARD	1720
02/25/2019	GRIFFIN TROY	109	TL1198NBRJ	37535C	UNSAFE TIRE	7	DEMARS BOULEVARD	1720
02/25/2019	GRIFFIN TROY	109	TL1198NB05	6002A	LEAVING/SCENE PERSONAL INJURY ACC.	7	DEMARS BOULEVARD	1720
02/25/2019	GRIFFIN TROY	109	TL1198NBP7	1180A	SPEED NOT REASONABLE & PRUDENT	7	DEMARS BOULEVARD	1720
02/23/2019	HESSELTINE CON	6339	TLPC98H7FJ	1128C	FAILED TO USE DESIGNATED LANE	7	PARK STREET	1720
02/23/2019	HESSELTINE CON	6339	TLPC98GQ8R	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BLVD	1720
02/22/2019	HESSELTINE CON	6339	TLPC98CJWX	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/22/2019	KENNEDY HEATHE	5680	TL1198CRB0	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BLVD	1720
02/19/2019	HESSELTINE CON	6339	TLPC981Z6S	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
02/19/2019	HESSELTINE CON	6339	TLPC98205P	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	7	PARK STREET	1720
02/19/2019	HESSELTINE CON	6339	TLPC981ZW5	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
02/19/2019	KENNEDY HEATHE	5680	TLPC981WD7	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
02/17/2019	DUCHAINE BRAND	3674	TLPB97TM38	37540B	INADEQUATE OR NO STOP LAMPS	7	DEMARS BLVD	1720
02/17/2019	DUCHAINE BRAND	3674	TLPB97TLSJ	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
02/17/2019	MULDOWNEY KEE	7811	TLPC97T1LV	1180D	SPEED IN ZONE	7	MAIN ST	1720
02/17/2019	MULDOWNEY KEE	7811	TLPC97T253	1180D	SPEED IN ZONE	7	MAIN ST	1720
02/16/2019	MULDOWNEY KEE	7811	TLPC97PTX2	4011A	UNREGISTERED MOTOR VEHICLE	7	WASHINGTON ST	1720
02/16/2019	MULDOWNEY KEE	7811	TLPC97PLGH	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	PARK ST	1720
02/16/2019	MULDOWNEY KEE	7811	TLPC97PTNX	306B	UNINSPECTED MOTOR VEHICLE	7	WASHINGTON ST	1720
02/15/2019	MULDOWNEY KEE	7811	TLPC97K9CD	1180D	SPEED IN ZONE	7	LEBOEUF ST	1720
02/15/2019	MULDOWNEY KEE	7811	TLPC97L2L0	1180D	SPEED IN ZONE	7	PARK ST	1720
02/15/2019	MULDOWNEY KEE	7811	TLPC97LFPH	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	PARK ST	1720
02/14/2019	KENNEDY HEATHE	5680	TLPB97J13W	5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVI	7	DEMARS BLVD	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
02/14/2019	KENNEDY HEATHE	5680	TLPB97J1GN	1225C2A	OP MV- MOBILE PHONE	7	DEMARS BLVD	1720
02/14/2019	HESSELTINE CON	6339	TLPC97HT0Q	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
02/09/2019	HESSELTINE CON	6339	TLPC96ZVCG	3752A4	NO/INADEQUATE PLATE LAMPS	7	WOULF AVE	1720
02/07/2019	MULDOWNEY KEE	7811	TLPC96RN7F	3752A1	NO/INADEQUATE LIGHTS	7	PARK ST	1720
02/07/2019	MULDOWNEY KEE	7811	TLPC96RK1V	1213A	DRIVER'S VIEW OBSTRUCTED	7	PARK ST	1720
02/07/2019	DUCHAINE BRAND	3674	TLPC96Q8SD	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/06/2019	GRIFFIN TROY	109	TL1196M8NX	1229C3	NO SEAT BELT	7	STETSON ROAD	1720
02/06/2019	GRIFFIN TROY	109	TL1196M9QK	1180D	SPEED IN ZONE	7	PARK STREET	1720
02/06/2019	DUCHAINE BRAND	3674	TLPC96M9QL	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
02/06/2019	DUCHAINE BRAND	3674	TLPC96MV93	37540B	INADEQUATE OR NO STOP LAMPS	7	LINDSAY AVE	1720
02/05/2019	HESSELTINE CON	6339	TLPC96JNCF	37530	DRIVERS VIEW OBSTRUCTED	7	DEMARS BLVD	1720
02/05/2019	HESSELTINE CON	6339	TLPC96JCKW	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
02/04/2019	DUCHAINE BRAND	3674	TLPC96G0J7	306B	UNINSPECTED MOTOR VEHICLE	7	PLEASANT AVE	1720
02/04/2019	DUCHAINE BRAND	3674	TLPB96FTK9	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	CHANEY AVE	1720
02/04/2019	DUCHAINE BRAND	3674	TLPC96G0MV	3752A4	NO/INADEQUATE PLATE LAMPS	7	PLEASANT AVE	1720
02/04/2019	DUCHAINE BRAND	3674	TLPB96FT9V	3752A4	NO/INADEQUATE PLATE LAMPS	7	CHANEY AVE	1720
02/03/2019	DUCHAINE BRAND	3674	TLPC969B59	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
02/03/2019	DUCHAINE BRAND	3674	TLPC969S9P	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	DEMARS BLVD	1720
02/03/2019	DUCHAINE BRAND	3674	TLPC969V3P	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVE	1720
02/02/2019	DUCHAINE BRAND	3674	TLPC965XN1	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	PARK STREET	1720
02/02/2019	DUCHAINE BRAND	3674	TLPC96612C	1180D	SPEED IN ZONE	7	MAIN STREET	1720
02/02/2019	DUCHAINE BRAND	3674	TLPC9666V3	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
02/01/2019	NASON JORDAN	jrnason	TLPB964CTJ	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVENUE	1720
02/01/2019	NASON JORDAN	jrnason	TLPB964CRG	1180D	SPEED IN ZONE	7	WAWBEEK AVENUE	1720
02/01/2019	NASON JORDAN	jrnason	TLPB964CHQ	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	WAWBEEK AVENUE	1720

Summary

Query returned 56 records.

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 01/01/2019 AND 01/31/2019

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

Print Date/Time: 03/19/2019 9:19:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43700	911 HANG UP	01/01/2019 04:45		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
138 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43701	SUSPICIOUS PERSON	01/01/2019 09:08		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
HOSLEY AVENUE STETSON ROAD TUPPER LAKE, NEW YORI					STREET	
43702	WATER AND SEWER	01/01/2019 09:12		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
FIRST STREET/BROAD STREET TUPPER LAKE, NEW YORK 12					STREET	
43703	ELECTRIC	01/01/2019 10:55		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
60 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
43704	ASSIST RESCUE CALL	01/01/2019 14:41		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
248 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43705	VEHICLE & TRAFFIC STOP	01/01/2019 16:00		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
43706	FALSE ALARM (ANY TYPE)	01/01/2019 16:29		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
117 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
43707	ASSIST RESCUE CALL	01/01/2019 20:04		01/01/2019	CLOSED BY INVESTIGATION	01/01/2019
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY LIVING CENTER				
43708	WELFARE CHECK OF PERSON	01/02/2019 03:00		01/02/2019	CLOSED BY INVESTIGATION	01/02/2019
152 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43713	NO PARKING 2AM-6AM : 48-8	01/02/2019 03:21		01/02/2019	CLOSED BY INVESTIGATION	01/04/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						
43716	NO PARKING 2AM-6AM : 48-8	01/02/2019 03:30		01/02/2019	CLOSED BY INVESTIGATION	01/04/2019
ARDEN TUPPER LAKE, NEW YORK 12986						
43714	NO PARKING 2AM-6AM : 48-8	01/02/2019 03:35		01/02/2019	CLOSED BY INVESTIGATION	01/04/2019
HIGH STREET TUPPER LAKE, NEW YORK 12986						
43715	NO PARKING 2AM-6AM : 48-8	01/02/2019 03:39		01/02/2019	CLOSED BY INVESTIGATION	01/04/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						
43709	90 DAY VERIFICATION SORA	01/02/2019 13:40		01/02/2019	CLOSED BY INVESTIGATION	01/02/2019
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 01/01/2019 AND 01/31/2019

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

Print Date/Time: 03/19/2019 9:19:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43711	NO PARKING 2AM-6AM : 48-8	01/03/2019 04:59		01/03/2019	CLOSED BY INVESTIGATION	01/04/2019
4TH STREET TUPPER LAKE, NEW YORK 12986						
43718	TRESPASS	01/04/2019 18:45		01/04/2019	CLOSED BY INVESTIGATION	01/05/2019
179 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
43717	JUVENILE INCIDENTS	01/04/2019 20:00		01/04/2019	CLOSED BY INVESTIGATION	01/05/2019
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			PARKING LOT	
43719	NO PARKING 2AM-6AM : 48-8	01/05/2019 04:06		01/05/2019	CLOSED BY INVESTIGATION	01/11/2019
BROAD TUPPER LAKE, NEW YORK 12986						
43720	NO PARKING 2AM-6AM : 48-8	01/05/2019 04:15		01/05/2019	CLOSED BY INVESTIGATION	01/11/2019
HIGH STREET TUPPER LAKE, NEW YORK 12986						
43721	NO PARKING 2AM-6AM : 48-8	01/05/2019 04:18		01/05/2019	CLOSED BY INVESTIGATION	01/11/2019
HIGH STREET TUPPER LAKE, NEW YORK 12986						
43722	NO PARKING 2AM-6AM : 48-8	01/06/2019 02:58		01/06/2019	CLOSED BY INVESTIGATION	01/11/2019
CLIFF AVE TUPPER LAKE, NEW YORK 12986						
43723	NO PARKING 2AM-6AM : 48-8	01/06/2019 03:05		01/06/2019	CLOSED BY INVESTIGATION	01/11/2019
MCFARLAND TUPPER LAKE, NEW YORK 12986						
43724	NO PARKING 2AM-6AM : 48-8	01/10/2019 02:09		01/10/2019	CLOSED BY INVESTIGATION	01/11/2019
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986						
43725	NO PARKING 2AM-6AM : 48-8	01/10/2019 02:17		01/10/2019	CLOSED BY INVESTIGATION	01/11/2019
MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986						
43729	NO PARKING 2AM-6AM : 48-8	01/12/2019 02:43		01/12/2019	CLOSED BY INVESTIGATION	01/16/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						
43726	ASSIST RESCUE CALL	01/13/2019 09:29		01/13/2019	CLOSED BY INVESTIGATION	01/13/2019
1674 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43727	COMMUNITY SERVICE	01/13/2019 09:31		01/13/2019	CLOSED BY INVESTIGATION	01/13/2019
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
43728	PROPERTY DAMAGE	01/13/2019 12:01		01/13/2019	CLOSED BY INVESTIGATION	01/13/2019
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 01/01/2019 AND 01/31/2019

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

Print Date/Time: 03/19/2019 9:19:12

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43731	NO PARKING 2AM-6AM : 48-8	01/15/2019 02:26		01/15/2019	CLOSED BY INVESTIGATION	01/16/2019
ARDEN STREET TUPPER LAKE, NEW YORK 12986						
43730	NO PARKING 2AM-6AM : 48-8	01/15/2019 02:34		01/15/2019	CLOSED BY INVESTIGATION	01/16/2019
BROAD STREET TUPPER LAKE, NEW YORK 12986						
43732	NO PARKING 2AM-6AM : 48-8	01/16/2019 03:14		01/16/2019	CLOSED BY INVESTIGATION	01/16/2019
WATER STREET TUPPER LAKE, NEW YORK 12986						
43734	NO PARKING 2AM-6AM : 48-8	01/24/2019 03:01		01/24/2019	CLOSED BY INVESTIGATION	01/25/2019
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
43733	NO PARKING 2AM-6AM : 48-8	01/25/2019 02:29		01/25/2019	CLOSED BY INVESTIGATION	01/25/2019
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986						

Records Returned: 33

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

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

Show All entries Export CSV Search:

Offense Code	Count
VTL ~ SPEED VIOL : SPEED IN ZONE	1
VTL ~ OPER MV WITH OBSTRUCTED VISION	1
VTL ~ OPER MOTOR VEH W/ .08 OF 1% OR MORE ALCOHOL IN BLOOD-1ST OFF	1
VTL ~ MOVED FROM LANE UNSAFELY	1
VTL ~ IMPROPER LEFT TURN:2 WAY ROAD	1
VTL ~ FAIL TO KEEP RIGHT-2 LANE ROAD	1
VTL ~ EQUIPMENT VIOLATION-NO/INADEQUATE PLATE LAMP	1
VTL ~ EQUIPMENT VIOLATION- NO/ INADEQUATE LIGHTS	1
VTL ~ DRIVING WHILE INTOXICATED- 1ST OFFENSE	2
VTL ~ DRINKING ALCOHOL IN MOTOR VEHICLE ON HIGHWAY	1
VTL ~ AGGRAVATED UNLICENSED OPERATION-2ND DEGREE	1
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD	3
VTL ~ AGGRAVATED UNLICENSED OPERATION MOTOR VEHICLE-3RD DEGREE	1
VTL ~ AGGRAVATED DWI:PER SE-BAC .18 OR MORE-NO PRIORS	1
PL/260 ~ ENDANGERING WELFARE OF CHILD	1
PL/260 ~ ACT IN MANNER INJUR CHILD LESS THAN 17	2
PL/240 ~ HARASSMENT 2ND- PHYSICAL CONTACT	1
PL/240 ~ DIS/CON FIGHT/VIOLENT BEHAVIOR	2
PL/220 ~ CRIM POSS CONTRL SUBST	1
PL/165 ~ CRIM POSSESSION STOLN PROP 5TH	3
PL/155 ~ PETIT LARCENY	4
PL/145 ~ CRIMINAL MISCHIEF - 4	1
PL/145 ~ CRIM MIS 4:DISABLE EQUIP TO PRVNT REQUEST FOR EMRGNCY ASSIST	1

Offense Code	Count
PL/135 ~ UNLAWFUL IMPRISONMENT 2ND	1
PL/120 ~ ASSAULT 3RD DEGREE: WITH INTENT TO CAUSE PHYSICAL INJURY	1
PL/105 ~ CONSPIRACY -6TH	3
MHY ~ TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM SOMEONE	1
CPL ~ POLICE OFFICER EXECUTE WARRANT OF ARREST	1

Showing 1 to 28 of 28 entries

First Previous 1 Next Last

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 1/1/2019 End Date: 1/31/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor	SUV			5011	30135	
1/20/2019				17046	$0.000	14.000	$0.00
1/26/2019				17121	$0.000	8.400	$0.00
		Total Miles:	75	CPM:	$0.000	Total:	$0.00
		Total Fuel:	22.400	CPG:	$0.000	MPG:	3.35

		Vehicle Count	1		
Total Miles:	75	CPM:	$0.000	Total:	$0.00
Total Fuel:	22.400	CPG:	$0.000	MPG:	3.35

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 1/1/2019* *End Date: 1/31/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	475889	
1/ 1/2019				51403	$0.000	10.800	$0.00
1/ 3/2019				51479	$0.000	6.800	$0.00
1/ 4/2019				51612	$0.000	10.800	$0.00
1/ 5/2019				51749	$0.000	9.900	$0.00
1/ 6/2019				51854	$0.000	9.000	$0.00
1/ 7/2019				51958	$0.000	9.000	$0.00
1/ 7/2019				51993	$0.000	3.800	$0.00
1/ 8/2019				52056	$0.000	6.000	$0.00
1/10/2019				52177	$0.000	11.400	$0.00
1/11/2019				52298	$0.000	10.700	$0.00
1/13/2019				52396	$0.000	9.700	$0.00
1/14/2019				52503	$0.000	8.900	$0.00
1/15/2019				52600	$0.000	8.800	$0.00
1/16/2019				52738	$0.000	12.000	$0.00
1/17/2019				52836	$0.000	10.200	$0.00
1/18/2019				52942	$0.000	11.500	$0.00
1/25/2019				53037	$0.000	7.800	$0.00
1/27/2019				53148	$0.000	11.500	$0.00
1/28/2019				53255	$0.000	9.900	$0.00
1/29/2019				53357	$0.000	11.100	$0.00

Total Miles:	1954	CPM:	$0.000	Total:	$0.00
Total Fuel:	189.600	CPG:	$0.000	MPG:	10.31

Vehicle Count 1

Total Miles:	1954	CPM:	$0.000	Total:	$0.00
Total Fuel:	189.600	CPG:	$0.000	MPG:	10.31

Fuel History

Status: All *Vehicle ID: 5012 F150 Start Date: 1/1/2019 End Date: 1/31/2019*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 F150	2018 Ford F-150	Pick up		5012	5476	
I/ 2/2019			2536	$0.000	16.700	$0.00
I/ 8/2019			2699	$0.000	19.000	$0.00
I/11/2019			2747	$0.000	12.600	$0.00
I/17/2019			2864	$0.000	20.000	$0.00
I/18/2019			3029	$0.000	16.800	$0.00
I/20/2019			3240	$0.000	21.500	$0.00
I/21/2019			3383	$0.000	15.700	$0.00
I/22/2019			3502	$0.000	14.400	$0.00
I/27/2019			3909	$0.000	21.500	$0.00
I/30/2019			3981	$0.000	11.500	$0.00
I/31/2019			4145	$0.000	15.400	$0.00

Total Miles:	1609	CPM:	$0.000	Total:	$0.00
Total Fuel:	185.100	CPG:	$0.000	MPG:	8.69

Vehicle Count 1

Total Miles:	1609	CPM:	$0.000	Total:	$0.00
Total Fuel:	185.100	CPG:	$0.000	MPG:	8.69

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

February, 2019.

Patrol Vehicle Mileage:

5010: 323 5011: 3056 5012: 1092 **Total Mileage: 4471**

Total Reported Incidents: 199

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 19

Total calls for Utility Companies: 3

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 4

Value of Property reported stolen: N/a

Value of Property recovered: N/a

Orders of Protection / Subpoenas served: 0

V&T Complaints investigated: 4

Missing persons reports: 0

Dog Complaints: 1

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

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 02/01/2019 & 02/28/2019 & & on & on & off

Show All entries Export CSV

Search:

Time	Case ID	Address	Offense
02/05/2019 08:05	TLPD:19-000267	294 Hosley Ave , Tupper Lake NY **Contact:**	**911 - All Others**
02/04/2019 07:46	TLPD:19-000255	120 Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
02/20/2019 05:35	TLPD:19-000389	21 Santa Clara ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**Information Only**
02/20/2019 15:00	TLPD:19-000390	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**Information Only**
02/06/2019 18:28	TLPD:19-000283	ARDEN ST , Tupper Lake NY **Contact:**	*Highway / Utility - Call Out*
02/23/2019 11:42	TLPD:19-000404	11 Bellevue Ter , TUPPER LAKE TOWN-1750 NY **Contact:**	*Highway / Utility - Call Out*
02/23/2019 11:49	TLPD:19-000403	36 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** GWEN STAVES	*Highway / Utility - Call Out*
02/25/2019 13:54	TLPD:19-000423	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PERSONAL INJURY, VEHICLE TRAFFIC LAWS
02/15/2019 15:31	TLPD:19-000354	48 HIGH STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/16/2019 11:24	TLPD:19-000359	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/23/2019 23:52	TLPD:19-000408	PARK STREET , TUPPER LAKE NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/25/2019 01:20	TLPD:19-000413	100 Park St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/25/2019 06:04	TLPD:19-000414	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/25/2019 07:53	TLPD:19-000416	40 LEBOEUF STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
02/25/2019 08:15	TLPD:19-000418	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE

Time	Case ID	Address	Offense
02/08/2019 20:41	TLPD:19-000303	110 BROAD ST , TUPPER LAKE NY **Contact:**	AID - ASSIST CITIZEN
02/03/2019 15:38	TLPD:19-000250	Park Street , Tupper Lake NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
02/12/2019 20:05	TLPD:19-000326	STATE ROUTE 30/LAKE SIMOND ROAD , TUPPER LAKE NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
02/25/2019 09:40	TLPD:19-000420	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
02/27/2019 17:51	TLPD:19-000435	15 CHURCH ST 3H, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AGENCY
02/03/2019 09:14	TLPD:19-000245	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
02/03/2019 11:42	TLPD:19-000247	42 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
02/08/2019 07:10	TLPD:19-000301	25 Chaney Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
02/08/2019 08:00	TLPD:19-000302	Hosley Avenue , Tupper Lake NY **Contact:**	AID - COMMUNITY SERVICE
02/09/2019 16:41	TLPD:19-000306	42 WAWBEEK AVENUE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
02/10/2019 09:13	TLPD:19-000314	42 WAWBEEK AVENUE , TUPPER LAKE NY **Contact:**	AID - COMMUNITY SERVICE
02/16/2019 16:36	TLPD:19-000363	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
02/17/2019 11:40	TLPD:19-000375	42 wawbeek ave , tupper lake NY **Contact:**	AID - COMMUNITY SERVICE
02/24/2019 09:07	TLPD:19-000410	42 Wawbeek Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
02/06/2019 23:23	TLPD:19-000285	135 Main St , Tupper Lake NY **Contact:**	AID - POLICE NOTIFICATION ONLY
02/04/2019 18:28	TLPD:19-000259	2 Mill St 2, Tupper Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
02/06/2019 17:05	TLPD:19-000281	6 NINTH ST , Tupper Lake NY **Contact:**	AID - WELFARE CHECK OF PERSON
02/04/2019 21:23	TLPD:19-000263	94 Demars Blvd , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
02/18/2019 16:17	TLPD:19-000381	9 CLIFF AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
02/20/2019 18:15	TLPD:19-000391	120 Demars Blvd , Tupper Lake NY **Contact:**	ALARM - BURGLARY ALARM
02/24/2019 07:07	TLPD:19-000409	16 DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM

Time	Case ID	Address	Offense
02/28/2019 14:38	TLPD:19-000436	100 MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Animal
02/26/2019 13:34	TLPD:19-000428	BAKER STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Assist Other Agencies
02/16/2019 17:13	TLPD:19-000365	16 DEMARS BLVD , TUPPER LAKE NY **Contact:**	Disturbance/Nuisance
02/28/2019 22:17	TLPD:19-000439	9 MILL ST 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	Disturbance/Nuisance
02/18/2019 20:46	TLPD:19-000382	246 Park St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Domestic Disturbance/Violence
02/10/2019 17:57	TLPD:19-000315	13 main 2, Tupper Lake NY **Contact:**	Drugs
02/10/2019 05:24	TLPD:19-000313	304 MCLAUGHLIN AVENUE , TUPPER LAKE NY **Contact:**	E Mutual Aid EMS
02/07/2019 04:48	TLPD:19-000287	15 BROAD ST , Tupper Lake NY **Contact:**	E Overdose / Poision - **Verify / Stand Back Polic
02/01/2019 15:35	TLPD:19-000217	93 IVY TERRANCE , TUPPER LAKE NY **Contact:**	F EMS Assist
02/09/2019 18:50	TLPD:19-000307	52 Chaney Ave , Tupper Lake NY **Contact:**	F EMS Assist
02/09/2019 22:46	TLPD:19-000311	13 Main Street 4, Tupper Lake NY **Contact:**	F EMS Assist
02/10/2019 02:51	TLPD:19-000312	15 Church St 2Q, Tupper Lake NY **Contact:**	F EMS Assist
02/13/2019 19:53	TLPD:19-000335	15 Woodland Dr 109, TUPPER LAKE VILLAGE-1720 NY **Contact:**	F EMS Assist
02/14/2019 02:07	TLPD:19-000336	37 Lake St 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	F EMS Assist
02/15/2019 12:00	TLPD:19-000349	15 CHURCH ST 1D, TUPPER LAKE NY **Contact:**	F EMS Assist
02/17/2019 02:09	TLPD:19-000373	2428 STATE ROUTE 30 1, TUPPER LAKE NY **Contact:**	F EMS Assist
02/21/2019 06:26	TLPD:19-000392	15 BROAD STREET 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	F EMS Assist
02/23/2019 12:19	TLPD:19-000405	2428 State Route 30 1, TUPPER LAKE TOWN-1750 NY **Contact:**	F EMS Assist
02/25/2019 19:02	TLPD:19-000424	4 CHANEY AVE , TUPPER LAKE NY **Contact:**	F EMS Assist
02/26/2019 20:16	TLPD:19-000432	93 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	F EMS Assist
02/28/2019 23:55	TLPD:19-000440	15 CHURCH ST , TUPPER LAKE NY **Contact:**	F EMS Assist
02/07/2019 16:49	TLPD:19-000293	15 Church St , Tupper Lake NY **Contact:**	F Mutual Aid Fire

Time	Case ID	Address	Offense
02/22/2019 18:17	TLPD:19-000396	13 Cedar St 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	Harassment/Stalking/Threat
02/14/2019 14:24	TLPD:19-000338	, **Contact:**	LOCAL LAWS
02/14/2019 14:24	TLPD:19-000339	203 Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LOCAL LAWS
02/23/2019 00:06	TLPD:19-000401	Cliff Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LOCAL LAWS
02/04/2019 09:23	TLPD:19-000256	27 Lake Street , tupper lake NY **Contact:**	M Rescue Calls
02/06/2019 13:40	TLPD:19-000279	24 LINDSAY AVENUE , TUPPER LAKE NY **Contact:**	M Rescue Calls
02/07/2019 15:13	TLPD:19-000290	138 Ivy Terrace , Tupper Lake NY **Contact:**	M Rescue Calls
02/11/2019 22:25	TLPD:19-000322	2026 STATE ROUTE 30 , TUPPER LAKE NY **Contact:**	M Rescue Calls
02/17/2019 01:34	TLPD:19-000372	15 LINDSAY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	M Rescue Calls
02/21/2019 17:36	TLPD:19-000394	114 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Mental Disorder(Behavioral Problems)
02/11/2019 11:34	TLPD:19-000317	7 WOODS AVE , TUPPER LAKE NY **Contact:**	P Burglary (In Progress]
02/04/2019 12:02	TLPD:19-000258	179 PARK STREET 19, TUPPER LAKE NY **Contact:**	P Complaint (Civil)
02/05/2019 13:44	TLPD:19-000270	21 Santa clara , tupper lake NY **Contact:**	P Complaint (Civil)
02/13/2019 10:00	TLPD:19-000334	147 Main Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Complaint (Civil)
02/25/2019 07:01	TLPD:19-000415	DEMARS BVLD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
02/25/2019 08:06	TLPD:19-000417	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
02/25/2019 08:26	TLPD:19-000419	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
02/25/2019 09:48	TLPD:19-000421	WAWBEEK AVENUE/PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
02/03/2019 16:43	TLPD:19-000251	23 MAIN STREET , TUPPER LAKE NY **Contact:**	P Harassment
02/22/2019 18:02	TLPD:19-000402	13 main street 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Harassment
02/03/2019 22:26	TLPD:19-000252	94 Demars blvd , Tupper Lake NY **Contact:**	P Larceny
02/12/2019 15:06	TLPD:19-000325	124 PARK ST , TUPPER LAKE NY **Contact:**	P Larceny

Time	Case ID	Address	Offense
02/11/2019 20:24	TLPD:19-000318	, **Contact:**	P REPOSSESSION
02/07/2019 16:30	TLPD:19-000292	Hosley Ave , Tupper Lake NY **Contact:**	P Service [Summons, Subpoeana, OOP]
02/24/2019 19:36	TLPD:19-000412	118 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Service [Summons, Subpoeana, OOP]
02/01/2019 19:04	TLPD:19-000218	, Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 19:11	TLPD:19-000220	Wawbeek Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 19:13	TLPD:19-000219	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/01/2019 19:42	TLPD:19-000221	Lake Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 21:30	TLPD:19-000223	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 21:39	TLPD:19-000225	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 21:41	TLPD:19-000224	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/01/2019 22:54	TLPD:19-000228	LAKE ST , Tupper Lake NY **Contact:**	P Traffic Stop
02/01/2019 23:27	TLPD:19-000229	Pleasant Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/02/2019 00:41	TLPD:19-000230	Oak St. , Tupper Lake NY **Contact:**	P Traffic Stop
02/02/2019 03:16	TLPD:19-000231	Park st. , Tupper Lake NY **Contact:**	P Traffic Stop
02/02/2019 08:29	TLPD:19-000232	MCLAUGHLIN AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/02/2019 09:18	TLPD:19-000233	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/02/2019 10:41	TLPD:19-000234	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/02/2019 19:14	TLPD:19-000236	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/02/2019 21:33	TLPD:19-000237	demars blvd , tupper lake NY **Contact:**	P Traffic Stop
02/02/2019 22:00	TLPD:19-000238	Lake Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/02/2019 22:17	TLPD:19-000239	Main St. , Tupper Lake NY **Contact:**	P Traffic Stop
02/02/2019 22:30	TLPD:19-000240	Main Street , Tupper Lake NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
02/03/2019 00:13	TLPD:19-000241	Main Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/03/2019 01:55	TLPD:19-000242	park St. , Tupper Lake NY **Contact:**	P Traffic Stop
02/03/2019 03:00	TLPD:19-000243	Hosley Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/03/2019 09:59	TLPD:19-000246	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/03/2019 13:37	TLPD:19-000248	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/03/2019 13:56	TLPD:19-000249	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/03/2019 23:08	TLPD:19-000253	Lake Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/04/2019 21:04	TLPD:19-000261	Pleasant Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/04/2019 21:13	TLPD:19-000262	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/04/2019 21:39	TLPD:19-000264	Demars Blvd , Tupper LAke NY **Contact:**	P Traffic Stop
02/04/2019 21:43	TLPD:19-000265	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/04/2019 22:37	TLPD:19-000266	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/05/2019 14:51	TLPD:19-000268	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/05/2019 17:02	TLPD:19-000269	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/05/2019 19:17	TLPD:19-000271	Arden Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/05/2019 22:17	TLPD:19-000272	demars blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/06/2019 11:37	TLPD:19-000273	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 12:38	TLPD:19-000274	RAQUETTE RIVER DR , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 12:41	TLPD:19-000275	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 12:49	TLPD:19-000276	MAIN STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 12:59	TLPD:19-000277	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 13:25	TLPD:19-000278	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
02/06/2019 16:59	TLPD:19-000282	LINDSAY AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/06/2019 18:59	TLPD:19-000284	MAIN STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/07/2019 01:43	TLPD:19-000286	Main Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/07/2019 11:08	TLPD:19-000288	STATE ROUTE 3 , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/07/2019 14:21	TLPD:19-000289	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/07/2019 16:04	TLPD:19-000291	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/07/2019 20:41	TLPD:19-000294	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
02/07/2019 21:31	TLPD:19-000295	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
02/07/2019 22:05	TLPD:19-000296	Wawbeek Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/07/2019 22:07	TLPD:19-000297	WAWBEEK AVE/PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/07/2019 23:58	TLPD:19-000298	Park St , Tupper Lake NY **Contact:**	P Traffic Stop
02/08/2019 04:41	TLPD:19-000299	Park St. , Tupper Lake NY **Contact:**	P Traffic Stop
02/08/2019 22:21	TLPD:19-000304	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/09/2019 20:02	TLPD:19-000308	Woulf Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/09/2019 20:52	TLPD:19-000309	wawbeek ave , tupper lake NY **Contact:**	P Traffic Stop
02/09/2019 22:18	TLPD:19-000310	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/11/2019 21:35	TLPD:19-000319	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/11/2019 21:57	TLPD:19-000320	LAKE STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/11/2019 22:14	TLPD:19-000321	MAIN STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/12/2019 00:00	TLPD:19-000323	Park Street , Tupper Lake NY **Contact:**	P Traffic Stop
02/12/2019 20:16	TLPD:19-000327	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/13/2019 00:28	TLPD:19-000328	STATE ROUTE 3/STATE ROUTE 30 , TUPPER LAKE NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
02/14/2019 19:42	TLPD:19-000340	Park St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/14/2019 20:32	TLPD:19-000341	Demars Blvd , Tupper Lake NY **Contact:**	P Traffic Stop
02/15/2019 12:33	TLPD:19-000350	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/15/2019 13:35	TLPD:19-000351	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/16/2019 07:19	TLPD:19-000356	PARK STREET , TUPPER LAKE VILLAGE-1720 **Contact:**	P Traffic Stop
02/16/2019 11:05	TLPD:19-000358	MAIN STREET , TUPPER LAKE VILLAGE-1720 **Contact:**	P Traffic Stop
02/16/2019 13:24	TLPD:19-000360	LAKE STREEET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/16/2019 22:29	TLPD:19-000367	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/16/2019 23:22	TLPD:19-000369	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/16/2019 23:31	TLPD:19-000370	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/17/2019 00:03	TLPD:19-000371	SANTA CLARA AVENUE , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/17/2019 16:39	TLPD:19-000377	Old Piercefield Road , Tupper Lake NY **Contact:**	P Traffic Stop
02/17/2019 16:48	TLPD:19-000378	Old Piercefield Road , Tupper Lake NY **Contact:**	P Traffic Stop
02/19/2019 01:05	TLPD:19-000383	McLaughlin Ave , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/19/2019 01:17	TLPD:19-000384	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/19/2019 19:48	TLPD:19-000385	Boyer Ave , Tupper Lake NY **Contact:**	P Traffic Stop
02/19/2019 20:08	TLPD:19-000386	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/19/2019 20:17	TLPD:19-000387	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/19/2019 20:22	TLPD:19-000388	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/22/2019 19:27	TLPD:19-000397	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/22/2019 20:42	TLPD:19-000398	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/22/2019 21:29	TLPD:19-000399	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
02/22/2019 22:15	TLPD:19-000400	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/23/2019 20:32	TLPD:19-000407	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/25/2019 21:24	TLPD:19-000425	SANTA CLARA ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/26/2019 03:56	TLPD:19-000426	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/26/2019 13:14	TLPD:19-000427	WASHINGTON STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/26/2019 20:10	TLPD:19-000431	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/28/2019 20:31	TLPD:19-000437	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
02/28/2019 21:00	TLPD:19-000438	Demars Blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
02/17/2019 19:22	TLPD:19-000379	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, P Drugs / Alcohol Related
02/04/2019 19:12	TLPD:19-000260	Chaney Ave , Tupper Lake NY **Contact:**	P Traffic Stop, VEHICLE TRAFFIC LAWS
02/22/2019 16:45	TLPD:19-000395	16 Demars Blvd , Tupper Lake NY **Contact:**	P TRESPASS (PRIOR)
02/13/2019 04:12	TLPD:19-000329	24 CHEMICAL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Unsecured Premises
02/12/2019 18:00	TLPD:19-000330	49 cedar street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
02/14/2019 10:43	TLPD:19-000337	7 MOHAWK ST , TUPPER LAKE NY **Contact:**	P WELFARE CHECK
02/03/2019 07:12	TLPD:19-000244	152 IVY TERRACE , TUPPER LAKE NY **Contact:**	P WELFARE CHECK, MENTAL HYGIENE
02/12/2019 00:22	TLPD:19-000324	51 Bradley Street , Tupper Lake NY **Contact:**	PENAL LAW/LARCENY
02/10/2019 19:38	TLPD:19-000316	13 Main Street 6, Tupper Lake NY **Contact:**	PENAL LAW/MARIHUANA OFFENSES
02/04/2019 11:35	TLPD:19-000257	Main Street , Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
02/08/2019 11:30	TLPD:19-000300	Demars Blvd , tupper lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
02/12/2019 07:00	TLPD:19-000331	, **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
02/12/2019 07:00	TLPD:19-000332	152 Ivy Terrace , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
02/18/2019 11:37	TLPD:19-000380	21 Santa Clara Ave , Tupper Lake NY **Contact:**	SEX OFFENDER

Time	Case ID	Address	Offense
02/08/2019 23:33	TLPD:19-000305	44 Prospect Street , Tupper Lake NY **Contact:**	Suspicious/Wanted(Person, Circumstances, Vehicle)
02/01/2019 11:56	TLPD:19-000216	152 IVY TERRACE , TUPPER LAKE NY **Contact:** JAMES LAVARE	Theft(Larceny)
02/06/2019 15:15	TLPD:19-000280	124 Park Street , Tupper Lake NY **Contact:** AMY OLIVERA	Theft(Larceny)
02/02/2019 13:41	TLPD:19-000235	HILL ST , TUPPER LAKE NY **Contact:**	VEHICLE AND TRAFFIC LAW
02/15/2019 20:25	TLPD:19-000355	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE AND TRAFFIC LAW
02/16/2019 20:32	TLPD:19-000366	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE AND TRAFFIC LAW
02/16/2019 22:42	TLPD:19-000368	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE AND TRAFFIC LAW
02/27/2019 00:45	TLPD:19-000434	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE AND TRAFFIC LAW
02/01/2019 19:44	TLPD:19-000222	WAWBEEK AVENUE , Tupper Lake NY **Contact:**	VEHICLE TRAFFIC LAWS

UTT Report by Date

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

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
01/31/2019	KENNEDY HEATHE	5680	TL11961K3L	1111D1	PASSED RED SIGNAL	7	DEMARS BLVD	1720
01/29/2019	DUCHAINE BRAND	3674	501095RKFH	5098	FLD/NOTIFY DMV CHANGE OF ADDRESS	7	PARK STREET	1720
01/29/2019	DUCHAINE BRAND	3674	TLPB95RZJ4	12271	CONSUMPTION/ALCOHOL IN MOTR VEHICLE	7	WAWBEEK AVENUE	1720
01/29/2019	DUCHAINE BRAND	3674	TLPB95RXRF	1128A	MOVED FROM LANE UNSAFELY	7	WAWBEEK AVENUE	1720
01/29/2019	DUCHAINE BRAND	3674	TLPB95RXNK	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC (MISD)	7	WAWBEEK AVENUE	1720
01/29/2019	DUCHAINE BRAND	3674	TLPB95RXG3	11923	DRIVING WHILE INTOXICATED (MISD)	7	WAWBEEK AVENUE	1720
01/27/2019	HESSELTINE CON	6339	501095KGB2	1180D	SPEED IN ZONE	7	PARK STREET	1720
01/26/2019	MULDOWNEY KEE	7811	501095FWLM	1180D	SPEED IN ZONE	7	PARK ST	1720
01/23/2019	MULDOWNEY KEE	7811	TLPB953J6W	5112A2	AGGRAVATED UNLIC OPER-2ND DEG.	7	PARK ST	1720
01/23/2019	MULDOWNEY KEE	7811	TLPB953HGB	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK ST	1720
01/23/2019	DUCHAINE BRAND	3674	TL119549W1	1163D	IMPROPER/NO SIGNAL	7	BOYER AVE	1720
01/23/2019	DUCHAINE BRAND	3674	TL11954X02	1225C2A	OP MV- MOBILE PHONE	7	MAIN STREET	1720
01/22/2019	KENNEDY HEATHE	5680	TL11951809	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
01/21/2019	MULDOWNEY KEE	7811	TL1194Z7HQ	1180A	SPEED NOT REASONABLE & PRUDENT	7	WAWBEEK AVE	1720
01/20/2019	DUCHAINE BRAND	3674	TL1194V9WZ	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	DEMARS BLVD	1720
01/20/2019	DUCHAINE BRAND	3674	TL1194RJ1V	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
01/19/2019	NASON JORDAN	jrnason	501194P9XJ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
01/19/2019	NASON JORDAN	jrnason	501194PKKK	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	DEMARS BLVD	1720
01/19/2019	NASON JORDAN	jrnason	501194PKMP	37530	DRIVERS VIEW OBSTRUCTED	7	DEMARS BLVD	1720
01/19/2019	GRIFFIN TROY	109	TL1194P6C7	1229C3	NO SEAT BELT	7	PARK STREET	1720
01/19/2019	NASON JORDAN	jrnason	501194PB4X	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
01/18/2019	NASON JORDAN	jrnason	501194LK3R	1162	UNSAFE STARTING	7	DEMARS BLVD	1720
01/18/2019	MULDOWNEY KEE	7811	TLPB94K7G4	11923	DRIVING WHILE INTOXICATED (MISD)	7	MCLAUGHLIN AVENUE	1720
01/18/2019	MULDOWNEY KEE	7811	TLPB94K622	1160B	IMPROPER LEFT TURN ON TWO-WAY RDWY	7	DEMARS AVE	1720
01/18/2019	MULDOWNEY KEE	7811	TLPB94K68Z	1120A	FAILED TO KEEP RIGHT	7	DEMARS AVE	1720
01/18/2019	MULDOWNEY KEE	7811	TLPB94K6ZM	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	7	MCLAUGHLIN AVENUE	1720
01/17/2019	MULDOWNEY KEE	7811	TLPB94G4ZC	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	DEPOT ST	1720
01/17/2019	MULDOWNEY KEE	7811	501094JBVH	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN ST	1720
01/17/2019	MULDOWNEY KEE	7811	TLPB94G3D3	1163D	IMPROPER/NO SIGNAL	7	DEPOT ST	1720
01/12/2019	MULDOWNEY KEE	7811	5010940FGJ	1172A	FLD TO STOP @ STOP SIGN	7	MILL ST	1720
01/12/2019	MULDOWNEY KEE	7811	5010940HM5	37540B	INADEQUATE OR NO STOP LAMPS	7	MILL ST	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
01/10/2019	MULDOWNEY KEE	7811	501094F0ML	1211A	BACKING UNSAFELY	7	PARKING LOT OF 349 PARK ST	1720
01/10/2019	HESSELTINE CON	6339	501093Q06C	1180A	SPEED NOT REASONABLE & PRUDENT	7	PARK STREET	1720
01/10/2019	MULDOWNEY KEE	7811	501094F1CM	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	PARKING LOT OF 349 PARK ST	1720
01/09/2019	HESSELTINE CON	6339	501093NKBQ	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	LAKE STREET	1720
01/09/2019	HESSELTINE CON	6339	501093NJVW	3752A1	NO/INADEQUATE LIGHTS	7	LAKE STREET	1720
01/08/2019	MULDOWNEY KEE	7811	501093K43Q	1225C2A	OP MV- MOBILE PHONE	7	MILL ST	1720
01/08/2019	MULDOWNEY KEE	7811	501093K4C6	5091	UNLICENSED OPERATOR	7	MILL ST	1720
01/06/2019	HESSELTINE CON	6339	501093BGHV	1180D	SPEED IN ZONE	7	PARK STREET	1720
01/05/2019	GRIFFIN TROY	109	TL11936LJS	1229C3	NO SEAT BELT	7	PARK STREET	1720
01/05/2019	HESSELTINE CON	6339	501093766G	1229C3	NO SEAT BELT	7	PARK STREET	1720
01/05/2019	HESSELTINE CON	6339	5010936DWT	1180D	SPEED IN ZONE	7	PARK STREET	1720
01/04/2019	DUCHAINE BRAND	3674	5010934SM0	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
01/04/2019	HESSELTINE CON	6339	5010933B8Z	1229C3	NO SEAT BELT	7	PARK STREET	1720
01/02/2019	MULDOWNEY KEE	7811	501092WD1Z	1225C2A	OP MV- MOBILE PHONE	7	MAIN ST	1720

Summary

Query returned 45 records.

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 02/01/2019 AND 02/28/2019

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

Print Date/Time: 03/19/2019 9:19:50

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43739	EXPIRED INSPECTION : VTL306(B)	02/01/2019 03:29		02/01/2019	CLOSED BY INVESTIGATION	02/06/2019
HILL STREET TUPPER LAKE, NEW YORK 12986						
43738	PROHIBITED PARKING : 48-9	02/01/2019 07:29		02/01/2019	CLOSED BY INVESTIGATION	02/06/2019
TUPPER LAKE, NEW YORK 12986						
43737	NO PARKING 2 HR LIMIT : 48-9(C)	02/03/2019 03:33		02/03/2019	CLOSED BY INVESTIGATION	02/06/2019
TUPPER LAKE, NEW YORK 12986						
43736	NO PARKING 2AM-6AM : 48-8	02/05/2019 03:27		02/05/2019	CLOSED BY INVESTIGATION	02/06/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						
43735	NO PARKING 2AM-6AM : 48-8	02/05/2019 03:31		02/05/2019	CLOSED BY INVESTIGATION	02/06/2019
CHANEY AVE TUPPER LAKE, NEW YORK 12986						
43742	NO PARKING 2AM-6AM : 48-8	02/06/2019 02:30		02/06/2019	CLOSED BY INVESTIGATION	02/06/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						
43743	NO PARKING 2AM-6AM : 48-8	02/06/2019 02:35		02/06/2019	CLOSED BY INVESTIGATION	02/06/2019
CLIFF AVE TUPPER LAKE, NEW YORK 12986						
43741	NO PARKING 2AM-6AM : 48-8	02/06/2019 02:38		02/06/2019	CLOSED BY INVESTIGATION	02/06/2019
HIGH STREET TUPPER LAKE, NEW YORK 12986						
43740	NO PARKING 2AM-6AM : 48-8	02/06/2019 02:40		02/06/2019	CLOSED BY INVESTIGATION	02/06/2019
HIGH TUPPER LAKE, NEW YORK 12986						
43746	NO PARKING 2AM-6AM : 48-8	02/09/2019 02:01		02/09/2019	CLOSED BY INVESTIGATION	02/18/2019
CLIFF AVE TUPPER LAKE, NEW YORK 12986						
43747	NO PARKING 2AM-6AM : 48-8	02/09/2019 02:10		02/09/2019	CLOSED BY INVESTIGATION	02/18/2019
HILL STREET TUPPER LAKE, NEW YORK 12986						
43748	NO PARKING 2AM-6AM : 48-8	02/10/2019 02:09		02/10/2019	CLOSED BY INVESTIGATION	02/18/2019
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
43749	NO PARKING 2AM-6AM : 48-8	02/10/2019 02:24		02/10/2019	CLOSED BY INVESTIGATION	02/18/2019
BROAD STREET TUPPER LAKE, NEW YORK 12986						
43744	NO PARKING 2AM-6AM : 48-8	02/11/2019 03:17		02/11/2019	CLOSED BY INVESTIGATION	02/18/2019
HIGH STREET TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 02/01/2019 AND 02/28/2019

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

Print Date/Time: 03/19/2019 9:19:50

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43745	EXPIRED REGISTRATION : VTL 401	02/12/2019 00:19		02/12/2019	CLOSED BY INVESTIGATION	02/18/2019
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986						
43750	NO PARKING 2AM-6AM : 48-8	02/14/2019 02:14		02/14/2019	CLOSED BY INVESTIGATION	02/18/2019
LAKEVIEW TUPPER LAKE, NEW YORK 12986						
43751	NO PARKING 2AM-6AM : 48-8	02/15/2019 02:15		02/15/2019	CLOSED BY INVESTIGATION	02/18/2019
TUPPER LAKE, NEW YORK 12986						
43752	NO PARKING 2AM-6AM : 48-8	02/18/2019 03:19		02/18/2019	CLOSED BY INVESTIGATION	02/18/2019
HIGH TUPPER LAKE, NEW YORK 12986						
43756	NO PARKING 2AM-6AM : 48-8	02/23/2019 03:06		02/23/2019	CLOSED BY INVESTIGATION	03/01/2019
WAWBEEK TUPPER LAKE, NEW YORK 12986						
43753	NO PARKING 2AM-6AM : 48-8	02/23/2019 03:10		02/23/2019	CLOSED BY INVESTIGATION	02/25/2019
ARDEN STREET TUPPER LAKE, NEW YORK 12986						
43754	NO PARKING 2AM-6AM : 48-8	02/23/2019 03:10		02/23/2019	CLOSED BY INVESTIGATION	03/01/2019
ARDEN TUPPER LAKE, NEW YORK 12986						
43755	NO PARKING 2AM-6AM : 48-8	02/26/2019 04:10		02/26/2019	CLOSED BY INVESTIGATION	03/01/2019
PARK STREET TUPPER LAKE, NEW YORK 12986						

Records Returned: 22

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 02/01/2019 & 02/28/2019

Show All entries Export CSV Search:

Offense Code	Count
VTL ~ UNSAFE TIRES	1
VTL ~ SPEED VIOL : SPEED IN ZONE	2
VTL ~ SPEED NOT REASONABLE AND PRUDENT	1
VTL ~ REFUSAL TO TAKE BREATH TEST	1
VTL ~ OPERATING MOTOR VEHICLE WITHOUT STOP LAMPS	1
VTL ~ OPERATING MOTOR VEHICLE IMPAIRED BY DRUGS 1ST OFFENSE	1
VTL ~ OPERATE MV ON PUBLIC HIGHWAY WHILE USING MOBILE PHONE	1
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSPECTION CERTIFICATE	2
VTL ~ OPER MV-REGISTRATION SUSPENDED	1
VTL ~ OPER LEAVE SCENE INJ ACCIDENT-FAIL SHOW LICENSE/ID-PRIOR OFF	1
VTL ~ FOLLOWING TOO CLOSE	1
VTL ~ FAILED TO STOP AT STOP SIGN	2
VTL ~ EQUIPMENT VIOLATION-NO/INADEQUATE PLATE LAMP	2
VTL ~ DRIVING WHILE INTOXICATED- 1ST OFFENSE	1
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD	2
VTL ~ AGGRAVATED UNLICENSED OPERATION 2ND- PREVIOUS CONVICTION	1
PL/240 ~ FALSELY REPORTING A CRIME/CATASTROPHE/EMERGENCY-3RD	1
PL/240 ~ DISORDERLY CONDUCT	1
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA	3
PL/220 ~ POSSESSION HYPODERMIC INSTRUMT	1
PL/220 ~ CRIM POSS CONTRL SUBST	1
PL/215 ~ DISOBEY MANDATE EXC JL 753A-2	1
PL/155 ~ PETIT LARCENY	1

Offense Code	Count
PL/140 ~ CRIMINAL TRESPASS 2ND - ENTER/REMAIN UNLAWFULLY IN DWELLING	1
LOC ~ VIOL OF LOC LAW VIOL	3
CPL ~ VIOLATE CONDITION OF SENTENCE-PROBATION/COND DISCHARGE	1

Showing 1 to 26 of 26 entries

First Previous 1 Next Last

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 2/1/2019 End Date: 2/28/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	475889	
/12/2019				53434	$0.000	9.500	$0.00
/16/2019				53553	$0.000	11.000	$0.00
/20/2019				53659	$0.000	11.000	$0.00
/26/2019				53757	$0.000	9.800	$0.00
		Total Miles:	323	CPM:	$0.000	Total:	$0.00
		Total Fuel:	41.300	CPG:	$0.000	MPG:	7.82

		Vehicle Count	1		
Total Miles:	323	CPM:	$0.000	Total:	$0.00
Total Fuel:	41.300	CPG:	$0.000	MPG:	7.82

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 2/1/2019 End Date: 2/28/2019*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor SUV		5011	30135	
2/ 1/2019		17294	$0.000	12.700	$0.00
2/ 2/2019		17395	$0.000	9.700	$0.00
2/ 3/2019		17527	$0.000	12.000	$0.00
2/ 4/2019		17605	$0.000	10.400	$0.00
2/ 5/2019		17742	$0.000	9.900	$0.00
2/ 6/2019		17923	$0.000	13.900	$0.00
2/ 7/2019		17983	$0.000	6.900	$0.00
2/ 8/2019		18075	$0.000	9.300	$0.00
2/ 9/2019		18177	$0.000	9.200	$0.00
2/10/2019		18265	$0.000	8.100	$0.00
2/12/2019		18519	$0.000	8.900	$0.00
2/13/2019		18562	$0.000	3.800	$0.00
2/14/2019		18702	$0.000	10.400	$0.00
2/15/2019		18862	$0.000	6.600	$0.00
2/16/2019		18966	$0.000	9.200	$0.00
2/17/2019		19061	$0.000	7.200	$0.00
2/18/2019		19170	$0.000	9.400	$0.00
2/19/2019		19272	$0.000	8.800	$0.00
2/20/2019		19365	$0.000	9.300	$0.00
2/20/2019		19520	$0.000	9.000	$0.00
2/21/2019		19570	$0.000	4.400	$0.00
2/21/2019		19718	$0.000	8.000	$0.00
2/23/2019		19889	$0.000	11.200	$0.00
2/24/2019		19995	$0.000	10.400	$0.00
2/25/2019		20064	$0.000	7.900	$0.00
2/26/2019		20153	$0.000	7.400	$0.00
2/27/2019		20256	$0.000	11.400	$0.00
2/28/2019		20350	$0.000	11.500	$0.00

Total Miles:	3056	CPM:	$0.000	Total:	$0.00
Total Fuel:	256.900	CPG:	$0.000	MPG:	11.90

Vehicle Count 1

Total Miles:	3056	CPM:	$0.000	Total:	$0.00
Total Fuel:	256.900	CPG:	$0.000	MPG:	11.90

Fuel History

Status: All *Vehicle ID: 5012 F150 Start Date: 2/1/2019 End Date: 2/28/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 F150	2018 Ford F-150	Pick up			5012	5476	
2/ 6/2019				4384	$0.000	22.400	$0.00
2/10/2019				4565	$0.000	21.900	$0.00
2/13/2019				5003	$0.000	16.200	$0.00
2/15/2019				5178	$0.000	14.600	$0.00
2/19/2019				5253	$0.000	13.500	$0.00
2/25/2019				5366	$0.000	19.500	$0.00
2/26/2019				5476	$0.000	14.300	$0.00
		Total Miles:	1092	CPM:	$0.000	Total:	$0.00
		Total Fuel:	122.400	CPG:	$0.000	MPG:	8.92

Vehicle Count 1

Total Miles:	1092	CPM:	$0.000	Total:	$0.00
Total Fuel:	122.400	CPG:	$0.000	MPG:	8.92

Subject: RE: Police Department CSEA Negotiations
From: Kyle Weaver <kyle.weaver@cseainc.org>
Date: 3/18/2019, 12:18 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Michael Vaillancourt <tltreebusters@gmail.com>

Hi Mary - As of right now, I am available 4/8, 9, 10, 22, 23, 24

Let me know if one or two of these dates work. I'd be looking to meet in the morning, if possible.

Kind regards,
Kyle

Kyle Weaver, Labor Relations Specialist
Civil Service Employee's Association
7 Commerce Lane
Canton, NY 13617

Ph: 315 386 8131
Fx: 315 386 1621

-----Original Message-----
From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Sent: Friday, March 15, 2019 4:40 PM
To: Kyle Weaver <kyle.weaver@cseainc.org>
Subject: Police Department CSEA Negotiations

EXTERNAL Email

Dear Kyle,

Would you be able to give me a few dates that would work for you to start the negotiations and I'll check with the Mayor? Our school is off from 4/12-4/21 for Easter break.

Thanks,
Mary C.

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

Tupper Lake Fire Department
Monthly Report
FEBRUARY 2019

Fire Calls

Village	3
Town	5
Santa Clara	4
Total Calls	12

Types of calls

Alarm Activation	4
MVA	2
SMOKE CONDITION	1
WIRES DOWN	2
APPLIANCE FIRE	2
ASSIST PD/TRAFFIC	1

Firefighters

Average # Members at calls: 13.5

Total Hours Spent at Calls: 10.0

Mark Picerno
Secretary, Tupper Lake Fire Department

Need SSAN + Maiden Names

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Anthony First Name: Sheila

Address: 39 Bradley Street: Bradley St City: Tupper Lake

State: NY Zip: 12986

Telephone: 518 359 5454 Work: - -

Cell 518 637 5896

Age: 59 Date of Birth: [redacted]

Height: 5' 3" Weight: 139

What is your occupation?: Registered Nurse

Location of Employment?: Sunmount DDSO

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

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

Years of Service: 10 Firematic offices held: 2nd Lieutenant

In case of emergency notify: Mark Arsenault 518 524 1779

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

If yes explain:

Education background: NCCC 3 YR, LPN, RN (FIRE) Firefighter I, Refferences Intro to fire offices, Fire officer I, Alternative fuel vehicle tech, School BU Practical skills, school bus rescue, Accident vehicle extrication, ICS 100 + 700 courage to be safe, Prior CFR, Not current

1) Diana Nunn Saranac Lake NY 518 354 7615
Name/Address
Phone#

2) Susan Patterson 518 418 9000

3) MaryJo Reichert 315 261 3791

NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Criminal Justice Operations
Volunteer Firefighter Inquiry Form

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shaded boxes are required data elements.

A. DATE: 02/11/2019

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: TUPPER LAKE VFD

FIRE CHIEF NAME: ROYCE COLE SIGNATURE:

ADDRESS: 21 SANTA CLARA AVE.
TUPPER LAKE, NY 12986

TELEPHONE NUMBER: (518) 359-2543 FAX NUMBER: (518) 359-9211

1. NAME (LAST, FIRST, MIDDLE): ANTHONY, SHEILA

2. ADDRESS (Street, City, Zip Code): 39 BRADLEY STREET

3. ALIAS AND/OR MAIDEN NAME:

4. SEX: M ☐ F ☑

5. RACIAL APPEARANCE: White ☑ Black ☐ Indian ☐ Asian ☐ Unknown ☐ Other ☐

6. ETHNICITY: Hispanic ☐ Not Hispanic ☑ Unknown ☐

7. HEIGHT: Ft. In. 5' 3"

8. DATE OF BIRTH: Month Day Year 09/06/1959

9. PLACE OF BIRTH: Niagara Falls, NY

10. SOCIAL SECURITY NO. 067-60-2438

RESULTS OF INQUIRY

INVESTIGATING OFFICER: Sgt Donald Graves (PRINT NAME/TITLE) DATE 2/12/19

INVESTIGATING OFFICER SIGNATURE Sgt Donald Graves

☑ NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

☐ CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of Environmental Quality, Region 5
232 Golf Course Road, Warrensburg, NY 12885
P: (518) 623-1203 | F: (518) 623-3603
www.dec.ny.gov

Sent Via Email Only

March 6, 2019

Honorable Paul Maroun
Mayor, Village of Tupper Lake
53 Park Street
PO Box 1290
Tupper Lake, NY 12986
villtupplake@centralny.twcbc.com

Re: Infiltration/Inflow Study, Sanitary Sewer Improvements
Village of Tupper Lake WPCP
State Pollutant Discharge Elimination System (SPDES)
No. NY0029939
Tupper Lake (V), Franklin County

Dear Mayor Maroun:

The Department has reviewed the collection system study, titled, "Infiltration/Inflow Study, Sanitary Sewer Improvements," for the Village of Tupper Lake Wastewater Collection System, prepared by C2AE and dated March 1, 2019. This study serves as an update to the engineering report for this project, titled, "Village of Tupper Lake Preliminary Engineering Report for Wastewater Treatment Plant and Collection System Improvements," prepared by C2AE and dated August 2016. The preliminary engineering report was previously approved by the Department on January 11, 2017.

The study identified fifteen priority projects that will reduce infiltration and inflow, as well as the frequency and magnitude of sanitary sewer overflows. Prior to implementation of the collection system upgrades, the Village must submit engineering plans and specifications to the Department for review and approval.

I can be reached at (518) 623-1272 or via email at kelly.duval@dec.ny.gov if you have any questions or concerns.

Sincerely,

Kelly Duval, PE Digitally signed by Kelly Duval, PE Date: 2019.03.06 09:44:53 -05'00'

Kelly Duval, P.E.
Professional Engineer 1

ec: J. Zalewski, NYSDEC
R. Streeter, NYSDEC
T. Venne, NYSDEC
K. Feuka, C2AE, kevin.feuka@c2ae.com

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Subject: Water Meter Mailing
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 3/13/2019, 3:28 PM
To: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, "Paul O'Leary (poleary@townoftupperlake.com)" <poleary@townoftupperlake.com>
CC: "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Whitmarsh, Deborah" <Deborah.Whitmarsh@C2AE.COM>

The approved letter and easement documents are being mailed today and through the end of this week as the 2,200 + envelopes are stuffed and processed.

As a reminder, the letter states that a Village Board member or Village Clerk can be contacted to witness their signing the easement instead of a notary. So please make other Board members aware they may be contacted to do so.

Note that we suggested they contact me or Steve Willard if they have questions to minimize Village staff disruptions, but I'm sure invariably many will want to speak to you as well. Helpful to know, we have begun the contracting process with former Village employee **Gary Drasye** to be the Resident Project Representative observing installation on the project. So feel free to share that information in hopes it might alleviate concern of who may be entering their property.

Also, I have a draft bid package for the meters prepared for my final review. It will be distributed tomorrow to Mary, Mark and Carrie for review and approval. If anyone else wants to review before it's issued for bidding, please let me know. Otherwise, I am proceeding to be able to release it next week. In addition to forwarding it to the 4 vendors/manufacturers who presented, Mary has already arranged publication of the Advertisement for Bid in the official newspaper pursuant to Village procurement requirements.

One last point, I know this will still be a sensitive issue for many property owners. Obviously please feel free to contact me anytime (nights and weekends) via cell phone number below to help answer questions. If I can't take the call, please leave a message noting how late I can return your call so I can be most responsive.

Thank you.

Kevin Feuka, PE
Project Manager, Professional Engineer

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

Infrastructure that enables, Architecture that empowers.

Subject: Tupper Lake WD 3 Project Construction Progress Meeting
From: "Willard, Steven" <Steven.Willard@C2AE.COM>
Date: 3/19/2019, 1:18 PM
To: "Feuka, Kevin" <kevin.feuka@C2AE.COM>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Marc Staves (tlme13.2kv@gmail.com)" <tlme13.2kv@gmail.com>, "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, "Paul O'Leary (poleary@townoftupperlake.com)" <poleary@townoftupperlake.com>, "Bill Dechene (tlhighway@roadrunner.com)" <tlhighway@roadrunner.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, Kevin Scheuer <scheuerk@yahoo.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>, "'jeff@ncc-llc.com'" <jeff@ncc-llc.com>, "LLC North Country Contractors (tina@ncc-llc.com)" <tina@ncc-llc.com>

Good afternoon,
Please find the meeting minutes attached to this email from our last progress meeting.
We will distribute a schedule as soon as one is supplied to us from the contractor.
If you have any question/comments/concerns, please let us know.

Thank you

Steve Willard
Engineering Technician

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.714.5182

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

Attachments:

160035_190314_Minutes_ProgressMeeting4.pdf 146 KB

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

MEETING MINUTES: TUPPER LAKE WATER DISTRICT #3 UPGRADES CONSTRUCTION PROGRESS MEETING #4

Date/Time: March 14, 11:00 a.m.

Location: Tupper Lake Police/Emergency Building, 21 Santa Clara Avenue, Tupper Lake

---

Attendees: Jeff Proulx, North Country Contractors (NCC)
Patricia Littlefield, Town of Tupper Lake
Paul O'Leary, Town of Tupper Lake
Mark Robillard, Village of Tupper Lake
Mary Casagrain, Village of Tupper Lake
Marc Staves, Village of Tupper Lake
Mike Dominie, Village of Tupper Lake
Kevin Scheuer, C2AE
Steve Willard, C2AE

1. Administrative Status:
   a. Applications for Payment
      i. Contractor is paid up to date
      ii. No progress made on punchlist
   b. M/WBE & EEO Reports – No issues to report.
   c. Shop Drawings/Submittals None
   d. RFIs – Jeff with NCC request C2AE check with NYSDOH about performing a high velocity flush on the new water mains after tank is put into service, to make sure NYSDOH is ok with process.
   e. Permits – None outstanding.

2. Construction Status:
   a. Contractor progress updates and coordination issues – Excavator and loader are being mobilized to site. Mike Dominie, Dyral Z. and Kevin S. to meet onsite the week of March 25th to select the electrical service pole location for the chlorination building and the pole location for the SCADA antenna by the Tamarac pumping station.
   b. Contractor Schedule – Schedule requested. Verbal that Aquastore will start tank erection the week of March 18th. NCC predicts 2 weeks for tank erection. Chlorination building erection to follow.
   c. Anticipated work to be completed in the next month – Tank erection, Chlorination building erection, Testing of water mains

3. RPR Concerns – None.

4. Town or Village Concerns - None

5. New Items – Marc Staves is retiring and his last day is March 26th! Congratulations Abdu! Mike Dominie is taking over his position. Mike's cell number is 518-354-2031.

6. General Questions/Comments – Next meeting Thursday, May 9, 2019 at 11:00 a.m.

Subject: Tupper Lake WWTP Chlor/Dechlor Project Construction Progress Meeting
From: "Willard, Steven" <Steven.Willard@C2AE.COM>
Date: 3/19/2019, 1:18 PM
To: "Feuka, Kevin" <kevin.feuka@C2AE.COM>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, Kevin Scheuer <scheuerk@yahoo.com>, "'jeff@ncc-llc.com'" <jeff@ncc-llc.com>, "LLC North Country Contractors (tina@ncc-llc.com)" <tina@ncc-llc.com>

Good afternoon,
Please find the meeting minutes and the contractor's provided schedule attached to this email from our last progress meeting.
If you have any question/comments/concerns, please let us know.

Thank you,

Steve Willard
Engineering Technician

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.714.5182

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

Attachments:

160036_190314_Minutes_ConstrMtg_2.pdf	145 KB
schedule provided 3 14 2019.pdf	108 KB

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

MEETING MINUTES: VILLAGE OF TUPPER LAKE 2018 WWTP EFFLUENT CHLORINATION/DECHLORINATION PROJECT CONSTRUCTION PROGRESS MEETING #2

Date/Time: March 14, 2019, 10:00 a.m.

Location: Tupper Lake Police/Emergency Building, 21 Santa Clara Avenue, Tupper Lake

---

Attendees: Jeff Proulx, North Country Contractors (NCC)
Mark Robillard, Village of Tupper Lake
Mary Casagrain, Village of Tupper Lake
Kevin Scheuer, C2AE
Steve Willard, C2AE

1. Introductions

2. Administrative Status:
   a. Notice to Proceed -
   b. EFC M/WBE Plans/Waivers – The utilization plan has been completed and forwarded to EFC.

   c. Contractor Schedules – NCC passed out a schedule showing a proposed substantial completion date of April 12, 2019. Startup is scheduled for April 3rd.

   d. Applications for Payment – NCC plans to issue only one application at the end of the project.

   e. RFIs – Jeff with NCC asked how C2AE would like the termination of electrical wire/conduit to electrical equipment that is being removed. Jeff also asked about the sizing of the sulfate diffuser. C2AE will provide guidance to the contractor ASAP.

   f. Permits – C2AE is to prepare and submit revised effluent water treatment chemical forms. NYSDEC has not responded yet. NCC is not applying for dispensation and will be working 8-hour days.

3. Construction Status:
   a. Anticipated start date – Mobilizing March 4, 2019. Startup April 3, 2019

4. RPR Concerns

5. Village Concerns – Jeff requested Mark order chemicals needed for startup (Chlorite, sulfate)

6. General Questions/Comments - Next meeting Thursday, May 9, 2019 at 10:00 a.m.

Engineer: C2AE **Project:** Village of Tupper Lake 2018 WWTP Improvements **Contractor:** North Country Contractors, LLC

2019	MARCH					MARCH					APRIL					APRIL				
DESCRIPTION	18	19	20	21	22	25	26	27	28	29	1	2	3	4	5	8	9	10	11	12
MOBILIZATION	X																			
STRIP / PREP / PAINT		X	X	X	X															
EXCAVATION			X																	
ELECTRICAL				X																
WALL / MIXER / STOP GATES / CHEM.FEED						X	X	X	X	X										
HAND RAIL / GRATES											X	X								
START UP													X							
MISC. / SUBSTANTIAL COMPLETION														X	X					
FINAL COMPLETION																				X

Subject: Re: Clean Energy Communities Program
From: "Bernstein, Nancy" <nbernstein@adirondack.org>
Date: 2/21/2019, 11:39 AM
To: Marc Staves <tlme13.2kv@gmail.com>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>, Jamie Rogers <jrogers@adirondack.org>

Marc,

Attached are the documents needed to complete the last two action items for the Clean Energy Communities Program

1. Sample Board resolution adopting Benchmarking
2. Sample Board resolution adopting the NYS Unified Solar Permit
3. NYS Unified Solar Permit application template (**which must be customized for the village of Tupper Lake**)

Tupper Lake's remaining 2 action items (Benchmarking and adopting the NYS Unified Solar Permit) simply require Board resolutions to be deemed complete, and will incur no cost to the village. ANCA is available to assist in implementing each action. After submitting documentation, NYSERDA will designate the village a Clean Energy Community and award the $5,000 incentive.

Please let us know ASAP when you expect to introduce the resolutions to the village board so Jamie Rogers or I can attend.

Thanks!

Nancy

On Thu, Jan 24, 2019 at 3:53 PM Bernstein, Nancy <nbernstein@adirondack.org> wrote:

> Hello Marc and Mary,
>
> I'd like to remind you both about the Clean Energy Communities Program. The village has successfully completed 2 of 4 action items required to be designated a "Clean Energy Community". The remaining 2 action items (Benchmarking and adopting the NYS Unified Solar Permit) simply require Board resolutions to be deemed complete and will incur no cost to the village. ANCA is available to assist you in implementing each action. Once designated, the village will be awarded with a $5,000 incentive.
>
> The Clean Energy Communities program has been one of NYSERDA's more successful programs. 15 North Country communities have been designated, and quite a few more are working to complete their 4 actions. Rouses Point, for instance, just completed the same actions available to Tupper Lake and plans to use their $5,000 to complete their street light

conversion.

Unfortunately, the CEC program is scheduled to end in June 2019. In order to claim the incentive award, I encourage you to proceed with the last 2 action items.

Please let Jamie Rogers or I know if you'd like us to explain the program to your Board.

Best regards,

Nancy

On Tue, Nov 6, 2018 at 10:21 AM Bernstein, Nancy <nbernstein@adirondack.org> wrote:

Mary and Marc,

Nice speaking with you this morning. Attached are documents to help you complete your last two action items for the Clean Energy Communities Program

1. NYS Unified Solar Permit
2. Sample Board resolution adopting the NYS Unified Solar Permit
3. Sample Board resolution adopting Benchmarking

This is NYSERDA's wording concerning the $5,000 incentive/grant:

> Once all Block 1 and 2 awards are claimed in either the Large or Small/Medium categories in a region, a $5,000 grant ("Block 3 grant") is available to each eligible local government that is designated a Clean Energy Community on a first-come first-serve basis until such funds are exhausted; Block 3 grant applicants need not meet the selection criteria applicable to earlier awards, but need only show Clean Energy Community designation.

If you think it would be helpful, Jamie Rogers or I are more than happy to attend a village board meeting to explain the CEC program.

Regards,

Nancy

On Thu, Oct 4, 2018 at 1:51 PM, Bernstein, Nancy <nbernstein@adirondack.org> wrote:

Marc,

I just submitted documentation for your EV charging stations as an action item for NYSERDA's Clean Energy Communities (CEC) program. You may have already received an

email from NYSERDA acknowledging receipt of this.

There is money attached to completing 3 more high impact action items (or 4 out of 10 on the attached list). I identify the following as "do-able" for the village:

- #1 **Benchmarking** of Village buildings - ANCA can assist with this. There is no cost to the village
- #3 **LED Street Lights** - I believe you've already started converting your lights. The action item is "complete" when at least 50% of the village's cobra head street light are converted
- #4 **Clean Fleets** (installing an EV charging station) - COMPLETE
- #6 **Adopt the NYS Unified Solar Permit** - this is for residential and small commercial solar. There is no cost to the village
- #7 **Energy Code Enforcement Training** - this is a specific training for your code officer. We expect a training to be held in Watertown in late fall/early winter. There is no cost to the village

Great news about your Level 2 stations. Please keep me in the loop about a Level 3 station. That'll really put Tupper Lake on the map!

Best,

Nancy

--

Nancy Bernstein | Energy Circuit Rider
Adirondack North Country Association
67 Main Street, Suite 201
Saranac Lake, NY 12983
Home Office: 518 891 5212
ANCA Office: 518 891 6200

nbernstein@adirondack.org
www.adirondack.org

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www.adirondack.org

Attachments:

Benchmarking-Resolution-Small-Communities.docx	25.8 KB
draft resolution to adopt unified solar permit.pdf	33.2 KB
Unified-Residential-SolarPV-Permitting-application.docx	45.3 KB

RESOLUTION NO. [#]-2018

ESTABLISHING ENERGY BENCHMARKING REQUIREMENTS FOR CERTAIN MUNICIPAL BUILDINGS

Drafting Note: This template legislation is presented here as a resolution, but communities should note that it may also be adopted as a local law or ordinance, where they have the power to do so. The following information should not be a substitute for legal advice from an attorney familiar with local requirements.

WHEREAS, buildings are the single largest user of energy in the State of New York. The poorest performing buildings typically use several times the energy of the highest performing buildings—for the exact same building use; and

WHEREAS, collecting, reporting, and sharing building energy data on a regular basis allows municipal officials and the public to understand the energy performance of municipal buildings relative to similar buildings nationwide, and equipped with this information the [Village/Town/City/County] is able to make smarter, more cost-effective operational and capital investment decisions, reward efficiency, and drive widespread, continuous improvement; and

WHEREAS, the [Village/Town/City/County] [Legislative Body] desires to use Building Energy Benchmarking - a process of measuring a building's energy use, tracking that use over time, and comparing performance to similar buildings - to promote the public health, safety, and welfare by making available good, actionable information on municipal building energy use to help identify opportunities to cut costs and reduce pollution in the [Village/Town/City/County]; and

WHEREAS, the [Village/Town/City/County] [Legislative Body] desires to establish procedure or guideline for [Village/Town/City/County] staff to conduct such Building Energy Benchmarking; and

NOW THEREFORE, IT IS HEREBY RESOLVED AND DETERMINED, that the following specific policies and procedures are hereby adopted;

BUILDING ENERGY BENCHMARKING POLICY/PROCEDURES

§1. DEFINITIONS

(A) "Benchmarking Information" shall mean information generated by Portfolio Manager, as herein defined including descriptive information about the physical building and its operational characteristics.

(B) "Building Energy Benchmarking" shall mean the process of measuring a building's Energy use, tracking that use over time, and comparing performance to similar buildings.

(C) "Commissioner" shall mean the head of the Department.

(4) "Covered Municipal Building" shall mean a building or facility that is owned or occupied by the [Village/Town/City/County] that is 1,000 square feet or larger in size.

(5) "Department" shall mean the [Department selected to enforce the Benchmarking Policy].

(6) "Energy" shall mean electricity, natural gas, steam, hot or chilled water, fuel oil, or other product for use in a building, or renewable on-site electricity generation, for purposes of providing heating, cooling, lighting, water heating, or for powering or fueling other end-uses in the building and related facilities, as reflected in Utility bills or other documentation of actual Energy use.

(7) "Energy Performance Score" shall mean the numeric rating generated by Portfolio Manager that compares the Energy usage of the building to that of similar buildings.

(8) "Energy Use Intensity (EUI)" shall mean the kBTUs (1,000 British Thermal Units) used per square foot of gross floor area.

(9) "Gross Floor Area" shall mean the total number of enclosed square feet measured between the exterior surfaces of the fixed walls within any structure used or intended for supporting or sheltering any use or occupancy.

(11) "Portfolio Manager" shall mean ENERGY STAR Portfolio Manager, the internet-based tool developed and maintained by the United States Environmental Protection Agency to track and assess the relative Energy performance of buildings nationwide, or successor.

(12) "Utility" shall mean an entity that distributes and sells Energy to Covered Municipal Buildings.

(13) "Weather Normalized Site EUI" shall mean the amount of Energy that would have been used by a property under 30-year average temperatures, accounting for the difference between average temperatures and yearly fluctuations.

§2. APPLICABILITY

(1) This policy is applicable to all Covered Municipal Buildings as defined in Section 2 of this policy.

(2) The Commissioner may exempt a particular Covered Municipal Building from the benchmarking requirement if the Commissioner determines that it has characteristics that make benchmarking impractical.

§3. BENCHMARKING REQUIRED FOR COVERED MUNICIPAL BUILDINGS

(1) No later than May 1, 2017, and no later than May 1 every year thereafter, the Commissioner or his or her designee from the Department shall enter into Portfolio Manager the total Energy

consumed by each Covered Municipal Building, along with all other descriptive information required by Portfolio Manager for the previous calendar year.

(2) For new Covered Municipal Buildings that have not accumulated 12 months of Energy use data by the first applicable date following occupancy for inputting Energy use into Portfolio Manager, the Commissioner or his or her designee from the Department shall begin inputting data in the following year.

§4. DISCLOSURE AND PUBLICATION OF BENCHMARKING INFORMATION

(1) The Department shall make available to the public on the internet Benchmarking Information for the previous calendar year:

(a) no later than September 1, 2017 and by September 1 of each year thereafter for Covered Municipal Buildings; and

(2) The Department shall make available to the public on the internet and update at least annually, the following Benchmarking Information:

(a) Summary statistics on Energy consumption for Covered Municipal Buildings derived from aggregation of Benchmarking Information; and

(b) For each Covered Municipal Building individually:

(i) The status of compliance with the requirements of this Policy; and

(ii) The building address, primary use type, and gross floor area; and

(iii) Annual summary statistics, including site EUI, Weather Normalized Source EUI, annual GHG emissions, and an Energy Performance Score where available; and

(iv) A comparison of the annual summary statistics (as required by Section 5(2)(b)(iii) of this Policy) across calendar years for all years since annual reporting under this Policy has been required for said building.

§5. MAINTENANCE OF RECORDS

The Department shall maintain records as necessary for carrying out the purposes of this Policy, including but not limited to Energy bills and other documents received from tenants and/or Utilities. Such records shall be preserved by the Department for a period of three (3) years.

§6. ENFORCEMENT AND ADMINISTRATION

(1) The Commissioner or his or her designee from the Department shall be the Chief Enforcement Officer of this Policy.

(2) The Chief Enforcement Officer of this Policy may promulgate regulations necessary for the administration of the requirements of this Policy.

(3) Within thirty days after each anniversary date of the effective date of this Policy, the Chief Enforcement Officer shall submit a report to the [Legislative Body] including but not limited to summary statistics on Energy consumption for Covered Municipal Buildings derived from aggregation of Benchmarking Information, a list of all Covered Municipal Buildings identifying each Covered Municipal Building that the Commissioner determined to be exempt from the

benchmarking requirement and the reason for the exemption, and the status of compliance with the requirements of this Policy.

§7. EFFECTIVE DATE
This policy shall be effective immediately upon passage.

§8. SEVERABILITY
The invalidity or unenforceability of any section, subsection, paragraph, sentence, clause, provision, or phrase of the aforementioned sections, as declared by the valid judgment of any court of competent jurisdiction to be unconstitutional, shall not affect the validity or enforceability of any other section, subsection, paragraph, sentence, clause, provision, or phrase, which shall remain in full force and effect.

The vote on the foregoing resolution was as follows:

[member, position]	_____
[member, position]	_____
[member, position]	_____
[member, position]	_____

This resolution was adopted.

WHEREAS, New York State has developed a unified solar photovoltaic permitting process designed to streamline municipal permitting which will reduce costs for solar projects and support the growth of clean energy jobs across the state, and

WHEREAS, the Village of Green Island is desirous of participating in the unified permitting process, thereby increasing the Village's eligibility for various incentives and grants through the New York State Energy Research and Development Authority; now, therefore, be it

RESOLVED, that the Village of Green Island adopts the New York State Unified Solar Permit as attached hereto as Exhibit I, and be it further

RESOLVED, that the Village Board authorizes the Mayor's Office to complete the grant application through the Streamlined Permitting Program to allow for the Village to receive a grant award up to $2,500 from the New York State Energy Research and Development Authority for the adoption of the United Solar Permit Application; and be it further

RESOLVED, that this resolution shall take effect immediately and a copy of this resolution, with Exhibit 1, shall be provided to the Building Department.

SUBMITTAL REQUIREMENTS SOLAR PV 25KW OR LESS (ATTACHMENTS)

NY State Unified Solar Permit

This information bulletin is published to guide applicants through the unified solar PV permitting process for solar photovoltaic (PV) projects 25 kW in size or smaller. This bulletin provides information about submittal requirements for plan review, required fees, and inspections.

Note: Language in [ALL CAPS] below indicates where local jurisdictions need to provide information specific to the jurisdiction. Language in italics indicates explanatory notes from the authors of this document that may be deleted from the distributed version.

The following permits are required to install a solar PV system with a nameplate DC power output of 25 kW or less:

a) Unified Solar Permit

b) [LIST TYPE OF PERMIT(S) REQUIRED BY THE LOCAL JURISDICTION, i.e., ELECTRICAL OR BUILDING PERMIT]. Planning review [IS/IS NOT] required for solar PV installations of this size.

Fire Department approval [IS/IS NOT] required for solar PV installations of this size.

In order to submit a complete permit application for a new solar PV system, the applicant must include:

a) Completed Standard Permit Application form which includes confirmed eligibility for the Unified Solar Permitting process. This permit application form can be downloaded at [WEBSITE ADDRESS].

b) Construction Documents, with listed attachments [SAMPLES ARE AVAILABLE IN Understanding Solar PV Permitting and Inspecting in New York State AT WEBSITE ADDRESS]. Construction Documents must be by stamped and signed by a New York State Registered Architect or New York State Licensed Professional Engineer.

[MUNICIPALITY NAME], through adopting the Unified Solar Permitting process, requires contractors to provide construction documents, such as the examples included in the Understanding Solar PV Permitting and Inspecting in New York State document. Should the applicant wish to submit Construction Documents in another format, ensure that the submittal includes the following information:

- Manufacturer/model number/quantity of solar PV modules and inverter(s).
- String configuration for solar PV array, clearly indicating the number of modules in series and strings in parallel (if applicable).
- Combiner boxes: Manufacturer, model number, NEMA rating.
- From array to the point of interconnection with existing (or new) electrical distribution equipment: identification of all raceways (conduit, boxes, fittings, etc.), conductors and cable assemblies, including size and type of raceways, conductors, and cable assemblies.
- Sizing and location of the EGC (equipment grounding conductor).
- Sizing and location of GEC (grounding electrode conductor, if applicable).
- Disconnecting means of both AC and DC including indication of voltage, ampere, and NEMA rating.
- Interconnection type/location (supply side or load side connection)
- For supply side connections only, indication that breaker or disconnect meets or exceeds available utility fault current rating kAIC (amps interrupting capacity in thousands).
- Ratings of service entrance conductors (size insulation type AL or CU), proposed service disconnect, and overcurrent protection device for new supply side connected solar PV system (reference NEC 230.82, 230.70).
- Rapid shutdown device location/method and relevant labeling.

c) (For Roof Mounted Systems) A roof plan showing roof layout, solar PV panels and the following fire safety items: approximate location of roof access point, location of code-compliant access pathways, code exemptions, solar PV system fire classification, and the locations of all required labels and markings.

d) Provide construction drawings with the following information:

- The type of roof covering and the number of roof coverings installed.
- Type of roof framing, size of members, and spacing.
- Weight of panels, support locations, and method of attachment.
- Framing plan and details for any work necessary to strengthen the existing roof structure.
- Site-specific structural calculations.

e) Where an approved racking system is used, provide documentation showing manufacturer of the racking system, maximum allowable weight the system can support, attachment method to roof or ground, and product evaluation information or structural design for the rack.

Permit applications can be submitted to [DEPARTMENT NAME] in person at [ADDRESS] and [IF APPLICABLE] electronically through: [WEBSITE/EMAIL/FAX].

[PROVIDE CLEAR FEE SCHEDULE]

Once all permits to construct the solar PV installation have been issued and the system has been installed, it must be inspected before final approval is granted for the solar PV system. On-site inspections can be scheduled by contacting [DEPARTMENT] by telephone at [PHONE NUMBER] or electronically at [WEBSITE OR EMAIL ADDRESS]. Inspection requests received within business hours are typically scheduled for the next business day. If next business day is not available, inspection should happen within a five-day window. [IF MUNICIPALITY ACCEPTS THIRD PARTY INSPECTIONS, INDICATE THIS AND PROVIDE A LIST OF APPROVED INSPECTORS].

In order to receive final approval, the following inspections are required:

Delete Rough/Final inspection descriptions if not applicable in your jurisdiction

[ROUGH INSPECTION, IF REQUIRED] During a rough inspection, the applicant must demonstrate that the work in progress complies with relevant codes and standards. The purpose of the rough inspection is to allow the inspector to view aspects of the system that may be concealed once the system is complete, such as:

- Wiring concealed by new construction.
- Portions of the system that are contained in trenches or foundations that will be buried upon completion of the system.

It is the responsibility of the applicant to notify [ENTER CONTACT INFORMATION] before the components are buried or concealed and to provide safe access (including necessary climbing and fall arrest equipment) to the inspector. The inspector will attempt, if possible, to accommodate requests for rough inspections in a timely manner.

[FINAL INSPECTION] The applicant must contact [INSERT CONTACT INFORMATION] when ready for a final inspection. During this inspection, the inspector will review the complete installation to ensure compliance with codes and standards, as well as confirming that the installation matches the records included with the permit application. The applicant must have ready, at the time of inspection, the following materials and make them available to the inspector:

- Copies of as-built drawings and equipment specifications, if different than the materials provided with the application.
- Photographs of key hard to access equipment, including;
  - Example of array attachment point and flashing/sealing methods used.
  - Opened rooftop enclosures, combiners, and junction boxes.
  - Bonding point with premises grounding electrode system.
  - Supply side connection tap method/device.
  - Module and microinverter/DC optimizer nameplates.
  - Microinverter/DC optimizer attachment.

[MUNICIPALITY NAME] has adopted a standardized inspection checklist, which can be found in the Understanding Solar PV Permitting and Inspecting in New York State document, found here: [WEBSITE ADDRESS].

The inspection checklist provides an overview of common points of inspection that the applicant should be prepared to show compliance. If not available, common checks include the following:

- Number of solar PV modules and model number match plans and specification sheets number match plans and specification sheets.
- Array conductors and components are installed in a neat and workman-like manner.
- Solar PV array is properly grounded.
- Electrical boxes and connections are suitable for environment.
- Array is fastened and sealed according to attachment detail.
- Conductor's ratings and sizes match plans.
- Appropriate signs are property constructed, installed and displayed, including the following:
  - Sign identifying PV power source system attributes at DC disconnect.
  - Sign identifying AC point of connection.
  - Rapid shutdown device meets applicable requirements of NEC 690.12.
- Equipment ratings are consistent with application and installed signs on the installation, including the following:
  - Inverter has a rating as high as max voltage on PV power source sign.
  - DC-side overcurrent circuit protection devices (OCPDs) are DC rated at least as high as max voltage on sign.
  - Inverter is rated for the site AC voltage supplied and shown on the AC point of connection sign.
  - OCPD connected to the AC output of the inverter is rated at least 125% of maximum current on sign and is no larger than the maximum OCPD on the inverter listing label.
  - Sum of the main OCPD and the inverter OCPD is rated for not more than 120% of the buss bar rating.

The jurisdiction has adopted the following documents from the New York Unified Solar Permit process: Delete any documents not adopted by the jurisdiction.

- Standard Application [WEB ADDRESS]
- Understanding Solar PV Permitting and Inspecting in New York State document, which includes sample construction documents, inspection checklist, design review checklist, and labelling guide [WEB ADDRESS]

For additional information regarding this permit process, please consult our departmental website at [WEBSITE] or contact [DIVISION NAME] at [PHONE NUMBER].

PERMIT APPLICATION

NY State Unified Solar Permit

Unified solar permitting is available statewide for eligible solar photovoltaic (PV) installations. Municipal authorities that adopt the unified permit streamline their process while providing consistent and thorough review of solar PV permitting applications and installations. Upon approval of this application and supporting documentation, the authority having jurisdiction (AHJ) will issue a building and/or electrical permit for the solar PV installation described herein.

By submitting this application, the applicant attests that the proposed project meets the established eligibility criteria for the unified permitting process (subject to verification by the AHJ). The proposed solar PV system installation:

☐ Yes ☐ No 1. Has a rated DC capacity of 25 kW or less.

☐ Yes ☐ No 2. Is not subject to review by an Architectural or Historical Review Board. (If review has already been issued answer YES and attach a copy)

☐ Yes ☐ No 3. Does not need a zoning variance or special use permit. (If variance or permit has already been issued answer YES and attach a copy)

☐ Yes ☐ No 4. Is mounted on a permitted roof structure, on a legal accessory structure, or ground mounted on the applicant's property. If on a legal accessory structure, a diagram showing existing electrical connection to structure is attached.

☐ Yes ☐ No 5. The Solar Installation Contractor complies with all licensing and other requirements of the jurisdiction and the State.

☐ Yes ☐ No 6. If the structure is a sloped roof, solar panels are mounted parallel to the roof surface.

For solar PV systems not meeting these eligibility criteria, the applicant is not eligible for the Unified Solar Permit and must submit conventional permit applications. Permit applications may be downloaded here: [BUILDING DEPARTMENT WEBSITE] or obtained in person at [BUILDING DEPARTMENT ADDRESS] during business hours [INDICATE BUSINESS HOURS].

For projects meeting the eligibility criteria, this application and the following attachments will constitute the Unified Solar Permitting package.

- This application form, with all fields completed and bearing relevant signatures.
- Permitting fee of $[ENTER FEE HERE], payable by [ENTER VALID PAYMENT METHODS, If checks are allowed INCLUDING WHO CHECKS SHOULD BE MADE PAYABLE TO]
- Required Construction Documents for the solar PV system type being installed, including required attachments.

Completed permit applications can be submitted electronically to [EMAIL ADDRESS] or in person at [BUILDING DEPARTMENT ADDRESS] during business hours [INDICATE BUSINESS HOURS].

Permit determinations will be issued within [TIMELINE] calendar days upon receipt of complete and accurate applications. The municipality will provide feedback within [TIMELINE] calendar days of receiving incomplete or inaccurate applications.

Questions about this permitting process may be directed to [MUNICIPAL CONTACT INFORMATION].

Property Owner's First Name | Last Name | Title

Property Address

City | State | Zip

Section | Block | Lot Number

☐ Single Family ☐ 2-4 Family ☐ Commercial ☐ Other

Solar PV System: _____ kW DC

Make sure your selection matches the Construction Documents included with this application.

- [ ] Supply side connection with microinverters
- [ ] Supply side connection with DC optimizers
- [ ] Supply side connection with string inverter
- [ ] Load side connection with DC optimizers
- [ ] Load side connection with microinverters
- [ ] Load side connection with string inverter

Contractor Business Name

Contractor Business Address | City | State | Zip

Contractor Contact Name | Phone Number

Contractor License Number(s) | Contractor Email

Electrician Business Name

Electrician Business Address | City | State | Zip

Electrician Contact Name | Phone Number

Electrician License Number(s) | Electrician Email

Please sign below to affirm that all answers are correct and that you have met all the conditions and requirements to submit a unified solar permit.

Property Owner's Signature | Date

Solar Installation Company Representative Signature | Date

Subject: FW: NYPA Expansion Projects
From: "Jackie St. Louis" <tlakejstlouis@centralny.twcbc.com>
Date: 3/9/2019, 3:35 PM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

From: Narin Ly [mailto:info@meua.org]
Sent: Friday, March 08, 2019 8:50 AM
To: Narin Ly
Subject: NYPA Expansion Projects

Good Day Everyone,

The New York Power Authority (NYPA) is working with the New York State Economic Development team on expansion projects throughout the state. New York State is getting ready for an influx of Cannabis growers, and part of this preparation includes locating site availability.

NYPA has reached out to me, in search of Municipalities who may have any information on available land, etc. Any insight that you could provide would be greatly appreciated.

At this point, there is no mention of how large of an area is being called for.

If your Municipality has land available for such a project with maps available showing the parcel(s) of land, please contact:

Eric S. Bowers
Director, Economic Development
New York Power Authority
123 Main Street 10th Floor
White Plains, NY 10601
(914) 390-8139 | M (914) 261-9082 | eric.bowers@nypa.gov

Thank You,

Tony Modafferi
MEUA Executive Director

ABSTRACT/WARRANT JOURNAL
03/20/2019

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	12360	02/27/2019	962212		G	8130.410	543.01	
		12361	03/05/2019	964627		G	8130.410	521.17	
		12482	03/19/2019	2/15-3/18		A	3410.410	112.99	
						A	5110.410	313.74	
						A	5110.410	2,942.67	
						F	8340.410	76.00	
						G	8120.410	76.00	
						EE	804.000	485.24	
						TOTAL CHECK		5,070.82 *	
2041	ADIRONDACK ENERGY PRODU	12486	02/19/2019	20030	PROPANE	A	3120.456	366.66	
						A	3410.430	366.66	
		12488	03/05/2019	20338	PROPANE	A	3120.456	382.10	
						A	3410.430	382.10	
						TOTAL CHECK		1,497.52 *	
1632	AIRGAS USA, LLC	12397	02/11/2019	9085403705		A	1640.200	33.33	
						F	8340.400	16.66	
						G	8110.400	16.67	
						EE	741.450	33.33	
		12418	02/13/2019	9085495698		A	1640.400	5.87	
						F	8340.400	2.94	
						G	8110.400	2.94	
						EE	741.450	5.87	
		12392	02/27/2019	9085985744		A	1640.200	426.39	
						F	8340.400	213.19	
						G	8110.400	213.19	
						EE	741.450	429.53	
						EE	741.450	3.14-	
		12393	02/27/2019	9085986095		A	1640.200	3.14	
						F	8340.400	1.57	
						G	8110.400	1.57	
						EE	741.450	3.14	
		12390	03/01/2019	9960475261		A	1640.400	26.66	
						F	8340.400	13.34	
						G	8110.400	13.34	
						EE	741.450	26.66	
						TOTAL CHECK		1,486.19 *	
857	AMERICAN SAFETY UTILITY	12330	02/12/2019	317351	MULTILINE	EE	785.200	180.83 *	
2057	AMY FERGUSON	12404	03/19/2019	OCT-DEC 18	LOCAL CAPACITY SUPPORT	A	1440.400	501.80	
		12406	03/19/2019	JAN-FEB 19	LOCAL CAPACITY SUPPORT	A	1440.400	527.80	
						TOTAL CHECK		1,029.60 *	
2107	ANDREW CHARY ARCHITECT	12444	03/11/2019	2018-123	TL SIGNAGE	A	7140.400	3,750.00 *	
1921	ARCHITECTURAL & ENG DES	12434	03/01/2019	12208	DOT SIGNAGE PERMIT	A	3120.200	518.38 *	
1377	AUBUCHON HARDWARE INC	12296	02/25/2019	22519		A	1640.400	21.59	
						A	3120.200	449.99	
						A	3120.455	51.68	
						A	3410.210	450.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3410.240	47.18	
						A	5110.430	155.19	
						A	5110.460	2.68	
						F	8340.400	87.27	
						F	8340.430	21.78	
						G	8120.200	38.66	
						G	8120.400	66.74	
						G	8120.430	4.50	
						G	8120.450	186.19	
						G	8130.400	43.17	
						G	8130.430	201.22	
						EE	761.220	60.45	
						EE	785.200	314.43	
						EE	787.000	133.63	
						TOTAL CHECK		2,336.35 *	
1967	BANK OF AMERICA, N.A.	12407	03/07/2019	030719		A	1620.400	174.07	
						A	3120.451	364.99	
						A	3120.455	207.34	
						A	3620.400	170.00	
						F	8340.400	78.49-	
						EE	785.200	169.39	
						TOTAL CHECK		1,007.30 *	
1937	CAPITAL CONSULTANTS, IN	12455	01/30/2019	67550	VTL SEWER SYS IMPROVEMT	H	1440.410	20,125.00	
		12457	01/30/2019	67548	VTL WATER SYS IMPROVEMT	H	1440.420	2,720.58	
		12459	01/30/2019	67551	VTL I&I STUDY	G	1440.400	1,080.00	
		12456	02/28/2019	67709	VTL SEWER SYS IMPROVMET	H	1440.410	22,375.00	
		12458	02/28/2019	67707	VTL WATER SYS IMPROVEMT	H	1440.420	4,103.89	
		12460	02/28/2019	67711	VTL I&I STUDY	G	1440.400	45,962.64	
						TOTAL CHECK		96,367.11 *	
1	CED-CREDIT OFFICE	12329	02/19/2019	8015668565	3W/CKT GRD PLUG MOLD	EE	785.200	79.56	
		12328	02/28/2019	8015668983	MOUNTING FRAME LED FIXT	EE	787.000	216.00	
		12331	02/28/2019	8015668683	STRAND COPPER	EE	123.000	1,912.71	
		12362	02/28/2019	8015669006	LED A21 15W DIMMABLE 8	G	8120.430	82.17	
		12327	03/13/2019	8015669518	HEATERS	EE	787.000	140.11	
		12332	03/14/2019	8015667743	8-1/0 ALCU CLAMP	EE	123.000	1,290.18	
						TOTAL CHECK		3,720.73 *	
1981	CENTURY LINEN SERVICE,	12365	02/05/2019	607667	CLOTHING/LAUNDRY SVC	F	8340.460	97.00	
						G	8130.460	96.99	
		12363	02/12/2019	610305	CLOTHING/LAUNDRY SVC	F	8340.460	98.05	
						G	8130.460	98.06	
		12364	02/19/2019	612941	CLOTHING/LAUNDRY SVC	F	8340.460	99.12	
						G	8130.460	99.11	
		12366	02/26/2019	615610	CLOTHING/LAUNDRY SVC	F	8340.460	98.05	
						G	8130.460	98.06	
						TOTAL CHECK		784.44 *	
36	CHAMPLAIN COMMUNICATION	12450	03/06/2019	P255248		A	5110.470	49.94	
		12451	03/15/2019	P255485		A	5110.470	53.76	
						TOTAL CHECK		103.70 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
38	CHENEY TIRE INC	12421	02/08/2019	1619606		A	5142.400	262.84 *	
2055	CINTAS CORPORATION NO.	12476	11/29/2018	5012346870	BAL OUTSTANDING 21.62	A	1640.400	21.62	
		12477	12/20/2018	5012626612		A	3410.450	54.97	
		12478	01/23/2019	9042106306		A	3120.200	1,600.00	
		12333	03/15/2019	5013354132	SUPPLIES FOR MED CABINE	EE	785.200	325.16	
						TOTAL CHECK		2,001.75 *	
1936	CLARK'S TRUCK CENTER	12445	02/25/2019	160218		A	5110.470	99.99	
		12446	03/06/2019	160575		A	5110.470	205.18	
						TOTAL CHECK		305.17 *	
1998	CLARK'S TRUCK CENTER	12334	02/27/2019	160221	REPAIRS TO UNIT 3	EE	804.000	157.08 *	
1297	CONTACT COMMUNICATIONS,	12335	02/25/2019	10696789	ANSWERING SERVICE	EE	785.200	55.54	
		12369	02/25/2019	10696188	ANSWERING SVC	F	8310.400	28.14	
						G	8110.400	28.14	
						TOTAL CHECK		111.82 *	
1699	CROWNE PLAZA RESORT & G	12428	03/08/2019	030819	5-MEMBERS LOCAL GOVT DY	A	3620.400	330.40 *	
2003	DEVELOPMENT AUTHORITY O	12461	01/08/2019	75594	VTL WATER SYS IMPROVEMT	H	1440.420	1,018.00	
		12462	01/08/2019	75608	VTL I&I STUDY	G	1440.400	62.00	
		12463	01/08/2019	75609	VTL SEWER SYS IMPROVEMT	H	1440.410	770.40	
		12464	01/08/2019	75617	LGRMIF GRANT APPL.	A	1440.400	800.00	
		12465	02/04/2019	76369	VTL WATER SYS IMPROVEMT	H	1440.420	1,703.00	
		12466	02/04/2019	76395	LGRMIF GRANT APPL.	A	1440.400	2,990.00	
		12467	02/04/2019	76385	VTL I&I STUDY	G	1440.400	1,066.90	
		12468	02/04/2019	76386	VTL SEWER SYS IMPROVEMT	H	1440.410	1,039.00	
		12469	03/05/2019	77147	VTL WATER SYS IMPROVEMT	H	1440.420	220.00	
		12470	03/05/2019	77159	VTL I&I STUDY	G	1440.400	110.00	
		12471	03/05/2019	77160	VTL SEWER SYS IMPROVEMT	H	1440.410	110.00	
		12472	03/05/2019	77169	LGRMIF GRANT APPL.	A	1440.400	200.00	
						TOTAL CHECK		10,089.30 *	
70	DAY WHOLESALE INC	12298	02/20/2019	481783	WATER FOR W/S DEPT	G	8130.400	17.00	
		12300	02/22/2019	482064	WATER FOR OFFICE	A	1620.400	21.25	
						EE	785.200	21.25	
		12297	03/13/2019	483535	WATER FOR GARAGE	A	1640.400	38.25	
						EE	785.200	38.25	
						TOTAL CHECK		136.00 *	
1954	DIG SAFELY NEW YORK, IN	12389	04/07/2019	19030118	DIG SAFE CERT EXAM FEE	A	5110.460	25.00	
						F	8340.460	12.50	
						G	8130.460	12.50	
						EE	785.150	50.00	
						TOTAL CHECK		100.00 *	
1091	PETER EDWARDS	12481	03/19/2019	2/15-3/14	MILEAGE 2/15-3/14/19	A	3620.400	174.25 *	
1084	FASTENAL COMPANY	12370	02/06/2019	NYSAA36857	2.5 GAL TIN DSL FLUID	F	8340.430	82.82	
						G	8130.400	82.81	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	165.63 *	
2228	FIREMATIC SUPPLY CO INC	12403	02/06/2019	INUS002028		A 3410.440	47.71	
		12402	02/14/2019	366972		A 3410.440	31.73	
		12399	02/15/2019	INUS002035		A 3410.440	484.72	
		12400	02/15/2019	INUS002033		A 3410.440	143.04	
		12401	02/15/2019	INUS002031		A 3410.440	120.66	
						TOTAL CHECK	827.86 *	
1966	FISCHER, BESSETTE, MULD	12387	02/28/2019	30228	ARTICLE 78 LEGAL SVC	A 1930.400	6,625.00 *	
78	FORTUNE'S HARDWARE, INC	12301	02/28/2019	22819		A 1620.400	17.99	
						A 5142.400	11.79	
						F 8340.400	45.47	
						G 8120.400	137.26	
						G 8120.430	128.42	
						G 8130.430	17.08	
						EE 785.200	33.27	
						EE 787.000	14.38	
						TOTAL CHECK	405.66 *	
83	CNTY OF FRNKLN SLD WAST	12415	03/19/2019	FEB 2019		A 8160.410	1,134.10	
						A 8160.420	35.00	
						TOTAL CHECK	1,169.10 *	
2152	GEARCOR, INC.	12337	02/14/2019	457071	J.BOURDEAU,T.CHIASSON,S	EE 785.200	419.85	
		12336	02/27/2019	457903	STABILICER W.BENCZE	EE 785.200	99.95	
						TOTAL CHECK	519.80 *	
223	HALL'S SAFETY EQUIPMENT	12339	02/13/2019	6042-1	CLOTHING C.ZAIDAN	EE 785.200	457.05	
		12338	02/28/2019	6042-2	CLOTHING C.ZAIDAN	EE 785.200	74.25	
						TOTAL CHECK	531.30 *	
1728	HANES SUPPLY, INC	12371	02/26/2019	8012188-00	HYDRANT WRENCH	F 8340.430	62.36	
		12473	02/26/2019	8012057-00		A 7140.400	399.00	
		12340	03/06/2019	8012069-00	HARD HAT LIGHTS	EE 785.200	617.13	
		12475	03/06/2019	8012354-00		A 1640.400	33.00	
						F 8340.400	16.50	
						G 8110.400	16.50	
						EE 804.000	33.00	
						TOTAL CHECK	1,177.49 *	
1322	HARRIS BEACH PLLC	12489	03/15/2019	2303651	VTL SEWER SYS LEGAL SVC	H 1440.413	162.50 *	
1890	HOWLAND PUMP AND SUPPLY	12372	02/18/2019	S012520-00	HIGH PRESSURE LP REGLTR	F 8340.400	208.76	
		12373	02/28/2019	S013298-00	PARTS FOR PUMP	F 8340.400	143.94	
						TOTAL CHECK	352.70 *	
1796	IBC INC	12448	02/01/2019	30020		A 5110.430	114.00	
		12447	02/26/2019	30067		A 5110.430	528.58	
		12341	03/01/2019	30078	BOOTS FOR C.ZAIDAN	EE 785.200	267.90	
		12342	03/06/2019	30088	BOOTS M. DOMINIE	EE 785.200	170.52	
						TOTAL CHECK	1,081.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2091	J HARLEN CO., INC.	12343	02/14/2019	1255929	CLOTHING CARL LARSON	EE	785.200	64.00	
		12346	02/14/2019	1255953	CLOTHING J.BOURDEAU	EE	785.200	458.89	
		12344	02/25/2019	1257318	CLOTHING J. BOURDEAU	EE	785.200	233.96	
		12345	02/26/2019	1257654	CLOTHING J.BOURDEAU	EE	785.200	84.95	
						TOTAL CHECK		841.80 *	
1257	LAKESIDE VETERINARY CLI	12485	03/08/2019	030819	ANNUAL EXAM/VAC JD	A	3120.455	120.70 *	
197	LAWSON PRODUCTS INC	12449	03/01/2019	9306531033	CUST #10239056	A	1640.400	129.36	
						F	8310.400	64.67	
						G	8110.400	64.68	
						EE	804.000	129.36	
						TOTAL CHECK		388.07 *	
1928	ANNE BREWER	12443	03/09/2019	893	SPRING 2019	A	1620.400	242.00 *	
137	MIDSTATE INDUSTRIAL SUP	12394	02/13/2019	19-57375		A	5110.460	75.00 *	
1563	MILTON CAT	12374	02/24/2019	1546800	W/S EXCAVATOR	G	8120.200	149.66 *	
1688	MITCHELL STONE PRODUCTS	12452	03/05/2019	S-37843		A	5110.470	20.38	
		12453	03/05/2019	S-37848		A	5110.470	37.18	
		12454	03/15/2019	S-37888		A	5110.470	35.80	
						TOTAL CHECK		93.36 *	
1677	MOUNTAIN MEDICAL SERVIC	12429	03/04/2019	3236K1798	E DECHENE PRE-EMPLOY	A	9060.800	68.00 *	
2202	MRB GROUP	12349	02/21/2019	29782	PRF SVC 1/2-2/16/19	EE	110.100	19,921.98 *	
226	MUN ELEC UTLITIES ASSN	12347	03/06/2019	3087	APPRNCT SCHOOLING	EE	785.150	18,500.00	
		12348	03/15/2019	W2251	ENG WORKSHOP 3 MEN	EE	785.150	240.00	
						TOTAL CHECK		18,740.00 *	
131	MUNICIPAL ELECTRIC	12419	03/19/2019	030119		A	1620.400	1,087.47	
						A	1640.400	3.68	
						A	3120.456	374.01	
						A	3410.430	369.25	
						A	5182.400	4,267.17	
						A	7140.400	694.33	
						F	8320.400	2,656.35	
						G	8120.400	1,018.90	
						G	8130.400	3,826.71	
						TOTAL CHECK		14,297.87 *	
1471	MUNICIPAL EMERGENCY SVC	12412	02/07/2019	IN1308026	FLARES	A	3410.200	100.44 *	
1953	LAW OFFICE OF NATHAN N	12431	03/19/2019	JAN 2019	RETAINER JAN 19	A	1420.100	366.67	
						F	1420.100	183.33	
						F	1440.400	60.20	
						G	1420.100	183.33	
						EE	781.110	366.67	
		12432	03/19/2019	FEB 2019	RETAINER FEB 2019	A	1420.100	366.67	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		12433	03/19/2019	MAR 2019	RETAINER MARCH 2019	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		3,360.20	*
1577	OFFICE OF STATE COMPTRO	12424	03/19/2019	2019-02-01	JUSTICE REMIT DELAIR	A	2610.000	32,872.00	*
107	OLYMPIC AUTO/TRUCK SUPP	12302	02/28/2019	22819		A	1640.400	168.39	
						A	3120.451	1,152.52	
						A	3410.440	62.30	
						A	5110.470	338.97	
						F	8340.430	108.28	
						G	8120.200	40.19	
						G	8120.430	104.49	
						G	8130.200	72.68	
						G	8130.400	63.72	
						G	8130.430	25.30	
						EE	804.000	73.57	
						TOTAL CHECK		2,210.41	*
2083	ONEGROUP NY, INC.	12423	02/25/2019	339187	UTICA MUTUAL RENEWAL	A	1620.400	359.00	
						F	8340.400	179.50	
						G	8130.400	179.50	
						EE	128.200	359.00	
						TOTAL CHECK		1,077.00	*
541	PLATTSBURGH SPRING, INC	12395	02/20/2019	148517		A	5142.400	127.60	*
1288	POWERPLAN	12413	01/23/2019	1922421		A	5110.470	346.19	
		12414	02/20/2019	1927863		A	5110.470	209.45	
						TOTAL CHECK		555.64	*
2224	PRIMELINK	12435	03/10/2019	10232-1		A	1620.400	203.66	
						F	8310.400	101.82	
						G	8110.400	101.83	
						EE	781.500	203.66	
		12436	03/10/2019	10232-3		F	8330.400	32.67	
		12437	03/10/2019	10232-5		G	8130.400	65.98	
		12438	03/10/2019	10232-6		A	3120.470	348.03	
						A	3410.420	485.72	
		12439	03/10/2019	10232-7		A	1640.400	23.81	
						EE	741.220	32.78	
						EE	781.500	23.80	
						TOTAL CHECK		1,623.76	*
1959	LAKE PLACID CHAMBER COM	12409	02/11/2019	5785	QTR3 YEAR 2	A	6410.400	2,750.00	*
2226	SESAC INC	12388	03/13/2019	10287861	4/1-12/31/19 PERF LIC	A	7140.400	328.40	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
172	SHARE CORPORATION	12375	03/06/2019	84650	CHERRY GRIT	F	8330.440	155.33	
		12480	03/06/2019	84654		A	1640.400	183.08	
						EE	804.000	183.07	
						TOTAL CHECK		521.48 *	
219	SIEWERT EQUIPMENT	12377	02/22/2019	40064197-0	PARTS FOR GORMAN PUMP	G	8120.430	22.01	
		12376	03/11/2019	40064530-0	PARTS FOR GORMAN PUMP	G	8120.430	332.52	
						TOTAL CHECK		354.53 *	
683	SLACK CHEMICAL CO	12378	02/13/2019	379671	STA FLOC 8844	G	8130.440	885.50	
		12379	02/13/2019	379670	SUPERCHLOR	F	8330.440	230.45	
		12381	02/13/2019	379672	SUPERCHLOR	F	8330.440	525.59	
		12380	02/13/2019	164185	CREDIT	F	8330.440	43.00-	
						TOTAL CHECK		1,598.54 *	
1541	SPECTRUM	12382	03/06/2019	9201030619	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
		12426	03/19/2019	032719	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		12427	03/19/2019	032719	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		109.95 *	
751	STARR UNIFORM CENTER, I	12420	03/11/2019	129746		A	3120.455	117.50 *	
224	STUART C IRBY CO	12356	08/15/2018	S0870017.5	MSC FOR INVENTORY	EE	123.000	2,224.40	
		12352	01/09/2019	S1171593.3	ANCHOR/TAP	EE	123.000	264.24	
		12353	02/07/2019	S1214651.1	MSC FOR INVENTORY	EE	123.000	657.50	
		12354	02/07/2019	S0997165.1	ALUMINUM METER SEALS	EE	785.200	200.00	
		12350	03/12/2019	S1127148.2	TAP CONN	EE	123.000	88.40	
		12351	03/13/2019	S1001927.1	MCS FOR INVENTORY	EE	123.000	599.76	
		12355	09/25/2019	S0955395.1	MESH VESH	EE	785.200	1,090.80	
						TOTAL CHECK		5,125.10 *	
1670	STUDLEY PRINTING & PUBL	12416	02/20/2019	02200034		A	1620.400	46.00 *	
2062	SYMQUEST GROUP INC	12422	02/28/2019	1355614		A	1620.400	47.49	
						F	8310.400	23.74	
						G	8110.400	23.73	
						EE	781.500	47.49	
						TOTAL CHECK		142.45 *	
2124	TAYLOR RENTAL	12304	02/01/2019	262670-1		A	5110.470	18.80	
		12305	02/06/2019	261092-3		A	1110.400	181.00	
		12306	02/06/2019	262217-3		A	3120.455	74.99	
		12307	02/06/2019	262520-3		A	1110.400	4.98	
						A	1620.400	4.98	
						F	8310.450	2.48	
						G	8110.450	2.48	
						EE	781.500	4.98	
		12308	02/06/2019	262951-3		F	8310.450	22.49	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.450	22.49	
						EE	781.500	44.97	
		12309	02/06/2019	263012-3		A	1620.400	7.96	
						F	8310.450	3.99	
						G	8110.450	3.99	
						EE	781.500	7.96	
		12310	02/07/2019	263207-3		A	3410.450	59.95	
		12311	02/07/2019	263277-3		A	1110.400	10.38	
						A	1620.400	10.38	
						F	8310.450	5.20	
						G	8110.450	5.20	
						EE	781.500	10.39	
		12312	02/08/2019	264030-1		G	8120.430	90.31	
						G	8130.400	90.32	
		12313	02/12/2019	263793-3		A	1110.400	9.98	
						A	1620.400	33.94	
						F	8310.450	4.99	
						G	8110.450	4.99	
						EE	781.500	9.98	
		12314	02/12/2019	263796-3		A	1110.400	25.45	
						A	1620.400	25.45	
						F	8310.450	12.72	
						G	8110.450	12.72	
						EE	781.500	25.45	
		12315	02/12/2019	263937-3		A	3620.400	16.95	
		12317	02/15/2019	263000-3		F	8310.450	28.11	
						G	8110.450	28.11	
						EE	781.500	56.23	
		12318	02/15/2019	264611-3		A	1110.400	33.90	
		12319	02/15/2019	265115-1		G	8130.200	182.99	
		12320	02/18/2019	264760-3		A	3620.400	2.95	
		12321	02/21/2019	265162-3		A	1620.400	19.42	
						A	3410.450	19.42	
						F	8310.450	9.72	
						G	8110.450	9.72	
						EE	781.500	19.42	
		12322	02/25/2019	265944-3		A	1110.400	14.48	
						A	1620.400	14.48	
						F	8310.450	7.23	
						G	8110.450	7.23	
						EE	781.500	14.48	
		12303	02/28/2019	261838-3		A	3410.450	37.99	
		12316	02/13/2019	C6096-3		A	1620.400	12.24-	
						F	8310.450	6.13-	
						G	8110.450	6.13-	
						EE	781.500	12.25-	
						TOTAL CHECK		1,342.42 *	
800	TIFCO INDUSTRIES, INC.	12386	02/15/2019	71433289	MARKER PAINT	F	8340.430	64.95	
						G	8120.430	64.95	
						TOTAL CHECK		129.90 *	
408	TOTAL TOOL LTD.	12417	02/14/2019	147673		A	1640.200	125.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.400	62.50	
						G	8110.400	62.50	
						EE	741.450	125.00	
						TOTAL CHECK		375.00 *	
100	TUPPER LAKE SUPPLY, INC	12323	02/27/2019	22719		A	3120.455	21.00	
						F	8340.430	10.61	
						EE	785.200	59.98	
						TOTAL CHECK		91.59 *	
297	UNIFIRST CORPORATION	12442	03/12/2018	0532461188		A	1620.400	36.54	
		12440	03/05/2019	0532460177		A	3120.455	19.08	
						A	3410.450	19.07	
		12441	03/05/2019	0532460114		A	1620.400	36.54	
						TOTAL CHECK		111.23 *	
358	USA BLUEBOOK	12384	02/12/2019	810585	GASKET	F	8340.430	224.96 *	
1545	VAINCOURT FUELS	12484	03/19/2019	2/15-3/18		A	3120.454	1,517.99	
						A	5110.410	310.68	
						A	5110.410	655.63	
						F	8340.410	458.04	
						G	8120.410	458.05	
						EE	804.000	601.66	
						TOTAL CHECK		4,002.05 *	
1861	VERIZON WIRELESS	12324	02/23/2019	9824822815		F	8310.400	36.26	
						G	8110.400	36.26	
						EE	785.200	137.61	
						TOTAL CHECK		210.13 *	
1791	VILLAGE OF TUPPER LAKE	12398	03/19/2019	PRMFLX2/19	PRIMEFLEX HRA 2/28/19	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	
						EE	785.130	86.58	
		12425	03/19/2019	2/15-3/15	PRIMEFLEX REIM2/15-3/15	A	9060.800	3,648.87	
						F	9060.800	795.33	
						G	9060.800	795.32	
						EE	785.130	814.02	
						TOTAL CHECK		6,313.26 *	
350	VILLAGE OF TUPPER LAKE-	12490	03/19/2019	KONICA3/19	KONICA MINOLTA 3/19	A	3120.455	170.38	
						F	8310.400	50.72	
						G	8110.400	50.72	
						EE	781.500	101.45	
						TOTAL CHECK		373.27 *	
2227	WALKER PROCESS EQUIPMEN	12385	02/25/2019	INV017342	1-NON EXPANSION BEARING	G	8120.480	1,350.29	
						G	8130.200	1,350.29	
						G	8130.400	1,350.29	
						G	8130.430	1,350.30	
						TOTAL CHECK		5,401.17 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
752	WALTS REPAIR SHOP	12410	02/27/2019	022719	UNIT #10 2012 FORD SUDY	A 5110.470	26.00	
		12411	02/27/2019	022719	UNIT #23 F250 SUPERDTY	A 5110.470	21.00	
						TOTAL CHECK	47.00	*
562	WELLS COMMUNICATION SVC	12405	02/20/2019	182618	K-9 VEHICLE	A 3120.451	225.00	*
964	WILSON & WILSON, LLC	12359	03/13/2019	31319	BALANCE OF RETAINAGE	EE 782.000	6,502.00	*
						TOTAL NET CHECK AMOUNT	277,848.04	*
						0	277,848.04	*

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	181.00
A	1110.400	CONTRACTUAL EXPENSES	4.98
A	1110.400	CONTRACTUAL EXPENSES	10.38
A	1110.400	CONTRACTUAL EXPENSES	9.98
A	1110.400	CONTRACTUAL EXPENSES	25.45
A	1110.400	CONTRACTUAL EXPENSES	33.90
A	1110.400	CONTRACTUAL EXPENSES	14.48
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1440.400	CONTRACTUAL EXPENSES	501.80
A	1440.400	CONTRACTUAL EXPENSES	527.80
A	1440.400	CONTRACTUAL EXPENSES	800.00
A	1440.400	CONTRACTUAL EXPENSES	2,990.00
A	1440.400	CONTRACTUAL EXPENSES	200.00
A	1620.400	CONTRACTUAL EXPENSES	174.07
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	17.99
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	1,087.47
A	1620.400	CONTRACTUAL EXPENSES	359.00
A	1620.400	CONTRACTUAL EXPENSES	203.66
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	47.49
A	1620.400	CONTRACTUAL EXPENSES	4.98
A	1620.400	CONTRACTUAL EXPENSES	7.96
A	1620.400	CONTRACTUAL EXPENSES	10.38
A	1620.400	CONTRACTUAL EXPENSES	33.94
A	1620.400	CONTRACTUAL EXPENSES	25.45
A	1620.400	CONTRACTUAL EXPENSES	19.42
A	1620.400	CONTRACTUAL EXPENSES	14.48
A	1620.400	CONTRACTUAL EXPENSES	12.24-
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1640.200	GARAGE - EQUIPMENT	33.33
A	1640.200	GARAGE - EQUIPMENT	426.39
A	1640.200	GARAGE - EQUIPMENT	3.14
A	1640.200	GARAGE - EQUIPMENT	125.00
A	1640.400	CONTRACTUAL EXPENSES	5.87
A	1640.400	CONTRACTUAL EXPENSES	26.66
A	1640.400	CONTRACTUAL EXPENSES	21.59
A	1640.400	CONTRACTUAL EXPENSES	21.62
A	1640.400	CONTRACTUAL EXPENSES	38.25
A	1640.400	CONTRACTUAL EXPENSES	33.00
A	1640.400	CONTRACTUAL EXPENSES	129.36
A	1640.400	CONTRACTUAL EXPENSES	3.68
A	1640.400	CONTRACTUAL EXPENSES	168.39
A	1640.400	CONTRACTUAL EXPENSES	23.81
A	1640.400	CONTRACTUAL EXPENSES	183.08
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1930.400	JUDGEMENTS AND CLAIMS	6,625.00
A	2610.000	FINES, FEES, AND BAIL	32,872.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.200	EQUIPMENT	518.38
A	3120.200	EQUIPMENT	449.99
A	3120.200	EQUIPMENT	1,600.00
A	3120.451	POLICE CAR REPRS/UPKP	364.99
A	3120.451	POLICE CAR REPRS/UPKP	1,152.52
A	3120.451	POLICE CAR REPRS/UPKP	225.00
A	3120.454	POLICE FUEL	1,517.99
A	3120.455	POLICE OFF SUP/MISC.	51.68
A	3120.455	POLICE OFF SUP/MISC.	207.34
A	3120.455	POLICE OFF SUP/MISC.	120.70
A	3120.455	POLICE OFF SUP/MISC.	117.50
A	3120.455	POLICE OFF SUP/MISC.	74.99
A	3120.455	POLICE OFF SUP/MISC.	21.00
A	3120.455	POLICE OFF SUP/MISC.	19.08
A	3120.455	POLICE OFF SUP/MISC.	170.38
A	3120.456	POLICE ELECTRICITY	366.66
A	3120.456	POLICE ELECTRICITY	382.10
A	3120.456	POLICE ELECTRICITY	374.01
A	3120.470	POLICE PHONE	348.03
A	3410.200	FIRE SAFETY SUPPLIES	100.44
A	3410.210	FIRE-EQUIP-AIR TANKS	450.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	47.18
A	3410.410	FIRE - FUEL	112.99
A	3410.420	FIRE - PHONES	485.72
A	3410.430	FIRE - ELECTRIC	366.66
A	3410.430	FIRE - ELECTRIC	382.10
A	3410.430	FIRE - ELECTRIC	369.25
A	3410.440	FIRE - TRUCK RPR/UPKEEP	47.71
A	3410.440	FIRE - TRUCK RPR/UPKEEP	31.73
A	3410.440	FIRE - TRUCK RPR/UPKEEP	484.72
A	3410.440	FIRE - TRUCK RPR/UPKEEP	143.04
A	3410.440	FIRE - TRUCK RPR/UPKEEP	120.66
A	3410.440	FIRE - TRUCK RPR/UPKEEP	62.30
A	3410.450	FIRE - MISC/UPKEEP	54.97
A	3410.450	FIRE - MISC/UPKEEP	59.95
A	3410.450	FIRE - MISC/UPKEEP	19.42
A	3410.450	FIRE - MISC/UPKEEP	37.99
A	3410.450	FIRE - MISC/UPKEEP	19.07
A	3620.400	CONTRACTUAL EXPENSES	170.00
A	3620.400	CONTRACTUAL EXPENSES	330.40
A	3620.400	CONTRACTUAL EXPENSES	174.25
A	3620.400	CONTRACTUAL EXPENSES	16.95
A	3620.400	CONTRACTUAL EXPENSES	2.95
A	5110.410	STREETS - FUEL	313.74
A	5110.410	STREETS - FUEL	2,942.67
A	5110.410	STREETS - FUEL	310.68
A	5110.410	STREETS - FUEL	655.63
A	5110.430	STREETS - CLOTH ALLOW	155.19
A	5110.430	STREETS - CLOTH ALLOW	114.00
A	5110.430	STREETS - CLOTH ALLOW	528.58
A	5110.460	STREETS - MAINT/MISC.	2.68
A	5110.460	STREETS - MAINT/MISC.	25.00
A	5110.460	STREETS - MAINT/MISC.	75.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	49.94
A	5110.470	STREETS - EQUIP RPR	53.76
A	5110.470	STREETS - EQUIP RPR	99.99
A	5110.470	STREETS - EQUIP RPR	205.18
A	5110.470	STREETS - EQUIP RPR	20.38
A	5110.470	STREETS - EQUIP RPR	37.18
A	5110.470	STREETS - EQUIP RPR	35.80
A	5110.470	STREETS - EQUIP RPR	338.97
A	5110.470	STREETS - EQUIP RPR	346.19
A	5110.470	STREETS - EQUIP RPR	209.45
A	5110.470	STREETS - EQUIP RPR	18.80
A	5110.470	STREETS - EQUIP RPR	26.00
A	5110.470	STREETS - EQUIP RPR	21.00
A	5142.400	CONTRACTUAL EXPENSES	262.84
A	5142.400	CONTRACTUAL EXPENSES	11.79
A	5142.400	CONTRACTUAL EXPENSES	127.60
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	2,750.00
A	7140.400	CONTRACTUAL EXPENSES	3,750.00
A	7140.400	CONTRACTUAL EXPENSES	399.00
A	7140.400	CONTRACTUAL EXPENSES	694.33
A	7140.400	CONTRACTUAL EXPENSES	328.40
A	8160.410	LANDFILL TIPPING GARBGE	1,134.10
A	8160.420	LANDFILL TIPPING RECYC	35.00
A	9060.800	HOSPITAL AND MEDICAL	68.00
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	3,648.87
		TOTAL FUND	85,867.76

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	60.20
F	8310.400	MISC/CONTR EXPENSES	28.14
F	8310.400	MISC/CONTR EXPENSES	64.67
F	8310.400	MISC/CONTR EXPENSES	101.82
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	23.74
F	8310.400	MISC/CONTR EXPENSES	36.26
F	8310.400	MISC/CONTR EXPENSES	50.72
F	8310.450	OFFICE SUPPLIES/POSTAGE	2.48
F	8310.450	OFFICE SUPPLIES/POSTAGE	22.49
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.99
F	8310.450	OFFICE SUPPLIES/POSTAGE	5.20
F	8310.450	OFFICE SUPPLIES/POSTAGE	4.99
F	8310.450	OFFICE SUPPLIES/POSTAGE	12.72
F	8310.450	OFFICE SUPPLIES/POSTAGE	28.11
F	8310.450	OFFICE SUPPLIES/POSTAGE	9.72
F	8310.450	OFFICE SUPPLIES/POSTAGE	7.23
F	8310.450	OFFICE SUPPLIES/POSTAGE	6.13-
F	8320.400	MISC/CONTR EXPENSES	2,656.35
F	8330.400	MISC/CONTR EXPENSES	32.67
F	8330.440	CHEMICALS	155.33
F	8330.440	CHEMICALS	230.45
F	8330.440	CHEMICALS	525.59
F	8330.440	CHEMICALS	43.00-
F	8340.400	BLDG/GROUNDS/CONTR	16.66
F	8340.400	BLDG/GROUNDS/CONTR	2.94
F	8340.400	BLDG/GROUNDS/CONTR	213.19
F	8340.400	BLDG/GROUNDS/CONTR	1.57
F	8340.400	BLDG/GROUNDS/CONTR	13.34
F	8340.400	BLDG/GROUNDS/CONTR	87.27
F	8340.400	BLDG/GROUNDS/CONTR	78.49-
F	8340.400	BLDG/GROUNDS/CONTR	45.47
F	8340.400	BLDG/GROUNDS/CONTR	16.50
F	8340.400	BLDG/GROUNDS/CONTR	208.76
F	8340.400	BLDG/GROUNDS/CONTR	143.94
F	8340.400	BLDG/GROUNDS/CONTR	179.50
F	8340.400	BLDG/GROUNDS/CONTR	62.50
F	8340.410	FUEL	76.00
F	8340.410	FUEL	458.04
F	8340.430	SYS MAINT/REPAIRS/MATLS	21.78
F	8340.430	SYS MAINT/REPAIRS/MATLS	82.82
F	8340.430	SYS MAINT/REPAIRS/MATLS	62.36
F	8340.430	SYS MAINT/REPAIRS/MATLS	108.28
F	8340.430	SYS MAINT/REPAIRS/MATLS	64.95
F	8340.430	SYS MAINT/REPAIRS/MATLS	10.61
F	8340.430	SYS MAINT/REPAIRS/MATLS	224.96
F	8340.460	SAFETY AND SCHOOLING	97.00
F	8340.460	SAFETY AND SCHOOLING	98.05
F	8340.460	SAFETY AND SCHOOLING	99.12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.460	SAFETY AND SCHOOLING	98.05
F	8340.460	SAFETY AND SCHOOLING	12.50
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	795.33
		TOTAL FUND	7,855.84

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	1,080.00
G	1440.400	ENGINEERS	45,962.64
G	1440.400	ENGINEERS	62.00
G	1440.400	ENGINEERS	1,066.90
G	1440.400	ENGINEERS	110.00
G	8110.400	MISC/CONTR EXPENSES	16.67
G	8110.400	MISC/CONTR EXPENSES	2.94
G	8110.400	MISC/CONTR EXPENSES	213.19
G	8110.400	MISC/CONTR EXPENSES	1.57
G	8110.400	MISC/CONTR EXPENSES	13.34
G	8110.400	MISC/CONTR EXPENSES	28.14
G	8110.400	MISC/CONTR EXPENSES	16.50
G	8110.400	MISC/CONTR EXPENSES	64.68
G	8110.400	MISC/CONTR EXPENSES	101.83
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	23.73
G	8110.400	MISC/CONTR EXPENSES	62.50
G	8110.400	MISC/CONTR EXPENSES	36.26
G	8110.400	MISC/CONTR EXPENSES	50.72
G	8110.450	OFFICE SUPPLIES/POSTAGE	2.48
G	8110.450	OFFICE SUPPLIES/POSTAGE	22.49
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.99
G	8110.450	OFFICE SUPPLIES/POSTAGE	5.20
G	8110.450	OFFICE SUPPLIES/POSTAGE	4.99
G	8110.450	OFFICE SUPPLIES/POSTAGE	12.72
G	8110.450	OFFICE SUPPLIES/POSTAGE	28.11
G	8110.450	OFFICE SUPPLIES/POSTAGE	9.72
G	8110.450	OFFICE SUPPLIES/POSTAGE	7.23
G	8110.450	OFFICE SUPPLIES/POSTAGE	6.13-
G	8120.200	EQUIPMENT	38.66
G	8120.200	EQUIPMENT	149.66
G	8120.200	EQUIPMENT	40.19
G	8120.400	BLDG/GROUNDS/CONTR	66.74
G	8120.400	BLDG/GROUNDS/CONTR	137.26
G	8120.400	BLDG/GROUNDS/CONTR	1,018.90
G	8120.410	FUEL	76.00
G	8120.410	FUEL	458.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	4.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	82.17
G	8120.430	SYS MAINT/REPAIRS/MATLS	128.42
G	8120.430	SYS MAINT/REPAIRS/MATLS	104.49
G	8120.430	SYS MAINT/REPAIRS/MATLS	22.01
G	8120.430	SYS MAINT/REPAIRS/MATLS	332.52
G	8120.430	SYS MAINT/REPAIRS/MATLS	90.31
G	8120.430	SYS MAINT/REPAIRS/MATLS	64.95
G	8120.450	EQUIPMENT REPAIR	186.19
G	8120.480	SYSTEM UPGRADES/IMPROV	1,350.29
G	8130.200	EQUIPMENT	72.68
G	8130.200	EQUIPMENT	182.99

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.200	EQUIPMENT	1,350.29
G	8130.400	BLDG/GROUNDS/CONTR	43.17
G	8130.400	BLDG/GROUNDS/CONTR	17.00
G	8130.400	BLDG/GROUNDS/CONTR	82.81
G	8130.400	BLDG/GROUNDS/CONTR	3,826.71
G	8130.400	BLDG/GROUNDS/CONTR	63.72
G	8130.400	BLDG/GROUNDS/CONTR	179.50
G	8130.400	BLDG/GROUNDS/CONTR	65.98
G	8130.400	BLDG/GROUNDS/CONTR	90.32
G	8130.400	BLDG/GROUNDS/CONTR	1,350.29
G	8130.410	FUEL	543.01
G	8130.410	FUEL	521.17
G	8130.430	SYS MAINT/REPAIRS/MATLS	201.22
G	8130.430	SYS MAINT/REPAIRS/MATLS	17.08
G	8130.430	SYS MAINT/REPAIRS/MATLS	25.30
G	8130.430	SYS MAINT/REPAIRS/MATLS	1,350.30
G	8130.440	CHEMICALS	885.50
G	8130.460	SAFETY AND SCHOOLING	96.99
G	8130.460	SAFETY AND SCHOOLING	98.06
G	8130.460	SAFETY AND SCHOOLING	99.11
G	8130.460	SAFETY AND SCHOOLING	98.06
G	8130.460	SAFETY AND SCHOOLING	12.50
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	795.32
		TOTAL FUND	66,043.89

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	20,125.00
H	1440.410	ENGINEERING CON EXP SW2	22,375.00
H	1440.410	ENGINEERING CON EXP SW2	770.40
H	1440.410	ENGINEERING CON EXP SW2	1,039.00
H	1440.410	ENGINEERING CON EXP SW2	110.00
H	1440.413	H/BOND/LOCAL COUNSEL	162.50
H	1440.420	ENG CONTR EXP WELL DEV	2,720.58
H	1440.420	ENG CONTR EXP WELL DEV	4,103.89
H	1440.420	ENG CONTR EXP WELL DEV	1,018.00
H	1440.420	ENG CONTR EXP WELL DEV	1,703.00
H	1440.420	ENG CONTR EXP WELL DEV	220.00
		TOTAL FUND	54,347.37

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	19,921.98
EE	123.000	MATERIALS AND SUPPLIES	1,912.71
EE	123.000	MATERIALS AND SUPPLIES	1,290.18
EE	123.000	MATERIALS AND SUPPLIES	2,224.40
EE	123.000	MATERIALS AND SUPPLIES	264.24
EE	123.000	MATERIALS AND SUPPLIES	657.50
EE	123.000	MATERIALS AND SUPPLIES	88.40
EE	123.000	MATERIALS AND SUPPLIES	599.76
EE	128.200	PREPAYMENTS-INSURANCE	359.00
EE	741.220	DIST SUBSTA SUP & EXP	32.78
EE	741.450	MISC DIS LINE OPER EXP	33.33
EE	741.450	MISC DIS LINE OPER EXP	5.87
EE	741.450	MISC DIS LINE OPER EXP	429.53
EE	741.450	MISC DIS LINE OPER EXP	3.14-
EE	741.450	MISC DIS LINE OPER EXP	3.14
EE	741.450	MISC DIS LINE OPER EXP	26.66
EE	741.450	MISC DIS LINE OPER EXP	125.00
EE	761.220	METERING	60.45
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	203.66
EE	781.500	OTH GEN OFF. SUP & EXP	23.80
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	47.49
EE	781.500	OTH GEN OFF. SUP & EXP	4.98
EE	781.500	OTH GEN OFF. SUP & EXP	44.97
EE	781.500	OTH GEN OFF. SUP & EXP	7.96
EE	781.500	OTH GEN OFF. SUP & EXP	10.39
EE	781.500	OTH GEN OFF. SUP & EXP	9.98
EE	781.500	OTH GEN OFF. SUP & EXP	25.45
EE	781.500	OTH GEN OFF. SUP & EXP	56.23
EE	781.500	OTH GEN OFF. SUP & EXP	19.42
EE	781.500	OTH GEN OFF. SUP & EXP	14.48
EE	781.500	OTH GEN OFF. SUP & EXP	12.25-
EE	781.500	OTH GEN OFF. SUP & EXP	101.45
EE	782.000	MANAGEMENT SERVICES	6,502.00
EE	785.130	HEALTH INSURANCE	86.58
EE	785.130	HEALTH INSURANCE	814.02
EE	785.150	SCHOOLING	50.00
EE	785.150	SCHOOLING	18,500.00
EE	785.150	SCHOOLING	240.00
EE	785.200	MISC GENERAL EXPENSE	180.83
EE	785.200	MISC GENERAL EXPENSE	314.43
EE	785.200	MISC GENERAL EXPENSE	169.39
EE	785.200	MISC GENERAL EXPENSE	79.56
EE	785.200	MISC GENERAL EXPENSE	325.16
EE	785.200	MISC GENERAL EXPENSE	55.54
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	785.200	MISC GENERAL EXPENSE	38:25
EE	785.200	MISC GENERAL EXPENSE	33.27
EE	785.200	MISC GENERAL EXPENSE	419.85

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	99.95
EE	785.200	MISC GENERAL EXPENSE	457.05
EE	785.200	MISC GENERAL EXPENSE	74.25
EE	785.200	MISC GENERAL EXPENSE	617.13
EE	785.200	MISC GENERAL EXPENSE	267.90
EE	785.200	MISC GENERAL EXPENSE	170.52
EE	785.200	MISC GENERAL EXPENSE	64.00
EE	785.200	MISC GENERAL EXPENSE	458.89
EE	785.200	MISC GENERAL EXPENSE	233.96
EE	785.200	MISC GENERAL EXPENSE	84.95
EE	785.200	MISC GENERAL EXPENSE	200.00
EE	785.200	MISC GENERAL EXPENSE	1,090.80
EE	785.200	MISC GENERAL EXPENSE	59.98
EE	785.200	MISC GENERAL EXPENSE	137.61
EE	787.000	REPAIRS GEN PROPERTY	133.63
EE	787.000	REPAIRS GEN PROPERTY	216.00
EE	787.000	REPAIRS GEN PROPERTY	140.11
EE	787.000	REPAIRS GEN PROPERTY	14.38
EE	804.000	TRANSPORTATION CLEARING	485.24
EE	804.000	TRANSPORTATION CLEARING	157.08
EE	804.000	TRANSPORTATION CLEARING	33.00
EE	804.000	TRANSPORTATION CLEARING	129.36
EE	804.000	TRANSPORTATION CLEARING	73.57
EE	804.000	TRANSPORTATION CLEARING	183.07
EE	804.000	TRANSPORTATION CLEARING	601.66
		TOTAL FUND	63,733.18

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

Date of Audit: **February 20, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000		
Electric	EE 630.000	71,338.58	2823
General	A 630.000	84,855.59	4130
Sewer	G 630.000	20,795.95	1907
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	10,999.00	1921
	Total =	$187,989.12	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	200.00	2810
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	10,748.77	2811
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$10,748.77	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TRILLIUM FLORIST	EE 785.200	48.00	2813
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$48.00	

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 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SVCS	EE 125.100	648.58	2815
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$648.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 662.500	350.00	2816
VTL	EE 622.500	350.00	2817
VTL	EE 622.500	600.00	2818
VTL	EE 622.500	600.00	2819
	EE		
	EE		
	EE		
	Total =	$1,900.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	150.00	2821
EXCELLUS	EE 785.130	181.37	2822
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$331.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SVCS	EE 125.100	321.69	2824
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$321.69	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	EE 785.130	611.87	2826
EXCELLUS	EE 785.130	2,461.79	2827
EXCELLUS	EE 785.130	13,097.62	2828
	EE		
	EE		
	EE		
	EE		
	Total =	$16,171.28	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
SHEREE AUBIN	EE 244.000	200.00	2763
	EE 244.100	0.06	2763
VTL	EE 244.000	200.00	2764
	EE 244.100	0.16	2764
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.22	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	127.86	2765
	EE 244.100		
BIRCH BOYS CHAGA	EE 244.000	72.14	2766
	EE 244.100	0.03	2766
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DAVID MILLER	EE 244.000	200.00	2767
	EE 244.100	0.13	2767
	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 =	$200.13	

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 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February 07, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 3410.420	99.99	4120
SLIC	A 1620.400	7.00	4121
VERIZON	A 5110.420	59.06	4122
VERIZON	A 3120.470	97.16	4122
VERIZON	A 3120.470	292.75	4123
MAGNA 5	A 1620.400	1,524.53	4124
US BANK EQUIP FINANCE	A 1620.400	165.71	4125
	Total =	$2,246.20	

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 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TL CENTRAL SCHOOL	A 691.000	200.00	4128
TL CENTRAL SCHOOL	A 3120.455	50.00	4128
ONE GROUP, INC	A 3410.210	2,740.00	4129
	A		
	A		
	A		
	A		
	Total =	$2,990.00	

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 20**th** day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	839.36	4132
EXCELLUS	A 9060.800	2,841.89	4133
EXCELLUS	A 9060.800	15,775.13	4134
	A		
	A		
	A		
	A		
	Total =	$19,456.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February 01, 2019** **Payroll # 36**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,937.47	2805
General	A 630.000	28,321.80	4113
Sewer	G 630.000	7,343.98	1900
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,118.70	1914
	Total =	$58,721.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February 08, 2019** **Payroll # 37**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,112.12	2812
General	A 630.000	21,889.71	4119
Sewer	G 630.000	6,625.92	1904
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,923.91	1918
	Total =	$50,551.66	

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 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February 15, 2019** **Payroll # 38**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,989.86	2814
General	A 630.000	22,686.77	4126
Sewer	G 630.000	6,625.92	1905
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,580.77	1919
	Total =	$50,883.32	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February 22, 2019** **Payroll # 39**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,227.05	2820
General	A 630.000	24,391.36	4127
Sewer	G 630.000	7,440.48	1906
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,896.08	1920
	Total =	$54,954.97	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20**th** day of **March 2019.**

(Mayor/Auditor)

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

Date of Audit: **February of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
02/01/19		T 20.000	106.84	Wired
02/02/19		T 20.000	182.15	Wired
02/04/19		T 20.000	66.87	Wired
02/05/19		T 20.000	172.79	Wired
02/06/19		T 20.000	105.00	Wired
02/07/19		T 20.000	253.58	Wired
02/08/19		T 20.000	125.82	Wired
02/09/19		T 20.000	19.06	Wired
02/12/19		T 20.000	34.00	Wired
02/13/19		T 20.000	10.00	Wired
02/14/19		T 20.000	94.41	Wired
02/15/19		T 20.000	149.65	Wired
02/16/19		T 20.000	2,296.59	Wired
02/18/19		T 20.000	60.97	Wired
02/19/19		T 20.000	552.89	Wired
02/20/19		T 20.000	543.35	Wired
02/21/19		T 20.000	54.59	Wired
02/22/19		T 20.000	177.81	Wired
02/25/19		T 20.000	4.14	Wired
02/26/19		T 20.000	558.28	Wired
02/28/19		T 20.000	144.23	Wired
			$5,713.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	G 9060.800	191.45	1909
EXCELLUS	G 9060.800	923.62	1910
EXCELLUS	G 9060.800	3,985.08	1911
	G		
	G		
	G		
	G		
	Total =	$5,100.15	

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 20th day of **March 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 36	T 10.000	17,875.77	6228
VTL Payroll (Direct Deposit)	T 86.000	13,993.77	6233
Adirondack Credit Union	T 85.000	7,266.80	6232
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	423.46	6230
Federal	T 22.000	4,577.31	Wired
FICA	T 26.000	8,070.68	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6229
NYS Income Tax	T 21.000	1,947.05	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	840.00	6234
Other	T 12.000	3,642.68	Wired
Other	T 12.000	655.29	Wired
Pearl Carroll & Associates	T 28.000	77.20	6231
Worksite Solutions	T 33.000		
	Total =	$59,894.61	

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 20th day of **March 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 37	T 10.000	12,332.90	6238
VTL Payroll (Direct Deposit)	T 86.000	12,796.56	6243
Adirondack Credit Union	T 85.000	6,570.70	6242
Aflac	T 27.000	95.40	6245
Allstate	T 31.000		
CSEA	T 24.000	423.46	6240
Federal	T 22.000	4,945.10	Wired
FICA	T 26.000	6,904.90	Wired
Guardian	T 20.000	676.29	6237
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6239
NYS Income Tax	T 21.000	2,072.55	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	840.00	6244
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	77.20	6241
Worksite Solutions	T 33.000		
Excellus	T 20.000	9,024.34	6235
Excellus	T 20.000	994.69	6236
	Total =	$48,259.66	

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 20th day of **March 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 38	T 10.000	12,690.25	6246
VTL Payroll (Direct Deposit)	T 86.000	12,172.08	6251
Adirondack Credit Union	T 85.000	6,672.75	6250
Aflac	T 27.000		
Allstate	T 31.000	195.76	6253
CSEA	T 24.000	437.00	6248
Federal	T 22.000	5,050.25	Wired
FICA	T 26.000	6,911.84	Wired
Lifetime Solutions	T 20.000	342.15	6254
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6247
NYS Income Tax	T 21.000	2,127.69	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	840.00	6252
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	77.20	6248
Worksite Solutions	T 33.000		
Excellus	T 20.000		
Excellus	T 20.000		
	Total =	$48,041.57	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **March 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 39	T 10.000	15,594.88	6255
VTL Payroll (Direct Deposit)	T 86.000	12,973.51	6260
Adirondack Credit Union	T 85.000	6,372.53	6259
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	437.23	6257
Federal	T 22.000	5,338.78	Wired
FICA	T 26.000	7,530.52	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	Wired
NYS Income Tax	T 21.000	2,152.73	
NYS Taxation	T 23.000		Wired
NYS Deferred Comp Plan	T 17.000	840.00	
Other	T 12.000	3,680.35	Wired
Other	T 12.000	596.91	Wired
Pearl Carroll & Associates	T 28.000	77.20	6258
Chubb Workplace Benefits	T 33.000	130.72	6262
	Total =	$56,249.96	

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 20th day of **March 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	F 9060.800	191.45	1923
EXCELLUS	F 9060.800	923.62	1924
EXCELLUS	F 9060.800	3,985.08	1925
	F		
	F		
	F		
	F		
	Total =	$5,100.15	

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 20th day of **March 2019.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : February 28, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$235,773.64
COMMUNITY	Police	$10,384.20
COMMUNITY	Water	$154,854.98
COMMUNITY	Sewer	$86,187.93
COMMUNITY	Trust	$31,976.10
COMMUNITY	Electric Operation	$166,465.66
COMMUNITY	Electric Cash Reserve	$204,217.65
COMMUNITY	Electric Consumer Deposits	$49,120.50
COMMUNITY	Payroll	$27,809.52
COMMUNITY	Accounts Payable	$14,705.60
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$981,545.78
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,296,131.50
	TOTAL INVESTMENTS	$1,296,131.50
	TOTAL CASH	$2,277,677.28
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,027,677.28
	Amount of collateral provided Wilmington Trust as of 02/28/2019	$2,085,290.75

Community Bank - M & T Investments February 28, 2019

	CBU	MM	
General	$235,773.64	$2,891.39	
Police	$10,384.20	xxxxxxxxxxxxxxxxx	
Water	$154,854.98	$153,016.86	
Sewer	$86,187.93	$69,039.82	
Trust	$31,976.10	xxxxxxxxxxxxxxxxx	
Electric Operation	$166,465.66	$746,518.28	
Electric Cash Reserve	$204,217.65	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,120.50	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,794.63	
Payroll	$27,809.52	xxxxxxxxxxxxxxxxx	
Accounts Payable	$14,705.60	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,298.70	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$147,337.68	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$61,234.14	
Total Checking Account	$981,545.78	$1,296,131.50	**Total**

Treasury Accounts

Community Bank	$981,545.78
Total Investments	$981,545.78

Community Bank	$981,545.78
Community Bank (MMDA)	$3,968,748.24
Total Cash	$4,950,294.02

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$2,085,290.75

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 6 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$164,465.66		Select Option
Electric MMDA 3642	$746,518.28		Select Option
Elec Cash Res 4537	$204,217.65		Select Option
Electric Deprc 6378	$81,794.63		Select Option
Electric Dep 1041	$49,120.50		Select Option
Water 8506	$154,854.98		Select Option
Water MMDA 4207	$153,016.86		Select Option
Water Capital 2253	$61,234.14		Select Option
Water Equip 4444	$151,273.28		Select Option
Sewer 8476	$86,187.93		Select Option
Sewer MMDA 3626	$69,039.82		Select Option
Sewer Capital 3677	$34,298.70		Select Option
General 8395	$235,773.64		Select Option
General MMDA 3618	$2,891.39		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$17,441.22		Select Option
Payroll 8468	$14,868.64		Select Option
Acc Payable 2735	$14,705.60		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,384.20		Select Option

27 Deposit accounts with a total balance of $2,268,861.93

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Business Online Payroll

Enroll today and process your first payroll by February 28th, 2019 and get **two months free!**

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Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 6 new alerts...

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$4,837.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$11,391.00		Select Option
TLFD Ladies Aux 2626	$71.13		Select Option
Sav PF 1185	$425.68		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $2,268,861.93

You last accessed your Online Banking account on Wednesday, February 27, 2019 10:47:26 AM Eastern Time
You have accessed Online Banking 2684 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

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	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	15,600.00		15,600.00	11,700.00		3,900.00	3,900.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,508.02		1,491.98	1,491.98
		TOTAL	21,600.00*	*	21,600.00*	16,208.02*	*	5,391.98*	5,391.98*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	31,580.00		31,580.00	25,451.62		6,128.38	6,128.38
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	3,639.37		3,860.63	3,860.63
		TOTAL	39,080.00*	*	39,080.00*	29,090.99*	*	9,989.01*	9,989.01*
		MAYOR							
A	1210.100	PERSONAL SERVICES	4,070.00		4,070.00	3,019.50		1,050.50	1,050.50
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	162.00		838.00	838.00
		TOTAL	5,070.00*	*	5,070.00*	3,181.50*	*	1,888.50*	1,888.50*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,094.00		94.00-	94.00-
		TOTAL	5,000.00*	*	5,000.00*	5,094.00*	*	94.00C	94.00C
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	9,550.00		9,550.00	7,724.54		1,825.46	1,825.46
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	9,550.00*	*	9,550.00*	7,724.54*	*	1,825.46*	1,825.46*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
		TOTAL	9,800.00*	*	9,800.00*	7,724.54*	*	2,075.46*	2,075.46*
		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	9,550.00		9,550.00	7,724.54		1,825.46	1,825.46
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	9,650.00*	*	9,650.00*	7,724.54*	*	1,925.46*	1,925.46*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	2,933.36		1,466.64	1,466.64
A	1420.400	CONTRACTUAL EXPENSES	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL	14,400.00*	*	14,400.00*	2,933.36*	*	11,466.64*	11,466.64*

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							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	10,000.00		10,000.00	20,222.05		10,222.05-	10,222.05-
	TOTAL	10,000.00*	*	10,000.00*	20,222.05*	*	10,222.05C	10,222.05C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	114,600.00*	*	114,600.00*	92,179.00*	*	22,421.00*	22,421.00*
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	35,355.00		35,355.00	25,980.87		9,374.13	9,374.13
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	35,855.00*	*	35,855.00*	25,980.87*	*	9,874.13*	9,874.13*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	45,000.00		45,000.00	27,955.35		17,044.65	17,044.65
	TOTAL	80,855.00*	*	80,855.00*	53,936.22*	*	26,918.78*	26,918.78*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,822.00		7,822.00	6,555.68		1,266.32	1,266.32
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,822.00*	*	7,822.00*	6,555.68*	*	1,266.32*	1,266.32*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	292.56		2,207.44	2,207.44
A 1640.400	CONTRACTUAL EXPENSES	8,800.00		8,800.00	14,203.49		5,403.49-	5,403.49-
	TOTAL	19,122.00*	*	19,122.00*	21,051.73*	*	1,929.73C	1,929.73C
	TOTAL SHARED SERVICES	99,977.00*	*	99,977.00*	74,987.95*	*	24,989.05*	24,989.05*
	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	1,572.71		8,427.29	8,427.29
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL SPECIAL ITEMS	22,084.00*	*	22,084.00*	3,656.71*	*	18,427.29*	18,427.29*
	TOT GENERAL GOV SUPPORT	236,661.00*	*	236,661.00*	170,823.66*	*	65,837.34*	65,837.34*

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	505,700.00		505,700.00	405,319.09		100,380.91	100,380.91
A 3120.120	PERSONAL SERVICE - OT	37,400.00		37,400.00	30,520.05		6,879.95	6,879.95
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	20,936.29		14,063.71	14,063.71
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,653.80		1,346.20	1,346.20
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,426.06		1,123.94	1,123.94
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	5,185.00		2,815.00	2,815.00
	TOTAL 3120.1	592,650.00*	*	592,650.00*	466,040.29*	*	126,609.71*	126,609.71*
A 3120.200	EQUIPMENT	15,000.00		15,000.00	15,179.56		179.56-	179.56-
	TOTAL 3120.2	15,000.00*	*	15,000.00*	15,179.56*	*	179.56C	179.56C
A 3120.400	POLICE INSURANCE	23,000.00		23,000.00	23,386.45		386.45-	386.45-
A 3120.410	PUB SAFETY-STOP DWI	2,500.00		2,500.00			2,500.00	2,500.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	6,350.00		6,350.00	6,574.02		224.02-	224.02-
A 3120.451	POLICE CAR REPRS/UPKP	5,000.00		5,000.00	4,560.40		439.60	439.60
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	83.25		916.75	916.75
A 3120.453	POLICE-TRAINING IN SERV	10,000.00		10,000.00	22,185.98		12,185.98-	12,185.98-
A 3120.454	POLICE FUEL	10,000.00		10,000.00	7,892.02		2,107.98	2,107.98
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	17,455.11		7,455.11-	7,455.11-
A 3120.456	POLICE ELECTRICITY	6,500.00		6,500.00	4,469.81		2,030.19	2,030.19
A 3120.457	POLICE BIKE RODEO	2,000.00		2,000.00	3,165.04		1,165.04-	1,165.04-
A 3120.470	POLICE PHONE	11,580.00		11,580.00	8,889.63		2,690.37	2,690.37
A 3120.480	POLICE AMMO	2,000.00		2,000.00	1,940.22		59.78	59.78
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	784.27		215.73	215.73
	TOTAL 3120.4	90,930.00*	*	90,930.00*	101,386.20*	*	10,456.20C	10,456.20C
	POLICE TOTAL	698,580.00*	*	698,580.00*	582,606.05*	*	115,973.95*	115,973.95*
	JAIL							
A 3150.200	EQUIPMENT	600.00		600.00			600.00	600.00
A 3150.400	CONTRACTUAL EXPENSES				96.65			96.65-
	TOTAL	600.00*	*	600.00*	96.65*	*	600.00*	503.35*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	5,468.75		1,968.75-	1,968.75-
	TOTAL	3,500.00*	*	3,500.00*	5,468.75*	*	1,968.75C	1,968.75C
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
	TOTAL	1,000.00*	*	1,000.00*	1,000.00*	*	*	*

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							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	19,822.00		19,822.00	15,016.18		4,805.82	4,805.82
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,800.00		7,800.00	7,806.50		6.50-	6.50-
A 3410.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,332.57		1,667.43	1,667.43
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	33,622.00*	*	33,622.00*	27,155.25*	*	6,466.75*	6,466.75*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00	1,797.00		1,047.00-	1,047.00-
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	15,682.70		4,507.70-	4,507.70-
A 3410.210	FIRE-EQUIP-AIR TANKS	19,400.00		19,400.00	18,834.24		565.76	565.76
A 3410.220	FIRE EQUIP-GLOVES/VESTS	2,900.00		2,900.00	502.90		2,397.10	2,397.10
A 3410.230	FIRE EQUIP-TOOLS	1,200.00		1,200.00	796.42		403.58	403.58
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	703.01		1,296.99	1,296.99
A 3410.250	FIRE EQUIP - HOSES	1,050.00		1,050.00			1,050.00	1,050.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	2,600.00		2,600.00	300.00		2,300.00	2,300.00
A 3410.271	RADIO/HOME ALERT REPRS	1,500.00		1,500.00	681.90		818.10	818.10
	TOTAL 3410.2	43,175.00*	*	43,175.00*	39,298.17*	*	3,876.83*	3,876.83*
A 3410.400	FIRE - INSURANCE	16,300.00		16,300.00	9,464.55		6,835.45	6,835.45
A 3410.410	FIRE - FUEL	3,500.00		3,500.00	2,023.51		1,476.49	1,476.49
A 3410.420	FIRE - PHONES	4,500.00		4,500.00	3,354.01		1,145.99	1,145.99
A 3410.430	FIRE - ELECTRIC	9,500.00		9,500.00	5,188.83		4,311.17	4,311.17
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	28,990.65		8,990.65-	8,990.65-
A 3410.450	FIRE - MISC/UPKEEP	8,000.00		8,000.00	8,074.38		74.38-	74.38-
A 3410.451	FIRE - VEHICLE REPLACMT	30,000.00		30,000.00			30,000.00	30,000.00
A 3410.452	FIRE - TRAINING	4,000.00		4,000.00	1,143.80		2,856.20	2,856.20
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	900.00		900.00			900.00	900.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	462.50		3,537.50	3,537.50
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00	39.14		160.86	160.86
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	100,900.00*	*	100,900.00*	58,741.37*	*	42,158.63*	42,158.63*
	TOTAL	177,697.00*	*	177,697.00*	125,194.79*	*	52,502.21*	52,502.21*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	21,615.00		21,615.00	17,243.62		4,371.38	4,371.38
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	2,975.49		1,424.51	1,424.51
	TOTAL	26,015.00*	*	26,015.00*	20,219.11*	*	5,795.89*	5,795.89*
	TOTAL PUBLIC SAFETY	907,392.00*	*	907,392.00*	734,585.35*	*	172,903.30*	172,806.65*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	17,380.00		17,380.00	14,177.22		3,202.78	3,202.78
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	17,580.00*	*	17,580.00*	14,177.22*	*	3,402.78*	3,402.78*
	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	17,580.00*	*	17,580.00*	14,177.22*	*	3,402.78*	3,402.78*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	63,500.00		63,500.00	51,647.50		11,852.50	11,852.50
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	63,500.00*	*	63,500.00*	51,647.50*	*	11,852.50*	11,852.50*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	142,710.00		142,710.00	102,429.10		40,280.90	40,280.90
A 5110.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	8,910.55		6,089.45	6,089.45
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	157,710.00*	*	157,710.00*	111,339.65*	*	46,370.35*	46,370.35*
A 5110.200	EQUIPMENT	2,500.00		2,500.00	40,840.12		38,340.12-	38,340.12-
	TOTAL 5110.2	2,500.00*	*	2,500.00*	40,840.12*	*	38,340.12C	38,340.12C
A 5110.400	STREETS - INSURANCE	9,000.00		9,000.00	8,573.00		427.00	427.00
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	28,257.03		6,742.97	6,742.97
A 5110.420	STREETS - TELEPHONE	650.00		650.00	534.52		115.48	115.48
A 5110.430	STREETS - CLOTH ALLOW	6,825.00		6,825.00	2,835.27		3,989.73	3,989.73
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	21,515.63		1,515.63-	1,515.63-
A 5110.450	STREETS - STREET WORK	100,000.00		100,000.00	90,077.60		9,922.40	9,922.40
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	55,364.63		35,364.63-	35,364.63-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	31,600.78		11,600.78-	11,600.78-
	TOTAL 5110.4	211,475.00*	*	211,475.00*	238,758.46*	*	27,283.46C	27,283.46C
	TOTAL	371,685.00*	*	371,685.00*	390,938.23*	*	19,253.23C	19,253.23C
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	67,360.00		67,360.00	55,485.23		11,874.77	11,874.77
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	24,149.49		9,149.49-	9,149.49-
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	82,360.00*	*	82,360.00*	79,634.72*	*	2,725.28*	2,725.28*
A 5142.200	SNOW REMOVAL-EQUIPMENT	10,000.00		10,000.00	849.66		9,150.34	9,150.34
A 5142.400	CONTRACTUAL EXPENSES	9,645.00		9,645.00	15,786.21		6,141.21-	6,141.21-
	TOTAL	102,005.00*	*	102,005.00*	96,270.59*	*	5,734.41*	5,734.41*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	52,000.00		52,000.00	34,137.36		17,862.64	17,862.64
	TOTAL	52,000.00*	*	52,000.00*	34,137.36*	*	17,862.64*	17,862.64*
	TOTAL TRANSPORTATION	589,190.00*	*	589,190.00*	572,993.68*	*	16,196.32*	16,196.32*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	8,865.00		6,135.00	6,135.00
	TOTAL	15,000.00*	*	15,000.00*	8,865.00*	*	6,135.00*	6,135.00*
	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			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	22,000.00*	*	22,000.00*	15,865.00*	*	6,135.00*	6,135.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	116,027.00		116,027.00	89,837.94		26,189.06	26,189.06
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00			1,000.00	1,000.00
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	117,027.00*	*	117,027.00*	89,837.94*	*	27,189.06*	27,189.06*
A 7140.200	EQUIPMENT	15,000.00		15,000.00	17,076.99		2,076.99-	2,076.99-
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	308,833.22		293,833.22-	293,833.22-
	TOTAL	147,027.00*	*	147,027.00*	415,748.15*	*	268,721.15C	268,721.15C
	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	6,000.00		6,000.00	5,500.00		500.00	500.00
	TOTAL	6,000.00*	*	6,000.00*	5,500.00*	*	500.00*	500.00*
	TOTAL CULTR & RECREATN	153,527.00*	*	153,527.00*	421,248.15*	*	267,721.15C	267,721.15C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,700.00		6,700.00	5,390.24		1,309.76	1,309.76
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,900.00*	*	6,900.00*	5,390.24*	*	1,509.76*	1,509.76*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	22,455.00		22,455.00	17,503.61		4,951.39	4,951.39
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	22,455.00*	*	22,455.00*	17,503.61*	*	4,951.39*	4,951.39*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	4,561.05		10,438.95	10,438.95
	STORM SEWER TOTAL	37,455.00*	*	37,455.00*	22,064.66*	*	15,390.34*	15,390.34*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	11,425.00		11,425.00	8,877.51		2,547.49	2,547.49
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	11,425.00*	*	11,425.00*	8,877.51*	*	2,547.49*	2,547.49*
A 8160.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	6,844.95		655.05	655.05
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	9,963.40		11,436.60	11,436.60
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	219.00		281.00	281.00
	TOTAL 8160.4	29,400.00*	*	29,400.00*	17,027.35*	*	12,372.65*	12,372.65*
	REFUSE COLLECT TOTAL	40,825.00*	*	40,825.00*	25,904.86*	*	14,920.14*	14,920.14*

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	85,180.00*	*	85,180.00*	53,359.76*	*	31,820.24*	31,820.24*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	73,500.00		73,500.00	66,548.29		6,951.71	6,951.71
A 9015.800	FIRE/POLICE RETIREMENT	125,000.00		125,000.00	84,146.00		40,854.00	40,854.00
A 9030.800	SOCIAL SECURITY	94,500.00		94,500.00	72,574.74		21,925.26	21,925.26
A 9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	38,254.63		11,745.37	11,745.37
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	332,000.00		332,000.00	216,548.69		115,451.31	115,451.31
	TOTAL EMPLOYEE BENEFITS	677,000.00*	*	677,000.00*	478,072.35*	*	198,927.65*	198,927.65*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BOND PRINCIPAL	70,000.00		70,000.00	70,000.00			
A 9710.610	MULTI USE TRAIL - PRIN	15,000.00		15,000.00	15,000.00			
A 9710.620	STR/HVY EQUIPT-PRIN	25,000.00		25,000.00	25,000.00			
A 9710.630	FIRE TRUCK - PRINCIPLE	40,000.00		40,000.00	40,000.00			
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 9730.600	BAN PRINCIPAL							
A 9790.600	NYS EFC -LAKE ST PRIN	10,655.00		10,655.00	10,655.00			
	TOTAL 9710.6	160,655.00*	*	160,655.00*	160,655.00*	*	*	*
A 9710.700	ESB BOND INTEREST	104,256.25		104,256.25	104,256.31		.06-	.06-
A 9710.710	MULTI USE TRAIL - INT	4,483.92		4,483.92	4,482.92		1.00	1.00
A 9710.720	STR/HVY EQUIPT-INT	1,691.50		1,691.50	1,691.50			
A 9710.730	FIRE TRUCK - INTEREST	5,437.50		5,437.50	5,437.50			
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	115,869.17*	*	115,869.17*	115,868.23*	*	.94*	.94*
	TOTAL DEBT SERVICE	276,524.17*	*	276,524.17*	276,523.23*	*	.94*	.94*
	GRAND TOT GEN FUND APPR	2965,054.17*	*	2965,054.17*	2737,648.40*	*	227,502.42*	227,405.77*

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	1966,301.17-		1966,301.17-	1966,301.17-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1966,301.17C	*	1966,301.17C	2008,621.14C	*	*	42,319.97*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	14,010.00-		14,010.00-	4,105.82-		9,904.18-	9,904.18-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	10,977.67-		19,022.33-	19,022.33-
	TOTAL	44,010.00C	*	44,010.00C	15,083.49C	*	28,926.51C	28,926.51C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,185.38-		3,314.62-	3,314.62-
A 1170.000	CATV FRANCHISE	37,000.00-		37,000.00-	39,052.71-		2,052.71	2,052.71
	TOTAL	42,500.00C	*	42,500.00C	41,238.09C	*	1,261.91C	1,261.91C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.60-		44.40-	44.40-
A 1520.000	POLICE FEES	1,000.00-		1,000.00-	1,224.60-		224.60	224.60
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				450.00-			450.00
A 1589.100	OTHER PUB SFTY STOP-DWI	3,500.00-		3,500.00-	306.00-		3,194.00-	3,194.00-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	31,893.50-		8,106.50-	8,106.50-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	377.00-		223.00-	223.00-
	TOTAL	45,150.00C	*	45,150.00C	34,256.70C	*	11,343.30C	10,893.30C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	235,618.00-		235,618.00-	235,618.70-		.70	.70
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB							
	TOTAL	260,618.00C	*	260,618.00C	260,618.70C	*	.70*	.70*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	150.00-		150.00-	96.51-		53.49-	53.49-
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	4,350.00C	*	4,350.00C	96.51C	*	4,253.49C	4,253.49C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	4,500.00-		4,500.00-	4,865.60-		365.60	365.60
	TOTAL	4,500.00C	*	4,500.00C	4,865.60C	*	365.60*	365.60*

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	38,000.00-		38,000.00-	24,738.00-		13,262.00-	13,262.00-
A 2625.000	MISC PAY DOJ TREASURY				725.00-			725.00
	TOTAL	38,000.00C	*	38,000.00C	25,463.00C	*	13,262.00C	12,537.00C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY	17,500.00-		17,500.00-	23,108.05-		5,608.05	5,608.05
A 2665.000	SALES OF EQUIPMENT				100.00-			100.00
A 2680.000	INSURANCE RECOVERIES	15,000.00-		15,000.00-	14,966.29-		33.71-	33.71-
	TOTAL	32,500.00C	*	32,500.00C	38,174.34C	*	5,574.34*	5,674.34*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				10,665.00-			10,665.00
A 2706.000	FRANKLIN COUNTY SUPPORT							
A 2710.000	PREMIUM ON OBLIGATIONS							
A 2770.000	UNCLASSIFIED REVENUE	2,500.00-		2,500.00-	2,121.00-		379.00-	379.00-
	TOTAL	2,500.00C	*	2,500.00C	12,786.00C	*	379.00C	10,286.00*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,245.00-		76,245.00-	72,831.22-		3,413.78-	3,413.78-
A 3005.000	MORTGAGE TAX	11,500.00-		11,500.00-	7,707.57-		3,792.43-	3,792.43-
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							
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.210	NYSERDA GRANT							
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	115,604.00-		115,604.00-	115,604.75-		.75	.75
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							
A 3897.130	NYSDOS LWRP EPFC1000265	118,876.00-		118,876.00-			118,876.00-	118,876.00-
A 3897.140	A/ZOMBIE LISC47406-0001				19,405.76-			19,405.76
A 3910.000	NYSERDA GRANT							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 3960.000	EMERGENCY DISASTER ASST				1,894.15-			1,894.15
	TOTAL	324,625.00C	*	324,625.00C	217,443.45C	*	128,481.46C	107,181.55C
	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	2765,054.17C	*	2765,054.17C	2658,647.02C	*	181,967.03C	106,407.15C
	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	135,000.00-		135,000.00-			135,000.00-	135,000.00-
	TOT.REV.APPRO. F/B	2965,054.17C	*	2965,054.17C	2658,647.02C	*	381,967.03C	306,407.15C

BUDGET APPROPRIATION STATUS
03/19/2019

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	3,000.00		3,000.00	3,883.00		883.00-	883.00-
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,466.64		4,533.36	4,533.36
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	438.33		9,561.67	9,561.67
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	29,000.00*	*	29,000.00*	5,787.97*	*	23,212.03*	23,212.03*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	63,000.00		63,000.00	66,460.21		3,460.21-	3,460.21-
	TOTAL-TXS/ASSES V PROP	92,000.00*	*	92,000.00*	72,248.18*	*	19,751.82*	19,751.82*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	63,860.00		63,860.00	52,681.25		11,178.75	11,178.75
F 8310.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	2,610.12		4,389.88	4,389.88
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	72,360.00*	*	72,360.00*	55,291.37*	*	17,068.63*	17,068.63*
F 8310.200	EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,318.64		1,681.36	1,681.36
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	7,905.90		2,094.10	2,094.10
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	649.64		3,350.36	3,350.36
F 8310.480	COMPUTER SUPPORT							
	TOTAL	93,360.00*	*	93,360.00*	66,165.55*	*	27,194.45*	27,194.45*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	45,883.00		45,883.00	35,255.44		10,627.56	10,627.56
F 8320.120	PERSONAL SERVICE - OT	14,000.00		14,000.00	11,252.37		2,747.63	2,747.63
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,202.43		202.43-	202.43-
	TOTAL 8320.1	62,883.00*	*	62,883.00*	49,710.24*	*	13,172.76*	13,172.76*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	80.09		919.91	919.91
F 8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	17,207.62		7,792.38	7,792.38
	TOTAL	88,883.00*	*	88,883.00*	66,997.95*	*	21,885.05*	21,885.05*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	23,245.00		23,245.00	18,710.92		4,534.08	4,534.08
F 8330.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	3,188.51		3,811.49	3,811.49
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,176.06		323.94	323.94
F 8330.200	EQUIPMENT	7,000.00		7,000.00	1,090.41		5,909.59	5,909.59
F 8330.400	MISC/CONTR EXPENSES	13,000.00		13,000.00	3,644.49		9,355.51	9,355.51
F 8330.420	LAB SERVICES	7,000.00		7,000.00	6,755.00		245.00	245.00
F 8330.440	CHEMICALS	43,000.00		43,000.00	7,740.08		35,259.92	35,259.92
	TOTAL	101,745.00*	*	101,745.00*	42,305.47*	*	59,439.53*	59,439.53*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	83,472.00		83,472.00	63,049.49		20,422.51	20,422.51
F 8340.120	PERSONAL SERVICE - OT	21,000.00		21,000.00	7,408.80		13,591.20	13,591.20
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,698.90		1,801.10	1,801.10
	TOTAL 8340.1	108,972.00*	*	108,972.00*	73,157.19*	*	35,814.81*	35,814.81*

	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	43,000.00		43,000.00	1,080.20		41,919.80	41,919.80
F	8340.400	BLDG/GROUNDS/CONTR	56,000.00		56,000.00	31,980.96		24,019.04	24,019.04
F	8340.410	FUEL	11,000.00		11,000.00	9,839.39		1,160.61	1,160.61
F	8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	23,196.98		28,803.02	28,803.02
F	8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00	2,310.98		9,689.02	9,689.02
F	8340.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	8,767.86		2,232.14	2,232.14
F	8340.470	WATER TOWER PAINTING	45,851.52		45,851.52			45,851.52	45,851.52
F	8340.480	SYSTEM UPGRADES/IMPROV	13,000.00		13,000.00			13,000.00	13,000.00
		TOTAL	352,823.52*	*	352,823.52*	150,333.56*	*	202,489.96*	202,489.96*
		TOTAL HOME & COMM SERVS	636,811.52*	*	636,811.52*	325,802.53*	*	311,008.99*	311,008.99*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
F	9030.800	SOCIAL SECURITY	22,000.00		22,000.00	14,884.23		7,115.77	7,115.77
F	9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.74		638.26	638.26
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	72,900.00		72,900.00	42,967.65		29,932.35	29,932.35
		TOTAL	157,900.00*	*	157,900.00*	100,641.90*	*	57,258.10*	57,258.10*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	51,500.00		51,500.00	51,500.00			
F	9710.700	BOND INTEREST	32,803.00		32,803.00	16,945.81		15,857.19	15,857.19
F	9720.000	STATUT BOND-WATER TANK							
F	9720.600	VAC-CON PRINCIPAL	22,500.00		22,500.00			22,500.00	22,500.00
F	9720.700	VAC-CON INTEREST	1,990.00		1,990.00			1,990.00	1,990.00
F	9730.000	BOND ANTICIPATED NOTES	133,334.00		133,334.00			133,334.00	133,334.00
F	9785.600	PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
F	9785.700	INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
		TOTAL DEBT SERVICE	268,670.00*	*	268,670.00*	68,445.81*	*	200,224.19*	200,224.19*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	1155,381.52*	*	1155,381.52*	567,138.42*	*	588,243.10*	588,243.10*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
03/19/2019

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	7,462.28-		7,462.28-	5,482.81-		1,979.47-	1,979.47-
F 2142.000	UNMTERED WTR SALES-VILL	491,879.54-		491,879.54-	396,981.07-		94,898.47-	94,898.47-
F 2142.100	UNMTERED WTR SALES-TOWN	227,136.74-		227,136.74-	184,125.60-		43,011.14-	43,011.14-
F 2144.000	WATER SERVICE CHARGES	4,138.95-		4,138.95-	3,735.00-		403.95-	403.95-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				4,674.57-			4,674.57
	TOTAL DEPT.INCOME	731,617.51C	*	731,617.51C	594,999.05C	*	141,293.03C	136,618.46C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	48,138.75-		13,861.25-	13,861.25-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	48,138.75C	*	13,861.25C	13,861.25C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				14.88-			14.88
F 2410.000	RENTS - REAL PROPERTY	45,851.52-		45,851.52-	26,746.72-		19,104.80-	19,104.80-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	45,851.52C	*	45,851.52C	26,761.60C	*	19,104.80C	19,089.92C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT				4,000.00-			4,000.00
F 2680.000	INSURANCE RECOVERIES				1,173.14-			1,173.14
	TOT.S/PROP.C/LOSS	*	*	*	5,173.14C	*	*	5,173.14*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS				71,046.11-			71,046.11
F 2770.000	UNCLASSIFIED REVENUES				800.00-			800.00
	TOT.MISC.LOCAL SOURCES	*	*	*	71,846.11C	*	*	71,846.11*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	839,469.03C	*	839,469.03C	746,918.65C	*	174,259.08C	92,550.38C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	839,469.03C	*	839,469.03C	746,918.65C	*	174,259.08C	92,550.38C
F 999.990	APPRO. F/B BUDGET	291,422.49-		291,422.49-			291,422.49-	291,422.49-
	TOT.REV.APPRO.F/B	1130,891.52C	*	1130,891.52C	746,918.65C	*	465,681.57C	383,972.87C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	1,032.00		1,468.00	1,468.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	1,466.64		3,533.36	3,533.36
G 1440.400	ENGINEERS	25,000.00		25,000.00	39,614.63		14,614.63-	14,614.63-
G 1990.400	CONTINGENCY	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	42,500.00*	*	42,500.00*	42,113.27*	*	386.73*	386.73*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	63,860.00		63,860.00	51,491.91		12,368.09	12,368.09
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY	63,860.00		63,860.00			63,860.00	63,860.00
	TOTAL 8110.1	127,720.00*	*	127,720.00*	51,491.91*	*	76,228.09*	76,228.09*
G 8110.200	EQUIPMENT	3,000.00		3,000.00	807.07		2,192.93	2,192.93
G 8110.400	MISC/CONTR EXPENSES	6,000.00		6,000.00	5,151.04		848.96	848.96
G 8110.450	OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	8,019.55		980.45	980.45
G 8110.460	DUES AND SCHOOLING	2,000.00		2,000.00	80.00		1,920.00	1,920.00
G 8110.480	COMPUTER SUPPORT	17,000.00		17,000.00	15,775.69		1,224.31	1,224.31
	TOTAL	164,720.00*	*	164,720.00*	81,325.26*	*	83,394.74*	83,394.74*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	96,668.00		96,668.00	77,551.84		19,116.16	19,116.16
G 8120.120	PERSONAL SERVICES - OT	28,000.00		28,000.00	13,541.19		14,458.81	14,458.81
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	4,525.52		1,474.48	1,474.48
	TOTAL 8120.1	130,668.00*	*	130,668.00*	95,618.55*	*	35,049.45*	35,049.45*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	287.82		4,712.18	4,712.18
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	6,261.12		23,738.88	23,738.88
G 8120.410	FUEL	14,000.00		14,000.00	10,748.72		3,251.28	3,251.28
G 8120.420	LAB SERVICES				490.79			490.79-
G 8120.430	SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	8,734.98		33,265.02	33,265.02
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2.99		4,997.01	4,997.01
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	24,854.56		100,145.44	100,145.44
	TOTAL	351,668.00*	*	351,668.00*	146,999.53*	*	205,159.26*	204,668.47*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	138,338.00		138,338.00	108,204.59		30,133.41	30,133.41
G 8130.120	PERSONAL SERVICES - OT	35,000.00		35,000.00	15,784.10		19,215.90	19,215.90
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,619.48		1,880.52	1,880.52
	TOTAL 8130.1	180,838.00*	*	180,838.00*	129,608.17*	*	51,229.83*	51,229.83*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	3,669.64		6,330.36	6,330.36
G 8130.400	BLDG/GROUNDS/CONTR	83,500.00		83,500.00	67,594.20		15,905.80	15,905.80
G 8130.410	FUEL	6,000.00		6,000.00	526.51		5,473.49	5,473.49
G 8130.420	LAB SERVICES	11,000.00		11,000.00	7,629.10		3,370.90	3,370.90
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,477.41		11,522.59	11,522.59
G 8130.440	CHEMICALS	11,000.00		11,000.00	7,385.98		3,614.02	3,614.02
G 8130.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	13,177.83		2,177.83-	2,177.83-
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	16,583.65		13,416.35	13,416.35
	TOTAL	360,338.00*	*	360,338.00*	251,652.49*	*	108,685.51*	108,685.51*

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	876,726.00*	*	876,726.00*	479,977.28*	*	397,239.51*	396,748.72*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
G 9030.800	SOCIAL SECURITY	29,000.00		29,000.00	20,216.75		8,783.25	8,783.25
G 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.75		638.25	638.25
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	72,900.00		72,900.00	42,967.62		29,932.38	29,932.38
	TOT EMPL BENEFITS	164,900.00*	*	164,900.00*	105,974.40*	*	58,925.60*	58,925.60*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	8,700.00		8,700.00	8,700.00			
G 9710.700	INTEREST	10,444.00		10,444.00	5,297.94		5,146.06	5,146.06
G 9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
G 9720.700	VAC-CON INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
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	10,655.00		10,655.00	10,655.00			
	TOTAL DEBT SERVICE	56,342.00*	*	56,342.00*	24,652.94*	*	31,689.06*	31,689.06*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1140,468.00*	*	1140,468.00*	652,717.89*	*	488,240.90*	487,750.11*

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	518,072.81-		518,072.81-	416,426.36-		101,646.45-	101,646.45-
G 2120.100	SEWER RENTS-TOWN	208,647.67-		208,647.67-	169,606.21-		39,041.46-	39,041.46-
G 2122.000	SEWER SERVICE CHARGES	43,976.74-		43,976.74-	13,312.50-		30,664.24-	30,664.24-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				4,691.16-			4,691.16
	TOTAL DEPT.INCOME	770,697.22C	*	770,697.22C	604,036.23C	*	171,352.15C	166,660.99C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	59,864.90-		10,135.10-	10,135.10-
G 2374.100	SEWER SRVCS-SEWER DISTR				8,967.96-			8,967.96
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	68,832.86C	*	10,135.10C	1,167.14C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				11.70-			11.70
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	11.70C	*	*	11.70*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS				12,537.55-			12,537.55
G 2770.000	UNCLASSIFIED REV SUNMT							
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	12,537.55C	*	*	12,537.55*
	TOTAL REVENUES	840,697.22C	*	840,697.22C	685,418.34C	*	181,487.25C	155,278.88C
	STATE AID							
G 3989.000	STATE AID OTHER HOME &				50,000.00-			50,000.00
	TOTAL							
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
G 5720.000	STATUTORY BONDS							
	TOTAL OTHER SOURCES	*	*	*	50,000.00C	*	*	50,000.00*
	TOT.REV.& OTH.SOURCES	840,697.22C	*	840,697.22C	735,418.34C	*	181,487.25C	105,278.88C
G 999.990	APPRO. F/B BUDGET	235,910.78-		235,910.78-			235,910.78-	235,910.78-
	TOT.REV. APPRO. F/B	1076,608.00C	*	1076,608.00C	735,418.34C	*	417,398.03C	341,189.66C

GIRVIN & FERLAZZO, PC
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James E. Girvin
Shareholder

jeg@girvinlaw.com

March 8, 2019

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

RE: Letter of Engagement and Retainer

Dear Mayor Maroun:

This letter will serve as our written Letter of Engagement and Retainer setting forth our agreement pursuant to which the Village of Tupper Lake has retained the services of Girvin & Ferlazzo, P.C. to act as its attorneys.

Girvin & Ferlazzo, P.C., has agreed to represent the Village of Tupper Lake regarding labor & employment matters.

The attorneys primarily responsible for handling your file are shareholders James E. Girvin, Salvatore D. Ferlazzo and Alex S. Dahle who can be reached at the above address and telephone number.

In consideration for these services, the Village has agreed to pay to Girvin & Ferlazzo, P.C. an hourly rate of $195.00 per hour. The term of this retainer will be from January 1, 2019 through December 31, 2019.

In addition to the hourly fee, you are also responsible for reimbursing Girvin & Ferlazzo, P.C. for any costs or disbursements which may be advanced on your behalf, such as the cost of court filing fees, federal express, and other similar charges. The firm does not bill for routine faxes, normal photocopying, or telephone charges.

In the event that there is a dispute as to fees, you may have the right to arbitrate the dispute pursuant to Part 137 of the Rules of the Chief Administrator. We would be happy to provide you with a copy of these rules at your request. Enclosed for your review is a Statement of Client's Rights and Responsibilities.

If at any time the Village of Tupper Lake would like to terminate the retainer agreement with Girvin & Ferlazzo, P.C., the Village must notify Girvin & Ferlazzo, P.C. in writing within thirty days of such termination.

Under our document retention policy, we normally destroy files seven (7) years after a matter is closed, unless other arrangements are made with the client. Copies of all pleadings and correspondence and most other documents will be provided to you throughout our representation. You should retain these copies for your records.

Thank you for allowing us to be of service to you in this matter.

Very truly yours,

GIRVIN & FERLAZZO, P.C.

By: James E. Girvin

James E. Girvin

JEG/em
Enclosure

AGREED:

VILLAGE OF TUPPER LAKE

_____

By:

_____

Date

GIRVIN & FERLAZZO, PC
ATTORNEYS AT LAW

20 Corporate Woods Blvd.
Albany, New York 12211
tel: 518 462 0300
fax: 518 462 5037
www.girvinlaw.com

STATEMENT OF CLIENT'S RIGHTS

1. You are entitled to be treated with courtesy and consideration at all times by your lawyer and the other lawyers and nonlawyer personnel in your lawyer's office.

2. You are entitled to have your attorney handle your legal matter competently and diligently, in accordance with the highest standards of the profession. If you are not satisfied with how your matter is being handled, you have the right to discharge your attorney and terminate the attorney-client relationship at any time. (Court approval may be required in some matters, and your attorney may have a claim against you for the value of services rendered to you up to the point of discharge.)

3. You are entitled to your lawyer's independent professional judgment and undivided loyalty uncompromised by conflicts of interest.

4. You are entitled to be charged reasonable fees and expenses and to have your lawyer explain before or within a reasonable time after commencement of the representation how the fees and expenses will be computed and the manner and frequency of billing. You are entitled to request and receive a written itemized bill from your attorney at reasonable intervals. You may refuse to enter into any arrangement for fees and expenses that you find unsatisfactory. In the event of a fee dispute, you may have the right to seek arbitration; your attorney will provide you with necessary information regarding arbitration in the event of a fee dispute, or upon your request.

5. You are entitled to have your questions and concerns addressed promptly and to receive a prompt reply to your letters, telephone calls, emails, faxes and other communications.

6. You are entitled to be kept reasonably informed as to the status of your matter and are entitled to have your attorney promptly comply with your reasonable requests for information, including your requests for copies of papers relevant to the matter. You are entitled to sufficient information to allow you to participate meaningfully in the development of your matter and make informed decisions regarding the representation.

7. You are entitled to have your legitimate objectives respected by your attorney. In particular, the decision of whether to settle your matter is yours and not your lawyer's. (Court approval of a settlement is required in some matters.)

8. You have the right to privacy in your communications with your lawyer and to have your confidential information preserved by your lawyer to the extent required by law.

9. You are entitled to have your attorney conduct himself or herself ethically in accordance with the New York Rules of Professional Conduct.

10. You may not be refused representation on the basis of race, creed, color, religion, sex, sexual orientation, age, national origin or disability.

Subject: Village of Tupper Lake's Fiscal Stress Score
From: LocalGov@osc.state.ny.us
Date: 3/18/2019, 2:07 PM
To: villtupplake@centralny.twcbc.com

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

Division of Local Government and School Accountability

User Name:
160401504940
Password:
LF54K3TUP4

Dear Village Clerk-Treasurer Casagrain:

The Office of the State Comptroller uses the Fiscal Stress Monitoring System to examine the annual financial information reported by your local government. This analysis provides an objective assessment of the fiscal challenges facing individual local governments and school districts, identifying situations where corrective action may be needed.

This letter is to notify you that as of February 28, 2019, our review of the 2018 Annual Update Document (AUD) for your local government has been completed. Detailed information about your local government's fiscal stress condition is available on our website by using the user name and password above.

Your local government's fiscal stress scores and designations are summarized below:

	Fiscal Stress		Environmental Stress	
FYE	**Score**	**Designation**	**Score**	**Designation**
2016	12.5	No Designation	18.3	No Designation
2017	0.0	No Designation	13.3	No Designation
2018	22.1	No Designation	20.0	No Designation

We recently conducted a webinar to help local government officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate in the live webinar, you may view it here. We also have additional tools available that you may find useful.

Scores for all non-calendar fiscal year end local governments will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends.

More information about the System in general is available on our website. Please contact our Data Management Unit at 866-321-8503, option 4 with any questions.

Sincerely,

Tracey Hitchen Boyd

Assistant Comptroller

cc: CEO

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

Division of Local Government and School Accountability | 866- 321-8503

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MEMO

To: All Village of Tupper Lake Department Supervisors, Employees and Village Board Members

From: Mary A. Casagrain, Village Clerk/Treasurer

Date: March 13, 2019

Re: **Mandatory Work Place Violence/Sexual Harassment Safety Training and Employee Handbook Refresher** for all employees, Monday, April 1, 2019

10:00 am – 12:00 pm	Fire Station for Village Employees & Supervisors
1:00 pm – 3:00 pm	Fire Station for Village Employees & Supervisors

Public Sector HR, will be on site Monday, April 1, 2019 to provide our employees their required annual Work Place Violence/Sexual Harassment Safety Training and Employee Handbook Refresher at the times and locations listed above. Attendance is mandatory for all employees of the Fire, Office, Electric, Police, Department of Public Works, Water/Wastewater and Board Members at one of the scheduled times.

Thank you in advance for your cooperation!