Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, April 15, 2020
Start: 5:00 PM
Location: Board Room
Meeting: Public Hearing & Regular Monthly

1. Call Public Hearing to order at 5:00 pm for the purpose of hearing comments from the public concerning our proposed tentative budget for fiscal year 2021.
2. Call Regular Monthly Meeting to order and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
4. Public comment period.
5. Approve the Board Minutes from March 18, 2020 and March 30, 2020 and Public Hearing from March 30, 2020 respectively.

Department Reports

Code Enforcement:

1. Approve the March 2020 Monthly Report.
2. APA is accepting comments on the 2020 Remsen Lake-Placid Travel Corridor Unit Management Plan Amendment until April 20, 2020.
3. Miscellaneous updates.

Police:

1. Approve the March 2020 Monthly Police Report for the Village and Town of Tupper Lake.
2. Miscellaneous updates.

Fire:

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

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Reminder for those customers residing inside the village that their water and sewer service bills that are not paid by April 30, 2020 will be turned over to Franklin County for placement on their 2020 Village of Tupper Lake Tax Bills.
2. Miscellaneous updates.

Electric:

1. Formally accept a grant from Adirondack Foundation SUN Fund.
2. Miscellaneous updates.

Treasurer:

1. Approve the April 15, 2020 warrant in the amount of $456,190.41 for payment of the bills and to also approve the abstracts for the month of March 2020.
2. Set a series of special meetings for the purpose of budget work sessions.
3. Review the monthly cash position for March 31, 2020.
4. The NYS Office of State Comptroller has issued a No Designation for our Fiscal Stress and Environmental Stress of the Village of Tupper Lake.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

NOTICE OF

PUBLIC HEARING ON PRELIMINARY BUDGET

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Village of Tupper Lake for the fiscal year beginning June 1, 2020, has been completed and filed in the Village Clerk's Office, where it is available for inspection during regular office hours from 8:00 am to 4:00 pm Monday thru Friday.

FURTHER NOTICE IS GIVEN that the Village Trustees will hold a Public Hearing on said Budget on April 15, 2020 at 5:00 pm at the Municipal Office Building in the Board Room, 53 Park Street, Tupper Lake, Town of Tupper Lake, Franklin County, New York at which time any person may be heard in favor of or against any item contained in the Tentative Budget as per Section 5-508 (3) of the Village Law.

The proposed salaries of the following Village officials are the Mayor $12,200.00 and Four (4) Trustees at $7,800.00 each.

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

POSTED: Thursday, March 19, 2020
PUBLISHED: Tupper Lake Free Press, Wednesday, March 25, 2020

Village of Tupper Lake
Board of Trustees
Minutes

Date:	March 18, 2020
Location:	Board Room
Meeting:	Regular Monthly 6:00-6:45 PM

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

Absent from the Monthly Meeting was Trustee Leon LeBlanc.

Also present were Police Officer Brandon Duchaine and News Reporters Dan McClelland and Aaron Cerbone.

Call Regular Meeting To Order and Agenda Established

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

Pledge & Moment Of Silence

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

Open Comment Period:
Paul A. Maroun

Interest Penalties Waived

Mayor Maroun started the meeting by asking the board for a motion to formally waive any late penalties for the month of March 2020. Motion was made by Trustee Maroun, seconded by Trustee LaScala to formally waive any interest penalties on electric, water and sewer payments for the month of March 2020 as requested. (Carried 4-0)

COVID-19 Senior Citizen Initiatives

Mayor Maroun advised that those seniors or individuals in quarantine that are in need of meals or food delivered to their homes can reach out to the Adirondack Adult Center to meet those needs. They have around 40 volunteers that have stepped up to offer their time to help those in need out to please reach out to Mr. Ray Bigrow the Adult Center Executive Director.

Board Minutes Approved

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the board minutes from February 19, 2020, February 25, 2020 and March 14, 2020's meetings respectively. (Carried 4-0)

Excused Absence Trustee LeBlanc

Mayor Maroun also announced that Trustee LeBlanc is excused from the meeting because he is under the weather.

Code Enforcement: Accept February Monthly Report

Motion by Trustee Maroun seconded by Trustee LaScala to approve the February 2020 Monthly Code Report. (Carried 4-0)

Police: Accept February Monthly Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the February 2020 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)

Fire: Accept February Monthly Report

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the February 2020 Monthly Fire Report. (Carried 4-0)

Commend Fire Department	Mayor Maroun commended the Fire Department for the recent save at the Reandeau home on Emma Street, 20+ members attended the fire.
DPW: Shared Services Agreement – Franklin County	Motion by Trustee Maroun, seconded by Trustee LaScala to authorize Mayor Maroun to execute a Shared Services Agreement with the County of Franklin as presented. (Carried 4-0)
W/WW: Restated Bond Resolution Additional $3 Million EFC Funding for Wastewater Treatment Project	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally approve an amended and restated bond resolution for the additional $3.0 Million in EFC Funding for our Wastewater Treatment Improvement Project as a result of the bids received on February 21, 2020 as follows:

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, held at the Village Hall, 53 Park Street, Tupper Lake, New York 12986, on March 18, 2020.

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

ABSENT: Trustee Leon LeBlanc

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

AMENDED AND RESTATED BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AMENDING AND RESTATING IN ITS ENTIRETY A BOND RESOLUTION OF THE VILLAGE DATED MARCH 21, 2018, RELATING TO THE VILLAGE'S SEWAGE COLLECTION SYSTEM; ESTIMATING THAT THE TOTAL COST THEREOF IS $9,421,578; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $9,421,578 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board") of the Village of Tupper Lake, Franklin County, New York (the "Village"), by a bond resolution adopted on March 21, 2018 (the "Original Bond Resolution") authorized the issuance of serial bonds and bond anticipation notes of the Village in the principal amount of $6,421,578 to finance certain improvements to the Village's sewage collection system, such improvements consisting of (i) pumping capacity upgrades in the Demars Boulevard Pump Station #3, (ii) the installation of a parallel 18" force main downstream of Pump Station #3, (iii) upgrades to the interceptor sewer along NYS Route 3 and Water Street to the waste water treatment plant, (iv) improvements to the waste water treatment plant, consisting of the conversion to a liquid chlorine disinfection and dechlorination system, influent raw waste water treatment pump and control building upgrades, the reconstruction and installation of clarigesters and clarifiers and the installation of a new Supervisory Control and Data Acquisition (SCADA) system, and (v) all appurtenant and related facilities related to the foregoing, including site improvements, original furnishings, equipment, machinery, apparatus and other improvements incidental thereto (collectively, the "Original Project");

WHEREAS, by resolutions adopted on October 3, 2016 and December 12, 2016, the Board: (i) declared itself lead agency for purposes of conducting an environmental review of undertaking the proposed improvements to be included within the system, in accordance with the New York State Environmental Quality Review Act and the regulations promulgated thereunder (6 NYCRR Part 617) (collectively, "SEQRA"); (ii) determined that the undertaking of such improvements constituted a "Type I" action within the meaning of SEQRA; and (iii) determined that the actions to be taken in connection with the proposed improvements would not cause significant adverse impact on the environment and issued a "Negative Declaration" to such effect in accordance with the provisions of SEQRA; and

WHEREAS, the Village has learned that, due to increases in certain construction costs, the estimated maximum cost of the Project has increased from $6,421,578 to $9,421,578; and

WHEREAS, the Board now intends to amend and restate the Original Bond Resolution in its entirety pursuant to the terms of this resolution for the purpose of (i) increasing the maximum estimated cost of the Project from $6,421,578 to $9,421,578; (ii) appropriating said increased amount; (iii) increasing the maximum principal amount of bonds authorized thereunder to finance the cost of the Project from $6,421,578 to $9,421,578; and (iv) restating the plan of finance set forth therein.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (the "Village") HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), TO AMEND AND RESTATE THE ORIGINAL BOND RESOLUTION IN ITS ENTIRETY, TO READ AS FOLLOWS:

SECTION 1. The Village is hereby authorized to undertake the Project as hereinabove described and issue up to $9,421,578 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the estimated cost of said specific object or purpose, or bond anticipation notes in anticipation of the such bonds.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $9,421,578, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of up to $9,421,578 in serial bonds of the Village authorized to be issued pursuant to this resolution, or bond anticipation notes issued in anticipation of such serial bonds, and (ii) the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is forty (40) years, pursuant to subdivision 4. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The final maturity of the bonds herein authorized to be issued pursuant to Section 1 of this resolution shall be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued.

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

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

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of serial bonds and bond anticipation notes or the renewals of said obligations and of Sections 21.00, 50.00, 54.90, 56.00 through 60.00, 62.10 and 63.00 of the Law, the powers and duties of the Village Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village (the "Village Treasurer"). Such notes shall be of such terms, form and contents as may be prescribed by said Village Treasurer consistent with the provisions of Local Finance Law. Further, in connection with bonds and bond anticipation notes issued under the authority of Section 1 hereof, the power to contract with and issue bonds and bond anticipation notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Law and to approve the terms, form and content of such bonds and bond anticipation notes, consistent with the provisions of the Law, is hereby delegated to the Village Treasurer. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for one or more of the objects or purposes authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of this Village Board, then the power of the Village Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer is hereby further authorized, at his sole discretion, to execute a project financing and loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a serial bond, and, or a bond anticipation note issue in the event of the sale of same to the New York State Environmental Facilities Corporation.

SECTION 9. The Village Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchasers of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

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

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

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

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

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

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

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

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

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

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

	AYE:	NAY:
Mayor Paul A. Maroun	X	
Trustee Ronald LaScala	X	
Trustee Clint Hollingsworth	X	
Trustee David Maroun	X	

(Carried 4-0)

Water Hydrant Flushing	Trustee LaScala announced that the Water Department are continuing to flush hydrants to alleviate the dirty water conditions from the well redevelopment process recently completed at the new well site. In addition he expects work to begin on a new test well and expect the water results in the coming months.
Electric: MRB Group Contract Extension	motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve contract extension for our Municipal Electric Garage project with MRB Group as proposed for an additional $25,000.00. (Carried 4-0)
Murnane Change Order No. 13	Motion by Trustee LaScala, seconded by Trustee Maroun to formally approve a change order for the Municipal Electric Garage Project with Murnane GC-13 for an increase of $8,349.00 for overhead door size adjustment as proposed. (Carried 4-0)
Treasurer: Approve Warrant	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the March 18, 2020 warrant in the amount of $352,357.10 for payment of the bills and abstracts for the month of February 2020. (Carried 4-0)
Set Special Meeting & Local Law #1-2020 Public Hearing March 30, 2020	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to set Monday, March 30, 2020 at 5:00 pm for a Special Meeting for the presentation of the FY2020-21 Tentative Budget and a Public Hearing to adopt Local Law #1-2020 to authorize a Tax Levy Limit Override established by General Municipal Law 3-c. (Carried 4-0)
Budget Public Hearing April 15, 2020	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to set a Budget Public Hearing for Wednesday, April 15, 2020 at 5:00 pm to hear the public's comments on the FY2020-21 tentative budget before our monthly regular meeting. (Carried 4-0)
Review Cash Position	Review the monthly cash position for February 29, 2020.
Free Conference Call.com	It was noted that we have established a Free Conference Call.com account and future meetings can be heard by the public and department heads as we face the COVID-19 Pandemic. Mayor Maroun announced that we have ordered hand sanitizer and expect its arrival on March 23rd, 2020 from a private supplier in Saranac Lake. Mayor Maroun also advised they are monitoring bars and restaurants and Melissa McManus is reaching out to small businesses to see if they qualify for assistance through the governor's small business initiatives. He and the board also thanked the Superintendent of Schools Mr. Seth McGowan and his staff for the care given to our children preparing meals and school work etc.

Carl Steffen Emergency Services Coordinator	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to re-appoint Mr. Carl Steffen to the position of Emergency Services Coordinator for the Village of Tupper Lake. (Carried 4-0) Mayor Maroun and the Board of Trustees also thanked him for his efforts following the Governor's and the President's orders as they become available.
Other COVID-19 Initiatives:	Mayor Maroun advised he has suspended all vacations for village employees and limited staff to half. Trustee LaScala also recommended that residents use telemedicine features that are available through most insurance plans to as not to over tax the healthcare facilities. He also encouraged residents to check on their elderly neighbors.
Close Playgrounds & Courts	Motion by Trustee Maroun, seconded by Trustee LaScala to close the playgrounds and courts until further notice. (Carried 4-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee LaScala to adjourn at 6:45 pm. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, March 30, 2020
Time:	5:00 PM
Location:	Board Room
Meeting:	Public Hearing & Special Meeting
	5:00-5:31 PM

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

Also present were New Reporter Daniel McClelland.

Call the Public Hearing To Order

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proposed Local Law #1 of 2020 entitled Tax Levy Limit Override authorized by General Municipal Law 3-c.

Mayor Maroun read aloud the legal notice published in the *Tupper Lake Free Press* on March 25th, 2020. The notice was also posted in the Village Hall Lobby on March 19, 2020.

Free Conference Call.com

Maggie Ernenwein

Ms. Maggie Ernenwein from the Park Motel was available on Free Conference Call.com and stated she would like us to keep the budget override as low as possible.

Terry Doolen

Mr. Terry Doolen from Shaheen's Adirondack Inn echoed the same sediments and was also on Free Conference Call.com.

Mr. Doolen was asked by News Reporter Dan McClelland if he was considered an essential business and he stated "they were considered an essential business but no one is traveling at this time", he also stated they are looking closely at the SBA Grants that the governor announced to meet their overhead expenses.

Mary A. Casagrain

Village Clerk/Treasurer Mary A. Casagrain stated she was asked by most of the accommodation taxpayers earlier in the day if the Village Board was considering waiving the interest tax penalty if taxes weren't paid on time come July 1st, 2020.

Mayor Maroun stated we will discuss it further in the budget process and wasn't sure how the rest of the board members felt but that it would be looked at closely.

Public Hearing Closed At 5:20 pm

Public Hearing was closed at 5:20 pm.

Call Special Meeting To Order

Mayor Maroun called the Special Meeting to order at 5;21 pm.

Approve Local Law #1-2020 Tax Levy Limit Override

Motion by Trustee LaScala, seconded by Trustee Maroun to approve Local Law# 1-2020 for the purpose of a Tax Levy Limit Override as authorized by General Municipal Law 3-c.
(Carried 5-0)

Adjournment	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to adjourn the Special Meeting at 5:31 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

April 13, 2020

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 04

Site Inspections: 33

Phone Complaints: 19

Fire Calls: 01

Certificates Issued: 00

Building Code: 42

Zoning: 15

Dig Requests: 00

Office: 57

Other:

Comments: Currently working to keep small jobs moving forward and maintaining compliance with the NYS order. Continuing work on the Covid 19 task force.

Sincerely,

Peter P. Edwards

Subject: APA Announces Public Comment Period for Remsen Lake Placid Unit Management Plan
From: "McKeever, Keith P (APA)" <Keith.McKeever@apa.ny.gov>
Date: 3/19/2020, 4:42 PM
To: "McKeever, Keith P (APA)" <Keith.McKeever@apa.ny.gov>

NEW YORK STATE OF OPPORTUNITY. | Adirondack Park Agency

Andrew M. Cuomo, Governor **Terry Martino, Executive Director**

For Immediate Release: 03/19/20

Contact:
Keith P. McKeever | Keith.McKeever@apa.ny.gov
Adirondack Park Agency | Press Office | (518) 891-4050

APA Announces Adirondack Park State Land Master Plan Conformance Public Comment Period for The 2020 Remsen Lake - Placid Travel Corridor Unit Management Plan Amendment

Public Comments Accepted through April 20, 2020

Ray Brook, NY – The Adirondack Park Agency announced a public comment period for Adirondack Park State Land Master Plan conformance on proposals from the Department of Environmental Conservation (DEC) and the Department of Transportation (DOT) to amend the 1996 Remsen - Lake Placid Travel Corridor Unit Management Plan. APA will accept public comments regarding the Plan's conformance to the Adirondack Park State Land Master Plan through April 20, 2020.

The Remsen-Lake Placid Travel Corridor is a State-owned railroad corridor extending 119 miles through the Adirondack region. The two termini of the Corridor are the Village of Lake Placid in Essex County, and the Village of Remsen in Oneida County. Other notable villages and hamlets along the corridor include Ray Brook, Saranac Lake, Lake Clear, Tupper Lake, Beaver River, Big Moose and Old Forge.

This 2020 Unit Management Plan Amendment/Supplemental Environmental Impact Statement to the 1996 UMP/EIS would establish rail-and-trail and trail-only segments within the Corridor. The rail track will be retained within the Corridor from Remsen to Tupper Lake (RTL), and the rail track will be removed from Tupper Lake to Lake Placid (TLLP). The Historic Preservation Plan (Appendix D) discusses locations within the TLLP segment to retain railroad features for interpretive purposes.

The 2020 Remsen-Lake Placid Travel Corridor Proposed Final Amendment is available to view or download from the Adirondack Park Agency's website at www.apa.ny.gov.

The Public is encouraged to comment on how the proposal conforms to the guidelines and criteria of the Adirondack Park State Land Master Plan. The Adirondack Park State Land Master Plan is available to view or download from the Adirondack Park Agency's website – www.apa.ny.gov.
Please address all written comments pertaining to Adirondack Park State Land Master Plan conformance to:
Richard Weber
Deputy Director for Planning
NYS Adirondack Park Agency
P.O. Box 99
Ray Brook, NY 12977

Email - SLMP_Comments@apa.ny.gov

Please submit all conformance comments to the APA by April 20, 2020.

UMPs are required by the Adirondack Park State Land Master Plan for each unit of State land in the Adirondack Park. The plans integrate the goals and objectives of the Master Plan, related legislation, and resource and visitor use information into a single document.

The mission of the Adirondack Park Agency is to protect the public and private resources of the Adirondack Park through the exercise of the powers and duties of the Agency as provided by law. For more information, call the APA at (518) 891-4050 or visit www.apa.ny.gov.

-30-

Keith P. McKeever
Public Information Officer

NYS Adirondack Park Agency
PO Box 99
1133 NYS Route 86
Ray Brook, NY 12977

Office (518) 891-4050 | BB: (518) 354-9698 | Keith.McKeever@apa.ny.gov
www.apa.ny.gov

CONFIDENTIALITY NOTICE: This email, including any attachments, may be confidential, privileged or otherwise legally protected. It is intended only for the addressee(s). If you are not the intended recipient, you are prohibited from disseminating, copying or otherwise using this email or its attachments. If you have received this email in error, please notify the sender immediately by reply email and delete the email from your system.

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

March, 2020

Total Reported Incidents: 88

Total Open Doors: 0

Total Rescue Calls dispatched/assisted: 7

Total calls for Utility Companies: 4

Total assists to NYSP and other Agencies: 4

Total Motor Vehicle Accidents logged / investigated: 2

Total of Alarms reported / investigated: 4

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

Missing persons reports: 0
Dog Complaints: 0

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

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Case Search Top500 - & 03/01/2020 & 03/31/2020 & & on & on & off

Show All entries Export CSV

Search:

Time	Case ID	Address	Offense
03/31/2020 07:21	TLPD:20-000342	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - HIT AND RUN
03/31/2020 07:06	TLPD:20-000341	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
03/02/2020 09:54	TLPD:20-000263	99 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:** PENNY SHANTY	AID - ASSIST CITIZEN
03/07/2020 16:33	TLPD:20-000283	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
03/01/2020 11:45	TLPD:20-000253	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE

Time	Case ID	Address	Offense
03/01/2020 09:14	TLPD:20-000254	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
03/11/2020 12:03	TLPD:20-000296	15 CHURCH STREET 3N, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK
03/25/2020 16:30	TLPD:20-000325	161 Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
03/31/2020 08:14	TLPD:20-000343	120 DEMARS BLVD , TUPPER LAKE NY **Contact:**	ALARM - BURGLARY ALARM
03/26/2020 09:45	TLPD:20-000327	11 BALSAM ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
03/15/2020 12:07	TLPD:20-000303	8 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
03/01/2020 10:11	TLPD:20-000255	53 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
03/05/2020 12:40	TLPD:20-000274	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL STRUCK BY MV
03/17/2020 19:30	TLPD:20-000307	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CANINE - NARCOTICS SEARCH/VEHICLE - LOCATED BY K9, STATE POLICE - ASSIST NEW YORK STATE POLICE
03/28/2020 04:45	TLPD:20-000334	15 BROAD ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - BOYFRIEND/GIRLFRIEND TROUBLE

Time	Case ID	Address	Offense
03/26/2020 15:56	TLPD:20-000330	13 MAIN STREET 6, TUPPER LAKE VILLAGE-1720 NY **Contact:** BRANDON BAILEY	CIVIL - CIVIL MATTER
03/23/2020 00:00	TLPD:20-000317	42 LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
03/26/2020 17:42	TLPD:20-000332	13 MAIN ST 6, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - ORDER OF PROTECTION
03/26/2020 16:30	TLPD:20-000331	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - ORDER OF PROTECTION
03/29/2020 09:59	TLPD:20-000336	LAKE SIMOND RD , TUPPER LAKE TOWN-1750 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTMENT
03/25/2020 02:27	TLPD:20-000323	15 BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTMENT
03/17/2020 20:30	TLPD:20-000308	8 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FIRE DEPARTMENTS - ASSIST FIRE DEPARTMENT
03/29/2020 09:56	TLPD:20-000337	48 UNDERWOOD ROAD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRANKLIN COUNTY 911 - 911 HANG UP
03/21/2020 00:09	TLPD:20-000313	, TUPPER LAKE VILLAGE-1720 NY **Contact:**	JUVENILE - JUVENILE INCIDENTS
03/07/2020 09:32	TLPD:20-000282	32 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS

Time	Case ID	Address	Offense
03/29/2020 04:37	TLPD:20-000335	349 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NOISE - NOISE COMPLAINT
03/08/2020 05:11	TLPD:20-000285	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	OFFICER SICK LEAVE - OFFICER SICK REPORT
03/09/2020 20:15	TLPD:20-000290	87 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
03/09/2020 20:02	TLPD:20-000289	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
03/09/2020 19:59	TLPD:20-000288	14 BECKY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
03/03/2020 19:23	TLPD:20-000267	75 MAIN ST , TUPPER LAKE NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
03/03/2020 19:18	TLPD:20-000266	13 MAIN ST 6, TUPPER LAKE NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
03/06/2020 17:11	TLPD:20-000280	53 PLEASANT AVE , TUPPER LAKE NY **Contact:**	P Animal Complaint
03/03/2020 17:15	TLPD:20-000265	193 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
03/16/2020 03:22	TLPD:20-000304	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2020 14:30	TLPD:20-000301	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/14/2020 08:40	TLPD:20-000300	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/13/2020 20:48	TLPD:20-000299	STATE ROUTE 3/STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/10/2020 20:41	TLPD:20-000295	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/05/2020 23:12	TLPD:20-000275	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/04/2020 19:44	TLPD:20-000273	336 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/01/2020 02:23	TLPD:20-000259	ARDEN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - EXPIRED INSPECTION: VTL 306(B)
03/02/2020 02:25	TLPD:20-000261	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-6AM: 48-8
03/02/2020 02:15	TLPD:20-000262	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-6AM: 48-8
03/01/2020 03:54	TLPD:20-000260	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - NO PARKING 2AM-6AM: 48-8
03/22/2020 17:32	TLPD:20-000315	227 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - PARKED ON SIDEWALK: VTL 1202(A1B)

Time	Case ID	Address	Offense
03/12/2020 14:46	TLPD:20-000297	36 FRONT STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/ARSON
03/22/2020 23:29	TLPD:20-000316	116 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/ASSAULT, DOMESTIC - DOMESTIC DISPUTE
03/24/2020 09:58	TLPD:20-000321	283 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
03/31/2020 00:23	TLPD:20-000340	217 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY, PENAL LAW/LARCENY
03/08/2020 01:51	TLPD:20-000284	36 FRONT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
03/06/2020 02:46	TLPD:20-000276	13 VACHEREAU ST , TUPPER LAKE NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
03/23/2020 19:19	TLPD:20-000318	13 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF, DOMESTIC - DOMESTIC DISPUTE, MENTAL HEALTH - MENTAL HEALTH INCIDENTS
03/06/2020 15:37	TLPD:20-000279	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
03/03/2020 08:00	TLPD:20-000269	146 Ivy Terrce , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
03/31/2020 19:18	TLPD:20-000344	42 UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER

Time	Case ID	Address	Offense
03/29/2020 13:54	TLPD:20-000338	4 PLEASANT AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/23/2020 22:17	TLPD:20-000319	165 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/22/2020 11:06	TLPD:20-000314	313 MCLAUGHLIN AVE 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/15/2020 11:35	TLPD:20-000302	IVY TERRACE , TUPPER LAKE NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/06/2020 07:00	TLPD:20-000287	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:** DAN BROWN	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/02/2020 21:44	TLPD:20-000264	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/02/2020 21:30	TLPD:20-000277	13 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
03/04/2020 12:55	TLPD:20-000271	50 PINE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, DOMESTIC - DOMESTIC DISPUTE
03/25/2020 09:28	TLPD:20-000324	166 IVY TERRECE , TUPPER LAKE VILLAGE-1720 NY **Contact:** CHRIS WOOD	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, PENAL LAW/OFFICIAL MISCONDUCT
03/30/2020 12:02	TLPD:20-000339	34 second street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY CHECK

Time	Case ID	Address	Offense
03/18/2020 08:11	TLPD:20-000309	31 MAIN STREET , **Contact:**	PROPERTY - PROPERTY LOST
03/16/2020 15:15	TLPD:20-000305	, **Contact:**	PROPERTY - PROPERTY LOST
03/04/2020 11:11	TLPD:20-000270	CLIFF AVE , Tupper Lake NY **Contact:**	PROPERTY - PROPERTY LOST
03/06/2020 13:57	TLPD:20-000278	349 PARK STREET 3, TUPPER LAKE VILLAGE-1720 NY **Contact:**	REMOVAL - REMOVE A PERSON
03/27/2020 13:09	TLPD:20-000333	51 WATER STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/24/2020 09:37	TLPD:20-000320	15 WOODLAND DR 204, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/18/2020 23:10	TLPD:20-000311	150 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/18/2020 16:40	TLPD:20-000310	51 WATER STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/10/2020 18:42	TLPD:20-000293	325 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/06/2020 22:23	TLPD:20-000281	29 MCLAUGHLIN AVE , TUPPER LAKE NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/03/2020 19:47	TLPD:20-000268	41 FULLER AVE , TUPPER LAKE NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
03/10/2020 07:53	TLPD:20-000291	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - SEX OFFENDER CHANGE OF ADDRESS
03/26/2020 10:34	TLPD:20-000328	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUSPICIOUS - SUSPICIOUS PERSON
03/26/2020 07:56	TLPD:20-000326	58 MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUSPICIOUS - SUSPICIOUS VEHICLE
03/26/2020 12:13	TLPD:20-000329	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
03/16/2020 15:44	TLPD:20-000306	HAYMEADOW RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
03/04/2020 16:25	TLPD:20-000272	SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
03/13/2020 00:12	TLPD:20-000298	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE TRAFFIC LAWS, VEHICLE - DRIVING WHILE INTOXICATED
03/24/2020 23:36	TLPD:20-000322	26 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
03/20/2020 18:22	TLPD:20-000312	20 VICTOR AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
03/10/2020 19:20	TLPD:20-000294	DEMARS BLVD (PUMP STATION) , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

Time	Case ID	Address	Offense
03/10/2020 10:47	TLPD:20-000292	LAKE SIMOND RD , TUPPER LAKE TOWN-1750 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

Showing 1 to 88 of 88 entries

First | Previous | 1 | Next | Last

PSIMS Anywhere Release - 1.2.20.112 - DN-RMS-DMZ02

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

CallsForService Specific Beat/SubBeat UCR Summary Month - 03/01/2020 & 03/31/2020 & tupper lake tn & Town calls

Show All entries Export CSV

Search:

Beat	SubBeat	Primary UCR	Description	CFS Count	Month
TUPPER LAKE TN		113	FIRE DEPARTMENTS - ASSIST FIRE DEPARTMENT	1	3/2020
TUPPER LAKE TN		172B	ORDER OF PROTECTION - REQUEST TO SERVE	1	3/2020
TUPPER LAKE TN		200	RESCUE - ASSIST RESCUE CALL	1	3/2020
TUPPER LAKE TN		275	VEHICLE - V AND T COMPLAINTS	1	3/2020
TUPPER LAKE TN		287	VILLAGE UTILITIES - ELECTRIC	1	3/2020
TUPPER LAKE TN		288	VILLAGE UTILITIES - WATER AND SEWER	1	3/2020
TUPPER LAKE TN		9263	P Traffic Stop	2	3/2020

Showing 1 to 7 of 7 entries

First Previous 1 Next Last

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Charge Summary By Month - 03/01/2020 & 03/31/2020

Show All entries Export CSV

Search:

Offense Code	Count
VTL ~ OPER UNREGISTERD MV ON HIGHWAY	1
VTL ~ OPER MOTOR VEH W/ .08 OF 1% OR MORE ALCOHOL IN BLOOD-1ST OFF	1
VTL ~ LEAVE ACCIDENT INJRY TO ANIMAL	1
VTL ~ DRIVING WHILE INTOXICATED- 1ST OFFENSE	1
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD	1
PL/240 ~ HARASSMENT 2ND- PHYSICAL CONTACT	2
PL/220 ~ CRIM POSS CONTRL SUBST	1
PL/195 ~ OBSTRUCT GOVERNMENTL ADMIN 2ND	1
PL/145 ~ CRIM MIS INTENT DAMAGE PROPRTY	2
PL/120 ~ ASSAULT -3RD	1

Showing 1 to 10 of 10 entries

First Previous 1 Next Last

UTT Report by Date

From 3/1/2020 to 3/31/2020

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/14/2020	GRIFFIN TROY	109	TLPCBMH5DN	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/14/2020	GRIFFIN TROY	109	TLPCBMH4M9	5091	UNLICENSED OPERATOR	7	MAIN STREET	1720
03/13/2020	KENNEDY HEATHE	5680	TLPBBMBZ7D	11923	DRIVING WHILE INTOXICATED (MISD)	7	PARK STREET	1720
03/13/2020	KENNEDY HEATHE	5680	TLPBBMBZ43	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC (MISD)	7	PARK STREET	1720
03/13/2020	KENNEDY HEATHE	5680	TLPBBMBZ1Z	4011A	UNREGISTERED MOTOR VEHICLE	7	PARK STREET	1720
03/13/2020	KENNEDY HEATHE	5680	TLPBBMBXPN	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PARK STREET	1720
03/06/2020	KENNEDY HEATHE	5680	5010BLPF89	22221	UNREG SNOWMMOBILE	7	MCLAUGHLIN AVENUE	1720
03/05/2020	NASON JORDAN	jrnason	TLP4BLKDNR	601	LEAVING/SCENE INJURY/CERTAIN ANIMAL	7	PARK STREET	1720

Summary

Query returned 8 records.

POLICE FUEL LOG

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 3/16/2020
Time: 12:00:00AM

To Date: 4/13/2020
Time: 7:30:59AM

Print Date: 4/13/2020 Time: 7:35:22AM

Transactions for Vehicle ID: 00005011 Police SUV

Transactions for 00005011 : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
3/16/2020	5:44:00AM	00	0001	000003699	39,469	2		2		8.30GL	0.00
3/19/2020	4:29:00AM	00	0001	000003699	39,586	2		2		12.80GL	0.00
3/20/2020	6:33:00AM	00	0001	000003699	39,689	2		2		9.70GL	0.00
3/21/2020	6:07:00PM	00	0001	000006479	39,786	2		2		7.50GL	0.00
3/24/2020	6:00:00AM	00	0001	000003699	39,938	2		2		12.10GL	0.00
3/25/2020	11:04:00PM	00	0001	000005680	40,048	2		2		9.00GL	0.00
3/30/2020	5:23:00PM	00	0001	000006479	40,174	2		2		10.40GL	0.00
4/2/2020	6:06:00AM	00	0001	000003699	40,323	2		2		10.90GL	0.00
4/3/2020	5:32:00AM	00	0001	000003699	40,412	2		2		6.90GL	0.00
4/7/2020	5:01:00AM	00	0001	000003699	40,569	2		2		10.90GL	0.00
4/8/2020	6:25:00AM	00	0001	000003699	40,675	2		2		10.10GL	0.00
4/11/2020	5:38:00AM	00	0001	000003699	40,841	2		2		12.80GL	0.00
4/13/2020	4:06:00AM	00	0001	000003699	41,015	2		2		10.90GL	0.00

Last Read 41,015
Next PM
Miles Until

Summary for Vehicle ID : 00005011

		Quantity
Total for	13 transactions	132.30

Last Read 41,015
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 3/16/2020
Time: 12:00:00AM

To Date: 4/13/2020
Time: 7:30:59AM

Print Date: 4/13/2020 Time: 7:35:45AM

Transactions for Vehicle ID: 00005012 Police Truck

Transactions for 00005012 : Police Truck

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
3/24/2020	11:36:00AM	00	0001	000008504	15,176	2		2		17.50GL	0.00
3/29/2020	11:13:00PM	00	0001	000005983	15,373	2		2		22.10GL	0.00
4/12/2020	8:02:00PM	00	0001	000008504	15,540	2		2		18.50GL	0.00

Last Read 15,540
Next PM
Miles Until

Summary for Vehicle ID : 00005012

		Quantity
Total for	**3 transactions**	**58.10**

Last Read 15,540
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 3/16/2020
Time: 12:00:00AM

To Date: 4/13/2020
Time: 7:30:59AM

Print Date: 4/13/2020 Time: 7:31:57AM

Transactions for Vehicle ID: 00005010 K9-1 SUV

Transactions for 00005010 : K9-1 SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
3/16/2020	4:08:00AM	00	0001	000000369	73,674	2		2		6.90GL	0.00
3/23/2020	11:08:00PM	00	0001	000000369	73,755	2		2		12.10GL	0.00
4/1/2020	4:46:00AM	00	0001	000000369	73,812	2		2		11.70GL	0.00
4/7/2020	3:53:00AM	00	0001	000000369	73,870	2		2		10.00GL	0.00
4/12/2020	11:48:00AM	00	0001	000000369	73,937	2		2		8.80GL	0.00

Last Read 73,937
Next PM
Miles Until

Summary for Vehicle ID : 00005010

			Quantity
Total for	5	transactions	49.50

Last Read 73,937
Next PM
Miles Until

Tupper Lake Fire Department
Monthly Report
March 2020

Call in The Village	8
Calls in The Town	7
Calls in Santa Clara District	0
Total Calls	15

Types of Calls

Alarm Activation	7
Pellet Stove Ash Fire	1
Water Rescue	1
Smoke Condition	1
Tree/Wires Down	1
Appliance Fire	1
Structure Fire	1
Flooded Basement	1
M/A	1 (EMS)

Fire Fighters

Average # Of Members Attending Calls	13 Members
Number Of Hours Spent At Calls	8 hours

Mark Picerno, Secretary
Tupper Lake Fire Department

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

NOTICE PRESS RELEASE

VIA EMAIL TRANSMISSION

Phone: 359 – 2166

TO: Phyllis Amell
Tupper Lake Free Press

FROM: Mary A. Casagrain, Village Clerk/Treasurer

SUBJECT: **Village Taxes / Village Water & Sewer Service Bills**

DATE: April 7, 2020

PUBLICATION DATE: ***Wednesday, April 15 & April 22, 2020***

REMINDER

Village Water & Sewer Service Bills

The Village of Tupper Lake would like to remind their those customers residing inside the village that any Water and Sewer service bills not paid by April 30, 2020 will be turned over to Franklin County and included on their 2020 Village of Tupper Lake tax bill, with additional fees assessed. The Village Office cannot accept bill payments effective Friday, May 1, 2020 for unpaid balances billed to April 30, 2020.

Thank-you for your cooperation.

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: March 25, 2020 **Time:** 1:30 PM **Location:** Call-in Meeting

1.0 GENERAL/ADMINISTRATIVE:

- PCO – Upon Credit Review
  GC-23 Overhead Door Size

2.0 COORDINATION ITEMS:

- Project schedule, as issued by the GC on 2/10, remains the current schedule. HVAC and PC have submitted their coordinated schedules. EC will review interior framing progress and provide their rough-in schedule. Continued coordination and communication is essential.
- Resized overhead door (maintenance garage) sketch and submitted change order was previously verbally approved by the Village.
- Various potential credits are in review and will be presented as part of the resized overhead door change order including: mezzanine topping, floor stripping, Room 120 finishes (metal wall panel), ceiling tile (mech. office), and floor tile.
- Building enclosure work at office area is on-going. Windows have been delayed, but expected this Friday. Mezzanine wall and railing work required with enclosure. GC will temporarily provide poly in office area openings until enclosure is complete. Temp heat provided upon enclosure and office finish work.
- Interior office framing nearly complete with exception of corridor walls in order to move materials and equipment.
- Tile flooring was a special order and is in the suppler's possession. MRB to define what rooms could be a potential install (labor) credit for the Village's review.
- Discussions are on-going about relocating both HVAC units to the mezzanine. HVAC Engineer reviewing placement, ductwork layout and penetrations with ENI this week.

- HVAC intake louver could be moved higher up the wall if the units are relocated to the mezzanine.
- Housekeeping pad can be explored if HVAC units are to be relocated to the mezzanine.
- Overhead radiant heat work (garage areas) is on-going. ENI to review/coordinate with others.
- Other overhead HVAC on-going including hanging unit heaters, piping and welding. Vented started, but will hold until further wall panel work is completed by GC.
- Record drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

- Contractors to directly coordinate Special Inspections with Atlantic Testing Laboratories. Contractors to give advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports. None are anticipated at this time.

4.0 SCHEDULE:

- Current project schedule, dated 2/10/20, as provided by the GC. Update schedules throughout construction as required.

5.0 CONTRACTOR'S REPORTS:

General Construction:

- Some material issues with virus/shutdown. Window delivery anticipated delivery is now 3/27.
- Some pre-engineered building products also affected with the shutdown, including: overhead door jambs and extensions.
- Overhead Doors were anticipated week of 4/5, could now run into the week of 4/12.
- Overhead door jamb trim completion anticipated by end this week.

HVAC:

- HVAC office duct layout and damper locations are to be reviewed with Jade Stone.
- Overhead radiant work is on-going. Review progress with Jade Stone.

- Overhead radiant venting will be delayed until the interior liner panel work is coordinated with the GC. MRB to review liner panel RFI related to securing the liner panel.
- Both HVAC units proposed to be placed at the mezzanine back corner. Venting can be accommodated at the proposed location. Reviewed and accepted by the Village.

Electrical:

- EC and GC will coordinate electrical rough-in work to allow both to work in the office areas.
- Temporary lighting and panel work anticipated to start next Monday.
- EC may work some second shifts.

Plumbing:

- Plumbing rough-in next Monday.
- Garage bay plumbing work can start when the area is available and clears out a bit.
- Plumbing penetration shown on the roof require a "boot". Jade Stone to verify and spec. Suggested that the roof penetration could go out the side walls. Jade Stone will respond.

Town:

- Town requested status of the damaged panels. GC confirmed that they have been re-ordered. Anticipated delivery date was not known at the time of today's meeting. GC to follow up with the supplier.
- Town requested the completion date of the project. At the time of the meeting, the GC responded it is 6/19/20 per the latest schedule, prepared on 2/10/20.
- At the time of the meeting, the corona virus was not affecting the labor supply, ability to work, or the project schedule. If that is to change or any governmental orders are mandated, contractors are to inform the Village and architect as how it may impact their work.

PROJECT MEETINGS:

- The next project meeting will be Wednesday April 8th, at 1:30 PM, via conference call.

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

Respectfully submitted

Scott Bova, AIA
MRB Group

Subject: RE: Tupper Lake - 3/25 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 3/31/2020, 3:59 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>, "rmacaulay@empirenortheast.com" <rmacaulay@empirenortheast.com>, Matthew Walldroff <mwalldroff@jstoneeng.com>

All,
Attached 3/25 meeting minutes for your review.

Scott Bova, AIA, NCARB
Architectural Department Manager

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

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

Attachments:

Progress Sign In.pdf	120 KB
MM 200325.pdf	88.8 KB

MRB | group

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

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING #16

Date: March 25, 2020 at 1:30PM
Location: Conference Call-in

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

✓	Jon Jones	Burns Bros Contracting (PC)	315-268-0034	jones@bbcontractors.com
✓	Rob Macaulay	ENI Mechanical (HVAC)	315-250-0393	rmacaulay@empirenortheast.com
✓	Ed Tripp	Weydman Electric (EC)	315-244-7944 (cell)	etripp@weydmanelectric.com
✓	Scott Bova	MRB Group	585-381-9250	SBova@mrbgroup.com

Subject: Re: Adirondack Foundation-Good news about your application!
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 4/8/2020, 10:02 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Mayor Paul Maroun <wawbeek@aol.com>, Michael Dominie <mdominie12986@gmail.com>

Good morning, here is some good news!

On Wed, Apr 8, 2020 at 9:56 AM Adirondack Foundation <administrator@grantinterface.com> wrote:

> Dear Melissa,
>
> With deep appreciation for the work you are doing to address critical needs in response to COVID-19, the Adirondack Foundation Board of Trustees and Advisors of SUN Funding Application-COVID-19 Response are pleased to award a grant in the amount of $10,000.00.
>
> It gives us great comfort to know that your organization is here to help our community during these difficult times. A grant check will be mailed within one week.
>
> As part of this grant, we will ask you to submit a follow-up report on or before 04/08/2021 12:00 AM EDT and will send you a friendly reminder before it's due. Additionally, given the uncharted territory we all find ourselves in, we may reach out to you to hear how things are going, what trends you are seeing, and what long-term ramifications you are anticipating.
>
> We are proud to partner with you and request that you mention Adirondack Foundation's SUN Fund in your communications about this grant. Here are some additional resources related to promotion: bit.ly/GranteeResources.
>
> Please contact me if you have any questions. Again, thank you for being bold and compassionate in response to COVID-19. We look forward to staying in touch.
>
> Warmly,
>
> Andrea Grout, Program Officer
> Adirondack Foundation

(518) 523-9904

Applicant Information
Melissa McManus

tupperlakecommunitydevelopment@gmail.com

Organization: Village of Tupper Lake
Form Name: SUN Fund COVID-19 Response Grantee Report Form
Process Name: SUN Funding Application-COVID-19 Response
Project Name: Grant fund to offset electric heat and lighting costs for low income individuals

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

VILLAGE OF
TUPPER LAKE

ADIRONDACK
FOUNDATION

Grant fund to offset electric heat and lighting costs for low income individuals

SUN Funding Application-COVID-19 Response

Village of Tupper Lake

53 Park Street
PO Box 1290
Tupper Lake, NY 12986

villtupplake@centralny.twcbc.com
O: 518-359-9261

Ms. Melissa McManus

tupperlakecommunitydevelopment@gmail.com
M: 518-335-9680

Application Form

Are you in the correct application?*

This application is for Special and Urgent Needs COVID-19 Response Fund. PLEASE NOTE: Home-based child care providers are NOT eligible for SUN Fund, but are welcome to apply for assistance through Small Grants for Small Children If this is not what you are looking for, please click on the "apply" menu on the page header to see other options.

I am applying to the correct grant application:

Yes

A coalition of foundations and businesses including Cloudsplitter Foundation, Charles R. Wood Foundation, United Way of the Adirondack Region, Adirondack Energy's Adirondack for Kids, Champlain National Bank and other generous donors are supporting the Special and Urgent Needs (SUN) Fund for COVID-19 response.

Request Name*

Grant fund to offset electric heat and lighting costs for low income individuals

Funding Request Description*

Briefly describe the need you are addressing as a result of the COVID-19 outbreak and fallout and how this funding will help.

Following wholesale tourism industry layoffs, many Tupper Lake residents are for the first time facing the choice of feeding their families or paying their bills. The Village of Tupper Lake anticipates a large group of younger, tourism industry service workers will be particularly impacted by this crisis. Since much of their income comes from tips, when these individuals are eventually able to navigate the overloaded unemployment compensation system, their payments are likely to be far lower than typical salaried workers.

The Village of Tupper Lake is therefore requesting $10,000 to establish a fund to offset electric bill payments for residents who have lost income and are unable to pay their electric bills. Electric heat is the primary heating source for most Village residents, making this is a critical need. HEAP assistance will no longer be available after April 24, and due to previous incomes, these individuals would be ineligible.

The Village has an intake procedure to examine customer circumstances and set up payment arrangements. Since the tourism economy is unlikely to recover in the near term, even payments over time will be not be feasible for these individuals who barely made ends meet prior to this crisis. The Village of Tupper Lake will use grant funds to assist customers in making payments to keep accounts current. The Village proposes to draw down on the grant funds over next three months to help between 25 and 50 impacted workers through this crisis.

Amount Requested*

Grants range from $1,000-$10,000 maximum

$10,000.00

Program Area*

Which priority area best describes the funding assistance supported by this request?

Economic assistance

Age Groups Served

Please choose the primary age group served by this funding request.

Young Adults 21-40

Population Served

Please choose the number of people served by this funding request.

26-50

File Attachment Summary

Applicant File Uploads

No files were uploaded

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
04/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	15206	04/13/2020	003120		A	1620.400	169.00	*
484	ADIRONDACK ENERGY PRODU	15193	04/13/2020	3/16-4/13		A	3410.410	52.88	
						A	5110.410	72.83	
						A	5110.410	318.40	
						F	8340.410	131.30	
						G	8120.410	131.30	
						EE	804.000	163.80	
						TOTAL CHECK		870.51	*
1376	ADIRONDACK PENNYSAVER I	15246	03/30/2020	GH033078	AD	A	1620.400	150.00	*
2041	ADIRONDACK ENERGY PRODU	15198	04/13/2020	033120	PROPANE	A	3120.456	240.58	
						A	3410.430	240.58	
						TOTAL CHECK		481.16	*
1632	AIRGAS USA, LLC	15241	04/01/2020	9970045141		G	8120.430	49.90	*
232	ALTEC INDUSTRIES INC	15153	03/12/2020	50554227	REPAIRS TO UNIT 8	EE	804.000	1,499.46	*
977	AMCHAR WHOLESALE, INC	15231	04/13/2020	00944899		A	3120.480	2,018.40	*
1377	AUBUCHON HARDWARE INC	15165	03/25/2020	32520		A	1640.400	146.50	
						A	3120.455	49.99	
						A	3410.240	142.82	
						A	5110.470	5.38	
						F	8340.430	210.98	
						F	8340.460	15.75	
						G	8120.400	64.96	
						G	8120.430	129.65	
						G	8130.460	15.74	
						EE	761.220	5.38	
						EE	785.200	252.17	
						TOTAL CHECK		1,039.32	*
277	B-LANN EQUIPMENT CO INC	15207	12/23/2019	008755	TURNOUT GEAR	A	3410.201	14,475.30	*
1967	BANK OF AMERICA, N.A.	15195	04/13/2020	040720		A	1620.400	13.49	
						A	1640.400	53.48	
						A	3120.455	155.69	
						F	8310.400	26.74	
						G	8110.400	26.74	
						EE	785.200	53.48	
						TOTAL CHECK		329.62	*
1146	BENEFACTOR FUNDING CORP	15121	02/04/2020	2001339	COLIFORM/E.COLI	F	8330.420	25.00	
		15118	02/06/2020	2001025	SOLIDS/METALS/AMMONIA	G	8130.420	120.00	
		15122	02/06/2020	2001561	COLIFORM/E.COLI	F	8330.420	25.00	
		15123	02/06/2020	2001684	COLIFORM/E.COLI	F	8330.420	25.00	
		15124	02/07/2020	2001661	SOLIDS	G	8130.420	30.00	
		15125	02/11/2020	1919680	HERBICIDES/METHOD	G	8130.420	300.00	
		15119	02/12/2020	2001331	SOLIDS/METALS/AMMONIA	G	8130.420	120.00	
		15126	02/14/2020	2002045	COLIFORM/E.COLI	F	8330.420	50.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		15127	02/20/2020	2002434	COLIFORM/E.COLI	F 8330.420	25.00	
		15120	02/24/2020	2001665	SOLIDS/METALS/AMMONIA	G 8130.420	120.00	
		15128	02/27/2020	2002735	COLIFORM/E.COLI	F 8330.420	25.00	
						TOTAL CHECK	865.00 *	
812	BST & CO. CPAS LLP	15192	03/31/2020	363718	PRF SVC 12/19 - 3/20	EE 781.200	1,910.00 *	
1937	CAPITAL CONSULTANTS, IN	15225	03/31/2020	69599	VTL SEW SYS IMPROVEMENT	H 1440.410	18,750.00	
		15226	03/31/2020	69596	VTL WAT SYS IMPROVEMENT	H 1440.420	3,153.69	
						TOTAL CHECK	21,903.69 *	
1	NEWPORT CREDIT	15154	03/19/2020	8015685414	#2/0&4/0 ALUM COMP LUG	EE 785.200	50.56	
		15155	03/19/2020	8015685373	105-285 V PHOTE CONTROL	EE 123.000	115.30	
						TOTAL CHECK	165.86 *	
1981	CENTURY LINEN SERVICE,	15129	03/03/2020	843721		F 8340.460	78.84	
						G 8130.460	78.84	
		15130	03/10/2020	849314		F 8340.460	79.90	
						G 8130.460	79.90	
		15131	03/17/2020	854885		F 8340.460	77.78	
						G 8130.460	77.78	
		15132	03/24/2020	860306		F 8340.460	79.90	
						F 8340.460	79.90	
		15133	03/31/2020	864891		F 8340.460	79.90	
						G 8130.460	79.90	
						TOTAL CHECK	792.64 *	
430	CHAMPLAIN TRUCK CENTER	15222	03/18/2020	P262349	DUMP #6	A 5110.470	79.91 *	
2055	CINTAS CORPORATION NO.	15217	01/21/2020	5015899419		A 3410.450	59.23	
		15218	01/30/2020	9077305904		A 3120.455	81.15	
		15134	03/19/2020	5016336480	SUPPLIES FOR MED CAB	G 8130.430	73.27	
						TOTAL CHECK	213.65 *	
1998	CLARK'S TRUCK CENTER	15211	03/18/2020	173900		A 5110.470	126.82 *	
1297	CONTACT COMMUNICATIONS,	15135	04/01/2020	10723643	ANSWERING SERVICE	F 8310.400	40.54	
						G 8110.400	40.54	
						TOTAL CHECK	81.08 *	
2254	NAT'L LADDER & SCAFFORD	15156	03/24/2020	7-61322	CLOTHING PHIL GONYEA	EE 761.220	1,154.39	
		15157	03/25/2020	7-61332	CLOTHING RICK LALONDE	EE 785.200	177.98	
						TOTAL CHECK	1,332.37 *	
1418	CYNCON EQUIPMENT INC.	15228	03/18/2020	82946		A 5110.470	1,931.72	
		15227	04/09/2020	83118		A 5110.470	21.85	
						TOTAL CHECK	1,953.57 *	
2003	DEVELOPMENT AUTHORITY O	15201	04/03/2020	87846	VTL WATER SYS IMPROVEMT	H 1440.420	1,748.50	
		15202	04/03/2020	87855	VTL SEW SYS IMPROVEMENT	H 1440.410	996.68	
						TOTAL CHECK	2,745.18 *	
70	DAY WHOLESALE INC	15167	03/10/2020	515078	WATER & CUPS FOR GARAGE	A 1640.400	54.39	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	785.200	54.39	
		15166	03/18/2020	515772	WATER FOR OFFICE	A	1620.400	21.25	
						EE	785.200	21.25	
						TOTAL CHECK		151.28 *	
1873	EAGLE EQUIPMENT, INC	15139	03/16/2020	1621385	COBRA 3/4" HOSE	G	8120.430	1,819.50 *	
1091	PETER EDWARDS	15247	04/13/2020	3/13-4/10	MILAGE REIM 3/13-4/10	A	3620.400	63.18 *	
2238	ENI MECHANICAL INC	15191	04/09/2020	#2	PAYMENT #2 NEW GARAGE	EE	110.100	64,699.75 *	
1087	ENVIRONMENTAL RESOURCE	15136	03/20/2020	929244	2020 PT & CRM RENEWAL	G	8130.400	533.36 *	
78	FORTUNE'S HARDWARE, INC	15168	03/23/2020	3232020		A	1620.400	13.08	
						A	1640.400	86.31	
						A	3410.240	22.98	
						A	7140.400	74.98	
						G	8120.200	13.71	
						G	8120.430	40.05	
						G	8130.430	26.73	
						EE	785.200	24.57	
						TOTAL CHECK		302.41 *	
83	CNTY OF FRNKLN SLD WAST	15204	04/13/2020	MARCH 2020		A	8160.410	2,230.00	
						A	8160.420	41.00	
						TOTAL CHECK		2,271.00 *	
1943	GALLS LLC	15200	03/27/2020	15524730	KENNEDY	A	3120.455	71.40	
		15212	03/27/2020	15524650	PROULX	A	3120.450	45.00	
						TOTAL CHECK		116.40 *	
164	HACH COMPANY	15137	03/25/2020	11896422	TEST KIT/TOT CHLORINE	G	8120.430	451.75	
		15138	03/26/2020	11898384	TEST KIT/ACCUVAC DO HIG	G	8120.430	426.00	
						TOTAL CHECK		877.75 *	
1893	HOMENERGY SERVICES INC	15194	04/13/2020	3/16-4/13		A	3120.454	274.50	
						A	3410.410	43.37	
						A	5110.410	19.34	
						A	5110.410	258.60	
						A	5110.410	104.35	
						F	8340.410	230.84	
						G	8120.410	230.85	
						EE	804.000	151.61	
						TOTAL CHECK		1,313.46 *	
652	IBF SOLUTIONS INC	15203	03/16/2020	53987	UTILITY BILLS	F	8310.450	1,122.56	
						G	8110.450	1,122.56	
						EE	781.500	2,245.12	
						TOTAL CHECK		4,490.24 *	
1439	I.C. SYSTEM, INC.	15234	03/22/2020	1080763	CLIENT #1055267	EE	782.000	64.13 *	
665	KINNEY DRUGS INC	15169	03/31/2020	33120		A	1620.400	13.32	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO.
						A	3120.451	15.16	
						A	3120.455	53.90	
						A	5110.460	12.38	
						F	8310.450	6.67	
						G	8110.450	6.67	
						EE	787.000	13.33	
						TOTAL CHECK		121.43 *	
197	LAWSON PRODUCTS INC	15221	03/20/2020	9307479712	CUST #10239056	A	1640.400	68.38	
						F	8310.400	34.19	
						G	8110.400	34.20	
						EE	785.200	68.38	
						TOTAL CHECK		205.15 *	
2292	LIGHTING SUPPLY	15240	03/18/2020	V9436626	PHOTO EYES	EE	123.000	736.15 *	
2202	MRB GROUP	15158	03/19/2020	34526	PRF SVC 2/16-3/14/2020	EE	110.100	5,108.21 *	
131	MUNICIPAL ELECTRIC	15197	04/01/2020	040120		A	1620.400	911.61	
						A	1640.400	3.76	
						A	3120.456	273.79	
						A	3410.430	375.71	
						A	5182.400	4,267.17	
						A	7140.400	445.85	
						F	8320.400	3,197.11	
						G	8120.400	1,004.75	
						G	8130.400	4,230.75	
						EE	110.100	12.37	
						TOTAL CHECK		14,722.87 *	
1471	MUNICIPAL EMERGENCY SVC	15220	04/02/2020	1443479		A	3410.210	397.58	
		15219	04/29/2020	1442385		A	3410.210	397.58	
						TOTAL CHECK		795.16 *	
2236	MURNANE BLDG CONTRACTOR	15190	04/09/2020	#10	PAYMENT APP #10	EE	110.100	97,611.12 *	
1953	LAW OFFICE OF NATHAN N	15237	04/13/2020	FEB 2020	RETAINER FEB 2020	A	1420.100	366.66	
						F	1420.100	183.34	
						G	1420.100	183.34	
						EE	781.110	366.66	
		15238	04/13/2020	MAR 2020	RETAINER MARCH 2020	A	1420.100	366.66	
						F	1420.100	183.34	
						G	1420.100	183.34	
						EE	781.110	366.66	
		15239	04/13/2020	APR 2020	RETAINER APRIL 2020	A	1420.100	366.66	
						F	1420.100	183.34	
						G	1420.100	183.34	
						EE	781.110	366.66	
						TOTAL CHECK		3,300.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	15233	03/23/2020	32320		A	1640.400	39.14	
						A	3120.451	102.57	
						A	3410.440	59.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5110.470	263.62	
						A	5142.200	15.02	
						A	8160.410	6.29	
						F	8340.400	244.27	
						G	8120.430	167.08	
						G	8130.400	62.65	
						EE	804.000	39.14	
						TOTAL CHECK		998.78 *	
294	PITNEY BOWES FINANCIAL	15209	03/31/2020	1015358980	ACCT#0012423034	A	1620.400	76.67	
						F	8310.450	38.35	
						G	8110.450	38.34	
						EE	781.500	76.67	
						TOTAL CHECK		230.03 *	
2224	PRIMELINK	15196	04/13/2020	041020		A	1110.400	81.49	
						A	1620.400	189.38	
						A	1640.400	24.20	
						A	3120.470	294.35	
						A	3410.420	294.36	
						F	8310.400	94.69	
						F	8330.400	34.58	
						G	8110.400	94.68	
						G	8130.400	66.03	
						EE	781.200	32.75	
						EE	781.500	189.38	
						EE	781.500	24.20	
						TOTAL CHECK		1,420.09 *	
1959	LAKE PLACID CHAMBER COM	15224	03/30/2020	8816	MARKETING VIDEOS	A	7140.400	5,000.00 *	
683	SLACK CHEMICAL CO	15148	03/02/2020	399317	SUPERCHLOR/CAP TMPR EVD	F	8330.440	204.25	
		15236	03/04/2020	399426	SUPERCHLOR 15	F	8330.440	446.21	
		15146	03/06/2020	399318	SUPERCHLOR/CAP TMPR EVD	F	8330.440	204.25	
		15145	03/11/2020	399775	STA FLOC 8844	G	8130.440	885.50	
		15140	03/18/2020	400251	WALCHEM PUMP REBUILD KI	G	8130.400	189.92	
		15143	03/18/2020	400057	SUPERCHLOR/CAP TMPR EVD	F	8330.440	251.25	
		15141	03/25/2020	400578	CAP TAMPER EVDNT/SPRCHL	G	8130.440	239.25	
		15142	03/25/2020	400579	STA FLOC 8844	G	8130.440	885.50	
		15235	04/01/2020	400798	SUPERCHLOR 15	F	8330.440	537.64	
		15144	03/18/2020	173530	DRUM RETURN	F	8330.440	98.00-	
						TOTAL CHECK		3,745.77 *	
751	STARR UNIFORM CENTER, I	15213	03/04/2020	137162	PROULX	A	3120.450	394.37 *	
224	STUART C IRBY CO	15160	02/18/2020	11786503.2	HPS 2174 PIN/POLE TOP	EE	123.000	213.07	
		15161	03/17/2020	11831832.1	HPS WASHER/BLAC COVER	EE	785.200	414.00	
		15162	03/17/2020	11831832.2	BLAC W20-11/0 WEDGE CLM	EE	785.200	201.00	
						TOTAL CHECK		828.07 *	
2290	SUBSURFACE TECHNOLOGIES	15149	03/20/2020	00005806	DEDEVELOPMENT WELL #2	F	8340.200	22,830.00 *	
2124	TAYLOR RENTAL	15170	03/03/2020	9770/2		F	8340.430	190.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		15171	03/04/2020	75093/1		F	8310.450	83.28	
						G	8110.450	83.27	
		15172	03/05/2020	52595/5		A	1110.400	159.90	
		15173	03/06/2020	10467/1		G	8120.200	56.62	
		15174	03/12/2020	54155/5		A	1620.400	29.98	
						F	8310.450	14.99	
						G	8110.450	14.99	
						EE	781.500	29.99	
		15177	03/12/2020	54813/5		A	1620.400	16.64	
						F	8310.450	8.33	
						G	8110.450	8.33	
						EE	781.500	16.65	
		15175	03/13/2020	10614/1		A	1640.400	175.99	
		15176	03/16/2020	54348/5		A	1620.400	3.30	
						F	8310.450	1.65	
						G	8110.450	1.65	
						EE	781.500	3.30	
		15178	03/16/2020	54722/5		A	1620.400	28.32	
						F	8310.450	14.16	
						G	8110.450	14.16	
						EE	781.500	28.31	
		15179	03/17/2020	55033/5		A	1620.400	23.22	
						F	8310.450	11.60	
						G	8110.450	11.60	
						EE	781.500	23.22	
		15180	03/19/2020	55413/5		A	1620.400	35.96	
						F	8310.450	17.99	
						G	8110.450	17.99	
						EE	781.500	35.97	
		15181	03/19/2020	55416/5		A	1640.400	24.98	
						EE	781.500	24.97	
		15182	03/19/2020	55984/5		A	3410.240	35.99	
		15183	03/19/2020	55986/5		A	3120.455	29.95	
		15184	03/20/2020	3581/5		G	8130.430	29.95	
		15185	03/20/2020	10787/1		G	8120.430	128.79	
		15186	03/20/2020	10791/1		A	1640.400	126.00	
						F	8310.400	63.00	
						G	8110.400	63.00	
						EE	781.500	126.00	
		15187	03/23/2020	56324/5		F	8310.450	44.98	
						G	8110.450	44.97	
		15188	03/24/2020	56942/5		F	8310.450	35.97	
						G	8110.450	35.97	
						TOTAL CHECK		1,975.88 *	
2293	TOWN OF WILMINGTON	15245	04/07/2020	040720	LWRP GRANT REIMB	A	3897.170	49,300.00 *	
297	UNIFIRST CORPORATION	15242	03/17/2020	0532515646		A	3120.455	20.51	
						A	3410.450	20.51	
		15243	03/31/2020	0532517656		A	3120.455	20.51	
						A	3410.450	20.51	
						TOTAL CHECK		82.04 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
358	USA BLUEBOOK	15150	03/06/2020	165457	MNTNC KIT/CONE RACK	F 8340.430	684.94	
						G 8130.430	89.30	
		15151	03/20/2020	180631	BATTERY DOOR FOR LOCATR	G 8120.430	7.04	
						TOTAL CHECK	781.28 *	
35	VERIZON	15163	03/31/2020	3312020	FAX MACHINE (JACKIE'S)	EE 785.200	30.55 *	
1861	VERIZON WIRELESS	15152	03/10/2020	720173001	FOR (518)637-4340	G 8130.400	44.99	
		15189	03/23/2020	9851137569		F 8310.400	88.66	
						G 8110.400	88.65	
						EE 785.200	121.60	
						TOTAL CHECK	343.90 *	
1731	VILLAGE OF SARANAC LAKE	15244	04/13/2020	040720	LWRP GRANT REIMB	A 3897.170	37,630.00 *	
1791	VILLAGE OF TUPPER LAKE	15205	04/13/2020	PRMFX3/20	PRIMEFLEX 3/12-4/7/20	A 9060.800	2,068.79	
						F 9060.800	2,173.44	
						G 9060.800	2,173.44	
						EE 785.130	1,718.47	
		15230	04/13/2020	PRMFLX3/30	PRIMEFLEX HRA 3/20	A 9060.800	86.58	
						F 9060.800	43.28	
						G 9060.800	43.28	
						EE 785.130	86.58	
						TOTAL CHECK	8,393.86 *	
350	VILLAGE OF TUPPER LAKE-	15214	04/13/2020	2019-20	SEWER INTERFD TRAN	G 9901.900	12,500.00	
		15215	04/13/2020	2019-20	WATER INTERFD TRANSFER	F 9901.000	12,500.00	
		15216	04/13/2020	2019-20	PILOT & RENT	EE 280.000	40,000.00	
						EE 786.000	4,200.00	
		15229	04/13/2020	TWC 3/20	TWC REIM OTH FDS	F 8310.400	24.16	
						G 8110.400	24.16	
						EE 781.500	48.33	
		15232	04/13/2020	SYMQ4/20	SYMQUEST 4/20	A 3120.455	130.26	
						F 8310.400	50.72	
						G 8110.400	50.72	
						EE 781.500	101.45	
						TOTAL CHECK	69,629.80 *	
752	WALTS REPAIR SHOP	15164	03/09/2020	560988	INSPECTION UNIT 21	EE 804.000	21.00 *	

TOTAL NET CHECK AMOUNT 456,190.41 *

0 456,190.41 *

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

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

VILLAGE OF TUPPER LAKE THIS _____ DAY OF _____, 19____.

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	81.49
A	1110.400	CONTRACTUAL EXPENSES	159.90
A	1420.100	PERSONAL SERVICE - REG	366.66
A	1420.100	PERSONAL SERVICE - REG	366.66
A	1420.100	PERSONAL SERVICE - REG	366.66
A	1620.400	CONTRACTUAL EXPENSES	169.00
A	1620.400	CONTRACTUAL EXPENSES	150.00
A	1620.400	CONTRACTUAL EXPENSES	13.49
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	13.08
A	1620.400	CONTRACTUAL EXPENSES	13.32
A	1620.400	CONTRACTUAL EXPENSES	911.61
A	1620.400	CONTRACTUAL EXPENSES	76.67
A	1620.400	CONTRACTUAL EXPENSES	189.38
A	1620.400	CONTRACTUAL EXPENSES	29.98
A	1620.400	CONTRACTUAL EXPENSES	16.64
A	1620.400	CONTRACTUAL EXPENSES	3.30
A	1620.400	CONTRACTUAL EXPENSES	28.32
A	1620.400	CONTRACTUAL EXPENSES	23.22
A	1620.400	CONTRACTUAL EXPENSES	35.96
A	1640.400	CONTRACTUAL EXPENSES	146.50
A	1640.400	CONTRACTUAL EXPENSES	53.48
A	1640.400	CONTRACTUAL EXPENSES	54.39
A	1640.400	CONTRACTUAL EXPENSES	86.31
A	1640.400	CONTRACTUAL EXPENSES	68.38
A	1640.400	CONTRACTUAL EXPENSES	3.76
A	1640.400	CONTRACTUAL EXPENSES	39.14
A	1640.400	CONTRACTUAL EXPENSES	24.20
A	1640.400	CONTRACTUAL EXPENSES	175.99
A	1640.400	CONTRACTUAL EXPENSES	24.98
A	1640.400	CONTRACTUAL EXPENSES	126.00
A	3120.450	POLICE - CLOTH ALLOW	45.00
A	3120.450	POLICE - CLOTH ALLOW	394.37
A	3120.451	POLICE CAR REPRS/UPKP	15.16
A	3120.451	POLICE CAR REPRS/UPKP	102.57
A	3120.454	POLICE FUEL	274.50
A	3120.455	POLICE OFF SUP/MISC.	49.99
A	3120.455	POLICE OFF SUP/MISC.	155.69
A	3120.455	POLICE OFF SUP/MISC.	81.15
A	3120.455	POLICE OFF SUP/MISC.	71.40
A	3120.455	POLICE OFF SUP/MISC.	53.90
A	3120.455	POLICE OFF SUP/MISC.	29.95
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.455	POLICE OFF SUP/MISC.	130.26
A	3120.456	POLICE ELECTRICITY	240.58
A	3120.456	POLICE ELECTRICITY	273.79
A	3120.470	POLICE PHONE	294.35
A	3120.480	POLICE AMMO	2,018.40
A	3410.201	FIRE SAFETY GEAR	14,475.30
A	3410.210	FIRE-EQUIP-AIR TANKS	397.58
A	3410.210	FIRE-EQUIP-AIR TANKS	397.58
A	3410.240	FIRE EQUIP -BLDG REPAIR	142.82

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.240	FIRE EQUIP -BLDG REPAIR	22.98
A	3410.240	FIRE EQUIP -BLDG REPAIR	35.99
A	3410.410	FIRE - FUEL	52.88
A	3410.410	FIRE - FUEL	43.37
A	3410.420	FIRE - PHONES	294.36
A	3410.430	FIRE - ELECTRIC	240.58
A	3410.430	FIRE - ELECTRIC	375.71
A	3410.440	FIRE - TRUCK RPR/UPKEEP	59.00
A	3410.450	FIRE - MISC/UPKEEP	59.23
A	3410.450	FIRE - MISC/UPKEEP	20.51
A	3410.450	FIRE - MISC/UPKEEP	20.51
A	3620.400	CONTRACTUAL EXPENSES	63.18
A	3897.170	NYSDOS LWRP EPFC1000656	49,300.00
A	3897.170	NYSDOS LWRP EPFC1000656	37,630.00
A	5110.410	STREETS - FUEL	72.83
A	5110.410	STREETS - FUEL	318.40
A	5110.410	STREETS - FUEL	19.34
A	5110.410	STREETS - FUEL	258.60
A	5110.410	STREETS - FUEL	104.35
A	5110.460	STREETS - MAINT/MISC.	12.38
A	5110.470	STREETS - EQUIP RPR	5.38
A	5110.470	STREETS - EQUIP RPR	79.91
A	5110.470	STREETS - EQUIP RPR	126.82
A	5110.470	STREETS - EQUIP RPR	1,931.72
A	5110.470	STREETS - EQUIP RPR	21.85
A	5110.470	STREETS - EQUIP RPR	263.62
A	5142.200	SNOW REMOVAL-EQUIPMENT	15.02
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	74.98
A	7140.400	CONTRACTUAL EXPENSES	445.85
A	7140.400	CONTRACTUAL EXPENSES	5,000.00
A	8160.410	LANDFILL TIPPING GARBGE	2,230.00
A	8160.410	LANDFILL TIPPING GARBGE	6.29
A	8160.420	LANDFILL TIPPING RECYC	41.00
A	9060.800	HOSPITAL AND MEDICAL	2,068.79
A	9060.800	HOSPITAL AND MEDICAL	86.58
		TOTAL FUND	129,194.26

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.34
F	1420.100	LAW PERS SERVICE - REG	183.34
F	1420.100	LAW PERS SERVICE - REG	183.34
F	8310.400	MISC/CONTR EXPENSES	26.74
F	8310.400	MISC/CONTR EXPENSES	40.54
F	8310.400	MISC/CONTR EXPENSES	34.19
F	8310.400	MISC/CONTR EXPENSES	94.69
F	8310.400	MISC/CONTR EXPENSES	63.00
F	8310.400	MISC/CONTR EXPENSES	88.66
F	8310.400	MISC/CONTR EXPENSES	24.16
F	8310.400	MISC/CONTR EXPENSES	50.72
F	8310.450	OFFICE SUPPLIES/POSTAGE	1,122.56
F	8310.450	OFFICE SUPPLIES/POSTAGE	6.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	38.35
F	8310.450	OFFICE SUPPLIES/POSTAGE	83.28
F	8310.450	OFFICE SUPPLIES/POSTAGE	14.99
F	8310.450	OFFICE SUPPLIES/POSTAGE	8.33
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.65
F	8310.450	OFFICE SUPPLIES/POSTAGE	14.16
F	8310.450	OFFICE SUPPLIES/POSTAGE	11.60
F	8310.450	OFFICE SUPPLIES/POSTAGE	17.99
F	8310.450	OFFICE SUPPLIES/POSTAGE	44.98
F	8310.450	OFFICE SUPPLIES/POSTAGE	35.97
F	8320.400	MISC/CONTR EXPENSES	3,197.11
F	8330.400	MISC/CONTR EXPENSES	34.58
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	50.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.440	CHEMICALS	204.25
F	8330.440	CHEMICALS	446.21
F	8330.440	CHEMICALS	204.25
F	8330.440	CHEMICALS	251.25
F	8330.440	CHEMICALS	537.64
F	8330.440	CHEMICALS	98.00-
F	8340.200	EQUIPMENT	22,830.00
F	8340.400	BLDG/GROUNDS/CONTR	244.27
F	8340.410	FUEL	131.30
F	8340.410	FUEL	230.84
F	8340.430	SYS MAINT/REPAIRS/MATLS	210.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	190.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	684.94
F	8340.460	SAFETY AND SCHOOLING	15.75
F	8340.460	SAFETY AND SCHOOLING	78.84
F	8340.460	SAFETY AND SCHOOLING	79.90
F	8340.460	SAFETY AND SCHOOLING	77.78
F	8340.460	SAFETY AND SCHOOLING	79.90
F	8340.460	SAFETY AND SCHOOLING	79.90
F	8340.460	SAFETY AND SCHOOLING	79.90
F	9060.800	HOSP/MEDICAL INSURANCE	2,173.44
F	9060.800	HOSP/MEDICAL INSURANCE	43.28

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	9901.000	INTERFUND TRANSFER OUT	12,500.00
		TOTAL FUND	47,056.56

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.34
G	1420.100	LAW PERS SERVICE - REG	183.34
G	1420.100	LAW PERS SERVICE - REG	183.34
G	8110.400	MISC/CONTR EXPENSES	26.74
G	8110.400	MISC/CONTR EXPENSES	40.54
G	8110.400	MISC/CONTR EXPENSES	34.20
G	8110.400	MISC/CONTR EXPENSES	94.68
G	8110.400	MISC/CONTR EXPENSES	63.00
G	8110.400	MISC/CONTR EXPENSES	88.65
G	8110.400	MISC/CONTR EXPENSES	24.16
G	8110.400	MISC/CONTR EXPENSES	50.72
G	8110.450	OFFICE SUPPLIES/POSTAGE	1,122.56
G	8110.450	OFFICE SUPPLIES/POSTAGE	6.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	38.34
G	8110.450	OFFICE SUPPLIES/POSTAGE	83.27
G	8110.450	OFFICE SUPPLIES/POSTAGE	14.99
G	8110.450	OFFICE SUPPLIES/POSTAGE	8.33
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.65
G	8110.450	OFFICE SUPPLIES/POSTAGE	14.16
G	8110.450	OFFICE SUPPLIES/POSTAGE	11.60
G	8110.450	OFFICE SUPPLIES/POSTAGE	17.99
G	8110.450	OFFICE SUPPLIES/POSTAGE	44.97
G	8110.450	OFFICE SUPPLIES/POSTAGE	35.97
G	8120.200	EQUIPMENT	13.71
G	8120.200	EQUIPMENT	56.62
G	8120.400	BLDG/GROUNDS/CONTR	64.96
G	8120.400	BLDG/GROUNDS/CONTR	1,004.75
G	8120.410	FUEL	131.30
G	8120.410	FUEL	230.85
G	8120.430	SYS MAINT/REPAIRS/MATLS	49.90
G	8120.430	SYS MAINT/REPAIRS/MATLS	129.65
G	8120.430	SYS MAINT/REPAIRS/MATLS	1,819.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	40.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	451.75
G	8120.430	SYS MAINT/REPAIRS/MATLS	426.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	167.08
G	8120.430	SYS MAINT/REPAIRS/MATLS	128.79
G	8120.430	SYS MAINT/REPAIRS/MATLS	7.04
G	8130.400	BLDG/GROUNDS/CONTR	533.36
G	8130.400	BLDG/GROUNDS/CONTR	4,230.75
G	8130.400	BLDG/GROUNDS/CONTR	62.65
G	8130.400	BLDG/GROUNDS/CONTR	66.03
G	8130.400	BLDG/GROUNDS/CONTR	189.92
G	8130.400	BLDG/GROUNDS/CONTR	44.99
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	300.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	73.27
G	8130.430	SYS MAINT/REPAIRS/MATLS	26.73
G	8130.430	SYS MAINT/REPAIRS/MATLS	29.95
G	8130.430	SYS MAINT/REPAIRS/MATLS	89.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.440	CHEMICALS	885.50
G	8130.440	CHEMICALS	239.25
G	8130.440	CHEMICALS	885.50
G	8130.460	SAFETY AND SCHOOLING	15.74
G	8130.460	SAFETY AND SCHOOLING	78.84
G	8130.460	SAFETY AND SCHOOLING	79.90
G	8130.460	SAFETY AND SCHOOLING	77.78
G	8130.460	SAFETY AND SCHOOLING	79.90
G	9060.800	HOSP/MEDICAL INSURAMCE	2,173.44
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9901.900	TRANSFER TO OTH.FUNDS	12,500.00
		TOTAL FUND	30,191.24

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	18,750.00
H	1440.410	ENGINEERING CON EXP SW2	996.68
H	1440.420	ENG CONTR EXP WELL DEV	3,153.69
H	1440.420	ENG CONTR EXP WELL DEV	1,748.50
		TOTAL FUND	24,648.87

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	64,699.75
EE	110.100	CONST WIP GARAGE PROJ	5,108.21
EE	110.100	CONST WIP GARAGE PROJ	12.37
EE	110.100	CONST WIP GARAGE PROJ	97,611.12
EE	123.000	MATERIALS AND SUPPLIES	115.30
EE	123.000	MATERIALS AND SUPPLIES	736.15
EE	123.000	MATERIALS AND SUPPLIES	213.07
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	761.220	METERING	5.38
EE	761.220	METERING	1,154.39
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.66
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.66
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.66
EE	781.200	TREASURY & ACCTG DEPT.	1,910.00
EE	781.200	TREASURY & ACCTG DEPT.	32.75
EE	781.500	OTH GEN OFF. SUP & EXP	2,245.12
EE	781.500	OTH GEN OFF. SUP & EXP	76.67
EE	781.500	OTH GEN OFF. SUP & EXP	189.38
EE	781.500	OTH GEN OFF. SUP & EXP	24.20
EE	781.500	OTH GEN OFF. SUP & EXP	29.99
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	3.30
EE	781.500	OTH GEN OFF. SUP & EXP	28.31
EE	781.500	OTH GEN OFF. SUP & EXP	23.22
EE	781.500	OTH GEN OFF. SUP & EXP	35.97
EE	781.500	OTH GEN OFF. SUP & EXP	24.97
EE	781.500	OTH GEN OFF. SUP & EXP	126.00
EE	781.500	OTH GEN OFF. SUP & EXP	48.33
EE	781.500	OTH GEN OFF. SUP & EXP	101.45
EE	782.000	MANAGEMENT SERVICES	64.13
EE	785.130	HEALTH INSURANCE	1,718.47
EE	785.130	HEALTH INSURANCE	86.58
EE	785.200	MISC GENERAL EXPENSE	252.17
EE	785.200	MISC GENERAL EXPENSE	53.48
EE	785.200	MISC GENERAL EXPENSE	50.56
EE	785.200	MISC GENERAL EXPENSE	177.98
EE	785.200	MISC GENERAL EXPENSE	54.39
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	785.200	MISC GENERAL EXPENSE	24.57
EE	785.200	MISC GENERAL EXPENSE	68.38
EE	785.200	MISC GENERAL EXPENSE	414.00
EE	785.200	MISC GENERAL EXPENSE	201.00
EE	785.200	MISC GENERAL EXPENSE	30.55
EE	785.200	MISC GENERAL EXPENSE	121.60
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	13.33
EE	804.000	TRANSPORTATION CLEARING	163.80
EE	804.000	TRANSPORTATION CLEARING	1,499.46
EE	804.000	TRANSPORTATION CLEARING	151.61
EE	804.000	TRANSPORTATION CLEARING	39.14
EE	804.000	TRANSPORTATION CLEARING	21.00
		TOTAL FUND	225,099.48

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

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

Date of Audit: **March 18, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	20,862.10	1109
Electric Capital	EE 630.000	140,842.41	1050
Electric	EE 630.000	44,241.36	3019
General	A 630.000	74,820.73	4462
Sewer	G 630.000	14,813.52	2012
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	56,776.98	2029
	Total =	$352,357.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **April 2020**.

(Mayor/Auditor)

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

Date of Audit: **March 04, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	8,934.31	3013
ERIC SNYDER	EE 125.100	24.27	3014
ELAINE SHRREMETIS	EE 125.100	257.49	3015
	EE		
	EE		
	EE		
	EE		
	Total =	$9,216.07	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 09, 2020**
(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	3016
	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 **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 26, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	EE 781.500	12.50	3020
EXCELLUS	EE 785.130	197.69	3022
EXCELLUS	EE 785.130	2,415.07	3023
EXCELLUS	EE 785.130	15,205.44	3024
	EE		
	EE		
	EE		
	Total =	$17,830.70	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL TRUST	EE 785.130	3,872.48	3025
GRAYBAR	EE 622.000	1,903.80	3026
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5,776.28	

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 **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 04, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	173.93	2898
	EE 244.100		
MATT COTE	EE 244.000	26.07	2899
	EE 244.100	0.01	2899
VTL	EE 244.000	200.00	2900
	EE 244.100	0.04	2900
VTL	EE 244.000	200.00	2901
	EE 244.100	0.02	2901
VTL	EE 244.000	17.91	2902
	EE 244.100		
MILES THIBODEAU	EE 244.000	182.09	2903
	EE 244.100	0.03	2903
VTL	EE 244.000	77.49	2904
	EE 244.100		
LISA WILSON	EE 244.000	122.51	2905
		0.02	2905
	Total =	$1,000.12	

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 **15th** day of **April 2020.**

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

Date of Audit: **March 18, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SAMANTHA BOYEA	EE 244.000	200.00	2906
	EE 244.100	0.02	2906
CHELSEA LARKIN	EE 244.000	200.00	2907
	EE 244.100	0.02	2907
TINA ORMSBY	EE 244.000	200.00	2908
	EE 244.100	0.02	2908
TRIPP TRACTOR LLC	EE 244.000	200.00	2909
	EE 244.100	0.02	2909
	EE 244.000		
	EE 244.100		
	Total =	$800.08	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 03, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC	A 3001.000	62.39	4452
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$62.39	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 05, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
KRIS CLARK	A 3120.453	237.60	4453
VERIZON	A 3120.470	272.75	4454
VERIZON	A 3620.400	91.79	4455
VERIZON	A 1110.400	47.12	4455
VERIZON	A 5110.420	53.82	4455
	A		
	A		
	Total =	$703.08	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 05, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
KRIS CLARK	A 3120.453	237.60	4453
VERIZON	A 3120.470	272.75	4454
VERIZON	A 3620.400	91.79	4455
VERIZON	A 1110.400	47.12	4455
VERIZON	A 5110.420	53.82	4455
	A		
	A		
	Total =	$703.08	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC	A 3001.000	72.05	4461
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$72.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 19, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SPECTRUM	A 3120.453	64.98	4460
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$64.98	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL TRUST	A 9060.800	2,745.73	4465
VTL SEWER	A 3001.000	1,499.98	4466
ADIRONDACK PENNYSAVER	A 1620.400	20.40	4467
	A		
	A		
	A		
	A		
	Total =	$4,266.11	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL SEWER FUND	A 3001.000	360.00	4470
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$360.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 26, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 1640.400	12.50	4463
TIME WARNER CABLE	A 1620.400	144.98	4464
EXCELLUS	A 9060.800	2,811.50	4469
EXCELLUS	A 9060.800	17,082.15	4471
	A		
	A		
	A		
	Total =	$20,051.13	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
CARPE INSECTAE LLC	A 1620.400	252.60	4473
VTL TRUST	A 9060.800	4,351.48	4474
	A		
	A		
	A		
	A		
	A		
	Total =	$4,604.08	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 06, 2020** **Payroll # 40**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,301.14	3012
General	A 630.000	24,513.83	4451
Sewer	G 630.000	7,231.43	2009
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,078.54	2026
	Total =	$54,124.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 13, 2020** **Payroll # 41**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,903.32	3017
General	A 630.000	25,571.11	4457
Sewer	G 630.000	7,662.77	2010
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,275.28	2027
	Total =	$54,412.48	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 20, 2020** **Payroll # 42**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,333.24	3018
General	A 630.000	23,461.40	4459
Sewer	G 630.000	7,948.48	2011
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,916.33	2028
	Total =	$54,659.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 27, 2020** **Payroll # 43**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,710.40	3021
General	A 630.000	26,068.36	4468
Sewer	G 630.000	7,195.94	2013
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,618.83	2030
	Total =	$57,593.53	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March of 2020** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
03/02/20		T 20.000	158.59	Wired
03/04/20		T 20.000	20.15	Wired
03/05/20		T 20.000	590.06	Wired
03/06/20		T 20.000	79.79	Wired
03/07/20		T 20.000	200.68	Wired
03/09/20		T 20.000	115.14	Wired
03/11/20		T 20.000	854.27	Wired
03/12/20		T 20.000	92.51	Wired
03/13/20		T 20.000	20.00	Wired
03/14/20		T 20.000	153.96	Wired
03/16/20		T 20.000	1,076.77	Wired
03/17/20		T 20.000	7.10	Wired
03/18/20		T 20.000	155.25	Wired
03/19/20		T 20.000	254.66	Wired
03/20/20		T 20.000	1,034.24	Wired
03/21/20		T 20.000	111.26	Wired
03/23/20		T 20.000	419.68	Wired
03/24/20		T 20.000	1,850.21	Wired
03/25/20		T 20.000	201.33	Wired
03/26/20		T 20.000	5.00	Wired
03/27/20		T 20.000	17.01	Wired
03/31/20		T 20.000	178.20	Wired
			$7,595.86	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 26, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	G 8110.400	12.50	2014
EXCELLUS	G 9060.800	1,171.46	2015
EXCELLUS	G 9060.800	4,748.83	2016
	G		
	G		
	G		
	G		
	Total =	$5,932.79	

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 15**th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL TRUST	G 9060.800	1,210.28	2018
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$1,210.28	

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 15**th** day of **April 2020.**

(Mayor/Auditor)

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

Date of Audit: **March 06, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 40	T 10.000	11,156.21	6715
VTL Payroll (Direct Deposit)	T 86.000	14,366.61	6720
Adirondack Credit Union	T 85.000	8,480.36	6719
Aflac	T 27.000	99.00	6722
Allstate	T 31.000		
CSEA	T 24.000	456.35	6717
Federal	T 22.000	5,358.51	Wired
FICA	T 26.000	7,390.94	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6716
NYS Income Tax	T 21.000	2,207.94	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	875.00	6721
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6718
Worksite Solutions	T 33.000		
	Total =	$50,826.14	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

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

Date of Audit: **March 0, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 41	T 10.000	12,531.86	6723
VTL Payroll (Direct Deposit)	T 86.000	14,097.73	6728
Adirondack Credit Union	T 85.000	8,830.05	6727
Aflac	T 27.000		
Allstate	T 31.000	141.64	6730
CSEA	T 24.000	456.35	6725
Federal	T 22.000	4,514.51	Wired
FICA	T 26.000	7,431.66	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6724
NYS Income Tax	T 21.000	1,857.93	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	875.00	6729
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6726
Worksite Solutions	T 33.000		
	Total =	$51,171.95	

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 **15th** day of **April 2020.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 42	T 10.000	11,804.52	6731
VTL Payroll (Direct Deposit)	T 86.000	14,242.17	6736
Adirondack Credit Union	T 85.000	8,491.03	6735
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	456.35	6733
Federal	T 22.000	5,314.12	Wired
FICA	T 26.000	7,466.80	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6732
NYS Income Tax	T 21.000	2,165.59	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	875.00	6737
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6734
Chubb Workplace Benefits	T 33.000	86.64	6738
	Total =	$51,337.44	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

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

Date of Audit: **March 27, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 43	T 10.000	13,251.79	6739
VTL Payroll (Direct Deposit)	T 86.000	15,378.20	6744
Adirondack Credit Union	T 85.000	8,224.33	6743
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	485.79	6741
Federal	T 22.000	5,451.43	Wired
FICA	T 26.000	7,883.90	Wired
Guardian	T 20.000	385.93	6746
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6740
NYS Income Tax	T 21.000	2,152.62	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	875.00	6745
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6742
Worksite Solutions	T 33.000		
Excellus	T 20.000	1,093.39	6747
Excellus	T 20.000	8,719.42	6748
	Total =	$64,337.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

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

Date of Audit: **March 26, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	F 8310.400	12.50	2031
EXCELLUS	F 9060.800	1,171.46	2032
EXCELLUS	F 9060.800	4,748.83	2033
	F		
	F		
	F		
	F		
	Total =	$5,932.79	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL TRUST	F 9060.800	1,210.28	2035
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$1,210.28	

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 **15th** day of **April 2020.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

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

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$410,766.46
COMMUNITY	Police	$10,385.33
COMMUNITY	Water	$53,648.42
COMMUNITY	Sewer	$70,508.89
COMMUNITY	Trust	$17,452.73
COMMUNITY	Electric Operation	$241,650.51
COMMUNITY	Electri Cash Reserve	$61,721.44
COMMUNITY	Electric Consumer Deposits	$46,670.77
COMMUNITY	Electric Capital	$513,519.25
COMMUNITY	Payroll	$1,551.66
COMMUNITY	Accounts Payable	$24,799.89
COMMUNITY	Water Capital Project	$10,124.31
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,462,849.66
	Investments	
COMMUNITY	Treasury Account Community Bank	$378,669.18
Greene Cnty	Greene County Bank	$912,357.19
	TOTAL INVESTMENTS	$1,291,026.37
	TOTAL CASH	$2,753,876.03
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,503,876.03
	Amount of collateral provided	$2,835,550.90

M&T Bank & Wilmington Trust as of 03/31/2020

Community Bank - M & T Investments March 31, 2020

	CBU	MM	
General	$410,766.46	$473.10	
Police	$10,385.33	xxxxxxxxxxxxxxxxx	
Water	$53,648.42	$32,920.41	
Sewer	$70,508.89	$9,398.71	
Trust	$17,452.73	xxxxxxxxxxxxxxxxx	
Electric Operation	$241,650.51	$76,962.75	
Electric Cash Reserve	$61,721.44	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$46,670.77	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,803.52	
Electric Capital	$513,519.25	xxxxxxxxxxxxxxxxx	
Payroll	$1,551.66	xxxxxxxxxxxxxxxxx	
Accounts Payable	$24,799.89	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$14,301.85	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$162,808.84	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	$10,124.31	xxxxxxxxxxxxxxxxx	
Total Checking Account	$1,462,849.66	$378,669.18	**Totals**

Treasury Accounts	**GREENE CNTY BANK**
WATER	$174,807.58
SEWER	$124,578.70
ELECTRIC	$602,627.09
GENERAL	$10,343.82
TOTAL	$912,357.19

Treasury Accounts

Community Bank	$378,669.18
Greene Cnty Bank	$912,357.19
Total Investments	$1,291,026.37

Community Bank	$ 1,462,849.66
Community Bank MMDA	$ 378,669.18
Greene Cnty Bank	$ 912,357.19
Total Cash	$2,753,876.03

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$ 1,629,785.60
WILMINGTON TRUST	$ 1,205,765.30
Total	$ 2,835,550.90

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$241,650.51		Select Option
Electric MMDA 3642	$76,962.75		Select Option
Elec Cash Res 4537	$61,721.44		Select Option
Electric Deprc 6378	$81,803.52		Select Option
Electric Dep 1041	$46,670.77		Select Option
Ele Capital Proj2641	$513,519.25		Select Option
Water 8506	$53,648.42		Select Option
Water MMDA 4207	$32,920.41		Select Option
Water Capital 2253	$10,124.31		Select Option
Water Equip 4444	$162,808.84		Select Option
Sewer 8476	$70,508.89		Select Option
Sewer MMDA 3626	$9,398.71		Select Option
Sewer Capital 3677	$14,301.85		Select Option
General 8395	$410,766.46		Select Option
General MMDA 3618	$473.10		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$17,274.53		Select Option
Payroll 8468	$1,551.66		Select Option
Acc Payable 2735	$24,799.89		Select Option
Justice Young 5197	$0.00		Select Option

28 Deposit accounts with a total balance of $1,847,650.26

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

Get the card that WORKS for your business.

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

LEARN MORE TODAY

You last accessed your Online Banking account on Tuesday, March 31, 2020 8:59:10 AM Eastern Time

You have accessed Online Banking 3043 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$10,385.33		Select Option
Justice Fines 2203	$4,745.20		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$752.00		Select Option
TLFD Ladies Aux 2626	$386.65		Select Option
Sav PF 1185	$425.77		Select Option
Sav PF 1177	$0.00		Select Option

28 Deposit accounts with a total balance of $1,847,650.26

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

Get the card that WORKS for your business.

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

LEARN MORE TODAY

You last accessed your Online Banking account on Tuesday, March 31, 2020 8:59:10 AM Eastern Time
You have accessed Online Banking 3043 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Subject: Village of Tupper Lake's Fiscal Stress Score
From: LocalGov@osc.state.ny.us
Date: 3/19/2020, 4:56 PM
To: villtupplake@centralny.twcbc.com

Local Government Banner

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, 2020, our review of the 2019 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**
2017	0.0	No Designation	13.3	No Designation
2018	22.1	No Designation	20.0	No Designation
2019	34.6	No Designation	26.7	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

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

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