Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, April 22, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Public Hearing & Regular Monthly

1. Call Public Hearing to order at 6:00 pm to hear the public's comments on proposed Amendments to Chapter 48, Vehicles & Traffic restrict parking at the intersection of Park Street and Forest Avenue.
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. Tupper Lake Woodsmen's Day Parade will resume its original route down Park Street and Lake Street and this year Stacked Graphics and the team at Spruce & hemlock are working with Amanda Lizotte to make the 2019 Woodsmen's Day parade the biggest we have seen in years with a request for business participation in decking the route with lumberjack decor.
6. Approve the Board Minutes from March 20,2019, March 29, 2019 and Public Hearing from April 8, 2019 respectively.

Department Reports

Community Development:

- Authorization for Mayor Maroun to execute a proposal with Darwin Design, Inc. for the Multi-Use Trail natural history signage as proposed as outlined in EPF LWRP Grant C1000656 Component #4.
- Authorization for Mayor Maroun to execute a MOU with ROOST for website video content enhancement component as presented.

Code Enforcement:

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

Police:

1. Approve the March 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Police Collective Bargaining Negotiation will continue April 23, 2019 at 9:00 am.
3. Miscellaneous updates.

Fire:

1. Approve the March 2019 Monthly Fire Report.
2. Approve the Tupper Lake Volunteer Fire Department Annual Report for 2018-19 as presented.
3. Miscellaneous updates.

DPW:

1. Winter sweeping.
2. Miscellaneous updates.

Water/Wastewater:

1. Authorization to award the Water Meter Procurement Bid to Ti Sales representing Neptune Meters for our residential and commercial meters to be installed in compliance with our Water Withdrawal Permit issued by the New York State Department of Environmental Conservation on 4/30/2018.
2. Authorization to formally approve a Contract Change Order for North Country Contractors LLC for our 2018 WWTP Chlorination/Dechlorination Improvements project of a time extension only to 4/19/2019, no monetary addition or subtraction.
3. Hydrant flushing scheduling update.
4. Miscellaneous updates.

Electric:

1. Authorization to award bids for the construction of a new municipal electric garage to the low bidder for each contract to Murnane Building Contractors, Inc. (General), Burns Bros. Contractors (Plumbing), ENI Mechanical, Inc. (HVAC) & Weydman Electric, Inc. (Electrical) respectively and authorize Mayor Maroun to execute notices of award for each.
2. MEUA & NYPA have announced that they have passed the Long-Term Agreement (LTA) extension for 15 years and will provide the Municipals with continued preference Hydro Power through September 1, 2040. Our present contract is set to expire in 2025.
3. Authorization to write off balances for four customers who are deceased totaling $1,351.15.
4. Miscellaneous updates.

Treasurer:

1. Approve the April 22, 2019 warrant in the amount of $355,987.99 for payment of the bills and to also approve the abstracts for the month of March 2019.
2. Review the monthly cash position for March 30, 2019.
3. Establish budget work sessions and budget adoption date.
4. Discuss consolidating the vital statistics for the Village and Town so that Laurie Fuller only has to complete one report for the entire community.

Executive Session:

1. Enter Executive Session to discuss to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law).

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 48, VEHICLES and TRAFFIC

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, Town of Tupper Lake, Franklin County on Monday, April 22, 2019 at 6:00 pm concerning proposed Local Law #1-2019 amendments to the Village Code, Chapter 48 entitled Vehicles and Traffic.

TAKE FURTHER NOTICE the said local law amendments to Chapter 48 of the Code of the Village of Tupper Lake, New York will be to modify section §48-9 Parking prohibited; handicapped parking; time limit parking to prohibit parking on the southwest side of Forest Avenue in front of 29 Park Street property back 50 feet from the Stop Sign at the corner of Park Street and Forest Avenue.

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

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

POSTED: Friday, April 5, 2019
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, April 10, 2019

Tupper Lake Police Department

21 Santa Clara Avenue, Suite #2, P.O. Box 750, Tupper Lake, NY 12986
Phone: (518) 359-3776 * Fax: (518) 359-7356

Chief of Police Eric T. Proulx
proulx@tupperlakepd.com

April 2, 2019

To: Village Board of Trustees
From: Chief of Police Eric T. Proulx
Subject: No Parking area on Forest Avenue

Dear Sirs,

I received a work order on 3/6/2019 regarding a reported parking issue on Forest Avenue. The complaint was made by Scott Snyder who owns the property at 29 Park Street, (the old Richer funeral home). He was requesting a no parking here to corner sign and possibly a handicapped parking spot. As you are aware, there is still a business in this building, with the entrance to the business on the Forest Avenue side of the building. I reviewed the order and also spoke to Scott about the situation.

I went to this location to look at the area and found there appears to be a problem with parking up to the intersection of Park Street and Forest Avenue, (see accompanying pictures). The original report was that cars were parking on both sides of the road and hindering vehicular traffic, as well as causing problems for the local school buses when in the area. I did call and speak to the school districts transportation supervisor, Sean Auclair. We discussed the area and he said that his drivers have complained about this intersection many times, both for visibility and lack of adequate space for the buses to get through.

I spoke to DPW Superintendent Robert DeGrace and we again looked at the area. We have concurred on the following:

1) There will be no designation for handicapped parking. We do not designate spaces on our narrow village streets for any type of parking, plus even if we found a way to do this, you would have to improve your sidewalk infrastructure in that area.

2) We suggest making a "No Parking Here To Corner" area on the southwest side of Forest Avenue in front of Mr. Snyder's building. This area should be at least 50 feet back from the Stop Sign at the corner of Park Street and Forest Avenue on the corner of Mr. Snyder's property. The minimum 50 feet is to accommodate the school buses, which can be 45 feet long in some models. This distance could be a few feet more due to Mr. Snyder's sidewalk and tree coverage in the area so the designating sign may have to go somewhat further than 50 feet to be visible to oncoming traffic.

Should you have any questions, feel free to contact me to discuss this, otherwise, if you are in agreement, please address the matter with a public referendum and add this change to our local laws to allow for sign posting and enforcement. Also, please feel free to contact Mr. Snyder if you would like to see if this suggestion is an acceptable solution to the complaint he made to the Village Office. His phone number is listed on the accompanying work order.

Thank you all for your attention to this matter.

Sincerely,

Eric T. Proulx
Chief of Police

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-8000 POLICE INVESTIGATION**	WORK ORDER YR. **2019**	WORK ORDER # **283**

CUSTOMER ACCT#09-0889.001 SCOTT SNYDER 29 PARK ST TUPPER LAKE NY 12986 TELE. HOME 578-3664	DATE SCHED: 3/06/19 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 3/06/19 CONTACT NAME: CONTACT PHONE: 000-0000

SERVICE PREMISE INFO	SERVICE PREMISE INFO
29 PARK ST TUPPER LAKE	PHONE: 578-3664 SERVICE AT:

SHORT COMMENT FLDS

Further information:

MR. SCOTT SNYDER CALLED TO ASK ABOUT THE INSTALLATION OF A HANDICAPPED PARKING AND NO PARKING HERE TO CORNER AT THE INTERSECTION OF FOREST AVENUE AND PARK STREET IN FRONT OF THE FORMER "RICHER FUNDERAL HOME" NOW "UPLAND FORESTRY." I EXPLAINED TO HIM IT WOULD BE REVIEWED BY THE CHIEF OF POLICE AND IF DEEMED NECESSARY A LOCAL LAW WOULD HAVE TO BE MODIFIED TO ACCOMMODATE FOR IT. HIS PHONE NUMBER IS 518-578-3664 TO DISCUSS IT FURTHER WITH HIM.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION____:____AM/PM DATE WORK COMPLETED__/__/__ TIME____:____AM/PM

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

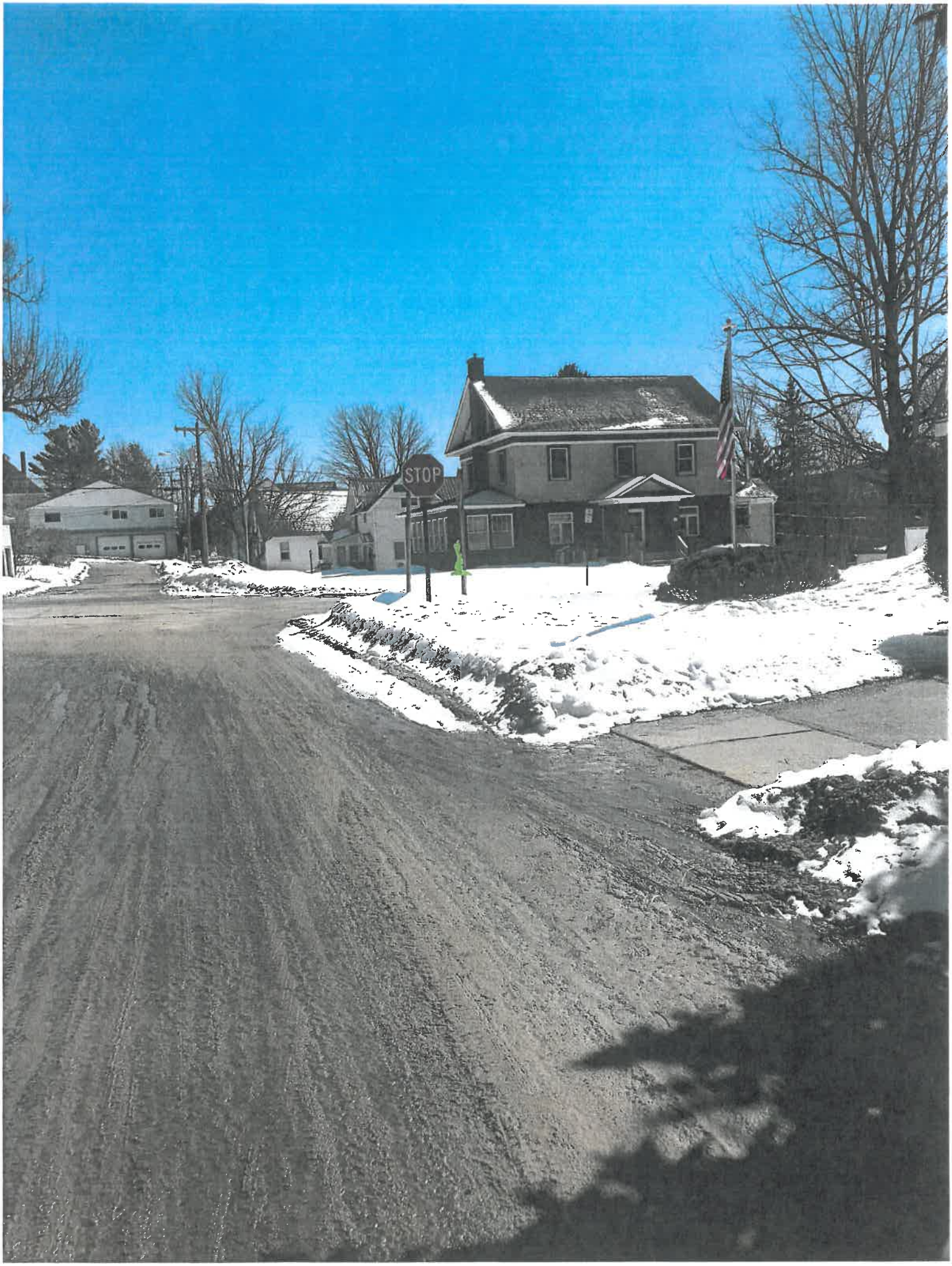
CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

/home/ci/doc/miscinw-15.ps April 2007

Forest Ave
Google

STOP


STOP

Forest Ave
Google

Update on Adopted State Budget

AIM Funding – Cities (outside of NYC) and the villages whose AIM funding was preserved under the Governor's 2019-20 Executive Budget proposal will receive the same amount of AIM funding that they received last year. For those villages whose AIM funding was eliminated because their AIM amount was less than 2% of their local fiscal year 2017 expenditures, you will receive a payment from the State equal to the amount of AIM funding you received last year. This payment will be funded by the State intercepting an equivalent amount of your county's net sales tax collections and will be paid to the village from the State Comptroller on or before May 15, 2020 and each year thereafter.

Internet Sales Tax – The Adopted Budget includes the proposal to impose the sales tax on internet transactions. While this will generate an increase in local sales tax revenue, in 2019-20 the State is going to intercept $240 million (including $127.5 million from New York City) of the estimated $400 million in new local revenue to help fund the MTA capital plan. That amount increases to $320 million (including $170 million from New York City) in 2020-21 and then by an additional 1% each year thereafter.

Transportation Aid – The Adopted Budget includes $100 million for PAVE NY and $100 million for BRIDGE NY. PAVE NY money is allocated according to the CHIPS formula and BRIDGE NY is competitively awarded. The budget also includes funding for CHIPS and Marchiselli Aid at current year levels of $438 million and $39.7 million, respectively. However, there is a possibility that there will be additional CHIPS and/or the restoration of the $65 million in Extreme Winter Recovery funding in a supplemental capital budget that is due to be enacted later this month. NYCOM also continues to fight for an inflationary increase in the state arterial maintenance reimbursement rate.

Permanent Tax Cap – The Adopted Budget includes language repealing the expiration date for the tax cap, thereby making it "permanent." No changes were made to the way the tax cap is calculated or administered. Local governments still have the same ability to override the tax cap if necessary.

Water and Sewer Infrastructure – An additional $500 million will be made available for drinking water and wastewater infrastructure, as well as water quality protection. This money will supplement the amounts already available under the five-year $2.5 billion Clean Water Infrastructure Act that was created in 2017-18. In addition, the Adopted Budget allocates $350 million of that five-year $2.5 billion that was not explicitly directed to specific programs. Of that $350 million, $200 million is added to the Environmental Facilities Corporation to help local governments do water and wastewater projects with new language allowing it to be used to address emerging contaminants.

Elimination of ESCO Sales Tax Exemption – Cities (outside NYC) and villages that receive sales tax will experience an increase totaling $4.5 million annually due to the elimination of the sales tax exemption on the non-residential transmission and distribution of gas or electricity when purchased from an ESCO (Energy Service Company).

Plastic Bag Ban – The Adopted Budget bans plastic carryout bags (with limited exceptions) effective March 1, 2020. In addition, counties and cities will have the ability to impose a five-cent fee on carryout paper bags, of which 40% of the proceeds will go back to the county or city to be used for the purpose of purchasing and distributing reusable bags. The remaining 60% will go to the State's Environmental Protection Fund. If a municipality has its own paper bag fee in place or enacted one before March 1, 2020, but not pursuant to this new law, such fee can remain in effect unless, after March 1, 2020, the county in which that municipality is located imposes its own fee, after which the municipality's fee would expire in one year.

Downtown Revitalization Initiative – The Adopted Budget includes another $100 million for a fourth round of the Downtown Revitalization Initiative which will provide ten downtowns $10 million each to invest in transformative housing, economic development, transportation and community projects that will attract and retain residents, visitors and businesses. Similar to the first three rounds, one community's downtown would be chosen by each of the 10 REDCs.

Regional Economic Development Councils (REDC) – The Adopted Budget continues the regional economic development approach and provides $220 million to support a ninth round of the REDC awards. This will include core funding of $150 million and $70 million in tax credits. This will be combined with a wide range of existing agency programs to provide a total of $750 million for this purpose.

Bail Reform – The Adopted Budget eliminates cash bail for misdemeanors and non-violent felonies and requires police to issue desk appearance tickets to most people charged with misdemeanors and Class E felonies. Additionally, the new law provides for the release of defendants under non-monetary conditions that will reasonably assure the defendants' return to court. While local governments will see a reduction in the bail poundage they receive, they will also likely see a reduction in the costs of arresting individuals and having them appear before a judge with defense counsel. Additionally, the number of individuals remanded into custody is expected to decline substantially, which would lessen the need for facilities and employees to detain individuals. However, there are likely to be local government costs in the initial start-up of the system as well as costs associated with administering court issued securing orders, particularly for individuals who fail to return to court.

Speedy Trial Access – The Adopted Budget requires courts to take a more proactive role in advising litigants regarding how speedy trial time is charged. In addition, Criminal Procedure Law is amended to compel courts to inquire into the district attorney's actual readiness for trial, including requiring a certification of good faith compliance with statutory disclosure requirements. As a result, cities and villages may need to dedicate more resources to prosecutions to ensure that cases are not dismissed because the prosecution is not ready for trial. These new speedy trial mandates may also alter how prosecutors handle cases, including dismissing cases and entering into plea deals to which the prosecution previously would not have consented.

Union Member Privacy Protections – The Adopted Budget makes it an improper practice for any public employers, including local governments, to disclose personal information about their employees, except: 1) in matters under the jurisprudence of the Public Employment Relations Board regarding union enrollment and employee organization representation; or 2) where compelled to do so by lawful service of process, subpoena, court order, or as otherwise required by law. The Budget also includes language that would require public employers to provide employee organizations the name, address, job title, employing agency and work location of their members (upon request, not more than quarterly).

Environmental Protection Fund (EPF) – The Adopted Budget maintains funding for the Environmental Protection Fund at $300 million, including $38.2 million for the Solid Waste Program, $88.4 million for the Parks and Recreation Program, $152.2 million for the Open Space Program, and $21.2 million for the Climate Change Mitigation and Adaptation Program.

Food Scraps Recycling - The Adopted Budget added the Food Donation and Food Scraps Recycling Law, which requires sizable food production entities, like supermarkets, hotels, colleges and universities, and large food service business, called "food scraps generators," to either donate or recycle food waste. The law does not appear to have any impact on local governments. Hospitals, nursing homes, adult care facilities, and elementary and secondary schools are all explicitly exempted from the law. Any generator may request a waiver from the Department of Environmental Conservation based on undue hardship.

Leave Time for Voting – The Adopted Budget includes language that would grant all employees (public and private) up to three hours of paid leave to vote at any election.

Binding Arbitration Extender – The Adopted Budget extends binding arbitration for public safety unions for an additional five years, until 2024.

Financial Disclosure – The Adopted Budget requires all local elected officials who earn an annual government salary of more than $50,000 to file annual statements of financial disclosure with the Joint Commission on Public Ethics (JCOPE). A municipality may use its own form if authorized by JCOPE.

If you have any questions or concerns about these or other initiatives in the adopted State Budget, please feel free to contact Barbara Van Epps at Barbara@nycom.org or 518-463-1185.

NY COM
New York State Conference of Mayors & Municipal Officials

NYSAC
NEW YORK STATE ASSOCIATION OF COUNTIES

AOT 19 33
Association of Towns of the State of New York

FOR RELEASE: Immediately
March 27, 2019

CONTACT: Charles Wiff
(607) 743-8314
charles@gramcomm.com

Municipal Associations Strongly Oppose Expansion of Prevailing Wage

Historic Preservation, Affordable Housing, Brownfield Redevelopment, and Economic Revitalization at Risk

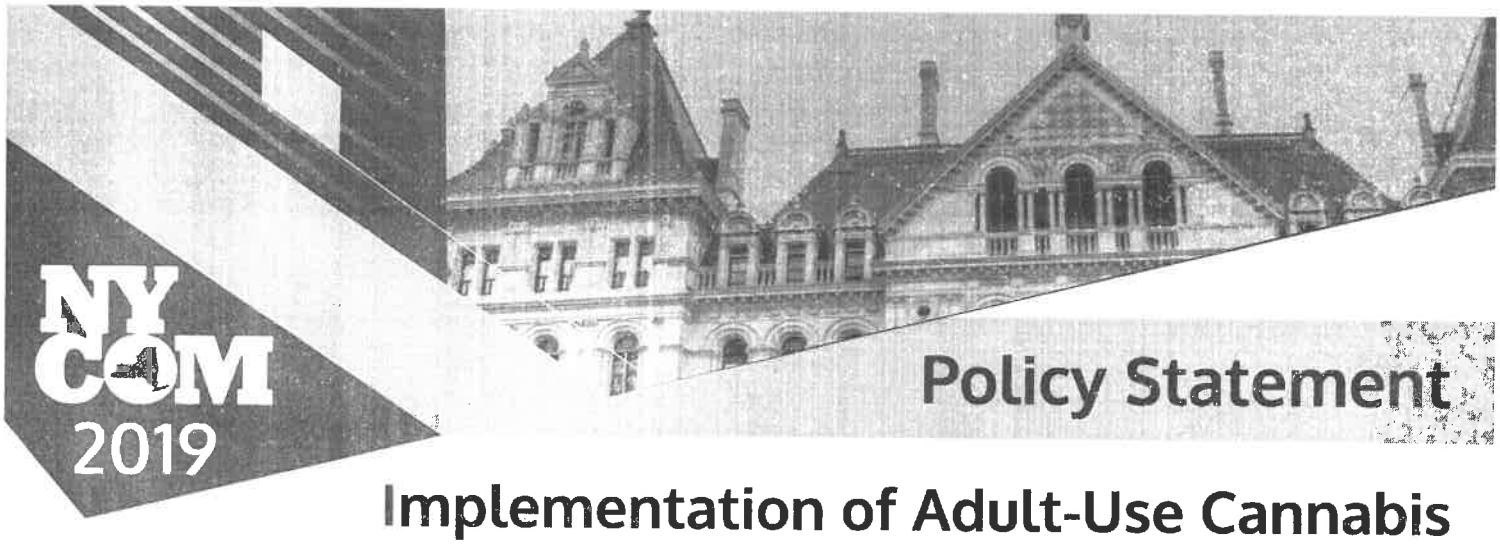
The executive directors of the statewide municipal associations representing New York's counties, cities, towns and villages today repeated their associations' strong opposition to expanding the non-prevailing "prevailing wage" to any economic development project that receives public funding. The local government cost and tax impact of such action must be taken into consideration when evaluating the pros and cons of this state mandate. In a high-tax State like New York, any proposal that would increase the cost of doing business or running municipal governments should be rejected.

Peter A. Baynes, Executive Director of the New York State Conference of Mayors (NYCOM), said:
"The term 'prevailing wage' as it is used in New York is a misnomer. As calculated by the New York State Department of Labor, the prevailing wage can exceed the average market wage by more than 50 percent, and as a result already inhibits the undertaking of public works projects. Expanding the application of New York's often-inflated prevailing wage would have crippling effects on myriad projects that the State and its local government partners have previously found to be important and vital to New York. From affordable housing, to historic preservation, to the mitigation of vacant and abandoned properties and the revitalization of our regional economies, critically important programs that improve the quality of peoples' lives will be hamstrung and retrenched if New York's faulty prevailing wage is expanded."

Stephen J. Acquario, Executive Director of the New York State Association of Counties (NYSAC), said:
"Local governments support policies that help working men and women. If the intent of this legislation is to strengthen the ability to work and the ability to earn a decent living, then that is a worthwhile end. However, in this case the means to that end will end up driving businesses out of New York because construction costs will be too high. This legislation will hurt the workers it intends to help because there will be fewer and fewer construction projects in the State. The State should enact policies that support job creation, rather than policies that reduce the number of projects that can be built."

Gerry Geist, Executive Director of the Association of Towns of the State of New York (AOTSNY), said:
"New York seems to continually find itself on the wrong end of the metrics. Since New York already has some of the highest construction costs in the nation, expanding the prevailing wage in this tough economic climate will bring infrastructure and other development projects to a screeching halt, putting New York, again, at the back of the line when it comes to competing with the rest of country in terms of economic development and quality of life."

-30-



Implementation of Adult-Use Cannabis

Although the New York State Conference of Mayors (NYCOM) is not taking a position on whether adult use cannabis should be legalized, if such action is taken in New York, NYCOM strongly believes each community must have a voice in whether the adult-use cannabis industry operates within its boundaries, as the impacts of the cannabis industry will be most directly felt at the local level. Consequently, any State-enacted statutory/regulatory scheme which legalizes adult-use cannabis must provide a mechanism for cities and villages to opt-out of allowing adult-use cannabis business operations within their boundaries, preserve local land use regulatory authority over cannabis businesses that are allowed to operate within their boundaries, ensure that cannabis tax revenue is shared with local governments to offset the costs of hosting cannabis businesses, and require State cannabis regulators to get input from local governments that will be impacted by State regulator decisions.

1. **Local Government Opt-Out.** Any legalization scheme must allow cities and villages, regardless of population size, to opt-out of allowing cultivators, processors, distributors, dispensaries, and on-site consumption establishments to operate within their jurisdictions. Additionally, a local opt-out system should allow (a) city councils or village boards of trustees to put the opt-out question to the voters via a referendum and/or (b) residents to petition to put the opt-out question to the voters via a referendum.

2. **Clear Authority for Local Regulation of Cannabis Operations.** Any legalization of adult-use cannabis should clearly establish that cities and villages have the authority to regulate cultivators, processors, distributors, dispensaries, and on-site consumption establishments. Specifically, State legislation must clearly protect the applicability of city and village zoning and business regulations. Failing to do so will lead to uncertainty, conflict between cannabis operators and nearby property owners, and costly litigation.

3. **Revenue Sharing.** The impacts of legalizing adult-use cannabis will be felt most directly at the local level. Local government services, including but not limited to law enforcement, code enforcement, fire protection, and social services will be impacted. Fairness dictates that the local governments that will be shouldering the burden of hosting adult-use cannabis businesses are made whole. Failure to include local revenue sharing will serve as a disincentive for communities to host cannabis operations and will result in local opposition to adult-use cannabis.

4. **Require the State Cannabis Regulatory Agency to Notify Local Governments of All Rule-Makings and Licensing Applications that Will Impact the Local Government.** Any adult-use cannabis program will, by necessity, give extensive regulatory authority to a State agency. To instill maximum confidence in such agency and its decision-making ability, the agency must be required to notify local governments of any proposed regulation or license which will impact their community and give those local government officials sufficient opportunity to provide feedback regarding the proposed regulation or license.

April 7,2019

Dear Fellow Business Owners,

It's a new year here in Tupper Lake. The energy is at an all-time high as new businesses open and fresh ideas are formed. It has been brought to our attention that the Woodsmen's Days committee is working hard to make considerable changes this year to revitalize their event. Our hope is that we can show them some support. The success of events that drive traffic into our communities and businesses cannot lie solely on the shoulders of the event coordinators. Events that are successful are supported by everyone. As small business owners, we have the opportunity to set the tone for these large events as we are one of the number one welcoming committees to our guest!

Stacked Graphics and the team at Spruce & Hemlock are working with Amanda Lizotte, (the Woodsmen's Days parade coordinator), to make the 2019 Woodmen's Days parade the biggest we have seen in years. The parade organizers have decided to bring the parade back to its original route down Park Street and Lake Street. This is a great opportunity for us to put our best foot forward, by showing our support for this event and some comradery in the newly revitalized business district.

To show your support for the Parade and The Woodsmen's Days we are asking that you decorate your storefront windows or the front of your building with lumberjack decor, buffalo plaid (red and black check) or both. We are asking that your decorations be up from Thursday, July 12th-Sunday July 14th. How magnificent would our business district look decked out in buffalo plaid for four days? We may be surprised at how many tourists stop without even knowing about the event to find out what is going on. Maybe the locals will take a stroll down Park Street to check out the decor and stop into a store they haven't been into in years. Maybe we will simply have a good time and feel good about supporting another organization that works

hard all year long to make this event happen. The only thing we know is that if we don't try we will never know what could have been!

We are notifying everyone early because we know how busy July can be. We know that it's probably your busiest month of the year. We know that because it is ours too. Our hope was that if we let everyone know early you could start planning now. Start looking around for the perfect lumberjack decor. Don't have the time or money to put a full window display together? No worries! Maybe one of the local florist shops could make you a big buffalo plaid bow to put on your building! Every bit helps!

Soooo...LET'S MAKE THIS THE YEAR OF PARTICIPATION! The year of comradery. The year of supporting one another. The year of Tupper Lake!

Keep an eye out in the Tupper Lake Free Press and Facebook for more details about Woodsmen's Days and the parade.

Sincerely,
Faith McClelland-Spruce & Hemlock
Pat Bedore & Andrew McClelland-Stacked Graphics

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, March 20, 2019	
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, Clint Hollingsworth, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Absent from the Regular Meeting was Trustees Leon LeBlanc.

Also present were Electric Superintendent Marc Staves, new Electric Superintendent Michael Dominie, Code Enforcement Officer Peter Edwards, residents Jan Yaworski and James Lanthier, and News Reporters Daniel McClelland and Aaron Cerbone.

Call Regular Meeting To Order	Mayor Maroun called the Regular Meeting to order at 6:00 pm.
Pledge	Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Colin Gillis.
Board Minutes Approved	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the board minutes from the February 20, 2019, March 5, 2019 and March 8, 2019 respectively. (Carried 4-0)
Code Enforcement: Accept February Monthly Report & 2018 Year End Report	Motion by Trustee LaScala seconded by Trustee Hollingsworth to approve the February 2019 Monthly Code Report and the 2018 Year End Report as presented. (Carried 4-0)
Northern Adirondack Code Enforcement Official Training Completed	Code Enforcement Officer Peter Edwards advised the board that his annual in service training for the year has been complete at the Northern Adirondack Code Enforcement Official training in Lake Placid March 3-7, 2019.
Energy Code Training 3/21/19 Completed	Code Enforcement Officer Peter Edwards advised the board that he will be attending an Energy Code Training at the Wild Center tomorrow, March 21, 2019.
Franklin County Property Auction	Code Enforcement Officer Peter Edwards advised the board that Franklin County has announced their annual foreclosure auction that will beheld on Mary 15, 2019.
31 Lakeview Avenue Demolition	Code Enforcement Officer Peter Edwards advised the board that the abandoned structure at 31 Lakeview Avenue will be removed in the coming week by the bank that owned the structure.

Police:
Accept January & February Monthly Report

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the January and February 2019 Monthly Police Reports for the Village and Town of Tupper Lake. (Carried 4-0)

Police Collective Bargaining Negotiations

It was noted that Police Collective Bargaining Negotiations will begin on April 8, 2019 at 9:00 am.

Parking Ban Expiration

It was noted that the parking ban will expire on April 15, 2019.

Fire:
Accept February Monthly Report

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the February 2019 Monthly Fire Report. (Carried 4-0)

Appoint Volunteer Sheila Anthony

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the appointment of Ms. Sheila Anthony as a Volunteer Fire Department Member. (Carried 4-0)

Mayor Maroun's Fire Call Note

Mayor Maroun took a moment to highlight that the Village of Tupper Lake Volunteer Fire Department has the highest average number of members attending fire in Franklin, Clinton and Essex Counties.

DPW:
Highway School

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Robert Degrace's attendance at the 2019 Highway School to be held in Ithaca, New York on June 2-5, 2019. (Carried 5-0)

W/WW:
Temporary Water Easement

It was noted by Trustee LeScala that temporary water easements have been mailed to each water user and water easement worries will be repaired and not neglected during the installation of the NYS DEC required meters.

In addition water violations are almost clear now and we are working hard to flush the system to eliminate the continued water notice.

Budget Transfer Sewer Fund

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize the following budget transfers:

Transfer from G8120.480 to G1440.400	$20,000
Transfer from G8120.480 to G8130.460	$6,000

(Carried 4-0)

Electric:
Energy Benchmarking Resolution

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve the following Clean Energy Communities Action Item as follows:

RESOLUTION NO. 032019-1

ESTABLISHING ENERGY BENCHMARKING REQUIREMENTS FOR CERTAIN MUNICIPAL BUILDINGS

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

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

WHEREAS, the Village of Tupper Lake Board of Trustees desires to establish procedure or guideline for Village of Tupper Lake staff to conduct such Building Energy Benchmarking; and

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

BUILDING ENERGY BENCHMARKING POLICY/PROCEDURES

§1. DEFINITIONS

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

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

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

(4) "Covered Municipal Building" shall mean a building or facility that is owned or occupied by the Village of Tupper Lake that is 1,000 square feet or larger in size.

(5) "Department" shall mean the Municipal Electric Department.

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

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

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

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

(11) "Portfolio Manager" shall mean ENERGY STAR Portfolio Manager, the internet-based tool developed and maintained by the United States Environmental Protection

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

§2. APPLICABILITY

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

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

§3. BENCHMARKING REQUIRED FOR COVERED MUNICIPAL BUILDINGS

(1) No later than May 1, 2017, and no later than May 1 every year thereafter, the Commissioner or his or her designee from the Department shall enter into Portfolio Manager the total Energy consumed by each Covered Municipal Building, along with all other descriptive information required by Portfolio Manager for the previous calendar year.

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

§4. DISCLOSURE AND PUBLICATION OF BENCHMARKING INFORMATION

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

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

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

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

(b) For each Covered Municipal Building individually:

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

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

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

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

§5. MAINTENANCE OF RECORDS

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

§6. ENFORCEMENT AND ADMINISTRATION

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

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

Commissioner determined to be exempt from the benchmarking requirement and the reason for the exemption, and the status of compliance with the requirements of this Policy.

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

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

The vote on the foregoing resolution was as follows:

Ronald LaScala, Trustee	Aye___
David Maroun, Trustee	Aye___
Clint Hollingsworth, Trustee	Aye___
Paul A. Maroun, Mayor	Aye___
(Carried 4-0)	

NYS Unified Solar Permit Resolution — After a lengthy discussion the NYS Unified Solar Permit resolution was tabled.

Bond Resolution New Municipal Electric Department Garage & Office Building $3M — Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve the following Bond Resolution for the financing of a new Municipal Electric Department Garage and Office Building not to exceed $3 million as follows:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE VILLAGE TO UNDERTAKE THE CONSTRUCTION OF A NEW MUNICIPAL ELECTRIC DEPARTMENT GARAGE AND OFFICE BUILDING; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $3,000,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $2,700,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board of Trustees") the Village of Tupper Lake, Franklin County, New York (the "Village") is considering undertaking the construction of an approximately 15,000 square-foot one-story Municipal Electric Department garage and office building on lands owned by the Village located at 195 McLaughlin Avenue in the Village, including the demolition of the existing Department of Public Works building and fuel shed located thereon, the construction and installation of related site improvements, other appurtenant and related improvements and all incidental costs, improvements and services in connection therewith and the financing thereof (collectively, the "Project"), all at a total estimated cost not to exceed $3,000,000; and

WHEREAS, by resolution adopted by the Board of Trustees of the Village on January 16, 2019, the Board of Trustees, acting as lead agency under the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation adopted thereunder (collectively, "SEQRA"), (i) determined that the actions included in the Project constitute an "Unlisted" action within the meaning of SEQRA, and (ii) that the Project will not have a significant adverse impact on the environment and adopted a negative declaration under SEQRA to such affect; and

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

195 McLaughlin Avenue in the Village, including the demolition of the existing Department of Public Works building and fuel shed located thereon, the construction and installation of related site improvements, other appurtenant and related improvements and all incidental costs, improvements and services in connection therewith and the financing thereof, and to issue up to $2,700,000 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 a portion of 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 $3,000,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of up to $2,700,000 in serial bonds of the Village authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of such serial bonds, (ii) the expenditure of $300,000 in current funds of the Village, and (iii) unless paid from other sources, the levy and collection of taxes on all taxable real property of the Village to pay the principal of such bonds or notes and the interest thereon as the same become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is twenty-five (25) years, pursuant to subdivision 12(a)(2)(b). 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 Board of Trustees relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village (the "Village Treasurer"). Such notes shall be of such terms, form and contents as may be prescribed by said Village Treasurer consistent with the provisions of Local Finance Law. Further, pursuant to 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 Board of Trustees, then the power of the Board of Trustees to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer 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

SECTION 10. 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 of Trustees.

SECTION 11. 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 12. 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 13. 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 14. 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 Clint Hollingsworth	X	
Trustee David Maroun	X	
Trustee Ronald LaScala	X	

(Carried 4-0)

Notice To Proceed NYPA LED Street Lighting Project

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Mayor Maroun to execute a notice to proceed agreement with NYPA for our street light project for the installation of LED Street Lights. (Carried 4-0)

MEUA Semi-Annual Meeting Attendance & Voting Delegate

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally approve the following resolution:

WHEREAS, the Electric Superintendent Michael Dominie of the Village of Tupper Lake, New York is a municipal member of the Municipal Electric

WHEREAS, in accordance with the bylaws of the Municipal Electric Utilities Association of New York State, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW THEREFORE BE IT RESOLVED, that Michael Dominie be and is hereby designated as the accredited delegate of the Village of Tupper Lake, New York.

On roll call: Affirmative: 4 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 20th day of March, 2019.

_____

Signature Seal:

_____

Title

(Carried 4-0)

Miscellaneous Upgrades

Electric Superintendent Marc Staves advised the board that the department has been busy doing major upgrades to the system along Demars Blvd that was installed in the 1950's and could only be repaired in winter months wile road was frozen in. Also they completed upgrades along Second Street and Broad Street.

New Electric Superintendent Appointed Michael Dominie

Electric Superintendent Marc Staves advised the board that they chose a qualified good choice for the department as his successor, Electric Employee Michael Dominie.

MEUA Engineering Workshop Attendance

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Marc Staves, Michael Dominie and Clint Hollingsworth to attend the April 24 & 25, 2019 Semi-Annual Meeting in Syracuse. (Carried 4-0)

Thank You Marc Staves

Trustee Hollingsworth took a moment to publicly thank Electric Superintendent Marc Staves for his 30 years of service to the board and community of Tupper Lake. He noted that Mr. Staves brought a lot to the table and always thought out of the box, wealth of information like the electric car charging units, LED street lighting upgrades and honest opinions. He also added that he looks forward to working with him on a part-time basis as he assists Mr. Dominie in his new position and seeing the municipal garage project to fruition.

All the other board members extended a warm thank you as well.

Treasurer: Approve Warrant

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the March 20, 2019 warrant in the amount of $277,848.04 for payment of the bills and abstracts for the month of February 2019. (Carried 4-0)

Review Cash Position

Review the monthly cash position for February 28, 2019.

NYS Office of State Comptroller No Designation	IT was noted that the Office of the State Comptroller has issued our local government a No Designation due to our low fiscal stress and environmental stress scores.
Work Place Violence/ Sexual Harassment Safety Training Reminder	Reminder that Monday, April 1, 2019 we will be hosting our mandatory Work Place Violence/Sexual Harassment Safety Training and Employee Handbook Refresher at 10:00 am or 1:00 pm; please make arrangements to attend one of the training classes.
Special Meeting & Public Hearing Dates Set	It was noted that we have set a Special Meeting for Friday, March 29, 2019 at 9:00 am for the budget presentation and required public hearing for April 8, 2019 at 12:00 noon. Also next month's meeting falls during school vacation; reschedule our monthly meeting for Monday, April 22, 2019.
TLCS Request For School Resource Officer Assistance	Mayor Maroun advised that he and Trustee Hollingsworth are working with the Superintendent of Schools Seth McGowan to explore the feasibility of supplying trained personnel to staff their request for two School Resource Officers, so far this has only been planning discussion.
Adjournment	Motion by Trustee LaScala, seconded by Trustee Maroun to adjourn at 6:45 pm. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, March 29, 2019	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:00– 9:30 AM

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

Trustee Leon LeBlanc was absent from the Special Meeting.

Call to Order and Agenda Established

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

Presentation of FY2019-20 Tentative Budget

The Village Clerk/Treasurer Mary A. Casagrain presented the Board of Trustees with the tentative FY2019-20 General Fund, Water/Wastewater and Electric Budgets.

Appoint Carl Larson Line Supervisor Permanently

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to appoint Mr. Carl Larson to the position Line Supervisor permanently off the certificate of eligible from Franklin County Civil Service. (Carried 4-0)

Appoint Christopher Zaidan Tyler Chiasson & Andrew Martin to Line Workers Permanently

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to appoint Mr. Christopher Zaidan, Mr. Tyler Zaidan and Andrew Martin to the positions of Line Workers permanently off the certificate of eligible from Franklin County Civil Service. (Carried 4-0)

Work Place Violence/ Sexual Harassment Safety Training Reminder

Reminder that Monday, April 1, 2019 we will be hosting our mandatory Work Place Violence/Sexual Harassment Safety Training and Employee Handbook Refresher at 10:00 am or 1:00 pm, please make arrangements to attend one of the training classes.

GAR Associates LLC Market Analysis Proposal

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute an agreement with GAR Associates LLC to conduct a Market Analysis for Tupper Lake/Tri-Lakes Region for utilizing some of our Zombie Grant Funds not to exceed $5,000.00. (Carried 4-0)

Presentation of FY2019-20

Reminder Budget Public Hearing	Mayor Maroun reminded the board that a Public Hearing has been set for the Preliminary FY2019-20 Budget for Monday, April 8, 2019 at 12:00 noon.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 6:22 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 8, 2019	
Start:	12:00 PM	
Location:	Board Room	
Meeting:	Public Hearing & Special Meeting	12:00– 12:30 PM

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

Call to Order

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning the proposed tentative budgets for the Village of Tupper Lake's various departments as presented for Fiscal Year 2019-20 back on March 29, 2019.

Public Comments

No comments from the public.

Public Hearing Kept Open & Special Meeting Opened

The Budget Public Hearing was kept open while a Special Meeting was opened at 12:05 pm.

Park Street Celebration

After a lengthy discussion and with reluctance a motion was made by Trustee LaScala, seconded by Trustee Hollingsworth to authorize the closure of a portion of Park Street from High Street to Cliff Avenue for local businesses to have a Park Street Celebration on Memorial Day Weekend, May 25, 2019 from 1:00 pm to 6:00 pm contingent upon NYS DOT approving the closure permit and to also lift the alcohol ban and issue them an alcohol permit as requested. (Carried 4-0)

12:15 PM Trustee LeBlanc Entered

Trustee Leon LeBlanc entered the Public Hearing and Special Meeting at 12:15 pm.

NYS Unified Solar Permit for Tupper Lake

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve a Unified Solar Permit for Tupper Lake as presented and tabled at our monthly meeting held on March 20, 2019. (Carried 5-0)

Close Public Hearing & Special Meeting Adjournment

Motion by Trustee LaScala, seconded by Trustee LeBlanc to close the Public Hearing and adjourn the Special Meeting at 12:30 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Subject: C1000656 Component #4 - Multi-Use Trail Completion
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 4/18/2019, 4:42 PM
To: Barbara Kendall <Barbara.Kendall@dos.ny.gov>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Barbara,

Attached please find a contract for design and fabrication of signage for the Multi-Use Trail.

We have requested Board approval and anticipate proceeding next month.

If you have any questions or concerns, would you please let me know?

Thank you,
Melissa

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

Attachments:

Final MUT Signage Contract Proposal 4.9.19.pdf 181 KB

DARWIN
DESIGN

2019-2-13_Village of Tupper Lake_Interpretive Exhibits_Proposal and Contract

February 13, 2019

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

Dear Paul:

I am pleased to submit our proposal and contract to develop 8 informational and interpretive signs illustrating with text and images the ecological and natural history stories of the conversion of forested sites to industrial sites to re-wilding.

Scope of Services Summary

Based on our understanding of the scope of services, we have orgainzed the project deliverables under the follwing phases:

1. Research and Discovery
2. Concept Development
3. Content Development & Design
4. Frabrication

Compensation

We propose to provide the services described above for a not-to-exceed fee of $40,000. Please see the Work/Fee Matrix in the following section for the cost breakdown and scope of work per phase.

Respectfully,

Rob Carr

darwin design, inc.
www.darwinadk.com
80 main street
saranac lake, ny 12983
tel: 212 960 3728
rob@darwinadk.com

scope + fee

WORK/FEE MATRIX

DESCRIPTION	COST
CONTENT RESEARCH & DEVELOPMENT (40 hours)	$4,000
During this phase we will identify purpose, goals, objectives and expectations about the exhibit. We will research and begin to organize content and develop stories. We will research existing brands relevant projects and events to use to brainstorm ideas for the design and content of this exhibit. *Deliverables* Content outline	
CONCEPT DEVELOPMENT (50 hours)	$5,000
Once the content is developed, and based on your preferences for the look, function, and the previous design heirarchy for the Tupper Lake interpretive signs, we will develop a design concept for the signs. This concept can be revised based on any suggestions you have and then we will provide a final rendering for approval. *Deliverables* Sign design concept	
CONTENT DEVELOPMENT & DESIGN (150 hours)	$15,000
We will craft storylines for the exhibit signs, edit text, organize and edit photographs, and layout and organize content throughout the exhibit signs. Based on final design concept approval we will prepare final drafts for all exhibit signage. *Deliverables* Sign final drafts	
FABRICATION	$16,000
Based on your exhibit preferences and approved overall design concept, we will fabricate, print, and build all exhibit components. *Deliverables* Final signs ready for installation	

PROJECT TOTAL: to not exceed $40,000

personnel

ROB CARR

p: 212.960.3728 **e: rob@darwinadk.com**

Rob Carr resides in Saranac Lake, NY and has close to 15 years of experience in writing, design and planning including: exhibit planning & design, graphic design, program management, facilitation, master site planning, interpretive programming, evaluation, interpretive writing, interpretive programming, design/delivery, grant writing, visitor services management and training. He started Darwin Design in 2015, and now works full-time as freelance interpretive specialist and designer. His clients include Vail Resorts, The Wild Center, The Adirondack Foundation, St. Lawrence College and many others. Rob's design and development projects range from ad design and branding to $25 million capital exhibit projects.

Prior to this, Rob worked as the Exhibits and Interpretive Programs Manager at The Wild Center in Tupper Lake, NY, and before that, directed the on-site education at the International Crane Foundation's world headquarters in Baraboo, WI. He holds a bachelor's degree in Theater Arts from Susquehanna University and a master's degree in Environmental Interpretation from the State University of New York College of Environmental Science and Forestry. Rob is also a Certified Interpretive Guide (CIG), Trainer (CIT) and Host Trainer (CIHT) through the National Association for Interpretation.

CAROLINE WELSH

p: 518.637.7571 **e: carolinemwelsh@gmail.com**

Caroline Mastin Welsh is an art historian, curator of art, and Director Emerita of the Adirondack Museum. She is an honors graduate of the Kent School and Wellesley College (Art History). She was awarded a fellowship in museum studies at the Smithsonian Institution and a fellowship in museum leadership at the Getty Leadership Institute. Her work in the museum profession includes positions at the Smithsonian Institution, the New York State Historical Association, and the Albany Institute of History and Art in addition to the Adirondack Museum.

Mrs. Welsh has extensive experience in all aspects of museum planning, operations and management specializing in art exhibitions and collections management. She has curated history and art exhibitions as well as organized collections projects from assessments to building a 25,000 SF Collections Storage and Study Center. She has organized and hosted scholarly national art symposia in addition to being published widely on the subject of Adirondack art and artists.

Mrs. Welsh is currently a consultant to museums for exhibit development and collections management, an independent curator for art exhibits, as well as a national peer reviewer for the American Alliance of Museums. She serves or has served as a trustee or advisor for arts organizations and museums in Pennsylvania and New York State throughout her career. Saint Lawrence University gave her the North Country Citation in 2017 for her contributions as a leader, professional and volunteer to enhance appreciation for our artistic and cultural heritage.

Mrs. Welsh was a member of The Century Association in New York City, is listed in Who's Who in America, and has been or is a member of many professional organizations.

contract

Scope of Services Summary

Darwin Design will implement the following phases of deliverables:

1. Research and Discovery
2. Concept Development
3. Content Development & Design
4. Frabrication

Compensation

We propose to provide the services described above for a lump sum fee of $40,000, dependent on the actual scope of work. Please see the Work/Fee Matrix for the cost breakdown and scope of work per phase.

Assumptions

Darwin Design will project manage the exhibit design/development process, will develop all graphic and 3-dimensional elements of the exhibit, including labels and exhibit infrastrcuture. The Village of Tupper Lake will be responsible for all installation.

Timeline

The work outlined in this agreement will be completed by March 31, 2020, barring no unforseen delays. Our schedule assumes timely review and response by the Village of Tupper Lake for all deliverables.

Approval

Darwin Design will make all efforts to ensure that all design and information is correct. However, the Village of Tupper Lake assumes all responsibility for content. Approval of Darwin Design's tangible materials and artwork will be assumed after the work has been submitted to the Village of Tupper Lake for review, unless the Village of Tupper Lake indicates otherwise in writing.

In order to avoid errors, text changes and corrections will not be taken over the telephone and must be provided electronically. All deliverables in the first two phases of the project shall include no more than two rounds of review by the Village of Tupper Lake and the Department of State. Addtional rounds of review will be outside the scope of this contract.

Display

We love to show off our work, so we reserve the right to display all aspects of our creative work, including sketches, work-in-progress designs and the completed project on our portfolio in print and on the web.

Travel

Travel costs, including airfare, food per diem, milelage and lodging will be billed separately.

Payment

Darwin Design requests a lump sum of 25% of the project fee prior to the start of services. Darwin Design will invoice regularly throughout the project and expects payment within 30 days of the invoice date. Darwin Design's fees per phase may exceed the amount indicated for each phase in this contract, but in total our fees shall not exceed the amount for the overall project total, unless there is work outside the scope outlined in this contract. Darwin Design bills at $100/hr. Additional work needed for this project that is not specifically outlined in the scope of work in this contract, will be billed at that rate.

DOS Contract Clauses

1.The Consultant acknowledges that this project is a collaborative effort between the community, the Department of State, and the consultant. Initial submittals of all documents should be considered as draft product, to be reviewed by the community and the Department of State, with proposed changes requested by the community and the Department of State to be incorporated in the final product.

2.The Consultant will submit the follow to the community over the course of the project:

a. Digital copies of all draft deliverables, either by email or on CD if file sizes are too large to email;
b. One copy of all final written reports and supporting graphics, final design documents, and other printed materials;
c. Print-ready, original final written documents;
d. Digital copies of original documents in Microsoft Word or other original software. This includes digital files of any maps, plans or designs produced during the product, which must be conveyed in in original design software format.

3.Upon completion of the project or termination of this agreement, all finished and unfinished materials, in their original format, including any maps, plans or designs prepared by Consultant under this agreement shall become the property of the community and the Department of State and shall be conveyed in their original software in digital form to the community by Consultant. The Consultant shall be entitled to receive just and equitable compensation consistent with the terms of this agreement for any work completed on such documents or services rendered in accordance with this agreement. The Consultant and its subcontractors may retain and use copies of these documents as references materials for future projects or as examples of work performed in the solicitation of business with other prospective clients.

4.The Consultant shall comply with all applicable terms and conditions contained in the Agreement between the Village of Tupper and Department of State (#C1000656). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.

5.All deliverables will include the required DOS logo and attribution.

Addtional Standard DOS Requirements

All products must include the DOS attribution and logo, which will be provided by the community.

Client signature: _____ Date: _____

Darwin Design signature: _____ Date: _____

darwin design, inc. 165 Neil St. tel: 212 960 3728
www.darwinadk.com saranac lake, ny 12983 rob@darwinadk.com

thank you

Subject: C1000656 Multi-use trail contract
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 4/9/2019, 11:49 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Dear Mary,

Attached please find a proposal from Caroline Welsh and Rob Carr for design and fabrication of the Multi-Use Trail natural history signage. I had a good conversation with Stephanie Ratcliffe, and she is fine with hiring Caroline and Rob for this work. They did most of the work on the shoreline walkway signage, and Stephanie does not have anyone on staff who could take this on.

I have also attached the broad overview Caroline prepared that details how this signage will dovetail with the Aseel Legacy Fund Immigrant Heritage Trail signage. This is still preliminary, but I think it conveys the overall approach we discussed of using the signage to draw people from the downtown, through the park and onto the trail.

If all looks OK to you, I would recommend that the Board approve the contract. The costs will be reimbursed through c1000656, our 2015 LWRP grant. (I will also be sending the contract to Barbara Kendall at DOS for her review.) An added bonus of this combined trail signage--I'm hoping to use Ellen's expenditures as additional match!

If you have any questions, please just let me know.

Thank you,
Melissa

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

Attachments:

Final MUT Signage Contract Proposal 4.9.19.pdf	181 KB
Concept Plan for ALF heritage and DOS signs.pdf	628 KB

DARWIN
DESIGN

2019-2-13_Village of Tupper Lake_Interpretive Exhibits_Proposal and Contract

February 13, 2019

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

Dear Paul:

I am pleased to submit our proposal and contract to develop 8 informational and interpretive signs illustrating with text and images the ecological and natural history stories of the conversion of forested sites to industrial sites to re-wilding.

Scope of Services Summary

Based on our understanding of the scope of services, we have orgainzed the project deliverables under the follwing phases:

1. Research and Discovery
2. Concept Development
3. Content Development & Design
4. Frabrication

Compensation

We propose to provide the services described above for a not-to-exceed fee of $40,000. Please see the Work/Fee Matrix in the following section for the cost breakdown and scope of work per phase.

Respectfully,

Rob Carr

darwin design, inc.
www.darwinadk.com
80 main street
saranac lake, ny 12983
tel: 212 960 3728
rob@darwinadk.com

scope + fee

WORK/FEE MATRIX

DESCRIPTION	COST
CONTENT RESEARCH & DEVELOPMENT (40 hours)	$4,000
During this phase we will identify purpose, goals, objectives and expectations about the exhibit. We will research and begin to organize content and develop stories. We will research existing brands relevant projects and events to use to brainstorm ideas for the design and content of this exhibit. *Deliverables* Content outline	
CONCEPT DEVELOPMENT (50 hours)	$5,000
Once the content is developed, and based on your preferences for the look, function, and the previous design heirarchy for the Tupper Lake interpretive signs, we will develop a design concept for the signs. This concept can be revised based on any suggestions you have and then we will provide a final rendering for approval. *Deliverables* Sign design concept	
CONTENT DEVELOPMENT & DESIGN (150 hours)	$15,000
We will craft storylines for the exhibit signs, edit text, organize and edit photographs, and layout and organize content throughout the exhibit signs. Based on final design concept approval we will prepare final drafts for all exhibit signage. *Deliverables* Sign final drafts	
FABRICATION	$16,000
Based on your exhibit preferences and approved overall design concept, we will fabricate, print, and build all exhibit components. *Deliverables* Final signs ready for installation	

PROJECT TOTAL: to not exceed $40,000

personnel

ROB CARR

p: 212.960.3728 e: rob@darwinadk.com

Rob Carr resides in Saranac Lake, NY and has close to 15 years of experience in writing, design and planning including: exhibit planning & design, graphic design, program management, facilitation, master site planning, interpretive programming, evaluation, interpretive writing, interpretive programming, design/delivery, grant writing, visitor services management and training. He started Darwin Design in 2015, and now works full-time as freelance interpretive specialist and designer. His clients include Vail Resorts, The Wild Center, The Adirondack Foundation, St. Lawrence College and many others. Rob's design and development projects range from ad design and branding to $25 million capital exhibit projects.

Prior to this, Rob worked as the Exhibits and Interpretive Programs Manager at The Wild Center in Tupper Lake, NY, and before that, directed the on-site education at the International Crane Foundation's world headquarters in Baraboo, WI. He holds a bachelor's degree in Theater Arts from Susquehanna University and a master's degree in Environmental Interpretation from the State University of New York College of Environmental Science and Forestry. Rob is also a Certified Interpretive Guide (CIG), Trainer (CIT) and Host Trainer (CIHT) through the National Association for Interpretation.

CAROLINE WELSH

p: 518.637.7571 e: carolinemwelsh@gmail.com

Caroline Mastin Welsh is an art historian, curator of art, and Director Emerita of the Adirondack Museum. She is an honors graduate of the Kent School and Wellesley College (Art History). She was awarded a fellowship in museum studies at the Smithsonian Institution and a fellowship in museum leadership at the Getty Leadership Institute. Her work in the museum profession includes positions at the Smithsonian Institution, the New York State Historical Association, and the Albany Institute of History and Art in addition to the Adirondack Museum.

Mrs. Welsh has extensive experience in all aspects of museum planning, operations and management specializing in art exhibitions and collections management. She has curated history and art exhibitions as well as organized collections projects from assessments to building a 25,000 SF Collections Storage and Study Center. She has organized and hosted scholarly national art symposia in addition to being published widely on the subject of Adirondack art and artists.

Mrs. Welsh is currently a consultant to museums for exhibit development and collections management, an independent curator for art exhibits, as well as a national peer reviewer for the American Alliance of Museums. She serves or has served as a trustee or advisor for arts organizations and museums in Pennsylvania and New York State throughout her career. Saint Lawrence University gave her the North Country Citation in 2017 for her contributions as a leader, professional and volunteer to enhance appreciation for our artistic and cultural heritage.

Mrs. Welsh was a member of The Century Association in New York City, is listed in Who's Who in America, and has been or is a member of many professional organizations.

contract

Scope of Services Summary

Darwin Design will implement the following phases of deliverables:

1. Research and Discovery
2. Concept Development
3. Content Development & Design
4. Frabrication

Compensation

We propose to provide the services described above for a lump sum fee of $40,000, dependent on the actual scope of work. Please see the Work/Fee Matrix for the cost breakdown and scope of work per phase.

Assumptions

Darwin Design will project manage the exhibit design/development process, will develop all graphic and 3-dimensional elements of the exhibit, including labels and exhibit infrastrcuture. The Village of Tupper Lake will be responsible for all installation.

Timeline

The work outlined in this agreement will be completed by March 31, 2020, barring no unforseen delays. Our schedule assumes timely review and response by the Village of Tupper Lake for all deliverables.

Approval

Darwin Design will make all efforts to ensure that all design and information is correct. However, the Village of Tupper Lake assumes all responsibility for content. Approval of Darwin Design's tangible materials and artwork will be assumed after the work has been submitted to the Village of Tupper Lake for review, unless the Village of Tupper Lake indicates otherwise in writing.

In order to avoid errors, text changes and corrections will not be taken over the telephone and must be provided electronically. All deliverables in the first two phases of the project shall include no more than two rounds of review by the Village of Tupper Lake and the Department of State. Addtional rounds of review will be outside the scope of this contract.

Display

We love to show off our work, so we reserve the right to display all aspects of our creative work, including sketches, work-in-progress designs and the completed project on our portfolio in print and on the web.

Travel

Travel costs, including airfare, food per diem, milelage and lodging will be billed separately.

Payment

Darwin Design requests a lump sum of 25% of the project fee prior to the start of services. Darwin Design will invoice regularly throughout the project and expects payment within 30 days of the invoice date. Darwin Design's fees per phase may exceed the amount indicated for each phase in this contract, but in total our fees shall <u>not</u> exceed the amount for the overall project total, unless there is work outside the scope outlined in this contract. Darwin Design bills at $100/hr. Additional work needed for this project that is not specifically outlined in the scope of work in this contract, will be billed at that rate.

DOS Contract Clauses

1.The Consultant acknowledges that this project is a collaborative effort between the community, the Department of State, and the consultant. Initial submittals of all documents should be considered as draft product, to be reviewed by the community and the Department of State, with proposed changes requested by the community and the Department of State to be incorporated in the final product.

2.The Consultant will submit the follow to the community over the course of the project:

a. Digital copies of all draft deliverables, either by email or on CD if file sizes are too large to email;
b. One copy of all final written reports and supporting graphics, final design documents, and other printed materials;
c. Print-ready, original final written documents;
d. Digital copies of original documents in Microsoft Word or other original software. This includes digital files of any maps, plans or designs produced during the product, which must be conveyed in in original design software format.

3.Upon completion of the project or termination of this agreement, all finished and unfinished materials, in their original format, including any maps, plans or designs prepared by Consultant under this agreement shall become the property of the community and the Department of State and shall be conveyed in their original software in digital form to the community by Consultant. The Consultant shall be entitled to receive just and equitable compensation consistent with the terms of this agreement for any work completed on such documents or services rendered in accordance with this agreement. The Consultant and its subcontractors may retain and use copies of these documents as references materials for future projects or as examples of work performed in the solicitation of business with other prospective clients.

4.The Consultant shall comply with all applicable terms and conditions contained in the Agreement between the Village of Tupper and Department of State (#C1000656). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.

5.All deliverables will include the required DOS logo and attribution.

Addtional Standard DOS Requirements

All products must include the DOS attribution and logo, which will be provided by the community.

Client signature: _____ Date: _____

Darwin Design signature: _____ Date: _____

darwin design, inc.
www.darwinadk.com
165 Neil St.
saranac lake, ny 12983
tel: 212 960 3728
rob@darwinadk.com

thank you

Preliminary Plan for ALF heritage/history signs and DOS natural history signs

2/15/19; amended 2/27/19 and 3/22/19 CMW

Vision:

ALF signs and DOS signs will be coordinated in presentation and complementary in thematic content. They will be situated at sites to be determined approaching the Waterfront Park entrance near the Band Shell and along the Tupper Lake Multi-use connector trail. They will be part of a combined walking route that will include the Village of Tupper Lake Waterfront Municipal Park Signage and the Multi-use trail.

ALF signs will focus on Tupper Lake's heritage and history; DOS signs will focus on natural history and transformation of forest to industrial sites to reclamation of those sites. Design and structure will complement the Waterfront path signs and include metal art by local artist on tops of designated signs.

Way finding signs to this Trail will be incorporated in Village Gateway and Way finding Signage package; ROOST will be tasked with promotion of the trail.

Discuss:
Introduce the Trail at the Synagogue with two heritage stations there. Direct walkers to the Waterfront pathway signs and from there to the Adirondack Crossroads Trail. Big Mill and Lumberjack heritage panels could help create that path from the end of waterfront path along edge of road adjacent to ballfield to Route 3/Demars Blvd with directions to cross to access Adirondack Crossroads trail.

Discuss:
Add QR codes or links to access more information via cell phones?

New schedule:
The new plan requires a substantial re-working of existing conceptual content development as well as new work to develop the natural history signs. The new work will be covered in the DOS contract. The ALF contract amount will be unchanged. The new date for delivery of the consolidated project signs will be March 30, 2020. The Village will install as soon as weather permits.

Draft Timeline provided in separate document.

Working title for History/heritage and DOS signs:

Adirondack Crossroads Trail: Take a walk with Tupper Lake History and Nature

Stations—potential topics and potential locations: Please note that the following is a preliminary draft to identify and allocate content and potential placement for discussion. Research and discovery work to come will inform further development.

*Synagogue

Many Peoples-One Town

- Introduce trail experience
- Introduce idea that many nationalities built Tupper Lake community

Jewish and Lebanese Communities

- Pioneer Jewish and Lebanese families fled persecution and made homes in TL
- Jews and Lebanese transition from pack peddlers to businessmen who played major role in building the town

*Locate after waterfront path signs end to create a continuing path beside ball field towards Multi-use trailhead in shopping plaza

We came to Work - We stayed to Live: Lumberjacks

- French Canadians, Scandinavians, Baltic states, Russians

*Locate after waterfront path signs end to create a continuing path beside ball field towards Multi-use trailhead in shopping plaza

First Mill

- Big Mill and John Hurd, first entrepreneur

Trail intro sign at each end of Multi-use trail

[Heritage sign locations from Depot to Santa Clara Road]

Junction Function

- RR makes Tupper Lake industrial capital of Adirondacks
- TL is Crossroads of Adirondacks

Industrial Relics

- Logging business generates many mills
- Logging makes big business

OWD

- Oval Wood Dish comes to Tupper Lake
- OWD is changemaker for xx years

Tupper Lakers Serve the Nation and Each Other [at Volunteer Fire Dept site]

- Service in all wars
- Volunteerism

[Heritage sign locations between Santa Clara and Shopping plaza]

A Tradition of Caring

- Nuns and Priests built churches, schools and health care facilities
- French and Italian Catholic communities
- Protestant community

Education and Assimilation

- Immigrants learned English to assimilate
- Public and parochial education played key roles in building community

Nature Heals

- American Legion Veterans Mountain camp
- Veterans Hospital
- Sunmount transitions from Veteran's Hospital to State facility for Developmentally Disabled

DOS natural history signs

Rails to Trails

- Forest to industrial site
- What happens to land when cut all the trees and build RRs and factories?
- Reclaiming industrial sites: Steps to reclaim

Wetland?

Raquette Pond reclamation

- Manmade pond for holding pond for mills
- Steps to reclaim for recreational use
- Fishing

Northern hardwood mixed forest

- Signature wildlife of TL?
- Plant and animal, fish species
- Refer to Wild Center

Nature Inspires

- Creative expression-artists at work
- Raquette pond sunsets
- Refer to Art center and Bandshell

Tupper Lake Heritage and Natural History Consolidated Signage Project Timeline
DRAFT timeline 3-25-19

May 2018-February 2019	research and develop ALF Heritage sign content plan
February 6, 2019	project content team and advisors with ALF fund advisor change project siting plan and locations
February 14, 2019	consolidated Heritage and Natural History signage proposed and approved by Village and ALF Fund advisor to be located on TL Multi-use trail and other related sites to make a trail experience
February 19, 2019	consolidated Heritage and Natural History signage revised plan presented to Jim LaValley, Arise
February 25, 2019	*Bill for R&D content
March-May 14, 2019	conceptual design for consolidated signs
March 25, 2019	project team meeting
March 26, 2019	project director meeting with Melissa McManus and Village to discuss new plan with focus discussing locations for signs to make a trail experience and approve timeline
May 14, 2019	present conceptual design with suggested locations to ALF Fund Advisor, Melissa McManus, Village, Arise *Bill for Conceptual Design
March-September, 2019	research content for heritage and natural history content, draft text, research and acquire images for Heritage and Natural History signs
September 30, 2019	present pre-final content, images, location plan for Heritage and Natural history signs and first graphic layouts for all signs *Bill for graphic design *Bill for content development

September-December, 2019	develop final text and images, final design
January 14, 2020	present final content and design with fabrication specifications and budget *Bill for final design *Bill fabrication deposit
February-March, 2020	Production/fabrication for all signs *Bill for production management *Bill fabrication balance prior to 3/30/20
March 30, 2020	Signs delivered to Tupper Lake *Final project bills, if any, submitted
Spring 2020	Village installs to provided specs

Regional Waterfront Program

Key Project Advancement

C1000656 EPF Local Waterfront Revitalization Program Grant

Memorandum of Understanding between:
The Village of Tupper Lake and The Regional Office of Sustainable Tourism

WHEREAS, in December 2015, a 2015 EPF Local Waterfront Revitalization Program grant (C1000656) was awarded to Tupper Lake by the NYS Department of State to advance priority projects identified in previous waterfront and destination development plans, and

WHEREAS, the grant included a website video content enhancement component, to be completed by the Regional Office of Sustainable Tourism, which, as the creator and host of Tupper Lake's tourism promotion website, is uniquely qualified to undertake, and

WHEREAS a Memorandum of Understanding is necessary to affirm the intention of the Village of Tupper Lake and ROOST to enter into an agreement to implement grant funding and to detail the policies and procedures that will be followed in implementation and administration of this project,

NOW, THEREFORE, in consideration of the foregoing, the Village of Tupper Lake and ROOST agree as follows:

1. ROOST, hereby affirms its intention to work with the Village of Tupper Lake to develop web site video content for a fee of $20,000, following the work program tasks detailed in the attached Appendix A.

2. This agreement may be terminated by either party at any time without cause, with 30 days written notification.

3. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered, signed and dated by the duly authorized representative of the Village of Tupper Lake and ROOST.

4. ROOST agrees to comply with all applicable terms and conditions contained in the Agreement between the Village of Tupper Lake and Department of State (#C1000656). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement

shall control.

IN WITNESS WHEREOF, this MOU has been executed by the duly authorized officer of the respective parties.

_____

Paul A. Maroun
Mayor, Village of Tupper Lake
Date:

_____

James McKenna
President/CEO, Regional Office of Sustainable Tourism
Date:

Appendix A

C1000656

COMPONENT 5: WEBSITE VIDEO CONTENT ENHANCEMENT

Task 35: Develop Video Ideas and Themes

The Contractor or its consultant(s), working with the Department, shall develop concepts for the videos that will be going on the website. The concepts shall be submitted to the Department for review and approval.

Products: Concepts for the videos prepared and submitted to the Department for review and approval.

Task 36: Develop Full Concepts for Videos

Based on comments received on the video ideas and themes, the Contractor or its consultant(s) shall compile full concepts (including story lines, subjects, etc.) for the videos and incorporate the Tupper Lake brand. The draft video proposals shall be submitted to the Department for review and approval.

Products: Full video concepts to the Department for review and approval.

Task 37: Prepare Final Video (Shooting & Editing)

The Contractor or its consultant(s) shall prepare final videos for the website which reflect the comments received from the Department. The final edited videos shall be submitted to the Department for review and approval and the Department's comments must be addressed to the satisfaction of the Department prior to publication of the videos.

Products: Final videos submitted to the Department for review and approval.

Task 38: Video Promotion

Upon receipt of approval of the final video pieces by the Department, the Contractor or its consultant(s) shall develop and promote the videos.

Products: An operating video.

Subject: Re: C1000656 - ROOST MOU
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 4/17/2019, 11:36 AM
To: Barbara Kendall <Barbara.Kendall@dos.ny.gov>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Barbara,

Thank you for giving us the go ahead to proceed with the MOU with ROOST for web content development.

Attached please find the MOU we will be executing with ROOST.

Best,
Melissa

On Wed, Feb 27, 2019 at 11:37 AM Melissa McManus <tupperlakecommunitydevelopment@gmail.com> wrote:

> Hello Barbara,
>
> I hope all is well with you!
>
> When I reviewed the C1000656 Component #5 - Web Site Video Content Enhancement work program tasks with ROOST, we realized that the component tasks didn't line up as well as they might with the intent of the component summary. I believe Andy may have reused web site development tasks from an earlier contract, and I didn't pick up on the disconnect when I reviewed the draft contract,
>
> I have attached both the current contract language on Component #5 and the section of the CFA that detailed the intent of the project.
>
> ROOST has proposed the tasks attached below, which better convey the actual project work.
>
> With your approval, I would like to execute a MOU between ROOST and the Village and get started on this work. If there is anything else we need to do prior to beginning, please let me know.
>
> Thank you,
> Melissa
>
> --
>
> Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

Attachments:

C1000656 TL. ROOST Web Content MOU 4.17.19.pdf 153 KB

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 22, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 03

Site Inspections: 40

Phone Complaints: 14

Fire Calls: 02

Certificates Issued: 00

Building Code: 47

Zoning: 15

Dig Requests: 02

Office: 51

Other:

Comments: We also sumitted our first phaze report of our Zombie Grant. Our Zoning Code PAC group will be meeting Tuesday the 23rd here in the village office to review the final draft of the new Zoning Code and later that day I will be in the court room for a Main St Review Committee Meeting from 5:30 to 7:30 pm.

Sincerely,

Peter P. Edwards

Subject: April 24th Planning Board Meeting
From: "Sam Davies" <tupperlake@roadrunner.com>
Date: 4/15/2019, 1:18 PM
To: <adirondackcarpentry@yahoo.com>, <cjmerr@adelphia.net>, "Dave St. Onge" <dstonge@wildcenter.org>, <dfbencze@icloud.com>, <jmkinberg@gmail.com>, "Kirk Gagnier" <kirk.gagnier@gmail.com>, "Mary Casagrain" <villtupplake@centralny.twcbc.com>, "Pete Edwards" <tupperlakecodes@gmail.com>, <shawnstuart155@gmail.com>, <tlfreepress@roadrunner.com>, "Tom Maroun" <tmaroun11@gmail.com>

There will be no Planning Board meeting this month because there are no submitted applications to review. Our next meeting will be May 22nd .

Paul O'Leary
Town of Tupper Lake
Assessor
Code Enforcement Office
Planning Office
Office 518-359-3580
Cell 518-637-2128
Fax 518-359-2634
Office hours 8:30 am to 4:00 pm Monday thru Friday
poleary@townoftupperlake.com
http://www.townoftupperlake.com

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

March , 2019.

Patrol Vehicle Mileage:

5010: 2682 5011: 1685 5012: 264 **Total Mileage: 4631**

Total Reported Incidents: 228

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 4

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 14

Total of Alarms reported / investigated: 1

Value of Property reported stolen: N/A

Value of Property recovered: N/A

Orders of Protection / Subpoenas served: 1
V&T Complaints investigated: 2

Missing persons reports: 1
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 03/01/2019 & 03/31/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
03/23/2019 15:59	TLPD:19-000648	24 LAKE RIDGE RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
03/19/2019 16:42	TLPD:19-000611	300 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
03/17/2019 10:58	TLPD:19-000592	116 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
03/16/2019 05:23	TLPD:19-000575	300 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
03/12/2019 13:19	TLPD:19-000534	114 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	**911 H/U / Open Line**
03/25/2019 13:56	TLPD:19-000660	8 FOREST AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	**Information Only**
03/15/2019 06:00	TLPD:19-000557	21 SANTA CLARA AVE 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	**Information Only**
03/28/2019 17:47	TLPD:19-000686	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE

Time	Case ID	Address	Offense
03/31/2019 11:37	TLPD:19-000724	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
03/31/2019 09:12	TLPD:19-000721	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
03/30/2019 10:00	TLPD:19-000706	2830 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - EMS
03/29/2019 04:09	TLPD:19-000689	15 CHURCH ST 2K, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - EMS
03/28/2019 21:11	TLPD:19-000687	181 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ASSAULT - SIMPLE ASSAULT, **Information Only*
03/21/2019 09:10	TLPD:19-000627	21 HEBERT LN , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Assist Other Agencies
03/07/2019 18:55	TLPD:19-000497	36 UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Assist Other Agencies
03/09/2019 17:19	TLPD:19-000517	9 MILL ST 4, TUPPER LAKE NY **Contact:** ANN DIDEA	Burglary(Break-and-Enter)/Home Invasion
03/23/2019 11:53	TLPD:19-000647	107 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Domestic Disturbance/Violence
03/02/2019 21:29	TLPD:19-000468	86 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	Domestic Disturbance/Violence
03/11/2019 13:08	TLPD:19-000593	146 Ivy Terrace , Tupper Lake NY **Contact:**	Drugs
03/16/2019 19:51	TLPD:19-000587	Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Harassment/Stalking/Threat
03/24/2019 18:53	TLPD:19-000655	44 UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Mental Disorder(Behavioral Problems)
03/11/2019 17:58	TLPD:19-000528	26 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Mental Disorder(Behavioral Problems)

Time	Case ID	Address	Offense
03/08/2019 21:30	TLPD:19-000511	170 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Mental Disorder(Behavioral Problems)
03/08/2019 08:00	TLPD:19-000514	, **Contact:**	P Aid A Person
03/08/2019 08:00	TLPD:19-000515	, **Contact:**	P Aid A Person
03/07/2019 15:14	TLPD:19-000496	HIGH Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Animal Complaint
03/01/2019 14:22	TLPD:19-000446	MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Animal Complaint
03/02/2019 22:10	TLPD:19-000469	15 BROAD ST , Tupper Lake NY **Contact:**	P Death Call
03/24/2019 07:26	TLPD:19-000654	PLEASANT AVE , TUPPER LAKE NY **Contact:**	P Disabled Vehicle(s)
03/01/2019 14:14	TLPD:19-000445	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disabled Vehicle(s)
03/23/2019 21:05	TLPD:19-000651	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Fire / EMS Related
03/15/2019 12:57	TLPD:19-000676	, **Contact:**	P Fraud
03/17/2019 16:38	TLPD:19-000628	State Route 30 , Tupper Lake NY **Contact:**	P K9 DETAIL
03/21/2019 14:32	TLPD:19-000658	STATE ROUTE 30 , Tupper Lake NY **Contact:**	P K9 DETAIL, P Drugs / Alcohol Related
03/05/2019 18:00	TLPD:19-000656	Church Street , Saranac Lake NY **Contact:**	P K9 DETAIL, P Drugs / Alcohol Related
03/05/2019 14:40	TLPD:19-000478	2428 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Larceny
03/27/2019 15:00	TLPD:19-000677	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Larceny, P Service [Summons, Subpoeana, OOP

Time	Case ID	Address	Offense
03/25/2019 11:04	TLPD:19-000659	15 CHURCH ST 3L, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Larceny, PENAL LAW/BURGLARY
03/11/2019 18:00	TLPD:19-000536	147 Raquette River Drive , Tupper Lake NY **Contact:**	P Missing Person, P K9 DETAIL
03/17/2019 19:31	TLPD:19-000601	26 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
03/27/2019 16:16	TLPD:19-000678	, **Contact:**	P Property [Lost/Found]
03/10/2019 18:22	TLPD:19-000527	52 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property Check
03/31/2019 22:10	TLPD:19-000734	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 20:09	TLPD:19-000733	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 19:02	TLPD:19-000732	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 17:16	TLPD:19-000731	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 16:14	TLPD:19-000730	STATE ROUTE 30 , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/31/2019 16:11	TLPD:19-000729	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 15:35	TLPD:19-000728	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 14:09	TLPD:19-000727	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 13:26	TLPD:19-000726	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/31/2019 13:07	TLPD:19-000725	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 10:07	TLPD:19-000723	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 09:32	TLPD:19-000722	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 07:41	TLPD:19-000720	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/31/2019 00:23	TLPD:19-000718	WASHINGTON STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 23:14	TLPD:19-000717	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/30/2019 21:46	TLPD:19-000716	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 20:08	TLPD:19-000715	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 19:58	TLPD:19-000714	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/30/2019 19:49	TLPD:19-000713	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/30/2019 15:54	TLPD:19-000711	OLD PIERCEFIELD ROAD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 15:04	TLPD:19-000710	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/30/2019 12:03	TLPD:19-000709	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 10:44	TLPD:19-000708	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/30/2019 10:26	TLPD:19-000707	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 09:29	TLPD:19-000705	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 08:48	TLPD:19-000704	OLD PIERCEFIELD RD , TUPPER LAKE TOWN-1750 **Contact:**	P Traffic Stop
03/30/2019 07:19	TLPD:19-000703	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/30/2019 00:06	TLPD:19-000702	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 23:35	TLPD:19-000701	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 19:21	TLPD:19-000699	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 19:11	TLPD:19-000698	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/29/2019 16:09	TLPD:19-000697	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 15:17	TLPD:19-000695	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 15:06	TLPD:19-000694	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 13:21	TLPD:19-000693	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 10:50	TLPD:19-000692	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/29/2019 10:43	TLPD:19-000691	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/29/2019 00:41	TLPD:19-000688	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/28/2019 00:07	TLPD:19-000683	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/27/2019 23:16	TLPD:19-000682	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/27/2019 22:41	TLPD:19-000681	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/27/2019 21:42	TLPD:19-000679	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/27/2019 00:10	TLPD:19-000674	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/26/2019 14:34	TLPD:19-000671	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/26/2019 13:50	TLPD:19-000670	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/26/2019 01:41	TLPD:19-000669	MILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/26/2019 00:06	TLPD:19-000668	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 21:53	TLPD:19-000666	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 21:44	TLPD:19-000665	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/25/2019 20:55	TLPD:19-000664	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 18:42	TLPD:19-000663	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 15:21	TLPD:19-000662	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 14:44	TLPD:19-000661	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/25/2019 10:20	TLPD:19-000657	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/24/2019 03:17	TLPD:19-000652	STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/23/2019 19:39	TLPD:19-000650	STATE ROUTE 3 / STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
03/22/2019 23:49	TLPD:19-000646	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/22/2019 20:28	TLPD:19-000645	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 23:08	TLPD:19-000642	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 22:58	TLPD:19-000641	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 22:23	TLPD:19-000640	SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 22:09	TLPD:19-000639	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/21/2019 19:53	TLPD:19-000638	MCLAUGHLIN AVENUE , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/21/2019 16:17	TLPD:19-000637	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 15:57	TLPD:19-000636	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 15:40	TLPD:19-000635	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 15:25	TLPD:19-000634	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 15:03	TLPD:19-000632	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 14:21	TLPD:19-000630	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/21/2019 14:12	TLPD:19-000629	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 07:57	TLPD:19-000626	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/21/2019 01:53	TLPD:19-000625	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/20/2019 23:35	TLPD:19-000624	LEBOEUF STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/20/2019 23:14	TLPD:19-000623	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/20/2019 19:33	TLPD:19-000621	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/20/2019 18:57	TLPD:19-000620	DEMARS , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/20/2019 12:55	TLPD:19-000619	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/20/2019 07:27	TLPD:19-000618	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 22:20	TLPD:19-000617	26 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 21:28	TLPD:19-000616	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 20:50	TLPD:19-000615	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 19:49	TLPD:19-000614	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 19:01	TLPD:19-000612	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/19/2019 18:58	TLPD:19-000613	CEDAR STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/18/2019 02:58	TLPD:19-000605	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 21:01	TLPD:19-000604	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 19:50	TLPD:19-000602	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 15:42	TLPD:19-000599	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 14:02	TLPD:19-000597	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/17/2019 13:58	TLPD:19-000596	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 13:44	TLPD:19-000595	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 10:32	TLPD:19-000591	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/17/2019 10:17	TLPD:19-000590	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/16/2019 16:11	TLPD:19-000584	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/16/2019 15:53	TLPD:19-000583	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/16/2019 09:19	TLPD:19-000577	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/16/2019 08:20	TLPD:19-000576	DEMARS BLVD , Tupper Lake NY **Contact:**	P Traffic Stop
03/16/2019 00:17	TLPD:19-000574	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 23:47	TLPD:19-000573	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 23:40	TLPD:19-000572	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 23:30	TLPD:19-000571	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 23:11	TLPD:19-000570	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/15/2019 22:54	TLPD:19-000569	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 22:29	TLPD:19-000564	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 22:07	TLPD:19-000568	PARK STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/15/2019 21:27	TLPD:19-000567	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/15/2019 21:20	TLPD:19-000566	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 21:06	TLPD:19-000565	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 20:16	TLPD:19-000563	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/15/2019 13:30	TLPD:19-000559	WAWBEEK AVE , **Contact:**	P Traffic Stop
03/14/2019 22:52	TLPD:19-000555	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2019 22:24	TLPD:19-000554	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2019 19:37	TLPD:19-000553	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2019 19:33	TLPD:19-000552	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2019 19:27	TLPD:19-000551	LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/14/2019 19:10	TLPD:19-000550	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/14/2019 19:01	TLPD:19-000549	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/13/2019 02:21	TLPD:19-000541	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/12/2019 15:57	TLPD:19-000539	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/12/2019 14:14	TLPD:19-000538	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/12/2019 13:50	TLPD:19-000537	demars boulevard , **Contact:**	P Traffic Stop
03/12/2019 13:37	TLPD:19-000535	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/11/2019 22:48	TLPD:19-000532	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/11/2019 22:46	TLPD:19-000531	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/11/2019 22:15	TLPD:19-000530	DEMAR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/11/2019 22:01	TLPD:19-000529	PARK STREET/CHANEY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/09/2019 22:44	TLPD:19-000521	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/09/2019 21:17	TLPD:19-000520	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/09/2019 21:09	TLPD:19-000519	Main St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/09/2019 19:29	TLPD:19-000518	SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/08/2019 23:06	TLPD:19-000513	HAYMEADOW RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
03/08/2019 22:05	TLPD:19-000512	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/08/2019 10:05	TLPD:19-000509	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/08/2019 09:34	TLPD:19-000507	Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/08/2019 01:57	TLPD:19-000506	DEMARS , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/08/2019 01:08	TLPD:19-000505	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/08/2019 00:34	TLPD:19-000504	MAIN ST , Tupper Lake NY **Contact:**	P Traffic Stop
03/07/2019 23:53	TLPD:19-000503	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/07/2019 23:33	TLPD:19-000502	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/07/2019 20:47	TLPD:19-000501	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/07/2019 20:24	TLPD:19-000500	STETSON ROAD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/06/2019 21:40	TLPD:19-000490	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/06/2019 21:31	TLPD:19-000489	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/06/2019 20:22	TLPD:19-000488	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 **Contact:**	P Traffic Stop
03/06/2019 20:17	TLPD:19-000487	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/06/2019 20:12	TLPD:19-000486	DEMARS BLVD , Tupper Lake NY **Contact:**	P Traffic Stop
03/06/2019 03:50	TLPD:19-000483	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/05/2019 23:50	TLPD:19-000482	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/05/2019 19:27	TLPD:19-000480	Park St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/05/2019 19:20	TLPD:19-000479	4 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/04/2019 08:18	TLPD:19-000474	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/04/2019 02:20	TLPD:19-000473	MAIN ST , Tupper Lake NY **Contact:**	P Traffic Stop
03/03/2019 22:09	TLPD:19-000472	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/02/2019 19:59	TLPD:19-000464	State Route 3 , **Contact:**	P Traffic Stop
03/02/2019 19:55	TLPD:19-000463	Main Street , **Contact:**	P Traffic Stop
03/02/2019 06:58	TLPD:19-000454	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
03/01/2019 17:15	TLPD:19-000451	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/01/2019 16:28	TLPD:19-000449	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
03/01/2019 00:30	TLPD:19-000441	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
03/29/2019 19:28	TLPD:19-000700	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, CANINE - NARCOTICS SEARCH/VEHI - DRUG POSSESSION
03/31/2019 01:08	TLPD:19-000719	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, CANINE - NARCOTICS SEARCH/VEHI DMV SUSPENSION OR REVOCATION
03/30/2019 19:09	TLPD:19-000712	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, CANINE - OTHER, DRUG/ALCHL - LI
03/17/2019 14:22	TLPD:19-000598	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, P K9 DETAIL, P Drugs / Alcohol Rela
03/18/2019 16:35	TLPD:19-000609	53 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Warrants
03/25/2019 22:30	TLPD:19-000667	122 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
03/13/2019 13:09	TLPD:19-000543	15 LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
03/10/2019 00:00	TLPD:19-000675	92 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
03/13/2019 16:24	TLPD:19-000544	24 Main Street 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/JUDICIAL PROCEEDING OFFENSES
03/11/2019 14:15	TLPD:19-000684	, **Contact:**	PENAL LAW/JUDICIAL PROCEEDING OFFENSES
03/30/2019 08:00	TLPD:19-000754	3 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
03/06/2019 15:00	TLPD:19-000510	PITCHFORK POND RD , TUPPER LAKE TOWN-1750 NY **Contact:**	PENAL LAW/LARCENY
03/28/2019 15:38	TLPD:19-000685	21 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, P OOP]

Time	Case ID	Address	Offense
03/01/2019 19:18	TLPD:19-000452	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Public Service
03/29/2019 09:30	TLPD:19-000690	20 SECOND STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
03/14/2019 09:45	TLPD:19-000547	7 STETSON ROAD , TUPPER LAKE VILLAGE-1720 NY **Contact:** RACHEL DECHAINE	Suspicious/Wanted(Person, Circumstances, Vehicl
03/06/2019 21:49	TLPD:19-000491	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/06/2019 16:32	TLPD:19-000485	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/02/2019 13:46	TLPD:19-000458	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/02/2019 08:24	TLPD:19-000457	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/02/2019 07:31	TLPD:19-000456	PARK STREET , TUPPER LAKE NY **Contact:**	TRAFFIC STOP
03/02/2019 07:13	TLPD:19-000455	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/01/2019 16:54	TLPD:19-000450	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/01/2019 15:58	TLPD:19-000447	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/01/2019 12:21	TLPD:19-000444	STATE ROUTE 3/STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/01/2019 10:22	TLPD:19-000443	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	TRAFFIC STOP
03/01/2019 03:54	TLPD:19-000442	Park St , **Contact:**	TRAFFIC STOP

Showing 1 to 228 of 228 entries

First | Previous | 1 | Next | Last

PSIMS Anywhere Release - 1.2.0.77 - DN-RMS-DMZ02

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 03/01/2019 & 03/31/2019

Show All entries Export CSV Search:

Offense Code
VTL ~ USE LEASED/RENTED/LOANED VEHICLE WITHOUT INTERLOCK DEVICE
VTL ~ SPEED VIOL : SPEED IN ZONE
VTL ~ REFUSAL TO TAKE BREATH TEST
VTL ~ OPERATING MOTOR VEHICLE IMPAIRED BY DRUGS 1ST OFFENSE
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSPECTION CERTIFICATE
VTL ~ FAILED TO STOP AT STOP SIGN
VTL ~ EQUIPMENT VIOLATION- NO/ INADEQUATE LIGHTS
VTL ~ EQUIP VIOLATION- SIDEWINGS/ SIDE WINDOWS/ NONTRANSPARENT
VTL ~ ATV VIOL: UNLAWFUL OPERATION ON PUBLIC HIGHWAYS
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD
VTL ~ AGGRAVATED UNLICENSED OPERATION 2ND- PREVIOUS CONVICTION
VTL ~ AGG UNLICENSED OPERATION 1: AGG UNLIC OP 2/ALCOHOL OR DRUG
VTL ~ AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPENSIONS ON 3/MORE DATES
PL/260 ~ ENDANGERING WELFARE OF CHILD
PL/240 ~ HARASSMENT 2ND- PHYSICAL CONTACT
PL/240 ~ HARASSMENT 2ND
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA

Offense Code
PL/221 ~ CRIMINAL POSSESSION MARIHUANA-4TH: WEIGHT MORE THAN 2 OUNCES
PL/221 ~ CRIM POSSESSION MARIHUANA 5TH: WEIGHT MORE THAN 25 GRAMS
PL/220 ~ CRIM POSS NARCO DRUG INT/SELL
PL/220 ~ CRIM POSS CONTRL SUB/W/INT/SEL
PL/215 ~ TAMP W/PHYS EV MK/PROD FLSE EV
PL/215 ~ DISOBEY MANDATE EXC JL 753A-2
PL/155 ~ GRAND LARCENY 4 CREDIT CARD
PL/155 ~ GR LAR 4 PROPERTY FROM PERSON
CPL ~ VIOLATE CONDITION OF SENTENCE-PROBATION/COND DISCHARGE
ABC ~ UNLAW POSS ALCOHOL PERSON UNDER 21

Showing 1 to 27 of 27 entries

First Previous 1 Next Last

PSIMS Anywhere Release - 1.2.0.77 - DN-RMS-DMZ02

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/21/2019	MULDOWNEY KEE	7811	50109C5FW3	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MSIN ST	1720
03/20/2019	GRIFFIN TROY	109	50109C2ZWM	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720
03/19/2019	KENNEDY HEATHE	5680	TLPC9C1RJ1	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
03/19/2019	KENNEDY HEATHE	5680	TLPC9C1B5Q	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	CEDAR STREET	1720
03/19/2019	KENNEDY HEATHE	5680	TLPC9C1RN1	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
03/19/2019	HESSELTINE CON	6339	50109C1N1W	1143	FLD/YLD RT-OF-WAY WHEN ENTERG RDWY	7	DEMARS BLVD	1720
03/18/2019	MULDOWNEY KEE	7811	50109BV08B	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
03/17/2019	MULDOWNEY KEE	7811	50109BT19N	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVE	1720
03/17/2019	NASON JORDAN	jrnason	50109BSCM2	1180D	SPEED IN ZONE	7	WAWBEEK AVENUE	1720
03/17/2019	DUCHAINE BRAND	3674	50109BRS7G	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	DEMARS BLVD	1720
03/16/2019	DUCHAINE BRAND	3674	50109BNVZL	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	LAKE STREET	1720
03/16/2019	DUCHAINE BRAND	3674	50109BNW3H	1180A	SPEED NOT REASONABLE & PRUDENT	7	LAKE STREET	1720
03/14/2019	HESSELTINE CON	6339	50109BHRPT	3752A4	NO/INADEQUATE PLATE LAMPS	7	LAKE STREET	1720
03/12/2019	GRIFFIN TROY	109	50109B86NV	1229C3	NO SEAT BELT	7	PARK STREET	1720
03/12/2019	GRIFFIN TROY	109	50109B87J0	306B	UNINSPECTED MOTOR VEHICLE (07/18)	7	BROAD STREET	1720
03/11/2019	MULDOWNEY KEE	7811	50109B67G2	1172A	FLD TO STOP @ STOP SIGN	7	MILL ST	1720
03/11/2019	DUCHAINE BRAND	3674	TLPC9B67G5	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	DEMARS BLVD	1720
03/09/2019	HESSELTINE CON	6339	501099ZTWS	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
03/09/2019	HESSELTINE CON	6339	501099ZN8N	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
03/09/2019	HESSELTINE CON	6339	501099ZM9S	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
03/09/2019	HESSELTINE CON	6339	501099ZW29	5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVI	7	DEMARS BLVD	1720
03/08/2019	DUCHAINE BRAND	3674	TLPC99RNHS	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
03/08/2019	DUCHAINE BRAND	3674	TLPC99RQNQ	306B	UNINSPECTED MOTOR VEHICLE (FEBRUARY 2019)	7	DEMARS BLVD	1720
03/08/2019	VAILLANCOURT M	100	TLP499TM4M	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
03/08/2019	VAILLANCOURT M	100	TLP499TM8M	5113A	AGGRAVATED UNLIC OPER 1ST DEGREE	7	PARK STREET	1720
03/08/2019	MULDOWNEY KEE	7811	501099RL87	1180D	SPEED IN ZONE	7	PARK ST	1720
03/08/2019	VAILLANCOURT M	100	TLP499TM66	11941B	REFUSAL TO TAKE BREATH TEST	7	PARK STREET	1720
03/08/2019	VAILLANCOURT M	100	TLP499TM2W	1180D	SPEED IN ZONE	7	PARK STREET	1720
03/08/2019	VAILLANCOURT M	100	TLP499TLS2	11924	DRIVING W/ABILITY IMPARED BY DRUG (MISD)	7	PARK STREET	1720
03/07/2019	DUCHAINE BRAND	3674	TLPC99RJ83	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
03/07/2019	MULDOWNEY KEE	7811	501099R5JS	3752A4	NO/INADEQUATE PLATE LAMPS	7	MILL ST	1720
03/02/2019	MULDOWNEY KEE	7811	5010995KCQ	1225C2A	OP MV- MOBILE PHONE	7	DEMARS BLVD	1720
03/02/2019	MULDOWNEY KEE	7811	5010996M0W	22821	UNREGISTERED ATV	7	DEMARS BLVD	1720
03/02/2019	MULDOWNEY KEE	7811	5010996L41	24031	UNLAWFUL OPER ON HIGHWAY ATV	7	DEMARS BLVD	1720
03/02/2019	MULDOWNEY KEE	7811	501099679K	1180D	SPEED IN ZONE	7	PARK ST	1720

UTT Report by Date

From 3/1/2019 to 3/31/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/31/2019	MULDOWNEY KEE	7811	50109D872K	1180D	SPEED IN ZONE	7	MAIN ST	1720
03/31/2019	DUCHAINE BRAND	3674	50109D9VRZ	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
03/31/2019	GRIFFIN TROY	109	TL119D8G9X	1229C3	NO SEAT BELT	7	MAIN STREET	1720
03/31/2019	MULDOWNEY KEE	7811	50109D8JVF	1180D	SPEED IN ZONE	7	MAIN ST	1720
03/31/2019	MULDOWNEY KEE	7811	50109D9351	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
03/31/2019	DUCHAINE BRAND	3674	TLPB9D7FK0	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MILL ST	1720
03/31/2019	DUCHAINE BRAND	3674	TLPB9D7F1T	1172A	FLD TO STOP @ STOP SIGN	7	MILL ST	1720
03/31/2019	MULDOWNEY KEE	7811	50109D9C5T	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	PARK ST	1720
03/31/2019	MULDOWNEY KEE	7811	50109D9HC7	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN ST	1720
03/30/2019	MULDOWNEY KEE	7811	50109D55H4	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	MAIN ST	1720
03/30/2019	MULDOWNEY KEE	7811	50109D63LQ	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	MAIN ST	1720
03/30/2019	DUCHAINE BRAND	3674	50109D6NKQ	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
03/30/2019	GRIFFIN TROY	109	TL119D5CV0	1180D	SPEED IN ZONE	7	PARK STREET	1720
03/30/2019	MULDOWNEY KEE	7811	50109D5F9T	37512AB3	REAR SIDE WINDOWS NON/TRANSPARENT	7	DEMARS BLVD	1720
03/30/2019	GRIFFIN TROY	109	TL119D57ZT	1229C3	NO SEAT BELT	7	DEMARS BOULEVARD	1720
03/29/2019	MULDOWNEY KEE	7811	50109D2S96	1180C	SPEEDING IN SCHOOL ZONE	7	PARK ST	1720
03/29/2019	MULDOWNEY KEE	7811	50109D2XKN	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	DEMARS BLVD	1720
03/29/2019	NASON JORDAN	jrnason	TLP49D3H47	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	WAWBEEK AVENUE	1720
03/27/2019	HESSELTINE CON	6339	50109CWH82	37530	DRIVERS VIEW OBSTRUCTED	7	DEMARS BLVD	1720
03/27/2019	MULDOWNEY KEE	7811	TLPB9CSK4S	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DE	7	BROAD ST	1720
03/27/2019	MULDOWNEY KEE	7811	50109CSDXZ	1172A	FLD TO STOP @ STOP SIGN	7	BROAD ST	1720
03/27/2019	MULDOWNEY KEE	7811	TLPB9CSHTR	24031	UNLAWFUL OPER ON HIGHWAY ATV	7	BROAD ST	1720
03/27/2019	MULDOWNEY KEE	7811	TLPB9CSJBT	11987A	USE RENTED/LEASED/LOANED VEH W/O INTERLOC	7	BROAD ST	1720
03/26/2019	MULDOWNEY KEE	7811	50109CPDRH	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MILL ST	1720
03/25/2019	MULDOWNEY KEE	7811	50109CP6C3	1180D	SPEED IN ZONE	7	PARK ST	1720
03/25/2019	MULDOWNEY KEE	7811	50109CNH3X	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	DEMARS BLVD	1720
03/25/2019	GRIFFIN TROY	109	50109CN1FR	1229C3	NO SEAT BELT	3	MAIN STREET	1720
03/25/2019	GRIFFIN TROY	109	50109CMCRN	4023	UNREGISTERED TRAILER	7	MCLAUGHLIN AVENUE	1720
03/24/2019	CARMICHAEL GEO	0659	TLPB9CJ1RG	5093	OPERATING/VIOLATION OF RESTRICTIONS	7	PLEASANT AVE	1720
03/23/2019	HESSELTINE CON	6339	50109CG6SN	1163D	IMPROPER/NO SIGNAL	7	PARK STREET	1720
03/21/2019	DUCHAINE BRAND	3674	TLPC9C84X4	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
03/02/2019	MULDOWNEY KEE	7811	5010995B61	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN ST	1720
03/02/2019	MULDOWNEY KEE	7811	5010996M9L	24041B	RECKLESS DRIVING ATV	7	DEMARS BLVD	1720
03/02/2019	MULDOWNEY KEE	7811	5010996M33	24074	PERMITTING UNINSURED OPER.	7	DEMARS BLVD	1720
03/02/2019	DUCHAINE BRAND	3674	50109972C9	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
03/01/2019	MULDOWNEY KEE	7811	5010992V62	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	PARK ST	1720

Summary

Query returned 71 records.

Fuel History

Status: All *Vehicle ID: 5012 F150 Start Date: 3/1/2019 End Date: 3/31/2019*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 F150	2018 Ford F-150	Pick up		5012	6723	
3/27/2019			5781	$0.000	17.700	$0.00
3/31/2019			6045	$0.000	19.200	$0.00
		Total Miles:	264	CPM:	$0.000	Total:	$0.00
		Total Fuel:	36.900	CPG:	$0.000	MPG:	7.15

			Vehicle Count	1		
		Total Miles:	264	CPM:	$0.000	Total:	$0.00
		Total Fuel:	36.900	CPG:	$0.000	MPG:	7.15

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 3/1/2019 End Date: 3/31/2019*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter SUV		5010	475889	
3/ 1/2019		53859	$0.000	10.700	$0.00
3/ 2/2019		53975	$0.000	11.600	$0.00
3/ 2/2019		54018	$0.000	5.000	$0.00
3/ 3/2019		54083	$0.000	10.200	$0.00
3/ 4/2019		54111	$0.000	4.500	$0.00
3/ 5/2019		54202	$0.000	11.500	$0.00
3/ 6/2019		54340	$0.000	9.400	$0.00
3/ 7/2019		54381	$0.000	5.000	$0.00
3/ 8/2019		54452	$0.000	5.400	$0.00
3/ 9/2019		54542	$0.000	9.400	$0.00
3/10/2019		54664	$0.000	10.800	$0.00
3/11/2019		54728	$0.000	7.000	$0.00
3/12/2019		54802	$0.000	10.500	$0.00
3/13/2019		54918	$0.000	11.900	$0.00
3/14/2019		55010	$0.000	8.300	$0.00
3/15/2019		55106	$0.000	8.700	$0.00
3/16/2019		55208	$0.000	11.000	$0.00
3/16/2019		55271	$0.000	6.900	$0.00
3/17/2019		55353	$0.000	11.100	$0.00
3/18/2019		55405	$0.000	6.400	$0.00
3/19/2019		55499	$0.000	10.900	$0.00
3/21/2019		55620	$0.000	13.000	$0.00
3/23/2019		55757	$0.000	12.200	$0.00
3/24/2019		55893	$0.000	10.300	$0.00
3/25/2019		55985	$0.000	7.900	$0.00
3/26/2019		56093	$0.000	10.300	$0.00
3/27/2019		56139	$0.000	7.300	$0.00
3/29/2019		56281	$0.000	11.500	$0.00
3/30/2019		56405	$0.000	10.800	$0.00
3/30/2019		56460	$0.000	4.900	$0.00
3/31/2019		56541	$0.000	6.200	$0.00
	Total Miles:	2682	CPM:	$0.000	Total: $0.00
	Total Fuel:	280.600	CPG:	$0.000	MPG: 9.56

			Vehicle Count	1	
Total Miles:	2682	CPM:	$0.000	Total:	$0.00
Total Fuel:	280.600	CPG:	$0.000	MPG:	9.56

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 3/1/2019 End Date: 3/31/2019*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor SUV		5011	30135	
3/ 1/2019		20429	$0.000	7.700	$0.00
3/ 4/2019		20592	$0.000	13.800	$0.00
3/ 5/2019		20759	$0.000	11.000	$0.00
3/ 6/2019		20815	$0.000	6.200	$0.00
3/ 8/2019		20946	$0.000	10.600	$0.00
3/10/2019		21068	$0.000	10.100	$0.00
3/12/2019		21185	$0.000	9.400	$0.00
3/14/2019		21271	$0.000	10.500	$0.00
3/15/2019		21342	$0.000	7.300	$0.00
3/17/2019		21404	$0.000	7.600	$0.00
3/19/2019		21494	$0.000	9.800	$0.00
3/21/2019		21588	$0.000	10.300	$0.00
3/22/2019		21633	$0.000	6.700	$0.00
3/25/2019		21814	$0.000	12.000	$0.00
3/26/2019		21927	$0.000	8.700	$0.00
3/27/2019		22011	$0.000	7.500	$0.00
3/29/2019		22114	$0.000	7.100	$0.00
	Total Miles:	1685 CPM:	$0.000	Total:	$0.00
	Total Fuel:	156.300 CPG:	$0.000	MPG:	10.78

		Vehicle Coun	1		
Total Miles:	1685	CPM:	$0.000	Total:	$0.00
Total Fuel:	156.300	CPG:	$0.000	MPG:	10.78

Tupper Lake Fire Department
Monthly Report
April 2019

Fire Calls

Village	5
Town	4
Santa Clara	2

Total Calls 11

Types of calls

Alarm Activation	7 (Burned Food, Blown Fuse, Malicious)
HAZMAT	1
Appliance Fire	1
Unknown fire	1 (Illegal burn)
Snow Mobile Accident	1

Firefighters

Average # Members at calls	11
Total Hours Spent at calls	5

Mark Picerno
Secretary, Tupper Lake Fire Department

TUPPER LAKE FIRE DEPARTMENT
ANNUAL REPORT 2018-2019

Calls in the Village----------77
Calls in the Town---------- 99
Calls in the Santa Clara District------36
Mutual Aid Calls----------15

Total Calls----------227

Types of Calls

Alarm Activation----------85
Structure Fire----------4
Electrical Fire----------1
PIAA----------6
Powerlines----------10
Trees on Wires----------14
Pole Fire---------- 10
Smoke Condition----------7
Trees Down----------10
Furnace Malfunction----------1
Chimney Fire----------3
Gasoline Smell----------2
Wildland Fire----------3
Assist Law Enforcement----------1

Carbon Monoxide Activation----------10
Rubbish Fire----------3
MVA----------19
ATV Accident----------1
Appliance Fire----------10
PIAA----------6
Propane Smell----------1
Propane Fire----------1
Fuel Spill----------2
Skid Steer Fire----------1
HAZMAT----------1
Car vs Bldg----------2
Unattended Fires----------3
Illegal Burning----------1

Fire Fighters

Average Number of Members Attending Calls----------14
Number of Man Hours Spent At Calls----------153 Hours

7/9/19

Mayor Paul Marain &
Village Board,

Once again we want to Thank the Tupper Lake Village DPW for coming to our aid!

Today the drain pipe on our street was not draining properly and the water was not flowing into storm drain. Two DPW workers came to check it out and within the hour returned to clear the ditch.

We are so fortunate to live in a Village with such great resourses.

Thank you again for your help. It was greatly appreciated.

Tom & Cheryl
Arsenault

Subject: Draft letter for meter procurement
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 4/15/2019, 1:02 PM
To: "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, Ron LaScala <adkappliancerepair@hotmail.com>

Please read and let me know if this meets your needs for next Monday's Board meeting.

Kevin Feuka, PE
Project Manager, Professional Engineer

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Canton, NY 13617
O: 315.714.5181
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Attachments:

190415_Ltr_BidAward.pdf	181 KB
130223_Meter_BidTabsExt_alt.pdf	126 KB

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O: 315.386.2623
www.c2ae.com

April 15, 2019

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

Re: Water Meter Procurement

Dear Mayor Maroun,

As you are aware, bids were received April 5, 2019 for residential and commercial meters to be installed in compliance with your Water Withdrawal Permit issued by the New York State Department of Environmental Conservation on 4/30/2018. Of the four manufacturers and their authorized representatives that made presentations to the Village, three submitted bids.

Submitted Bids

The bids including the manufacturer/make/model proposed include the following:

1. Ferguson Waterworks
    - Residential Meters: Master Meters Bottom Load Multi-Jet meters (both indoor and pit installation)
    - Commercial meters: Master Meters Octave
2. Core & Main
    a. Residential meters: Sensus SRII 510M and Sensus SRII 520M (pit installation)
    b. Commercial meters: Sensus Omni C2 510M
3. Ti Sales representing Neptune Meters
    a. Residential meters: Neptune T-10 meter with E-Coder 900i (both indoor and pit installation)
    b. Commercial meters: Neptune E-Coder Turbine Series Units with R900i

Blair Supply representing Badger Meters did not submit a proposal. I have since learned that Badger Meters gave notice immediately prior to bidding that they were terminating their contract with Blair Supply. Apparently in the transition, Badger Meters was not prepared to provide a bid by themselves or through another representative.

Bid Tabulation

A copy of the bid tabulation is attached. In summary, the total for the estimated breakdown of meter size and types, plus related equipment and services is:

1. Ferguson Waterworks and Master Meters: $591, 317.00
2. Ti Sales and Neptune Meters: $637,017.75
3. Core & Main and Sensus Meters: $698,947.73

Please note the Core & Main bid proposal as written was actually $36.00 higher than the correct, calculated bid tabulation amount presented above. Also, please note that Core & Main presented an alternate proposal for a composite (no bronze meter body) residential meter Sensus Accustream 510M and 520M, with unit and total prices as shown on the bid tabulation.

Responsive Bids

All three bids were found responsive. They documented they were sole source authorized New York State representatives for the manufacturer products proposed. Each acknowledged receipt of Addendum #1 issued March 26, 2019. Each indicated they are sole source providers that are not NYS M/WBE-certified firms and thus use no M/WBE-certified subcontractors; a waiver for this requirement will need to be addressed in the pending North Country Contractors change order, which they have indicated has been successfully accommodated previously.

Variance to Technical Specifications and Qualifications

In accordance with Village of Tupper Lake procurement policies, the bid package stated: *"Basis of award of standardization and incorporation into the pending Contract change order will NOT be based solely on cost, rather based on a comparison of cost, exceptions to technical specification, and qualifications of vendor and manufacturer."* Bid Form page BF-7 (revised per addendum) was provided for each bidder to summarize, or make reference to additional information, detailing this information. The following is a summary of each response:

1. Ferguson Waterworks representing Master Meters did not make any statement of variance from technical specifications implying they fully comply, and provided no additional qualifications information for Board consideration.

2. Ti Sales representing Neptune Meters stated in takes no exceptions to the technical specifications and provided a significant amount of additional information beyond their presentation for your consideration including, but not limited to: 1. Technical specifications for all equipment proposed for Tupper Lake; 2. Specific equipment warranties; 3. 50 New York State community/authority references; 23 references for Harris (Tupper Lake water system billing software) billing software integrations, and; 4. Draft Implementation Plan for working with the Village.

3. Core & Main representing Sensus Meters responded as follows: *"Part 2.1 item A paragraph 1 describes a bronze body positive displacement residential meter. Along with our original proposal that meets those requirement we have decided to also offer an alternative to the Sensus bronze body SRII called the Sensus accuSTREAM. The accuSTREAM shares the exact same measuring technology and register technology as the originally proposed SRII. The accuSTREAM also has the same flow characteristics and warranty as the SRII. The only difference is that the accuSTREAM has a composite body and removable composite freeze plate. By accepting a composite body it will allow for cost savings without sacrificing quality or capability."*

Upon review of the complete bid packages, I offer the following comparison highlights:

1. Core & Main provided no references for the composite meter alternative. Our only experience we could document on the use of composite meters is St. Ignace, Michigan. They have used them for 5 years and have had no problems with wear or accuracy. They did indicate, however, they remove the "snowbirds'" meters when vacant during the winter. Based on discussion with the Village Water Department staff, annual removal/replacement would require additional staff labor and associated costs. Since we cannot speak to their long-term performance and still prefer the proven durability of bronze body main cases, we are hesitant to recommend the composite meter alternative.

2. Specification Section 2.1.A.1. specifies a main case manufactured of cast unleaded bronze. No warranty period for the main case is specified. However, Master Meters warrants their standard and low-lead bronze main case for 25 years. Neptune Meters warrants their main case for lifetime because of their owning the foundry. Sensus Meter warranty information was referenced, but not specifically provided.

3. Specification Section 2.1.B.2. specifies a register warranty for 25 years. Both Master Meters and Neptune Meters provide a 10-year 100% warranty and additional 10-year pro-rated warranty. Comparable Sensus Meters warranty information was referenced but not specifically provided. It appears this requirement cannot be met by either bidder providing specific documentation.

4. Accuracy levels for all three proposed base bids are consistent with AWWA standards and appear reasonably similar. We see no differentiation in this area.

5. Register power supply warranty for the Master Meter and Neptune Meters fall under the 10-year 100% and additional 10-year pro-rated warranty provisions noted above. Neptune Meters make specific reference to the point that their battery effects transmission only, thus, data is still recorded in the event of battery failure.

6. Neptune Meters register and meter interface unit (MIU) are integrated as one component compared to the separate units of the other manufacturers.

7. Both Master Meters and Neptune Meters provide radio reading using a license-free radio frequency.

8. Ti Sales reiterated their maintenance of $2M in on-site inventory for delivery within one day's time.

Given these comparisons and balancing price differentials, it appears the Village's best interests in overall performance could generally be served by considering either Ferguson Waterworks/Master Meters or Ti Sales/Neptune Meters as your two lowest bidders. Noteworthy is the apparent durability of the Neptune Meters based on the lifetime warranty on the main case and single, integrated register/MIU.

However, another important factor is demonstration of service and responsiveness behind the products sold. It is noteworthy that the authorized representatives for each of the two meter products are located equi-distant from the Village. Ti Sales demonstrated significantly higher responsiveness in the extent of additional and reiterated information provided for your consideration, large number of metering equipment and Village-owned software compatibility references provided, and responsiveness to our inquiries.

We, and Village Water Department Supervisor Mark Robillard, concur that the Ti Sales/Neptune Meter overall proposal is of high value and warrants a commensurate difference in fee for your Board's consideration of award.

Please let me know if you have any questions.

Sincerely,
C2AE

Kevin P. Feuka, P.E.
Project Manager

Attachments: Bid Tabulation

Village of Tupper Lake Water System Improvements Project - DWSRF #18061
Meter Procurement Contract - Bid April 5, 2019

Meter Procurement		Est.		Ferguson Waterworks		Core & Main		Ti Sales	
Item No.	Description - BASE BID	Qty.	Unit	Unit Price	U.P. x Q	Unit Price	U.P. x Q	Unit Price	U.P. x Q
1.01	Meter Procurement - 5/8" x 3/4" Meter w/AM	1754	Ea.	$170.00	$298,180.00	$219.50	$385,003.00	$209.91	$368,182.14
1.02	Meter Procurement - 5/8" x 3/4" Meter for Pit Installation w/AMR	71	Ea.	$197.00	$13,987.00	$217.00	$15,407.00	$209.91	$14,903.61
1.03	Meter Procurement - 1" Meter w/AMR	100	Ea.	$230.00	$23,000.00	$299.00	$29,900.00	$322.97	$32,297.00
1.04	Meter Procurement - 2" Meter w/AMR	100	Ea.	$1,152.00	$115,200.00	$1,159.00	$115,900.00	$617.72	$61,772.00
1.05	Meter Procurement - 3" Meter w/AMR	100	Ea.	$1,392.00	$139,200.00	$1,400.00	$140,000.00	$1,392.68	$139,268.00
1.06	Handheld Meter Reading Requipment, Software & Training	1	L.S.	$0.00	$0.00	$10,300.00	$10,300.00	$17,960.00	$17,960.00
1.07	Annual Software Maintenance Support	1	L.S.	$1,750.00	$1,750.00	$2,437.43	$2,437.43	$2,635.00	$2,635.00
1.08	Annual Supplier On-site/Telephone Support Package	1	L.S.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL BASE				$591,317.00		$698,947.43		$637,017.75
							Addition Error		

Additional information regarding alternate meter has been supplied with bid, recap below. See Sheet BF-7-revised.

Alternate: Composite Body Meter	
$182.00	$319,228.00
$182.00	$12,922.00
$235.00	$23,500.00
$1,159.00	$115,900.00
$1,400.00	$140,000.00
$10,300.00	$10,300.00
$2,437.43	$2,437.43
$0	$0
Total w/Alt.Meter	$624,287.43

Subject: Fw: Ti-Sales references
From: Mark Robillard <norbert0222@yahoo.com>
Date: 4/19/2019, 10:29 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Just some references for your peace of mind. Can you print these attachments for me? Thanks Mary!

Mark

----- Forwarded Message -----
From: Jason Matt <jmatt@tisales.com>
To: Mark Robillard <norbert0222@yahoo.com>
Sent: Friday, April 19, 2019, 8:52:46 AM CDT
Subject: Fwd: Ti-Sales references

Here are some references

Jason Matt
Ti Sales
Eastern NY Territory Manager
518-588-6543

-------- Original message --------
From: Jason Matt <jmatt@tisales.com>
Date: 10/17/18 9:15 PM (GMT-05:00)
To: norbert0222@yahoo.com
Subject: Ti-Sales references

Mark,

Take a look at references call who you like we encourage it! Also you will find Ti-Sales Neptune Overview give it a read. If you have any questions let me know. Lets try to set up a meeting in November if at all possible or beginning of December?

Thanks,

Jason P Matt

Description
cid:image0

36 Hudson Road

Sudbury, MA 01776

T 800.225.4616 | **F** 978-443-7600 | **C** 518-588-6543

Visit our new website: www.tisales.com

—image001.jpg

—Attachments:

CNY-Eastern NY References.docx	1.0 MB
Eastern NY Neptune References Rev3 p2.docx	1.0 MB
Eastern NY Neptune References Rev3.docx	1.0 MB
Ti-Sales Neptune Overview 2018 Tupper Lake.doc	1.5 MB
image001.jpg	1.6 KB

Ti SALES
WATER and WASTEWATER SUPPLIES
36 Hudson Road
Sudbury, MA 01776-2039
P: 800-225-4616
F: 978-443-7600
www.tisales.com

October 18, 2018

Meters

Positive displacement, nutating disc meters
95% accurate at 1/8 gpm which is 50% better than AWWA standards – published guarantee
NSF 61 & 372, Annex G & F compliant since 2001
Lifetime warranty on the no-lead bronze meter body

Register

Battery-free, electronic, solid-state absolute encoder register

R900 Meter Interface Unit (MIU)

Mobile and Fixed network in one unit – without any programming or mode changes
Transmits every 14 seconds at 100 MW for mobile collection and;
Transmits every 7 ½ minutes at 1 W for fixed network collection
20 year MIU and battery warranty
No programming – the R900 MIU automatically detects the register and begins transmitting
96 days of hourly datalogging – retrievable via RF

MRX920 Drive-by Device

Software-defined radio
Capable of 50 simultaneous reads and 360 unique reads per second
Retrieves 96 days of hourly datalogging via RF
Optional ESRI mapping module
Wired or Wireless connectivity to a laptop

American Made :

- Neptune Meters are manufactured in the U.S.A.(Tallassee, AL) . Some other meter manufacturers are producing products overseas and in Mexico.

Support

Ti-SALES offers unlimited training and support at No Charge via phone, remote desktop or in person – whatever the situation calls for.

Ti-SALES also offers loaner handheld and drive-by devices, delivered next day, at No Charge.

References

Village of Massena
St. Lawrence County
2200 Services
Contact: Hassan Fayad 518-769-6823

Eastern NY Neptune References

Village of Canajoharie
Montgomery County
860 Services
Contact: Jeff Swartz 518-505-7317

Village of Northville
Fulton County
580 Services
Contact: Dan Reidell 518-863-2287

Village of Herkimer
Herkimer County
3,200 Services
Contact: Scott Blais 315-868-1717

Village of Speculator
Hamilton County
750 Services
Contact: James Desroche 518-222-8052

Town of Fonda
Montgomery County
650 Services
Contact: Chris Weaver 518-857-7660

City of Schenectady
Schenectady County

Contact: Paul LaFond 518-382-5023

Saratoga Water Services
Saratoga County
1,600 Services
Contact Marissa Mackay 518-899-6001

Schaghticoke Water Dept.
Rensselaer County
1,800 Services
Contact: Shawn Cross 518-753-9982

16,000 Services

Village of Lake Luzerne
Warren County
850 Services
Contact: Glen Sheil 518-744-4919

Town of Northampton
Fulton County
700 Services
Contact: Ken Cramer 518-332-5014

Village of Mohawk
Herkimer County
1,800 Services
Contact: Andy Steele 315-868-4170

Village of Lake Placid
Essex County
2,300 Services
Contact: Tim Manning 518-524-9749

Town of St. Johnsville
Montgomery County
800 Services
Contact: Mary Rackmyer 518-568-3139

Town of Herkimer
Herkimer County
400 Services
Contact: Ken Ward 315-717-9812

Village of Fultonville
Montgomery County
400 Services
Contact: Don Smith 518-848-9912

Eastern NY Neptune References

Village of Fort Plain
Montgomery County
600 Services
Contact: George Capece 518-848-4092

Village of Colonie
Albany County
3,700 Services
Contact: Carl Fleschman 518-869-0312

Latham Water District
Albany County
26,000 Services
Contact: John Frazer 518-783-2750

Village of Carthage
Jefferson County
1,700 Services
Contact: Ernie Privo 315-486-2877

Town of Halfmoon
Saratoga County
7,000 Services
Contact: Frank Tironi 518-233-7489

Town of Niskayuna
Schenectady County
7,500 Services
Contact: Matt Yetto 518-376-2285

Town of Plattsburgh
Clinton County
4,500 Services
Contact: Scott Stoddard 518-562-6890

Town of Glenville
Schenectady County
5,500 Services
Contact: Cathy Visco 518-384-0105

City of Rensselaer
Rensselaer County
2,500 Services
Contact: Mary Cramer 518-462-6466

Village of Castleton
Rensselaer County
1,000 Services
Contact: John Shortsleeve 518-461-4545

City of Glens Falls
Warren County
5,000 Services
Contact: Paul Melidino 518-361-4057

Village of Walton
Delaware County
1,100 Services
Contact: Matt Myer 607-865-6110

Town of Stillwater
Saratoga County
1,200 Services
Contact: Mark Minick 518-664-4611

Town of North Greenbush
Rensselaer County
2,000 Services
Contact: Larry Bonesteel 518-283-2574

Town of East Greenbush
Rensselaer County
5,000 Services
Contact: Tom Kennedy 518-477-7296

Eastern NY Neptune References

Village of Canajoharie
Montgomery County
860 Services
Contact: Jeff Swartz 518-505-7317

Village of Northville
Fulton County
580 Services
Contact: Dan Reidell 518-863-2287

Village of Herkimer
Herkimer County
3,200 Services
Contact: Scott Blais 315-868-1717

Village of Speculator
Hamilton County
750 Services
Contact: James Desroche 518-222-8052

Town of Fonda
Montgomery County
650 Services
Contact: Chris Weaver 518-857-7660

City of Schenectady
Schenectady County

Contact: Paul LaFond 518-382-5023

Saratoga Water Services
Saratoga County
1,600 Services
Contact Marissa Mackay 518-899-6001

Schaghticoke Water Dept.
Rensselaer County
1,800 Services
Contact: Shawn Cross 518-753-9982

16,000 Services

Village of Lake Luzerne
Warren County
850 Services
Contact: Glen Sheil 518-744-4919

Town of Northampton
Fulton County
700 Services
Contact: Ken Cramer 518-332-5014

Village of Mohawk
Herkimer County
1,800 Services
Contact: Andy Steele 315-868-4170

Village of Lake Placid
Essex County
2,300 Services
Contact: Tim Manning 518-524-9749

Town of St. Johnsville
Montgomery County
800 Services
Contact: Mary Rackmyer 518-568-3139

Town of Herkimer
Herkimer County
400 Services
Contact: Ken Ward 315-717-9812

Village of Fultonville
Montgomery County
400 Services
Contact: Don Smith 518-848-9912

Central New York References

Town of Waterloo

350 Services (Formerly Badger)
66 Virginia St.
Waterloo, NY 13165

Tom Finnerty-Supt-315-539-9331
Joyce French-Clerk

Village of Clyde Water Dept.
900 Services (Formerly Badger)
6 South Park St.
Clyde, NY 14433
Doug Salmon-Supt.- 315-879-7456
CE Handheld, R900I Radios

Seneca County Water and Sewer
300 Services (Formerly Sensus)
1 DiPronio Drive
Waterloo, NY 13165
Butch Carroll-Supt. 607-592-7174

Village of Jordan Water
600 Services (Formerly Sensus)
7 Mechanic St.
Jordan, NY 13080
Fred Dirisio-Supt.-315-689-6608
CE, 80 R900I's

Cayuga County Water Authority
400 Services (Formerly Sensus)
7413 County House Rd.
Auburn, NY 13021
Warren Albrecht-Executive Director
Jeanine Wilson-Senior Clerk-315-252-0920

Onondaga County Water Authority
89,000 Services (Formerly Sensus)
Northern Concourse
N. Syracuse, NY
Paul O'Malley-Customer Serv. Mgr-(315)455-7061
Tim Botz – Meter Supervisor (315) 455-7061
(13)CE5320's & (2000) R900I Radios

City of Syracuse Water
36,000 Services (Direct Neptune Account)
101 N. Beech St.
Syracuse, NY 13210
Mike Longden-Supervisor-315-473-2609
8,000 R900I's, 2,000 R900's

Monroe County Water Authority
175,000 Services (Direct Neptune Acct.)
Ron Habecker-585-314-7743
35,000 R900I Radio

Erie County Water Authority
170,000 Services (Direct Neptune Account)
Dennis Pickard 716-685-8226
30,000 - R900i's

City of Rochester, NY
60,000 Services (Direct Neptune Account)
Steve Poliszuk -PH: 585-428-6782
10,000- R900i's

City of Buffalo
80,000 Services (Direct Neptune Account)
Peter Merlo
PH: 716-851-5631
1500 - R900 MIUs

Mohawk Valley Water Authority
39,000 Services (Using Sensus & Neptune Meters)
1 Kennedy Plaza
Utica, NY 13502
Steve Gassner-Customer Service manager
315-792-0307
5-CE5320 Handhelds, 20 R900 Radios

Village of Carthage Water
1100 Services
120 South Mechanic St.
Carthage, NY 13619
Ernie Prievo-Supt. 315-486-2877
CE5320,MRX920 & (1100) R900I

Watertown City Water Department
9,000 Services
245 Washingon Street
Watertown, NY 13601
Mike Sligar – Superintendent 315-785-7759
3 – DAP CE5320 Handheld Computer & R900 MIUs, R900I

Village of Theresa Water Dept.
350 Services
124 Commercial St.
Theresa, NY 13691

Scott Sampson-Supt-315-777-5374
CE5320, (350) R900I

Village of Dexter Water Dept.
500 Services
9 Lock St.
Dexter, NY 13634
Steve Lane-Supt.- 315-783-0980
Drive BY, Radio, R900I

Town of Orleans Water Dept.
400 Services
20558 Sunrise Ave.
Lafargeville, NY 03656
Steve Dulmage-Supt. – 315-486-9327
CE Handheld and R900I

Village of Philadelphia Water Dept.
400 Services (Formerly Badger)
56 Main St.
Philadephia, NY 13673
Phil Hughes-Supt. -315-642-3452
CE Handheld, R900I Radios

Village of Castorland Water Dept.- 105 Services (Formerly Badger)
Main St.
Castorland, NY 13620
Mark Birchenough- Supt.- 315-681-3440
CE Hand Held, R900I Radios

Town of Clay Water Dept.
6,000 Services
4401 Rt 31
Clay, NY 13041
Greg Root-Supt (315) 652- 3800
DAP 9800, (50) R900 MIU's

Village of Baldwinsville Water
2600 Services
68 Canton St.
Baldwinsville, NY 13027
Chuck McAuliffe-Supervisor-315-420-3715
CE Handheld, R900 Radio

Genoa-King Ferry Water District
400 Services
10127 Rt 90
Genoa, NY 13071
Mark Conner-Supt. 315-730-1731
CE, 200-R900's

Village of Dryden
600 Services (Formerly Badger)
16 South St.
Dryden,NY 13053
Ron Moore- Supt-607-844-8122
Deb Marotte-Clerk
CE5320, (500) R900 MIU's

Village of Marathon Water & Electric
400 Services
PO Box 519
Marathon, NY 13803
Sylvia Boice- Village Clerk (607) 849-3958
Mike Root-Supt.
CE5320 Handheld, R900 (Radio Units)

Town of Vestal Water
6,000 Services
701 Vestal Parkway West
Vestal, NY 13850
Scott Groats-Supt-607-343-8190 (2) CE5320, R900, R900I

Johnson City Water
5,800 Services
44 Camden St.
Johnson City, NY 13790
Jeff Clark-Supt.-607-797-2523
Mary Beth DePugh-Clerk
(2) CE5320, 100 –R900, 20-R900I

City of Binghamton Water
13,000 Services (Formerly Sensus)
25 Broome St.
Binghamton, NY 13903
Kevin Carr-Supervisor-607-772-7239
CE5320, Proread Meters, R900's

Town of Binghamton
800 Services
865 Hawleyton Rd.
Binghamton, NY 13903

Mike Donahue-Supt.-607-669-4323
CE5320, R900I Radio Read Meters

Village of Endicott Water
13,000 Services
618 South St.
Endicott, NY 13760
Bruce Barton-Supervisor-607-757-5301
CE5320, R900i's

Town of Chenango Water Dept.
2500 Services (Formerly Sensus)
1529 NY Rt. 12
Binghamton, NY 13901
Don Benjamin- Supt. – 607-648-4809 ext. 7
CE Handheld, MRX Drive BY unit, R900I Radios

City of Batavia Water Dept.
3500 Services
10 West Main St.
Batavia, NY 14020
Matt Worth-Supt.-585-345-6317
CE HH, Touch pad Meters & Radio's

Town of Royalton Water Dept.
1500 Services
4244 Bolton Rd.
Gasport, NY 14067
Dan Morse –Supt.-716-772-9245
CE HH, R900 Radio's

Village of Middleport
900 Services
24 Main St.
Middleport, NY 14105
Bryan Bobbit-Supt.-716-735-3303
CE HH, R900 Radios

Town of Shelby
Salt Works Rd.
Medina, NY 14103
Mike Fuller-Supt.585-798-3120
CE HH, R900 Radios

Village of Walton
1,100 Srvices
21 North street
Walton NY 13856
Roger Hoyt 607-865-6110
R900 Fixed Network

SECTION 00630 - CONTRACT CHANGE ORDER

Order No.	1
Date:	April 11, 2019
State:	New York
County:	Franklin

CONTRACT FOR: 2018 WWTP Chlorination/Dechlorination Improvements-Cont.#1-Gen.Construct.

OWNER: Village of Tupper Lake

TO: North Country Contractors LLC
23892 US Route 11
Calcium NY 13616

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

Description of Changes (Supplemental Plans & Specs Attached)	Decrease In Contr. Price	Increase In Contr. Price
Time Extension Only	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGE IN CONTRACT PRICE		$0.00

JUSTIFICATION: Time extension requested due to lead time on some required equipment items.

The amount of the Contract will be (Increased)(Decreased) by the Sum of: Zero and 00/100---------- Dollars $0.00

The Contract Total including this and previous Change Orders will be: Three Hundred Sixty-Nine Thousand, Nine Hundred Ninety-nine and 00/100---------- Dollars $369,999.00

The Contract Period ~~Provided~~ for Completion will be (Inc.)~~(Dec.)(Unc.)~~: 92 Days, to 4/19/19

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

Requested:
Village of Tupper Lake (Owner) 4/11/19 (Date)

Recommended
C2AE (Owner's Engineer) 4/11/19 (Date)

Accepted:
North Country Contractors LLC (Contractor) 4/11/19 (Date)

Subject: Tupper Lake WWTP Chlor/Dechlor Progress Meeting Minutes
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 4/11/2019, 1:42 PM
To: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, Jeff Proulx <jeff@ncc-llc.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, Kevin Scheuer <scheuerk@yahoo.com>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Backus, William" <William.Backus@C2AE.COM>, "Minster, James" <james.minster@C2AE.COM>

Attached are minutes of today's meeting. Please forward any revisions/comments for the record.

Kevin Feuka, PE
Project Manager, Professional Engineer

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

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

Attachments:

160036_190411_Minutes_conMeeting_3.pdf 144 KB

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

VILLAGE OF TUPPER LAKE WWTP CHLOR/DECHLOR PROJECT
MEETING MINUTES: CONSTRUCTION PROGRESS MEETING #3

Date/Time: April 11, 2019, 10:00 a.m.

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

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Attendees: Jeff Proulx, North Country Contractors (NCC)
Kyle Fuller, Village of Tupper Lake
Carrie Tuttle, Development Area of the North Country (DANC)
Kevin Scheuer, C2AE
Kevin Feuka, C2AE
Steve Willard, C2AE

1. Introductions

2. Administrative Status:
   a. Change order #1 for an extension of time to April 19th was presented for signature and approval by the Village Board at its next Board meeting.

   b. EFC M/WBE reports have been completed.

   c. Contractor schedule is for mixer start up April 16th. Complete mixer and chemical feed startup will start at 9 am. Substantial completion punchlist will be generated at the same time.

   d. One final payment application for payment will be prepared when complete. Change Order #1 for various minor field directives will be processed at the same time.

   e. M/WBE & EEO reports are up to date and have been approved.

   f. C2AE is to provide flow meter and PRV specifications for domestic water lines to two chemical feeds.

   g. NYSDEC approval of Water Treatment Chemical forms is still pending. They have been notified that construction is nearly complete in preparation for startup by May 1 disinfection startup.

3. Bill Backus will set mass balance flow between chlorine and dechlorine injection points when on-site for start-up on April 16th. Diffuser in the chlorination chamber needed to be verified. NCC and Kevin Scheuer will check the chlorination chamber diffuser pipe when system is pumped down tomorrow to reinstall weir plates. Some remaining unused wires need to be removed. One circuit breaker panel needs to be replaced.

4. No final meeting is planned given substantial completion is planned by April 19th.

Subject: Tupper Lake Water District #3 Upgrades Progress Meeting Minutes
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 4/11/2019, 1:45 PM
To: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Mike Dominie (tlme13.2kv@gmail.com)" <tlme13.2kv@gmail.com>, "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, "Paul O'Leary (poleary@townoftupperlake.com)" <poleary@townoftupperlake.com>, "Bill Dechene (tlhighway@roadrunner.com)" <tlhighway@roadrunner.com>, Jeff Proulx <jeff@ncc-llc.com>, Kevin Scheuer <scheuerk@yahoo.com>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Backus, William" <William.Backus@C2AE.COM>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>

Attached are minutes of today's meeting. Please forward any revisions/comments for the record.

Kevin Feuka, PE
Project Manager, Professional Engineer

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

Infrastructure that enables, Architecture that empowers.
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Attachments:

160035_190411_Minutes_ProgressMeeting5.pdf 176 KB

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

TOWN OF TUPPER LAKE WATER DISTRICT #3 UPGRADES
MEETING MINUTES: CONSTRUCTION PROGRESS MEETING #5

Date/Time: April 11, 11:00 a.m.

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

---

Attendees: Jeff Proulx, North Country Contractors (NCC)
Mike Dominie, Village of Tupper Lake (Municipal Electric)
John Quinn, Town of Tupper Lake
Kyle Fuller, Village of Tupper Lake
Carrie Tuttle, Development Area of the North Country (DANC)
Kevin Scheuer, C2AE
Steve Willard, C2AE
Kevin Feuka, C2AE

1. Administrative Status:
   a. Applications for Payment
      i. Payment application #5 has been sent to the Village and Town for processing. Kevin Feuka will forward Carrie Tuttle pay applications missing from DANC files.
      ii. Punch list work on base project will done the weeks of May 13 and 20 while NCC is on-site to work on Tamarac Pump Station modifications.

   b. M/WBE & EEO reports are up to date and have been approved.

2. Construction Status:
   a. Tank panels were initially rejected by Aquastore due to poor second glass fusion coating. They were replaced within 72 hours. Tank is now erected and in the midst of the 120-hour waiting period for temperature $\geq$35 degrees for proper sealant curing. The outside insulation jacket is to be placed after the tank is tested and online. Volatile Organic Compound testing will be done after the tank is filled and disinfected.

      The electric line to the new transformer is live. Mike Domonie will verify electrical service layout for the chlorination building with Mark Robillard and let Steve Willard know if there is a change. NCC will contact Mike Domonie when ready to connect service through a 3' pipe riser and 2" metal service head.

      Mike Dominie will coordinate with Bill Dechene for electric vaults installation along Country Club Road. They will try to install prior to NCC's scheduled restoration for last week of May. Aqualogics' Don Ballway will be scheduled for controls startup/training the week of May 28th.

      The golf club crew will be starting work next week, but won't be testing the irrigation system until frost comes out. Steve Willard will coordinate with Evan for any remaining repairs needed to the electrical system.

      Tamarac Pump Station pumps are stored at the WWTP and the generator is on-site. NCC will use the Tamarac Station pumps to fill/flush the main and test the line before filling the tank.

They will then fill the tank for hydrostatic testing and possible disinfection testing, and use the tank level to flush the main. PRV's may not be needed but readings will be taken prior to final implementation to confirm.

NCC and C2AE will check APA permit for allowable plantings to screen the tank.

NCC is owed payment for a new tap and reconnect.

3. Next meeting is scheduled for Thursday, May 9, 2019 at 11:00 am.

Subject: RE: Meeting Request from Marlene Martin NYS DOH
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 3/12/2019, 10:41 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Mark Robillard <norbert0222@yahoo.com>

Hi Mary,

Yes, I can be available any of those dates.

4/3 @ 10:am

Kevin Feuka, PE
Project Manager, Professional Engineer

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

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-----Original Message-----
From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Sent: Tuesday, March 12, 2019 10:40 AM
To: Feuka, Kevin <kevin.feuka@C2AE.COM>; Mark Robillard <norbert0222@yahoo.com>
Subject: Meeting Request from Marlene Martin NYS DOH

Dear Kevin,

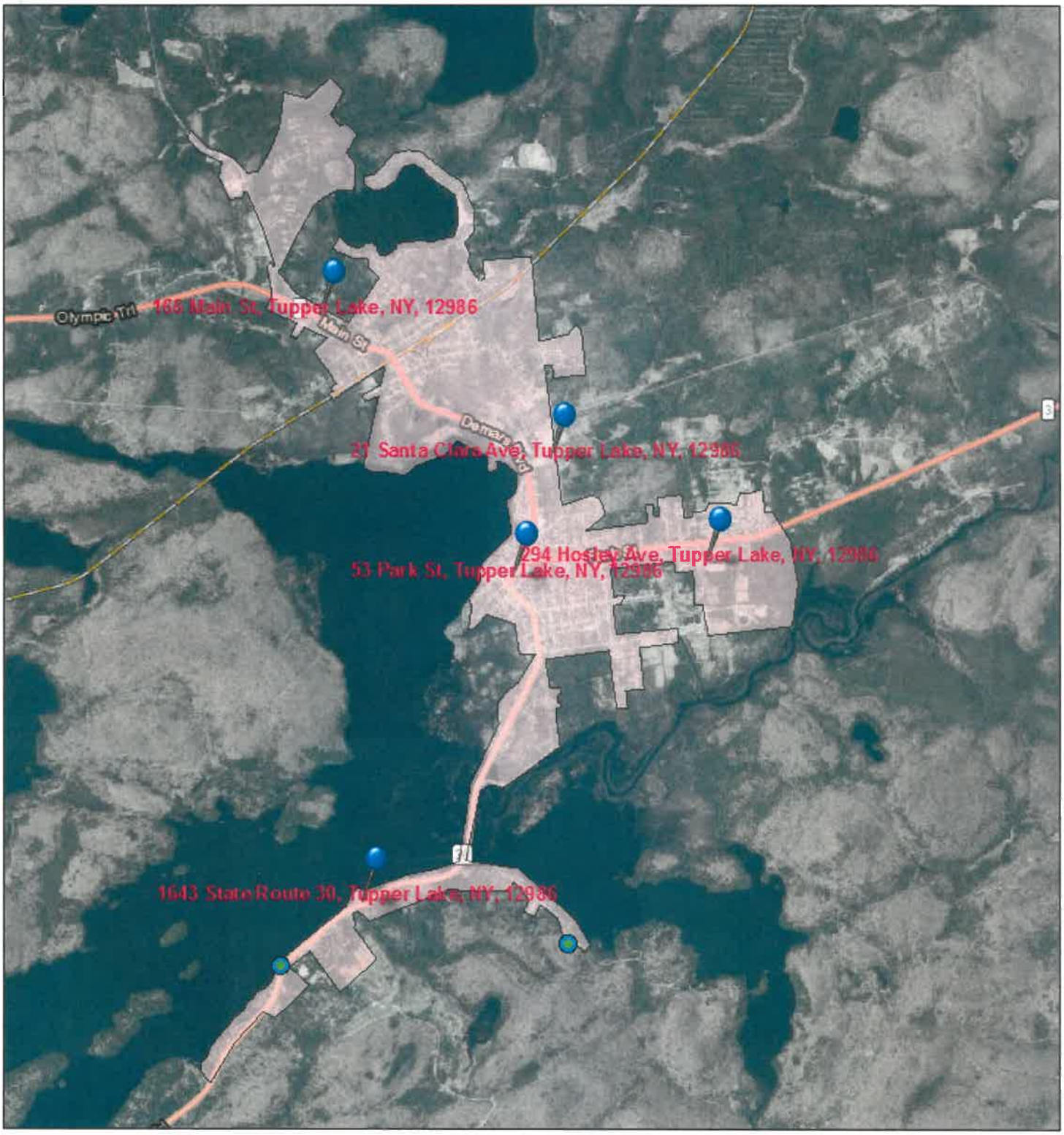
Mark Robillard advised this morning that Marlene Martin from the NYS DOH has asked for a meeting to discuss our disinfection byproducts either 4/1, 4/2, 4/3 or 4/5. Would you be available any of those mornings for a 10:00 am meeting?

Please advise,
Mary C.

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

This email has been checked for viruses by Avast antivirus software.

https://www.avast.com/antivirus



Drinking Water Treatment Plants

Drinking Water Districts

1:72,224

0 0.5 1 2 mi

0 1 2 4 km

Marlene R Martin 11-MAR-2019 @ 12:42:27

Tupper Lake (updated 03/11/2019)

Stage 2 D/DBP Monitoring

	Pine Grove - 166 Main		Village Office - 53 Park		Raw TOC		
Date:	TTHMs ug/l	HAA5 ug/l	TTHMs ug/l	HAA5 ug/l	Tupper	Little Simon	
11/19/2013	112	128	96	187	5.3	4.1	
2/18/2014	103.0	111.0	95.0	141.0	5.3	3.9	
5/19/2014	87.0	65.0	66.0	75.0	4.9	3.9	
8/20/2014	100.0	14.0	121.0	92.0	4.9	3.4	
LRAA	**100.5**	**79.5**	**94.5**	**123.8**			NOV
11/14/2014	139.0	48.0	128.0	152.0	4.1	3.4	
LRAA	**107.3**	59.5	**102.5**	**115.0**			NOV
2/9/2015	80.0	80.0	78.0	80.0	4.4	3.2	
LRAA	**101.5**	51.8	**98.2**	**99.8**			NOV
5/11/2015	101.0	156.0	109.0	168.0	4.5	3.3	
LRAA	**105.0**	**74.5**	**109.0**	**123.0**			NOV
8/26/2015	98.0	16.0	140.0	168.0	4.6	4	
LRAA	**105.0**	**72.0**	**114.0**	**142.0**			NOVs
11/9/2015	101.0	10.0	112.0	99.0	4.8	3.7	
LRAA	**95.0**	**65.5**	**109.8**	**128.8**			NOVs
2/9/2016	88.0	147.0	83.0	117.0	5.3	4	
LRAA	**97.0**	**82.0**	**111.0**	**138.0**			NOVs
5/9/2016	126.0	131.0	124.0	126.0	4.8	3.5	
LRAA	**103.0**	**76.0**	**115.0**	**128.0**			
8/10/2016	75.0	36.0	73.0	113.0			NOVs
LRAA	**97.5**	**81.0**	**98.0**	**114.0**			
11/8/2016	91.0	118.0	66.0	81.0	4.3	3.6	NOVs
LRAA	**95.0**	**108.0**	**86.5**	**109.3**			
5/15/2017	141.0	235.0	24.0	113.0	5.7	3.5	
LRAA	**102.3**	**129.7**	54.3	**102.3**			NOVs
8/8/2017	132.0	20.0	112.0	114.0	6.1	4.2	
LRAA	**121.0**	**160.9**	67.0	**102.7**			NOVs
11/6/2017	90.0	14.0	111.0	118.0	5.2	5.4	
LRAA	**121.0**	**89.7**	**82.3**	**115.0**			NOVs
2/6/2018	93.0	45.0	80.0	100.0	5	3.4	
LRAA	**114.0**	**78.5**	**81.8**	**111.3**			NOVs
5/8/2018	111.0	103.0	92.0	129.0			
LRAA	**106.5**	45.5	**98.8**	**115.3**			NOVs
8/13/2018	12.0	8.1	122.0	121.0		<1	
LRAA	76.5	42.5	**101.3**	**117.0**			
11/5/2018	4.9	2.1	85.0	90.0		3.2	NOVs
LRAA	55.2	39.6	**94.8**	**110.0**			
2/12/2019	5.2	1.7	37.0	43.0		3.8	NOVs
LRAA	33.3	28.7	**84.0**	**95.8**			

Booster PS - 21 Santa Clara		LP Quinn - 294 Hosley Ave		Boat Launch - 1643 NY 30		
TTHMs ug/l	HAA5 ug/l	TTHMs ug/l	HAA5 ug/l	TTHMs ug/l	HAA5 ug/l	
16	4.1	63	21	94	80	8/20/2018 Tupper Plant, Sunmount
10	2.1	56	4.1	94	26	10/1/2018 Tupper Plant, Sunmount
3.7	1.4	37	2.7	111	106	12/4/2018 Boat Launch, LP Quinn
2.5	1.1	23	8.1	72	62	2/12/2019 Boat Launch, LP Quinn

MRB | group

www.mrbgroup.com

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

April 11, 2019

Mary Casagrain, Clerk
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

RE: VILLAGE OF TUPPER LAKE – MUNICIPAL ELECTRIC GARAGE
REVIEW AND SUMMARY OF BIDS

Dear Ms. Casagrain,

Contract documents were prepared for the above referenced project for four (4) prime contracts: General, Plumbing, HVAC and Electrical. As you are aware, bids were received and opened on February 28, 2019 at the Village Hall. Attached are bid tabulations for each prime contract that summarizes the bid results. Each contract price will include all agreed upon alternates per contract.

Contract #1 – General:

The lowest bid price received for Contract No. 1 was provided by Murnane Building Contractors, Inc. located in Plattsburgh, NY at a price of $2,161,000.00 (Base Bid, Allowance and Alternates 2 and 4). The bid provided by Murnane appears to be complete and after our review, we offer the following:

- Murnane has indicated that they are comfortable with their bid price and are ready and willing to proceed with the project.
- MRB Group has not directly worked on a project with Murnane of this building type. However, they have favorable reviews and appear to be capable of completing the work planned for this project.

In summary, we see no reason at this time, to deny a contract award for the General Contract to Murnane Building Contractors, Inc.

Contract #2 – Plumbing

The lowest bid price received for Contract No. 2 was provided by Burns Bros Contractors located in Potsdam, NY at a price of $113,000.00 (Base Bid and Allowance). The bid provided by Burns Bros appears to be complete and after our review, we offer the following:

- Burns Bros has indicated that they are comfortable with their bid price and are willing to proceed with the contract.

- MRB Group has not directly worked on a project with Burns Bros of this building type. However, they have favorable reviews and appear to be capable of completing the work planned for this project.

In summary, we see no reason at this time, to deny a contract award for the Plumbing Contract to Burns Bros Contractors.

Contract #3 – HVAC

The lowest bid price received for Contract No. 3 was provided by ENI Mechanical, Inc. located in Gouverneur, NY at a price of $191,900.00 (Base Bid and Allowance). The bid provided by ENI Mechanical appears to be complete and after our review, we offer the following:

- ENI Mechanical has indicated that they are comfortable with their bid price and are willing to proceed with the contract.
- MRB Group has not directly worked on a project with ENI Mechanical of this building type. However, they have favorable reviews and appear to be capable of completing the work planned for this project.

In summary, we see no reason at this time, to deny a contract award for the HVAC Contract to ENI Mechanical, Inc.

Contract #4 – Electrical

The lowest bid price received for Contract No. 4 was provided by Weydman Electric, Inc. located in Tonawanda, NY at a price of $284,777.00 (Base Bid and Allowance). Their bid appears to be complete and properly executed. After review of their bid, we offer the following:

- Weydman Electric has indicated that they are comfortable with their bid price and are willing to proceed with the contract.
- MRB Group has not directly worked on a project with Weydman Electric of this building type. However, they have favorable reviews and appear to be capable of completing the work planned for this project.

In summary, we see no reason at this time, to deny a contract award for the Electrical Contract to Weydman Electric, Inc.

Notice of Awards for each contract are attached. Please let me know if there are any questions or concerns regarding the above.

Respectfully submitted,

Scott Bova, AIA
Architecture Department Manager

Attachments

N:\2004.18001.000\CONST\CORRES\Bid Summary Letter.docx

Village of Tupper Lake
Tupper Lake Municipal Electric Garage
MRB No. 2004.18001
January 2019

Bidders List - GC

Summary of Bids Recieved
February 28, 2019
2 PM

Bidder (Name & Address)	Acknow. Addenda Yes/No	Bid Bond Yes/No	Non-Coll. Agree. Yes/No	Total Base Bid	Allowance	Total Base Bid & Allowance	Epoxy Flooring Alt. No. 1 Add	Sheet Wall Protection Alt. No. 2 Add	Canopy Entranc L-shaped Alt. No. 3 Add	Canopy Entranc East Elevation Alt. No. 4 Add	Densifier Sealer Alt. No. 5 Add	Excavation & Structural Fill Unit Price No. 1 per c.y.
Murnane Building Contractors, Inc. 104 Sharron Avenue Plattsburgh, NY 12901	Yes	Yes	Yes	$2,117,000.00	$ 15,000.00	$2,132,000.00	$62,000.00	$14,000.00	$28,000.00	$15,000.00	$1,000.00	$30.00
Frank J. Danko Construction Corp. P.O. Box 239 Massena, NY 13662	Yes	Yes	Yes	$2,156,000.00	$ 15,000.00	$2,171,000.00	$65,000.00	$18,000.00	$35,000.00	$19,000.00	$2,000.00	$35.00
Con Tech Building Systems, Inc. 4524 State Highway 58 Gouverneur, NY 13642	Yes	Yes	Yes	$2,220,000.00	$ 15,000.00	$2,235,000.00	$111,500.00	$7,250.00	$36,500.00	$20,000.00	$7,750.00	$105.00
Plank, LLC 376 Broadway, Third Floor Schenectady, NY 12305	Yes	Yes	Yes	$2,400,000.00	$ 15,000.00	$2,415,000.00	$38,000.00	$12,000.00	$62,000.00	$38,000.00	$800.00	$28.00
Continental Construction, LLC P.O. Box 358, State Hwy 812 Gouverneur, NY 13642	Yes	Yes	Yes	$2,436,700.00	$ 15,000.00	$2,451,700.00	$32,000.00	$5,500.00	$30,800.00	$18,500.00	$2,000.00	$112.00
D.C. Building Systems, Inc. 19086 US Route 11 Watertown, NY 13601	Yes	Yes	Yes	$2,515,750.00	$ 15,000.00	$2,530,750.00	$7,500.00	$8,800.00	$39,600.00	$24,300.00	$9,500.00	$10.75

Village of Tupper Lake
Tupper Lake Municipal Electric Garage
MRB No. 2004.18001
January 2019

Bidders List - PC

Summary of Bids Recieved
February 28, 2019
2 PM

Bidder (Name & Address)	Acknow. Addenda Yes/No	Bid Bond Yes/No	Non-Coll. Agree. Yes/No	Total Base Bid	Allowance	Total Base Bid & Allowance
Burns Bros P.O. 607 7504 USH 11 Potsdam, NY 13676	Yes	Yes	Yes	$108,000.00	$ 5,000.00	$113,000.00
K&L Plumbing & Heating, Inc. 7 Kaycee Loop Road Plattsburgh, NY 12901-2010	Yes	Yes	Yes	$134,800.00	$5,000.00	$139,800.00
Hyde-Stone Mechanical Contractors, In 29 Hatch Road Potsdam, NY 13676	Yes	Yes	Yes	$136,354.00	$ 5,000.00	$141,354.00
ENI Mechanical, Inc. 39 South Gordon Street Gouverneur, NY 13642	Yes	Yes	Yes	$137,000.00	$ 5,000.00	$142,000.00
Pipeline Mechanical of Plattsburgh, LL 102 Trade Road Plattsburgh, NY 12901	Yes	Yes	Yes	$139,000.00	$ 5,000.00	$144,000.00
J.E. Sheehan Contracting, Corporation 208 Sissonville Road Potsdam, NY 13676	Yes	Yes	Yes	$153,600.00	$ 5,000.00	$158,600.00
L.H. LaPlante Company, Inc. P.O. Box 496 Plattsburgh, NY 12901	Yes	Yes	Yes	$196,000.00	$ 5,000.00	$201,000.00

Village of Tupper Lake
Tupper Lake Municipal Electric Garage
MRB No. 2004.18001
January 2019

Bidders List - HVAC

Summary of Bids Recieved
February 28, 2019
2 PM

Bidder (Name & Address)	Acknow. Addenda Yes/No	Bid Bond Yes/No	Non-Coll. Agree. Yes/No	Total Base Bid	Allowance	Total Base Bid & Allowance
ENI Mechanical, Inc. 39 South Gordon Street Gouverneur, NY 13642	Yes	Yes	Yes	$186,900.00	$ 5,000.00	$191,900.00
L.H. LaPlante Co., Inc. 52 Main Mill Street Plattsburgh, NY 12901	Yes	Yes	Yes	$205,000.00	$ 5,000.00	$210,000.00
Pipeline Mechanical of Plattsburgh, LL 102 Trade Road Plattsburgh, NY 12901	Yes	Yes	Yes	$211,000.00	$ 5,000.00	$216,000.00
K&L Plumbing & Heating, Inc. 7 Kaycee Loop Road Plattsburgh, NY 12901-2010	Yes	Yes	Yes	$237,509.00	$ 5,000.00	$242,509.00
Hyde-StoneMechanical Contractors, In 29 Hatch Road Potsdam, Ny 13676	Yes	Yes	Yes	$242,000.00	$ 5,000.00	$247,000.00
J. Hogan Refrigeration & Mechanical, I 12 Chamberlain Road Peru, NY 12972	Yes	Yes	Yes	$292,000.00	$ 5,000.00	$297,000.00
J.E. Sheehan Contracting Corporation 208 Sissonville oad Potsdam,NY 13676	Yes	Yes	Yes	$305,100.00	$ 5,000.00	$310,100.00

Village of Tupper Lake
Tupper Lake Municipal Electric Garage
MRB No. 2004.18001
January 2019

Bidders List - EC

Summary of Bids Recieved
February 28, 2019
2 PM

Bidder (Name & Address)	Acknow. Addenda Yes/No	Bid Bond Yes/No	Non-Coll. Agree. Yes/No	Total Base Bid	Allowance	Total Base Bid & Allowance
Weydman Electric, Inc. 747 Young Street Tonawanda, NY 14150	Yes	Yes	Yes	$277,277.00	$ 7,500.00	$284,777.00
S.C. Spencer Electric, Inc. 5940 Spencer Road Constableville, NY 13325	Yes	Yes	Yes	$283,400.00	$ 7,500.00	$290,900.00
Watson Electric, Inc. 6 Circle Drive Norwood, NY 13668	Yes	Yes	Yes	$313,500.00	$ 7,500.00	$321,000.00
ENI Mechnical, Inc. 39 South Gordon Street Gouverneur, NY 13642	Yes	Yes	Yes	$329,500.00	$ 7,500.00	$337,000.00
S&L Electric, Inc. 5313 State Highway 56 Colton, NY 13625	Yes	Yes	Yes	$359,000.00	$ 7,500.00	$366,500.00

NOTICE OF AWARD

Date of Issuance: April 22, 2019

Owner:	Village of Tupper Lake	Owner's Contract No.:	N/A
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Tupper Lake Municipal Electric Garage	Contract Name:	General Contract #1
Bidder:	Murnane Building Contractors, Inc.		
Bidder's Address:	104 Sharron Avenue Plattsburgh, NY 12901		

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 28, 2019 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Construction of a new Municipal Electric Garage. The building is a pre-engineered metal building (approximately 14,900 SF) and will include: insulated metal panel roof and wall panels, partial masonry block walls, insulated overhead garage doors, concrete isolated spread footers and foundation walls. The building will consist of garage and administrative areas. The garage areas include parking bays, repair bays and storage mezzanines. The administrative space includes offices, break room, storage room and locker room/restrooms. Site improvements will include grading around the building, sub-surface utilities and structures. The project will have four (4) prime contracts. General Construction will include site, architectural and structural construction. Electrical, plumbing and mechanical (HVAC) construction are also included in the scope of work.

The Contract Price of the awarded Contract is: $2,161,000.00 (Total Base Bid+ Allowance + Alternates 2 & 4)

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. One (1) set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner Four (4) counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents.

Owner: Village of Tupper Lake

Authorized Signature: _____

By: (Print) _____

Title: _____

Copy: Engineer

NOTICE OF AWARD

Date of Issuance: April 22, 2019

Owner:	Village of Tupper Lake	Owner's Contract No.:	N/A
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Tupper Lake Municipal Electric Garage	Contract Name:	Plumbing Contract #2
Bidder:	Burns Bros. Contractors, Inc.		

Bidder's Address: P.O. Box 607 7504 USH 11 Potsdam, NY 13676

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 28, 2019 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Construction of a new Municipal Electric Garage. The building is a pre-engineered metal building (approximately 14,900 SF) and will include: insulated metal panel roof and wall panels, partial masonry block walls, insulated overhead garage doors, concrete isolated spread footers and foundation walls. The building will consist of garage and administrative areas. The garage areas include parking bays, repair bays and storage mezzanines. The administrative space includes offices, break room, storage room and locker room/restrooms. Site improvements will include grading around the building, sub-surface utilities and structures. The project will have four (4) prime contracts. General Construction will include site, architectural and structural construction. Electrical, plumbing and mechanical (HVAC) construction are also included in the scope of work.

The Contract Price of the awarded Contract is: $113,000.00 (Total Base Bid+ Allowance)

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. One (1) set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner Four (4) counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents.

Owner: Village of Tupper Lake

Authorized Signature: _____

By: (Print) _____

Title: _____

Copy: Engineer

NOTICE OF AWARD

Date of Issuance: April 22, 2019

Owner:	Village of Tupper Lake	Owner's Contract No.:	N/A
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Tupper Lake Municipal Electric Garage	Contract Name:	HVAC Contract #3
Bidder:	ENI Mechanical, Inc.		

Bidder's Address: 39 S. Gordon Street Gouverneur, NY 13642

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 28, 2019 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Construction of a new Municipal Electric Garage. The building is a pre-engineered metal building (approximately 14,900 SF) and will include: insulated metal panel roof and wall panels, partial masonry block walls, insulated overhead garage doors, concrete isolated spread footers and foundation walls. The building will consist of garage and administrative areas. The garage areas include parking bays, repair bays and storage mezzanines. The administrative space includes offices, break room, storage room and locker room/restrooms. Site improvements will include grading around the building, sub-surface utilities and structures. The project will have four (4) prime contracts. General Construction will include site, architectural and structural construction. Electrical, plumbing and mechanical (HVAC) construction are also included in the scope of work.

The Contract Price of the awarded Contract is: $191,900.00 (Total Base Bid+ Allowance)

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. One (1) set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner Four (4) counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents.

Owner: Village of Tupper Lake

Authorized Signature: _____

By: (Print) _____

Title: _____

Copy: Engineer

NOTICE OF AWARD

Date of Issuance: April 22, 2019

Owner:	Village of Tupper Lake	Owner's Contract No.:	N/A
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Tupper Lake Municipal Electric Garage	Contract Name:	Electrical Contract #4
Bidder:	Weydman Electric, Inc.		

Bidder's Address: 747 Young Street Tonawanda, NY 14150

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 28, 2019 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Construction of a new Municipal Electric Garage. The building is a pre-engineered metal building (approximately 14,900 SF) and will include: insulated metal panel roof and wall panels, partial masonry block walls, insulated overhead garage doors, concrete isolated spread footers and foundation walls. The building will consist of garage and administrative areas. The garage areas include parking bays, repair bays and storage mezzanines. The administrative space includes offices, break room, storage room and locker room/restrooms. Site improvements will include grading around the building, sub-surface utilities and structures. The project will have four (4) prime contracts. General Construction will include site, architectural and structural construction. Electrical, plumbing and mechanical (HVAC) construction are also included in the scope of work.

The Contract Price of the awarded Contract is: $284,777.00 (Total Base Bid+ Allowance)

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. One (1) set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner Four (4) counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents.

Owner: Village of Tupper Lake

Authorized Signature: _____

By: (Print) _____

Title: _____

Copy: Engineer

MRB group LETTER OF TRANSMITTAL

The Culver Road Armory
145 Culver Road, Suite 160
Rochester, NY 14620
585-381-9250
FAX 585-381-1008
Email: info@mrbgroup.com
www.mrbgroup.com

DATE: APRIL 12, 2019 **JOB NO.:** 2004.18001
ATTENTION: MARY CASAGRAIN, VILLAGE CLERK
RE: TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

TO: Village of Tupper Lake
53 Park Avenue P.O. Box 1290
Tupper Lake, NY 12986

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via the following items:
☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change Order ☐ Other

COPIES	DATE	NO.	DESCRIPTION
4	4/12/19		Notice of Awards for (4) Contracts: General; Plumbing; HVAC and Electrical
1	4/12/19		Bid Summary Letter from MRB Group
4	4/12/19		Bid Tabs for (4) Contracts above

THESE ARE TRANSMITTED as checked below:
☒ For approval ☐ Approved as submitted ☐ Resubmit copies for approval
☒ For your use ☐ Approved as noted ☐ Submit copies for distribution
☐ As requested ☐ Returned for correction ☐ Return corrected plans
☐ For review and comment ☐ Other
☐ For bids due ☐ Prints returned after loan to us

REMARKS:
Please sign the Notice of Awards at your next Board Meeting and return to my attention. Any questions please feel free to contact me or Missy Liberatore. Thanks!

COPY TO: File

SIGNED: Sue Duggan

If enclosures are not as noted, kindly notify us at once.

TRANSMISSION VERIFICATION REPORT

TIME : 04/22/2019 12:38
NAME :
FAX : 16
TEL :
SER.# : BROE8J808079

DATE,TIME	04/22 12:35
FAX NO./NAME	13152872397
DURATION	00:03:11
PAGE(S)	12
RESULT	OK
MODE	STANDARD ECM

Municipal Electric Utilities Association of New York State
6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315-453-7851 Fax: 315-453-7849
Email: info@meua.org Website: www.meua.org

To: MEUA Members

From: Tony Modafferi

Date: March 27, 2019

Subject: Long Term Agreement (LTA)

Late this morning at their board meeting, the New York Power Authority Trustees passed the Long-Term Agreement (LTA) extension that has been worked on for the last 3 years by NYPA, MEUA & NYAPP.

You will also be receiving a message from the Governor's Office this afternoon.

This extension will still need to go through the public comment period and once that is done, the Governor will then sign the document. We expect finalization this summer.

The extension is for 15 years and will provide the Municipals with continued preference Hydro Power through September 1, 2040. Our present contract is set to expire in 2025.

I'd like to thank the LTA Committee who has worked diligently and in your best interest through this long process.

The MEUA/NYAPP LTA committee for the Municipals consisted of Brent Bodine – Penn Yan, Larry Kilburn – Arcade, Dave Leathers – Jamestown, Mark Schneider – Delaware Co-op, Bill Whitfield – Wellsville and myself.

We will be discussing this in much more detail at the MEUA Semi-Annual Meeting, April 24th and 25th.

Thank you, if you have any questions please let me know.

Tony Modafferi
MEUA Executive Director

Subject: Fwd: Municipal/Cooperative Revised Hydro Allocations – Effective May 1, 2019
NYPACRM:0020001288
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 3/29/2019, 10:41 AM
To: Michael Dominie <mdominie12986@gmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>

---------- Forwarded message ---------
From: **Alkiewicz, Emily** <Emily.Alkiewicz@nypa.gov>
Date: Thu, Mar 28, 2019, 5:44 PM
Subject: Municipal/Cooperative Revised Hydro Allocations – Effective May 1, 2019
NYPACRM:0020001288
To: tlme13.2kv@gmail.com <tlme13.2kv@gmail.com>

ANDREW M. CUOMOGovernorJOHN R. KOELMELChairmanGIL C. QUINIONESPresident and Executive Officer

MEMORANDUM

DATE: March 28, 2019

FROM: Gerard McLoughlin

TO: Mr. Marc Staves, Village of Tupper Lake

SUBJECT: Municipal/Cooperative Revised Hydro Allocations – Effective May 1, 2019

The purpose of this memorandum is to inform you there will be revisions to the current municipal/cooperative hydro allocation levels due to the annual compliance review of Industrial Economic Development Program (IEDP) allocations. The attached document contains the revised contract demands (firm and peaking demand) scheduled to take effect with the May 2019 Billing Period (bill received in June 2019).

-

If you have any questions, please contact me at (914) 390-8222 or by e-mail at gerard.mcloughlin@nypa.gov. Thank you for your attention to this matter.

Best regards,

Gerard McLoughlin

Manager, Business Power Allocations and Compliance

Attachments:

Muni Coop Revised Contract Demands May 2019

Attachments:

image005.emz	0 bytes
image006.png	0 bytes
image007.jpg	0 bytes
image007.jpg	0 bytes
Muni Coop Revised Contract Demands May 2019.pdf	34.7 KB

MUNICIPAL AND COOPERATIVE REVISED CONTRACT DEMANDS (kW)---EFFECTIVE MAY 1, 2019 (JUNE 2019 BILL)

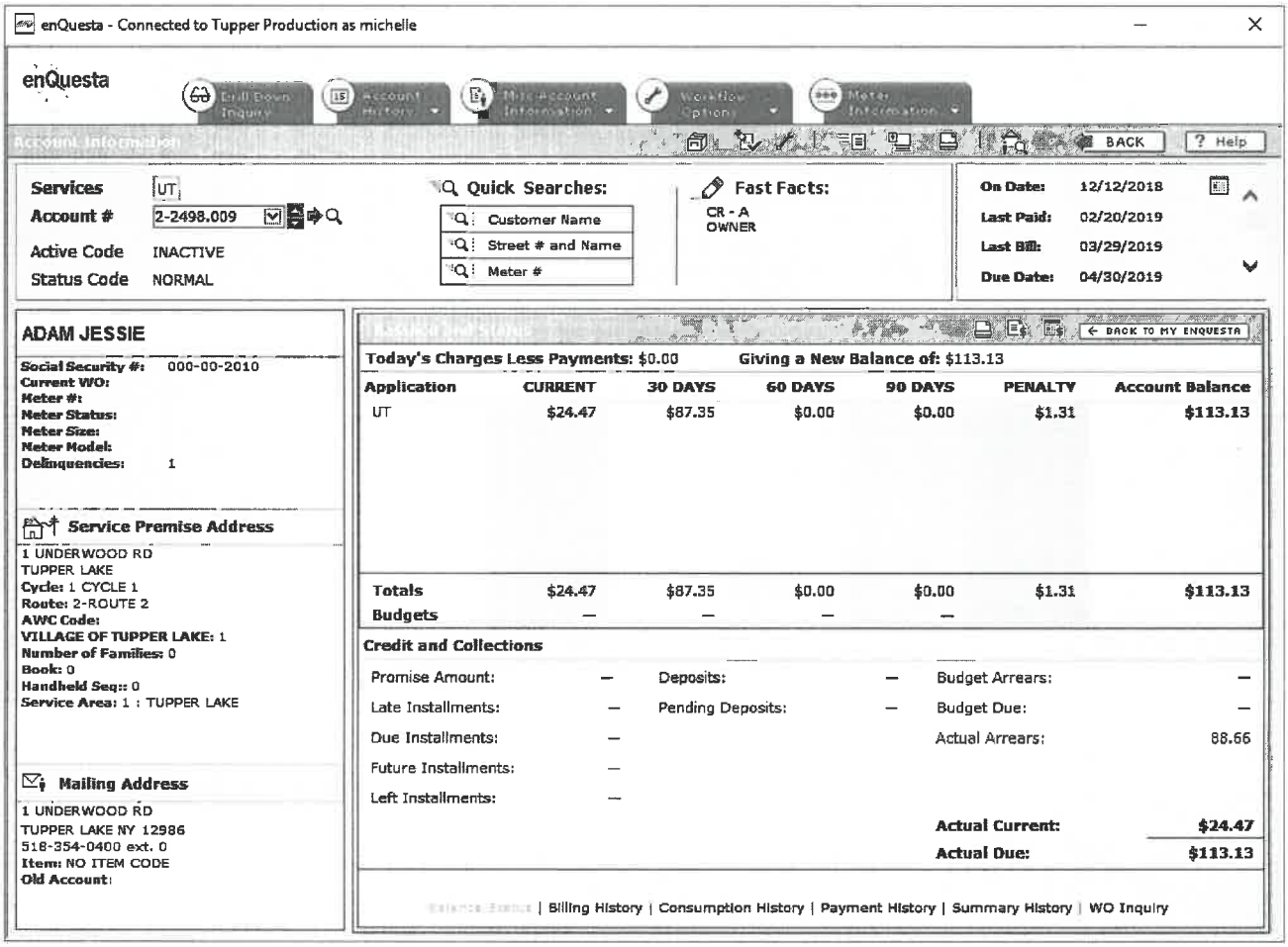
	FIRM DEMAND (kW)	PEAKING DEMAND (kW)	TOTAL CONTRACT DEMAND (kW)
Akron	7,793	37	7,830
Andover	1,413	7	1,420
Angelica	1,616	8	1,624
Arcade	24,915	120	25,035
Bath	13,484	64	13,548
Bergen	2,706	11	2,717
Boonville	13,420	61	13,481
Brocton	2,804	14	2,818
Castile	1,515	7	1,522
Churchville	3,561	17	3,578
Delaware	11,602	46	11,648
Endicott	9,309	44	9,353
Fairport	76,659	366	77,025
Frankfort	3,828	17	3,845
Freeport	38,132	181	38,313
Green Island	3,026	13	3,039
Greene	6,831	32	6,863
Greenport	5,276	25	5,301
Groton	4,446	21	4,467
Hamilton	10,750	51	10,801
Holley	4,349	21	4,370
Ilion	16,123	61	16,184
Jamestown	72,690	346	73,036
Lake Placid	28,894	137	29,031
Little Valley	3,840	18	3,858
Marathon	4,283	20	4,303
Massena	23,556	107	23,663
Mayville	4,522	21	4,543
Mohawk	4,314	20	4,334
Oneida-Madison	3,548	17	3,565
Otsego	7,983	38	8,021
Penn Yan	12,975	62	13,037
Philadelphia	2,091	10	2,101
Plattsburgh	103,885	492	104,377
Richmondville	2,699	13	2,712
Rockville Centre	28,646	136	28,782
Rouses Point	13,726	70	13,796
Salamanca	13,023	61	13,084
Sherburne	12,819	63	12,882
Sherrill	12,935	56	12,991
Silver Springs	908	4	912
Skaneateles	5,198	24	5,222
Solvay	54,720	260	54,980
Spencerport	12,603	60	12,663
Springville	9,325	44	9,369
Steuben	12,732	60	12,792
Theresa	1,510	7	1,517
Tupper Lake	18,824	91	18,915
Watkins Glen	6,216	29	6,245
Wellsville	10,305	49	10,354
Westfield	12,473	60	12,533
TOTALS	**764,801**	**3,599**	**768,400**

Subject: Re: Underground Utility Easement Proposal - Charland Road
From: Marc Staves <mstaves1@gmail.com>
Date: 3/29/2019, 3:48 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Well, Sean Stuart approached me a couple of years ago to get his line put underground. Which I couldn't really justify for one customer. In that time frame since we've responded to a couple of tree damage calls since that time to his neighbors. It was about last fall Dave Wilber had contacted me about making changes to his service and moving things around. With that being said I told him to contact his adjoining neighbors to see about jointly creating a right of way with the three properties and putting it underground. This way everyone benefits. Stuart gets to go underground, his neighbor whose service is still damaged can upgrade to underground instead of repairing the damaged service and Dave Wilber's needs will be met and much easier for us and him to make the necessary changes to accomplish his reconstruction work with the expansion of his addition of an attached garage. And we no longer will have to respond to downed trees on all three of the properties. It's a mutually beneficial agreement.
Marc
If Paul has any other questions please feel free to contact me.

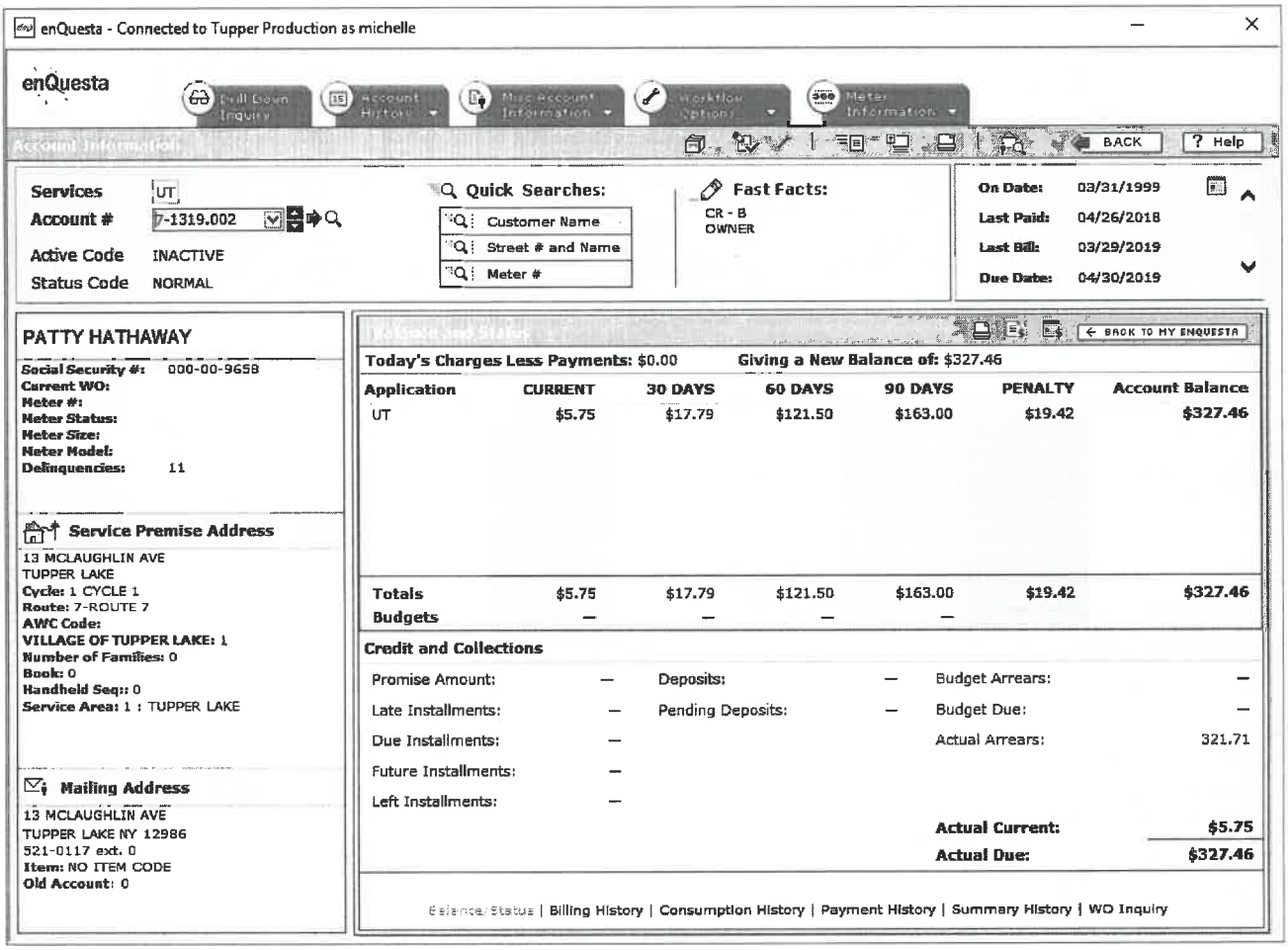
On Fri, Mar 29, 2019, 3:33 PM Mary Casagrain <villtupplake@centralny.twcbc.com> wrote:

> Dear Marc,
>
> I've sent the attached utility easement to Nathan Race to review...just wondering what the background is? Paul asked me why we were burying the line? I assume it is because of the populated tree area? I told him I'd ask.
>
> Just in case Nathan asks, will they be responsible for any part of the cost of burying the line? The easement didn't specify.
>
> Thanks,
> Mary C.
>
> -------- Forwarded Message --------
> **Subject:**Underground Utility Easement Proposal - Charland Road
> **Date:**Fri, 29 Mar 2019 12:23:19 -0400
> **From:**Mary Casagrain <villtupplake@centralny.twcbc.com>
> **To:**Nathan N. Race <nrace@racelawfirm.com>, Michael Dominie <mdominie12986@gmail.com>, Paul A. Maroun <wawbeek@aol.com>
>
> Dear Nathan,



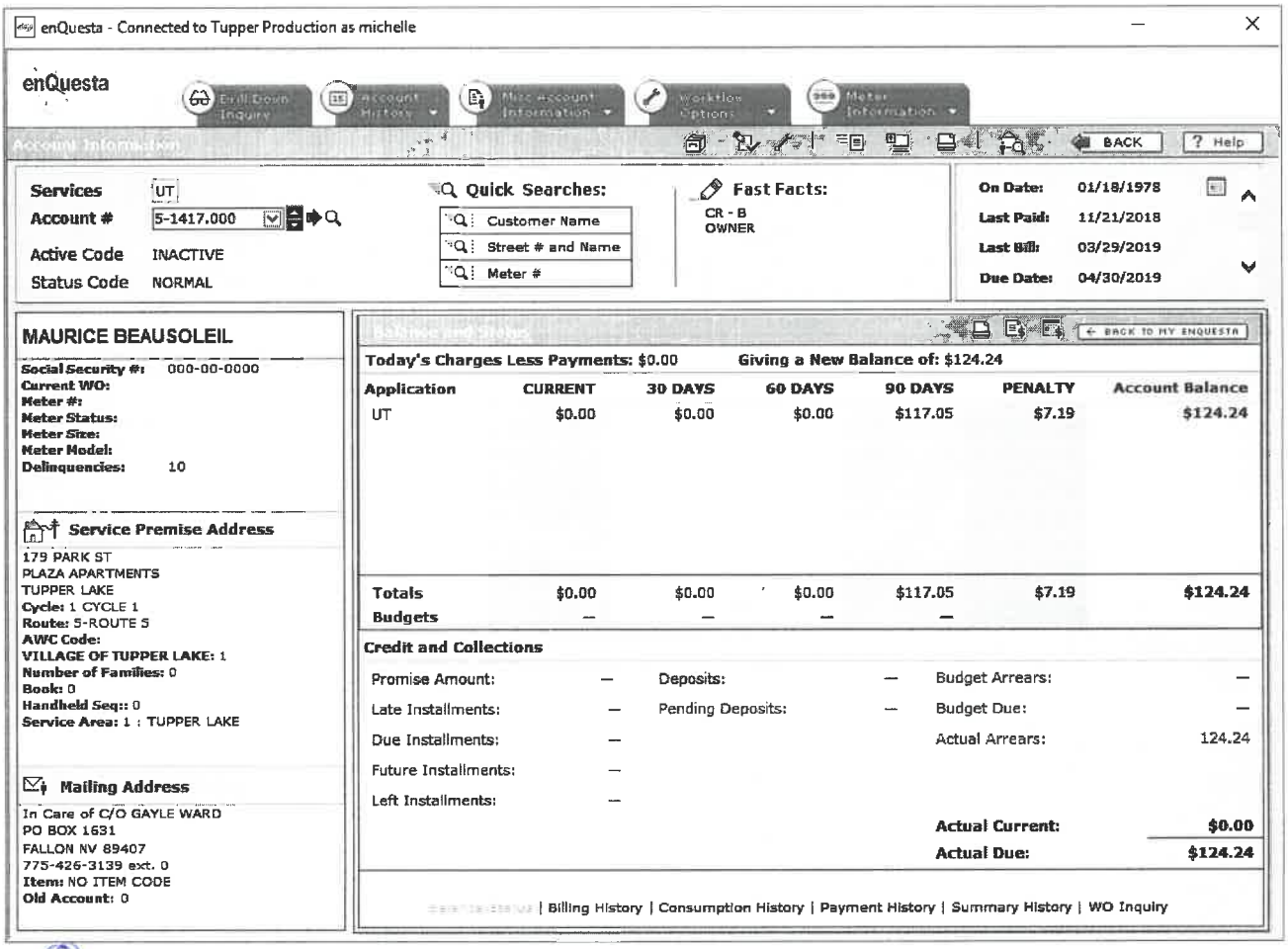
4-2-19 (R)

Customer is deceased. Write-off #113.13



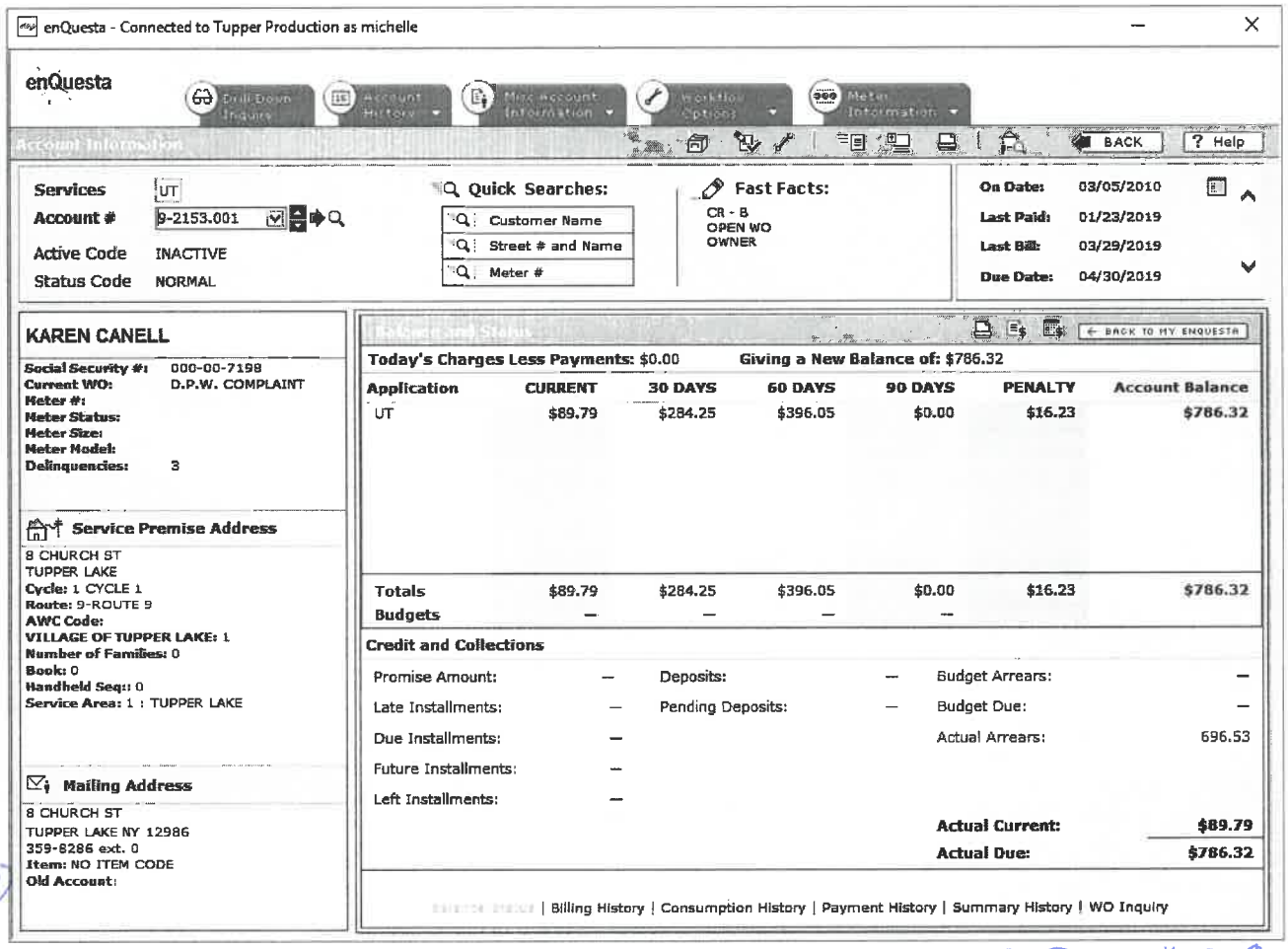
4-2-19 (M)

Customer is deceased. Write-off #327.46



4-2-19 (R)

Customer is deceased. Write-off #124.24



1-2-19

Customer is deceased. Write-off #786.32

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
04/22/2019

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	12709	03/31/2019	345145		A	1620.400	165.00	*
484	ADIRONDACK ENERGY PRODU	12566	04/09/2019	973469	FUEL OIL W/S	G	8130.410	317.15	*
636	ADIRONDACK MEDICAL CENT	12719	03/28/2019	032819	SHEILA ANTHONY	A	3410.210	367.00	*
2041	ADIRONDACK ENERGY PRODU	12727	03/15/2019	28444	PROPANE	A	3120.456	165.34	
						A	3410.430	165.33	
		12726	03/29/2019	28588		A	3120.456	198.32	
						A	3410.430	198.32	
						TOTAL CHECK		727.31	*
1484	ADVANCE AUTO PARTS	12520	03/22/2019	908164574	SWAY BAR KIT UNIT 20	EE	804.000	73.02	
		12521	03/22/2019	908164573	SWAY BAR BUSHING UNT 20	EE	804.000	11.56	
						TOTAL CHECK		84.58	*
1632	AIRGAS USA, LLC	12684	04/01/2019	9961201682		A	1640.400	10.00	
						F	8340.400	5.00	
						G	8110.400	5.00	
						EE	741.450	10.00	
		12663	04/07/2019	9086335897		A	1640.200	108.33	
						F	8340.400	54.17	
						G	8110.400	54.17	
						EE	741.450	108.33	
						TOTAL CHECK		355.00	*
2122	ALICE HYDE MEDICAL CENT	12701	04/03/2019	040319	4Q 2018 & 1Q 2019	F	9060.800	99.00	
						G	9060.800	99.00	
						EE	785.130	153.00	
						TOTAL CHECK		351.00	*
1922	ALPINE DIGITAL LLC	12525	04/12/2019	10132	RPLCMNT HARD DR/SIGN	EE	785.200	144.00	
		12567	04/12/2019	10131	ALUMINUM SIGN W/S	G	8120.430	500.00	
						TOTAL CHECK		644.00	*
232	ALTEC INDUSTRIES INC	12526	03/27/2019	50384208		EE	804.000	496.00	*
338	AMERICAN PUBLIC POWER A	12528	03/05/2019	325642	APPA ANNUAL DURES	EE	782.000	2,708.36	
		12529	03/07/2019	325868	MEMBER # 4868 MU	EE	785.200	541.67	
						TOTAL CHECK		3,250.03	*
1921	ARCHITECTURAL & ENG DES	12681	04/01/2019	12274		A	3120.200	350.62	*
1377	AUBUCHON HARDWARE INC	12493	03/25/2019	32519		A	1620.400	292.85	
						A	1640.400	63.55	
						A	3120.455	48.99	
						A	3410.240	80.66	
						A	5110.470	45.44	
						F	8330.440	98.56	
						F	8340.400	31.71	
						F	8340.430	93.55	
						G	8120.400	17.09	
						G	8120.430	59.52	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8120.450	68.69	
						G	8120.480	7.19	
						G	8130.400	81.74	
						G	8130.430	49.45	
						G	8130.440	36.88	
						G	8130.460	26.99	
						EE	785.200	165.60	
						EE	787.000	176.24	
						TOTAL CHECK		1,444.70 *	
1967	BANK OF AMERICA, N.A.	12677	04/19/2019	050219		A	1620.400	34.93	
						A	1640.400	130.52	
						A	3120.451	175.80	
						A	3120.454	35.00	
						A	3120.455	62.24	
						A	3620.400	50.00	
						A	5110.460	110.00	
						A	5110.470	34.45	
						F	8310.450	17.47	
						F	8340.400	157.06	
						G	8110.400	157.06	
						G	8110.450	17.47	
						EE	741.450	130.52	
						EE	781.500	34.93	
						EE	785.150	774.00	
						TOTAL CHECK		1,921.45 *	
1474	BARSTOW MOTORS INC	12568	03/27/2019	63435	PARTS FOR UNIT 12 W/S	G	8120.450	860.00 *	
643	BDP INDUSTRIES INC	12604	04/10/2019	10800	PNEUMATIC SLCTR SWITCH	G	8130.400	671.08 *	
1146	BENEFACTOR FUNDING CORP	12600	02/04/2019	1900774	SOLIDS	G	8130.420	145.00	
		12587	02/06/2019	1901425	COLIFORM	F	8330.420	40.00	
		12588	02/11/2019	1901426	SOLIDS	G	8130.420	20.00	
		12589	02/11/2019	1901571	COLIFORM	F	8330.420	20.00	
		12590	02/13/2019	1901889	COLIFORM	F	8330.420	40.00	
		12601	02/15/2019	1901053	SOLIDS/METALS/AMMOMIA	G	8130.420	145.00	
		12591	02/19/2019	1901679	LEAD & COPPER STUDY	F	8330.420	660.00	
		12602	02/20/2019	1901262	SOLIDS/METALS/AMMOMIA	G	8130.420	120.00	
		12592	02/21/2019	1902275	COLIFORM	F	8330.420	20.00	
		12593	02/22/2019	1901890	METALS	G	8130.420	60.00	
		12594	02/22/2019	1901965	LEAD & COPPER STUDY	F	8330.420	90.00	
		12595	02/22/2019	1902040	COLIFORM	F	8330.420	20.00	
		12596	02/25/2019	1902044	METALS	G	8130.420	60.00	
		12603	02/26/2019	1901582	SOLIDS/METALS/AMMONIA	G	8130.420	120.00	
		12597	02/27/2019	1902405	POC'S	F	8330.420	80.00	
		12598	02/27/2019	1902560	COLIFORM	F	8330.420	40.00	
		12599	02/28/2019	1902593	COLIFORM	F	8330.420	20.00	
		12574	03/04/2019	1902042	TRIHALOMETHANES/HALOACE	F	8330.420	1,055.00	
		12569	03/06/2019	1901947	SOLIDS/METALS/AMMONIA	G	8130.420	145.00	
		12575	03/06/2019	1902811	COLIFORM/NITRATE	F	8330.420	70.00	
		12576	03/07/2019	1902927	COLIFORM	F	8330.420	20.00	
		12570	03/11/2019	1902281	SOLIDS/METALS/AMMONIA	G	8130.420	120.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		12571	03/13/2019	1902609	SOLID/METALS/AMMONIA	G	8130.420	120.00	
		12577	03/13/2019	1902410	PHTHALATE/MICROEXTRACTA	F	8330.420	675.80	
		12578	03/14/2019	1902958	LEAD AND COPPER STUDY	F	8330.420	240.00	
		12579	03/14/2019	1903253	COLIFORM	F	8330.420	20.00	
		12580	03/15/2019	1903363	COLIFORM	F	8330.420	20.00	
		12581	03/19/2019	1903619	COLIFORM	F	8330.420	40.00	
		12582	03/21/2019	1903035	METALS	G	8130.420	60.00	
		12583	03/21/2019	1903257	METALS	G	8130.420	30.00	
		12584	03/21/2019	1903621	SOLIDS	G	8130.420	20.00	
		12572	03/22/2019	1902953	SOLID/METALS/AMMONIA	G	8130.420	120.00	
		12585	03/22/2019	1903658	COLIFORM	F	8330.420	20.00	
		12573	03/27/2019	1903372	SOLIDS/METALS/AMMONIA	G	8130.420	145.00	
		12586	03/27/2019	1903974	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		4,640.00 *	
1937	CAPITAL CONSULTANTS, IN	12640	03/28/2019	67840	VTL WATER SYS IMPROVMNT	H	1440.420	16,053.62	
		12641	03/28/2019	67843	VTL I&I STUDY	G	1440.400	8,162.64	
		12642	03/28/2019	67842	VTL SEWER SYS IMPROVEMT	H	1440.410	26,062.50	
		12643	03/28/2019	67846	WD#3 TOWN SYS IMPROVEMT	H	1440.425	2,400.54	
		12702	04/15/2019	67899	VTL I&I STUDY	G	1440.400	3,240.00	
						TOTAL CHECK		55,919.30 *	
1	CED-CREDIT OFFICE	12535	03/26/2019	8015669955	T8 LAMP & BALLAST	EE	785.200	393.98	
		12605	03/28/2019	8015670018	100W OUTDOOR YARD LITE	G	8120.400	133.50	
		12607	04/01/2019	8015670083	30 AMP 3 PHASE BOLT	G	8120.400	87.48	
		12608	04/01/2019	8015670167	120V SPST SWITCH	G	8120.400	93.53	
		12530	04/09/2019	8015670318	UNDERGROUND/SUNLIGHT RE	EE	785.200	360.00	
		12606	04/09/2019	8015670451	UPTOWN WATER TANK	G	8120.200	292.24	
		12531	04/11/2019	8015670157	105-285V PHOTO CONTROL	EE	123.000	342.00	
		12534	04/12/2019	8015669822	#2 TRIPLEX OVERHEAD	EE	123.000	1,523.34	
		12533	04/16/2019	8015670620	105-285V PHOTO CNTRL	EE	123.000	171.00	
		12532	04/11/2019	8015670619	CREDIT FOR PHOTO CONTRO	EE	123.000	171.00-	
						TOTAL CHECK		3,226.07 *	
1981	CENTURY LINEN SERVICE,	12609	03/05/2019	618292		F	8340.460	96.99	
						G	8130.460	97.00	
		12610	03/12/2019	620934		F	8340.460	97.00	
						G	8130.460	96.99	
		12611	03/19/2019	623544		F	8340.460	96.99	
						G	8130.460	97.00	
		12612	03/26/2019	626190		F	8340.460	97.00	
						G	8130.460	96.99	
						TOTAL CHECK		775.96 *	
36	CHAMPLAIN COMMUNICATION	12613	04/12/2019	1938	UNIT 13 INSTALL	F	8330.440	316.46	
						G	8120.450	316.45	
		12716	04/15/2019	1942		A	3120.452	258.60	
						A	3410.270	258.60	
						TOTAL CHECK		1,150.11 *	
430	CHAMPLAIN TRUCK CENTER	12664	03/15/2019	P255485		A	1640.400	17.92	
						F	8340.400	8.96	
						G	8110.400	8.96	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	741.450	17.92	
		12665	03/22/2019	P255584		A	5110.470	86.41	
						TOTAL CHECK		140.17	*
2055	CINTAS CORPORATION NO.	12697	02/15/2019	5013038745		A	3410.450	49.05	
		12698	04/17/2019	5013577207		A	3410.450	46.10	
						TOTAL CHECK		95.15	*
1936	CLARK'S TRUCK CENTER	12537	04/05/2019	161731	REPAIRS TO UNIT 3&8	EE	804.000	248.56	*
1297	CONTACT COMMUNICATIONS,	12538	04/02/2019	10698911	ANSWERING SERVICE	EE	785.200	73.30	
		12614	04/02/2019	10698333	ANSWERING SERVICE	F	8310.400	40.35	
						G	8110.400	40.35	
						TOTAL CHECK		154.00	*
2003	DEVELOPMENT AUTHORITY O	12645	04/05/2019	077236	VTL I&I STUDY	G	1440.400	2,552.20	
		12646	04/05/2019	077225	VTL WATER SYS IMPROVEMT	H	1440.420	871.00	
		12647	04/05/2019	077237	VTL SEWER SYS IMPROVEMT	H	1440.410	871.60	
						TOTAL CHECK		4,294.80	*
70	DAY WHOLESALE INC	12494	04/03/2019	485279	WATER FOR GARAGE	A	1640.200	17.00	
						EE	781.500	17.00	
						TOTAL CHECK		34.00	*
967	DENTON PUBLICATIONS, IN	12668	03/23/2019	209895		A	1620.400	89.00	*
1954	DIG SAFELY NEW YORK, IN	12615	03/31/2019	19031487	LATE TICKET	G	8130.430	2.00	*
1087	ENVIRONMENTAL RESOURCE	12616	03/22/2019	893690	SUPPLIES FOR DMRQA STUD	G	8120.430	521.36	*
1966	FISCHER, BESSETTE, MULD	12725	03/31/2019	2	LEGAL SVC ALLEN V. VTL	A	1930.400	3,940.00	*
78	FORTUNE'S HARDWARE, INC	12495	03/28/2019	32819		A	3410.240	139.99	
						A	7140.400	49.93	
						F	8340.400	52.47	
						G	8120.400	43.35	
						G	8120.430	69.73	
						G	8130.400	5.99	
						TOTAL CHECK		361.46	*
83	CNTY OF FRNKLN SLD WAST	12690	04/19/2019	MAR 2019		A	8160.410	1,243.00	
						A	8160.420	30.00	
						F	8340.430	40.00	
						TOTAL CHECK		1,313.00	*
1943	GALLS LLC	12682	04/01/2019	12784020		A	3120.450	95.50	*
163	W.W. GRAINGER, INC	12542	04/08/2019	9139619184	DIGITAL MULTIMETER	EE	761.220	136.57	*
1492	GRAYBAR	12540	03/25/2019	930925353	WIRE	EE	123.000	3,641.19	
		12539	03/27/2019	9309300255	WIRE	EE	123.000	5,829.19	
						TOTAL CHECK		9,470.38	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
413	GREGORY P. GACHOWSKI, O	12541	04/16/2019	17952	GLASSES ALAN QUESNEL	EE	761.220	361.00 *	
223	HALL'S SAFETY EQUIPMENT	12547	03/19/2019	6756	CLOTHING ALAN QUESNEL	EE	761.220	297.60	
		12543	03/21/2019	5147-3	HOODIE RYAN SKIFF	EE	785.200	196.80	
		12545	04/01/2019	6756-2	T-SHIRT ALAN QUESNEL	EE	761.220	120.90	
		12544	04/09/2019	7166	WRENCH/KNIFE/HAMMER	EE	785.200	510.10	
		12546	04/09/2019	7149-1	ALAN QUESNEL	EE	761.220	25.00	
						TOTAL CHECK		1,150.40 *	
1728	HANES SUPPLY, INC	12548	03/28/2019	8012240-00	MASTER LOCK & KEY	EE	785.200	281.05	
		12617	03/28/2019	8011285-00	2" DIA	F	8340.430	210.65	
		12618	03/28/2019	8011286-00	2" DIA	F	8340.430	210.65	
		12549	04/04/2019	8012415-00	MILWAUKEE FUEL HACK KIT	EE	785.200	841.87	
						TOTAL CHECK		1,544.22 *	
2192	HD SUPPLY CONSTR SUPPLY	12707	03/21/2019	5001000790		A	5110.450	1,550.00	
		12708	04/11/2019	5001014610		A	5110.450	775.00	
						TOTAL CHECK		2,325.00 *	
1424	HIGH PEAKS FORD	12711	03/06/2019	83344		A	3120.451	341.75 *	
167	HULBERTS TRI LAKE SUPPL	12619	04/05/2019	S015009-00	PVC TEE/PVC COUPLING	G	8130.430	195.20 *	
1796	IBC INC	12703	03/29/2019	30136	DECHENE	A	5110.430	294.49	
		12704	03/30/2019	30139	WOOD	A	5110.430	415.39	
						TOTAL CHECK		709.88 *	
1762	INDUSTRIAL MED TESTING,	12723	04/15/2019	32269		A	3410.210	110.00 *	
2230	INTERNATIONAL ECONOMIC	12689	04/19/2019	2019	MEMBER MELISSA MCMANUS	A	7140.400	190.00 *	
2091	J HARLEN CO., INC.	12551	03/15/2019	1260391	CLOTHING TYLER CHIASSON	EE	785.200	273.92	
		12550	03/26/2019	1261775	CLOTHING JOEL BOURDEAU	EE	785.200	425.50	
						TOTAL CHECK		699.42 *	
1768	JOHN H. MARTINO	12554	03/29/2019	32919	FIELD SURVEY NEW GARAGE	EE	110.100	3,452.50 *	
329	KAMAN INDUSTRIAL TECHNO	12622	04/12/2019	J659280	BRASS GEAR	G	8120.480	1,865.65 *	
1932	LAKE CITY FIRE EQUIPMEN	12722	04/09/2019	190332		A	3410.210	28.00 *	
197	LAWSON PRODUCTS INC	12678	03/18/2019	9306571605	CUST #10239056	A	1640.400	67.56	
						F	8340.400	33.79	
						G	8110.400	33.78	
						EE	741.450	67.56	
		12552	03/20/2019	9306578737	SLING WEB TE E&E	EE	785.200	76.58	
		12679	04/05/2019	9306622593		A	1640.400	92.32	
						F	8340.400	46.16	
						G	8110.400	46.17	
						EE	741.450	92.32	
						TOTAL CHECK		556.24 *	
1181	LEBERGE & CURTIS, INC	12655	03/18/2019	158689		A	5142.400	261.63	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		12657	03/20/2019	158772		A	5142.400	147.94	
		12658	03/20/2019	158773		A	5142.400	113.69	
		12656	03/20/2019	158770		A	5142.400	261.63-	
						TOTAL CHECK		261.63	*
512	LEROY'S AUTO SALES & SE	12695	02/12/2019	33724		EE	741.450	10.00	
		12696	03/29/2019	34018		F	8340.400	10.50	
						G	8110.400	10.50	
						TOTAL CHECK		31.00	*
2229	MAIN MOTOR CAR	12620	04/04/2019	0015109	2018 RAM 2500 W/S	F	8340.200	41,597.00	*
137	MIDSTATE INDUSTRIAL SUP	12659	03/13/2019	19-57702		A	1640.400	25.00	
						F	8340.400	12.50	
						G	8110.400	12.50	
						EE	741.450	25.00	
		12652	03/20/2019	19-57817	GLOVES	A	5110.460	138.00	
		12700	04/10/2019	19-58169		A	5110.460	737.00	
						TOTAL CHECK		950.00	*
2202	MRB GROUP	12556	03/22/2019	30129	SVC 2/17-3/16/19 GARAGE	EE	110.100	3,746.47	*
226	MUN ELEC UTLITIES ASSN	12555	04/08/2019	10337	SEMI ANNUAL CONF.	EE	785.150	330.00	*
131	MUNICIPAL ELECTRIC	12638	04/19/2019	040219		A	1620.400	1,030.75	
						A	1640.400	3.68	
						A	3120.456	326.22	
						A	3410.430	358.41	
						A	5182.400	4,267.17	
						A	7140.400	518.45	
						F	8320.400	2,636.35	
						G	8120.400	788.13	
						G	8130.400	3,585.14	
						TOTAL CHECK		13,514.30	*
1471	MUNICIPAL EMERGENCY SVC	12661	02/14/2019	1310571		A	3410.200	200.88	
		12660	03/30/2019	1326202		A	3410.480	133.40	
						TOTAL CHECK		334.28	*
2129	NORTH COUNTRY CONTRACTO	12699	04/08/2019	5	WD#3 TOWN SYS IMPROVEMT	H	1440.425	51,347.50	*
2067	NORTHERN DIESEL	12694	04/07/2019	374		A	5110.470	139.50	
						EE	804.000	53.50	
						TOTAL CHECK		193.00	*
1577	OFFICE OF STATE COMPTRO	12648	04/19/2019	2019-03-01	JUSTICE REMIT DELAIR	A	2610.000	4,596.50	*
107	OLYMPIC AUTO/TRUCK SUPP	12496	03/28/2019	32819		A	1640.400	98.88	
						A	3120.451	218.89	
						A	3410.440	185.55	
						A	5110.470	62.80	
						A	5142.200	45.30	
						A	7140.400	272.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8120.430	133.84	
						G	8120.480	2,979.00	
						G	8130.400	87.96	
						G	8130.430	92.18	
						EE	785.200	73.82	
						EE	804.000	67.29	
						TOTAL CHECK		4,318.31 *	
45	PETTY CASH	12728	04/19/2019	3/15-3/22		A	3620.400	6.47	
						EE	785.150	148.98	
						TOTAL CHECK		155.45 *	
1288	POWERPLAN	12691	03/22/2019	032219		A	5110.470	128.22 *	
2224	PRIMELINK	12714	04/10/2019	041019		A	1620.400	203.78	
						A	1640.400	25.59	
						A	3120.470	295.36	
						A	3410.420	295.35	
						F	8310.400	101.89	
						F	8330.400	32.94	
						G	8110.400	101.90	
						G	8130.400	66.08	
						EE	741.220	32.69	
						EE	781.500	203.78	
						EE	781.500	25.58	
						TOTAL CHECK		1,384.94 *	
1625	PUBLIC SECTOR HR CONSUL	12718	04/02/2019	3954		A	5110.460	485.53	
						F	8340.460	242.77	
						G	8130.460	242.77	
						EE	785.150	485.53	
						TOTAL CHECK		1,456.60 *	
920	RBC SERVICES	12621	03/21/2019	017452	MS BEARING CARTRIDGE	G	8120.480	2,338.00 *	
1028	SAFETY-KLEEN SYSTEMS	12623	04/02/2019	79150441	PART WASHER-SOLVENT	F	8330.440	491.44	
		12724	04/02/2019	79623352		A	1640.400	88.40	
						F	8340.400	44.20	
						G	8110.400	44.20	
						EE	741.450	88.40	
						TOTAL CHECK		756.64 *	
172	SHARE CORPORATION	12624	04/04/2019	87746	CAR WASH & WAX	G	8130.400	220.25 *	
219	SIEWERT EQUIPMENT	12628	03/19/2019	40064712-0	PARTS FOR GORMAN PUMP	G	8120.430	80.45	
		12627	03/25/2019	40063793-0	PARTS FOR WEMCO PUMP	G	8130.400	81.61	
		12625	03/27/2019	41005437-0	PILLOW BEARINGS	G	8120.430	227.41	
						TOTAL CHECK		389.47 *	
683	SLACK CHEMICAL CO	12626	03/13/2019	380797	SUPERCHLOR	F	8330.440	338.26	
		12629	03/13/2019	380795	STA FLOC 8844	G	8130.440	885.50	
		12631	03/13/2019	380796	CAP/SUPERCHLOR	G	8130.440	230.45	
		12630	03/27/2019	381404	CAP/SUPERCHLOR/SODIUM	G	8130.440	860.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		12632	03/13/2019	164707	CREDIT	G	8130.440	43.00-	
						TOTAL CHECK		2,272.01 *	
1541	SPECTRUM	12633	04/05/2019	805539201	ACCT# 5097521-01-001	F	8310.400	35.00	
						F	8310.400	17.50-	
						G	8110.400	17.50	
		12687	04/19/2019	042719	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		12688	04/19/2019	042719	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
						TOTAL CHECK		109.95 *	
224	STUART C IRBY CO	12557	03/12/2019	S1271481.1	WIREHOLDER	EE	123.000	268.00	
		12559	03/13/2019	S1273689.2	HP COBRA HEAD FLAT HEAD	EE	123.000	1,605.00	
		12558	03/18/2019	S1278075.1	BC CONC CABLE	EE	123.000	4,350.00	
		12561	03/25/2019	S1287916.1	CUTOUT COVER	EE	785.200	690.00	
		12560	04/01/2019	S1273689.1	COBRA HEAD W/CUTOFF OPT	EE	123.000	2,385.60	
		12562	03/25/2019	S11287916	CREDIT FROM LAST MONTH	EE	785.200	234.10-	
						TOTAL CHECK		9,064.50 *	
1670	STUDLEY PRINTING & PUBL	12692	03/06/2019	03060004		A	1620.400	46.00	
		12693	03/11/2019	NE030007		A	1620.400	100.00	
						TOTAL CHECK		146.00 *	
2062	SYMQUEST GROUP INC	12683	04/04/2019	1367225		A	1620.400	24.51	
						F	8310.450	12.25	
						G	8110.450	12.25	
						EE	781.500	24.51	
						TOTAL CHECK		73.52 *	
1898	TAYLOR RENTAL	12710	04/15/2019	272191-1		A	5110.470	576.00 *	
2124	TAYLOR RENTAL	12498	03/04/2019	266771-3		A	1620.400	84.94	
						F	8310.450	20.50	
						G	8110.450	20.50	
						EE	781.500	84.94	
		12499	03/04/2019	267051-3		A	3120.455	49.95	
		12500	03/08/2019	267756-1		G	8120.430	182.49	
		12501	03/11/2019	267874-3		EE	781.500	55.25	
		12502	03/14/2019	268250-3		A	1110.400	56.48	
						A	1620.400	56.48	
						F	8310.450	28.23	
						G	8110.450	28.23	
						EE	781.500	56.48	
		12503	03/14/2019	268500-3		A	3120.455	59.94	
		12505	03/18/2019	268945-3		A	1110.400	6.73	
						A	1620.400	6.74	
						F	8310.450	3.37	
						G	8110.450	3.37	
						EE	781.500	6.74	
		12506	03/21/2019	269295-3		A	1640.400	68.92	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	68.93	
		12507	03/25/2019	269683-3		A	3120.200	599.99	
		12508	03/26/2019	269643-3		A	1620.400	9.85	
						F	8310.450	4.93	
						G	8110.450	4.93	
						EE	781.500	9.84	
		12509	03/26/2019	269965-3		A	1620.400	29.98	
		12510	03/28/2019	270139-3		A	3410.240	123.60	
		12511	03/28/2019	270150-3		A	3410.240	27.99	
		12512	03/28/2019	270151-3		A	3410.240	19.99	
		12513	03/28/2019	270228-3		A	1110.400	70.46	
						A	1620.400	70.47	
						F	8310.450	35.24	
						G	8110.450	35.24	
						EE	781.500	70.47	
		12514	03/28/2019	270310-3		A	1620.400	4.56	
						F	8310.450	2.28	
						G	8110.450	2.28	
						EE	781.500	4.56	
		12515	03/29/2019	270947-1		G	8130.400	30.88	
		12504	03/14/2019	C6409-3		A	3120.455	20.00-	
						TOTAL CHECK		2,086.75	*
1612	TCI OF NY LLC	12563	02/25/2019	120600	DISPOSAL OF 40 TRNSFRMR	EE	1365.000	10,440.16	
		12564	02/25/2019	120599	LAB ANALYTICAL RESULTS	EE	741.450	2,300.00	
						TOTAL CHECK		12,740.16	*
1832	THE COUGHLIN PRINTING G	12565	04/11/2019	03269VT	ELECTRIC PO'S	EE	781.500	442.83	*
1016	TRI-LAKES 3HREE PRESS C	12712	01/31/2019	36077		A	1620.400	70.04	
						A	5110.460	208.56	
						F	8310.450	38.50	
						EE	110.000	114.35	
		12713	02/28/2019	36205		A	1620.400	31.19	
						A	5110.460	55.44	
						F	8310.450	50.16	
						G	8110.450	50.16	
						TOTAL CHECK		618.40	*
2154	TUPPER LAKE HEALTH CENT	12721	03/28/2019	032819	SHEILA ANTHONY	A	3410.210	95.00	*
100	TUPPER LAKE SUPPLY, INC	12518	03/20/2019	32019		F	8340.430	696.24	
						G	8120.430	413.80	
						EE	787.000	19.98	
						TOTAL CHECK		1,130.02	*
297	UNIFIRST CORPORATION	12671	02/26/2019	0532459027		A	1620.400	36.54	
		12672	03/19/2019	0532462281		A	1620.400	36.54	
		12673	03/26/2019	0532463340		A	1620.400	36.54	
		12674	04/02/2019	0532464485		A	3120.455	19.08	
						A	3410.440	19.07	
		12675	04/02/2019	0532464421		A	1620.400	36.54	
		12676	04/09/2019	0532465480		A	1620.400	36.54	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		220.85 *	
1609	UPSTATE AUTO SVCS & BOD	12634	04/10/2019	NYOOOO2666	INSPECTION	G	8120.450	10.00 *	
358	USA BLUEBOOK	12635	03/28/2019	851421	1" ALUMINUM NOZZLE	G	8120.400	427.59	
		12636	04/02/2019	855233	ECONOMY PLUGS PIPE	G	8120.430	242.70	
						TOTAL CHECK		670.29 *	
1861	VERIZON WIRELESS	12519	03/23/2019	9826814821		F	8310.400	36.26	
						G	8110.400	36.26	
						EE	785.200	185.64	
						TOTAL CHECK		258.16 *	
1791	VILLAGE OF TUPPER LAKE	12654	04/19/2019	033119	PRIMEPAY HRA 3/19	A	9060.800	86.57	
						F	9060.800	43.29	
						G	9060.800	43.29	
						EE	785.130	86.57	
		12680	04/19/2019	3.15-4/17	PRIMEFLEX REIM3/15-4/17	A	9060.800	1,435.19	
						F	9060.800	1,390.29	
						G	9060.800	1,390.29	
						EE	785.130	2,883.44	
						TOTAL CHECK		7,358.93 *	
350	VILLAGE OF TUPPER LAKE-	12666	04/19/2019	2018-19		F	9901.000	12,500.00	
		12667	04/19/2019	2018-19		G	9901.900	12,500.00	
		12669	04/19/2019	2018-19	ELE PILOT	EE	280.000	40,000.00	
		12670	04/19/2019	2018-19	ELE RENT	EE	786.000	4,200.00	
						TOTAL CHECK		69,200.00 *	
752	WALTS REPAIR SHOP	12706	03/11/2019	031119	PD TAHOE K-9 UNIT	A	3120.451	21.00	
		12705	03/20/2019	032019	ELE FORD ESCAPE #20	EE	741.450	21.00	
						TOTAL CHECK		42.00 *	
124	WILLIAMSON LAW BOOK COM	12651	03/21/2019	032119	RANDOM & PRE-EMPLOY	F	9060.800	79.00	
						G	9060.800	79.00	
						EE	785.130	74.00	
		12650	03/25/2019	032519	PHYSICAL MOZDZIER	A	9060.800	50.00	
		12649	03/28/2019	175859		A	3410.450	130.36	
						TOTAL CHECK		412.36 *	
						TOTAL NET CHECK AMOUNT		347,718.86 *	
							0	347,718.86 *	

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	56.48
A	1110.400	CONTRACTUAL EXPENSES	6.73
A	1110.400	CONTRACTUAL EXPENSES	70.46
A	1620.400	CONTRACTUAL EXPENSES	165.00
A	1620.400	CONTRACTUAL EXPENSES	292.85
A	1620.400	CONTRACTUAL EXPENSES	34.93
A	1620.400	CONTRACTUAL EXPENSES	89.00
A	1620.400	CONTRACTUAL EXPENSES	1,030.75
A	1620.400	CONTRACTUAL EXPENSES	203.78
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	24.51
A	1620.400	CONTRACTUAL EXPENSES	84.94
A	1620.400	CONTRACTUAL EXPENSES	56.48
A	1620.400	CONTRACTUAL EXPENSES	6.74
A	1620.400	CONTRACTUAL EXPENSES	9.85
A	1620.400	CONTRACTUAL EXPENSES	29.98
A	1620.400	CONTRACTUAL EXPENSES	70.47
A	1620.400	CONTRACTUAL EXPENSES	4.56
A	1620.400	CONTRACTUAL EXPENSES	70.04
A	1620.400	CONTRACTUAL EXPENSES	31.19
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1640.200	GARAGE - EQUIPMENT	108.33
A	1640.200	GARAGE - EQUIPMENT	17.00
A	1640.400	CONTRACTUAL EXPENSES	10.00
A	1640.400	CONTRACTUAL EXPENSES	63.55
A	1640.400	CONTRACTUAL EXPENSES	130.52
A	1640.400	CONTRACTUAL EXPENSES	17.92
A	1640.400	CONTRACTUAL EXPENSES	67.56
A	1640.400	CONTRACTUAL EXPENSES	92.32
A	1640.400	CONTRACTUAL EXPENSES	25.00
A	1640.400	CONTRACTUAL EXPENSES	3.68
A	1640.400	CONTRACTUAL EXPENSES	98.88
A	1640.400	CONTRACTUAL EXPENSES	25.59
A	1640.400	CONTRACTUAL EXPENSES	88.40
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	68.92
A	1930.400	JUDGEMENTS AND CLAIMS	3,940.00
A	2610.000	FINES, FEES, AND BAIL	4,596.50
A	3120.200	EQUIPMENT	350.62
A	3120.200	EQUIPMENT	599.99
A	3120.450	POLICE - CLOTH ALLOW	95.50
A	3120.451	POLICE CAR REPRS/UPKP	175.80
A	3120.451	POLICE CAR REPRS/UPKP	341.75
A	3120.451	POLICE CAR REPRS/UPKP	218.89
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.452	RADIO MAINTENANCE	258.60
A	3120.454	POLICE FUEL	35.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	48.99
A	3120.455	POLICE OFF SUP/MISC.	62.24
A	3120.455	POLICE OFF SUP/MISC.	49.95
A	3120.455	POLICE OFF SUP/MISC.	59.94
A	3120.455	POLICE OFF SUP/MISC.	20.00-
A	3120.455	POLICE OFF SUP/MISC.	19.08
A	3120.456	POLICE ELECTRICITY	165.34
A	3120.456	POLICE ELECTRICITY	198.32
A	3120.456	POLICE ELECTRICITY	326.22
A	3120.470	POLICE PHONE	295.36
A	3410.200	FIRE SAFETY SUPPLIES	200.88
A	3410.210	FIRE-EQUIP-AIR TANKS	367.00
A	3410.210	FIRE-EQUIP-AIR TANKS	110.00
A	3410.210	FIRE-EQUIP-AIR TANKS	28.00
A	3410.210	FIRE-EQUIP-AIR TANKS	95.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	80.66
A	3410.240	FIRE EQUIP -BLDG REPAIR	139.99
A	3410.240	FIRE EQUIP -BLDG REPAIR	123.60
A	3410.240	FIRE EQUIP -BLDG REPAIR	27.99
A	3410.240	FIRE EQUIP -BLDG REPAIR	19.99
A	3410.270	COMM RADIO PURCH/UPDAT	258.60
A	3410.420	FIRE - PHONES	295.35
A	3410.430	FIRE - ELECTRIC	165.33
A	3410.430	FIRE - ELECTRIC	198.32
A	3410.430	FIRE - ELECTRIC	358.41
A	3410.440	FIRE - TRUCK RPR/UPKEEP	185.55
A	3410.440	FIRE - TRUCK RPR/UPKEEP	19.07
A	3410.450	FIRE - MISC/UPKEEP	49.05
A	3410.450	FIRE - MISC/UPKEEP	46.10
A	3410.450	FIRE - MISC/UPKEEP	130.36
A	3410.480	FIRE - AIRPACK UPDATE	133.40
A	3620.400	CONTRACTUAL EXPENSES	50.00
A	3620.400	CONTRACTUAL EXPENSES	6.47
A	5110.430	STREETS - CLOTH ALLOW	294.49
A	5110.430	STREETS - CLOTH ALLOW	415.39
A	5110.450	STREETS - STREET WORK	1,550.00
A	5110.450	STREETS - STREET WORK	775.00
A	5110.460	STREETS - MAINT/MISC.	110.00
A	5110.460	STREETS - MAINT/MISC.	138.00
A	5110.460	STREETS - MAINT/MISC.	737.00
A	5110.460	STREETS - MAINT/MISC.	485.53
A	5110.460	STREETS - MAINT/MISC.	208.56
A	5110.460	STREETS - MAINT/MISC.	55.44
A	5110.470	STREETS - EQUIP RPR	45.44
A	5110.470	STREETS - EQUIP RPR	34.45
A	5110.470	STREETS - EQUIP RPR	86.41
A	5110.470	STREETS - EQUIP RPR	139.50
A	5110.470	STREETS - EQUIP RPR	62.80
A	5110.470	STREETS - EQUIP RPR	128.22
A	5110.470	STREETS - EQUIP RPR	576.00
A	5142.200	SNOW REMOVAL-EQUIPMENT	45.30
A	5142.400	CONTRACTUAL EXPENSES	261.63
A	5142.400	CONTRACTUAL EXPENSES	147.94

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5142.400	CONTRACTUAL EXPENSES	113.69
A	5142.400	CONTRACTUAL EXPENSES	261.63-
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	49.93
A	7140.400	CONTRACTUAL EXPENSES	190.00
A	7140.400	CONTRACTUAL EXPENSES	518.45
A	7140.400	CONTRACTUAL EXPENSES	272.80
A	8160.410	LANDFILL TIPPING GARBGE	1,243.00
A	8160.420	LANDFILL TIPPING RECYC	30.00
A	9060.800	HOSPITAL AND MEDICAL	86.57
A	9060.800	HOSPITAL AND MEDICAL	1,435.19
A	9060.800	HOSPITAL AND MEDICAL	50.00
		TOTAL FUND	32,734.74

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	40.35
F	8310.400	MISC/CONTR EXPENSES	101.89
F	8310.400	MISC/CONTR EXPENSES	35.00
F	8310.400	MISC/CONTR EXPENSES	17.50-
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	36.26
F	8310.450	OFFICE SUPPLIES/POSTAGE	17.47
F	8310.450	OFFICE SUPPLIES/POSTAGE	12.25
F	8310.450	OFFICE SUPPLIES/POSTAGE	20.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	28.23
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.37
F	8310.450	OFFICE SUPPLIES/POSTAGE	4.93
F	8310.450	OFFICE SUPPLIES/POSTAGE	35.24
F	8310.450	OFFICE SUPPLIES/POSTAGE	2.28
F	8310.450	OFFICE SUPPLIES/POSTAGE	38.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	50.16
F	8320.400	MISC/CONTR EXPENSES	2,636.35
F	8330.400	MISC/CONTR EXPENSES	32.94
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	660.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	90.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	80.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	1,055.00
F	8330.420	LAB SERVICES	70.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	675.00
F	8330.420	LAB SERVICES	240.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	98.56
F	8330.440	CHEMICALS	316.46
F	8330.440	CHEMICALS	491.44
F	8330.440	CHEMICALS	338.26
F	8340.200	EQUIPMENT	41,597.00
F	8340.400	BLDG/GROUNDS/CONTR	5.00
F	8340.400	BLDG/GROUNDS/CONTR	54.17
F	8340.400	BLDG/GROUNDS/CONTR	31.71
F	8340.400	BLDG/GROUNDS/CONTR	157.06
F	8340.400	BLDG/GROUNDS/CONTR	8.96
F	8340.400	BLDG/GROUNDS/CONTR	52.47
F	8340.400	BLDG/GROUNDS/CONTR	33.79
F	8340.400	BLDG/GROUNDS/CONTR	46.16
F	8340.400	BLDG/GROUNDS/CONTR	10.50
F	8340.400	BLDG/GROUNDS/CONTR	12.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.400	BLDG/GROUNDS/CONTR	44.20
F	8340.430	SYS MAINT/REPAIRS/MATLS	93.55
F	8340.430	SYS MAINT/REPAIRS/MATLS	40.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	210.65
F	8340.430	SYS MAINT/REPAIRS/MATLS	210.65
F	8340.430	SYS MAINT/REPAIRS/MATLS	696.24
F	8340.460	SAFETY AND SCHOOLING	96.99
F	8340.460	SAFETY AND SCHOOLING	97.00
F	8340.460	SAFETY AND SCHOOLING	96.99
F	8340.460	SAFETY AND SCHOOLING	97.00
F	8340.460	SAFETY AND SCHOOLING	242.77
F	9060.800	HOSP/MEDICAL INSURANCE	99.00
F	9060.800	HOSP/MEDICAL INSURANCE	43.29
F	9060.800	HOSP/MEDICAL INSURANCE	1,390.29
F	9060.800	HOSP/MEDICAL INSURANCE	79.00
F	9901.000	INTERFUND TRANSFER OUT	12,500.00
		TOTAL FUND	65,588.21

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	8,162.64
G	1440.400	ENGINEERS	3,240.00
G	1440.400	ENGINEERS	2,552.20
G	8110.400	MISC/CONTR EXPENSES	5.00
G	8110.400	MISC/CONTR EXPENSES	54.17
G	8110.400	MISC/CONTR EXPENSES	157.06
G	8110.400	MISC/CONTR EXPENSES	8.96
G	8110.400	MISC/CONTR EXPENSES	40.35
G	8110.400	MISC/CONTR EXPENSES	33.78
G	8110.400	MISC/CONTR EXPENSES	46.17
G	8110.400	MISC/CONTR EXPENSES	10.50
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	101.90
G	8110.400	MISC/CONTR EXPENSES	44.20
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	36.26
G	8110.450	OFFICE SUPPLIES/POSTAGE	17.47
G	8110.450	OFFICE SUPPLIES/POSTAGE	12.25
G	8110.450	OFFICE SUPPLIES/POSTAGE	20.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	28.23
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.37
G	8110.450	OFFICE SUPPLIES/POSTAGE	4.93
G	8110.450	OFFICE SUPPLIES/POSTAGE	35.24
G	8110.450	OFFICE SUPPLIES/POSTAGE	2.28
G	8110.450	OFFICE SUPPLIES/POSTAGE	50.16
G	8120.200	EQUIPMENT	292.24
G	8120.400	BLDG/GROUNDS/CONTR	17.09
G	8120.400	BLDG/GROUNDS/CONTR	133.50
G	8120.400	BLDG/GROUNDS/CONTR	87.48
G	8120.400	BLDG/GROUNDS/CONTR	93.53
G	8120.400	BLDG/GROUNDS/CONTR	43.35
G	8120.400	BLDG/GROUNDS/CONTR	788.13
G	8120.400	BLDG/GROUNDS/CONTR	427.59
G	8120.430	SYS MAINT/REPAIRS/MATLS	500.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	59.52
G	8120.430	SYS MAINT/REPAIRS/MATLS	521.36
G	8120.430	SYS MAINT/REPAIRS/MATLS	69.73
G	8120.430	SYS MAINT/REPAIRS/MATLS	133.84
G	8120.430	SYS MAINT/REPAIRS/MATLS	80.45
G	8120.430	SYS MAINT/REPAIRS/MATLS	227.41
G	8120.430	SYS MAINT/REPAIRS/MATLS	182.49
G	8120.430	SYS MAINT/REPAIRS/MATLS	413.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	242.70
G	8120.450	EQUIPMENT REPAIR	68.69
G	8120.450	EQUIPMENT REPAIR	860.00
G	8120.450	EQUIPMENT REPAIR	316.45
G	8120.450	EQUIPMENT REPAIR	10.00
G	8120.480	SYSTEM UPGRADES/IMPROV	7.19
G	8120.480	SYSTEM UPGRADES/IMPROV	1,865.65
G	8120.480	SYSTEM UPGRADES/IMPROV	2,979.00
G	8120.480	SYSTEM UPGRADES/IMPROV	2,338.00
G	8130.400	BLDG/GROUNDS/CONTR	81.74

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.400	BLDG/GROUNDS/CONTR	671.08
G	8130.400	BLDG/GROUNDS/CONTR	5.99
G	8130.400	BLDG/GROUNDS/CONTR	3,585.14
G	8130.400	BLDG/GROUNDS/CONTR	87.96
G	8130.400	BLDG/GROUNDS/CONTR	66.08
G	8130.400	BLDG/GROUNDS/CONTR	220.25
G	8130.400	BLDG/GROUNDS/CONTR	81.61
G	8130.400	BLDG/GROUNDS/CONTR	30.88
G	8130.410	FUEL	317.15
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	145.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	49.45
G	8130.430	SYS MAINT/REPAIRS/MATLS	2.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	195.20
G	8130.430	SYS MAINT/REPAIRS/MATLS	92.18
G	8130.440	CHEMICALS	36.88
G	8130.440	CHEMICALS	885.50
G	8130.440	CHEMICALS	230.45
G	8130.440	CHEMICALS	860.80
G	8130.440	CHEMICALS	43.00-
G	8130.460	SAFETY AND SCHOOLING	26.99
G	8130.460	SAFETY AND SCHOOLING	97.00
G	8130.460	SAFETY AND SCHOOLING	96.99
G	8130.460	SAFETY AND SCHOOLING	97.00
G	8130.460	SAFETY AND SCHOOLING	96.99
G	8130.460	SAFETY AND SCHOOLING	242.77
G	9060.800	HOSP/MEDICAL INSURAMCE	99.00
G	9060.800	HOSP/MEDICAL INSURAMCE	43.29
G	9060.800	HOSP/MEDICAL INSURAMCE	1,390.29
G	9060.800	HOSP/MEDICAL INSURAMCE	79.00
G	9901.900	TRANSFER TO OTH.FUNDS	12,500.00
		TOTAL FUND	51,121.79

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.410	ENGINEERING CON EXP SW2		26,062.50
H	1440.410	ENGINEERING CON EXP SW2		871.60
H	1440.420	ENG CONTR EXP WELL DEV		16,053.62
H	1440.420	ENG CONTR EXP WELL DEV		871.00
H	1440.425	ENG/LEGAL/MISC TOWN WD3		2,400.54
H	1440.425	ENG/LEGAL/MISC TOWN WD3		51,347.50
			TOTAL FUND	97,606.76

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.000	WORK IN PROGRESS - ELEC	114.35
EE	110.100	CONST WIP GARAGE PROJ	3,452.50
EE	110.100	CONST WIP GARAGE PROJ	3,746.47
EE	123.000	MATERIALS AND SUPPLIES	342.00
EE	123.000	MATERIALS AND SUPPLIES	1,523.34
EE	123.000	MATERIALS AND SUPPLIES	171.00
EE	123.000	MATERIALS AND SUPPLIES	171.00-
EE	123.000	MATERIALS AND SUPPLIES	3,641.19
EE	123.000	MATERIALS AND SUPPLIES	5,829.19
EE	123.000	MATERIALS AND SUPPLIES	268.00
EE	123.000	MATERIALS AND SUPPLIES	1,605.00
EE	123.000	MATERIALS AND SUPPLIES	4,350.00
EE	123.000	MATERIALS AND SUPPLIES	2,385.60
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	741.220	DIST SUBSTA SUP & EXP	32.69
EE	741.450	MISC DIS LINE OPER EXP	10.00
EE	741.450	MISC DIS LINE OPER EXP	108.33
EE	741.450	MISC DIS LINE OPER EXP	130.52
EE	741.450	MISC DIS LINE OPER EXP	17.92
EE	741.450	MISC DIS LINE OPER EXP	67.56
EE	741.450	MISC DIS LINE OPER EXP	92.32
EE	741.450	MISC DIS LINE OPER EXP	10.00
EE	741.450	MISC DIS LINE OPER EXP	25.00
EE	741.450	MISC DIS LINE OPER EXP	88.40
EE	741.450	MISC DIS LINE OPER EXP	2,300.00
EE	741.450	MISC DIS LINE OPER EXP	21.00
EE	761.220	METERING	136.57
EE	761.220	METERING	361.00
EE	761.220	METERING	297.60
EE	761.220	METERING	120.90
EE	761.220	METERING	25.00
EE	781.500	OTH GEN OFF. SUP & EXP	34.93
EE	781.500	OTH GEN OFF. SUP & EXP	17.00
EE	781.500	OTH GEN OFF. SUP & EXP	203.78
EE	781.500	OTH GEN OFF. SUP & EXP	25.58
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	24.51
EE	781.500	OTH GEN OFF. SUP & EXP	84.94
EE	781.500	OTH GEN OFF. SUP & EXP	55.25
EE	781.500	OTH GEN OFF. SUP & EXP	56.48
EE	781.500	OTH GEN OFF. SUP & EXP	6.74
EE	781.500	OTH GEN OFF. SUP & EXP	68.93
EE	781.500	OTH GEN OFF. SUP & EXP	9.84
EE	781.500	OTH GEN OFF. SUP & EXP	70.47
EE	781.500	OTH GEN OFF. SUP & EXP	4.56
EE	781.500	OTH GEN OFF. SUP & EXP	442.83
EE	782.000	MANAGEMENT SERVICES	2,708.36
EE	785.130	HEALTH INSURANCE	153.00
EE	785.130	HEALTH INSURANCE	86.57
EE	785.130	HEALTH INSURANCE	2,883.44
EE	785.130	HEALTH INSURANCE	74.00
EE	785.150	SCHOOLING	774.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.150	SCHOOLING	330.00
EE	785.150	SCHOOLING	148.98
EE	785.150	SCHOOLING	485.53
EE	785.200	MISC GENERAL EXPENSE	144.00
EE	785.200	MISC GENERAL EXPENSE	541.67
EE	785.200	MISC GENERAL EXPENSE	165.60
EE	785.200	MISC GENERAL EXPENSE	393.98
EE	785.200	MISC GENERAL EXPENSE	360.00
EE	785.200	MISC GENERAL EXPENSE	73.30
EE	785.200	MISC GENERAL EXPENSE	196.80
EE	785.200	MISC GENERAL EXPENSE	510.10
EE	785.200	MISC GENERAL EXPENSE	281.05
EE	785.200	MISC GENERAL EXPENSE	841.87
EE	785.200	MISC GENERAL EXPENSE	273.92
EE	785.200	MISC GENERAL EXPENSE	425.50
EE	785.200	MISC GENERAL EXPENSE	76.58
EE	785.200	MISC GENERAL EXPENSE	73.82
EE	785.200	MISC GENERAL EXPENSE	690.00
EE	785.200	MISC GENERAL EXPENSE	234.10-
EE	785.200	MISC GENERAL EXPENSE	185.64
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	176.24
EE	787.000	REPAIRS GEN PROPERTY	19.98
EE	804.000	TRANSPORTATION CLEARING	73.02
EE	804.000	TRANSPORTATION CLEARING	11.56
EE	804.000	TRANSPORTATION CLEARING	496.00
EE	804.000	TRANSPORTATION CLEARING	248.56
EE	804.000	TRANSPORTATION CLEARING	53.50
EE	804.000	TRANSPORTATION CLEARING	67.29
EE	1365.000	LINE TRANS. STOCK V	10,440.16
		TOTAL FUND	100,667.36

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

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

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	54,347.37	1089
ESB Capital	H 630.000		
Electric	EE 630.000	63,733.18	2837
General	A 630.000	85,867.76	4147
Sewer	G 630.000	66,043.89	1915
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	7,855.84	1930
	Total =	$277,848.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019**.

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SVCS	EE 125.100	419.15	2830
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$419.15	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	9,301.14	2831
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$9,301.14	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	200.00	2832
VTL	EE 622.500	200.00	2833
VTL	EE 622.500	300.00	2834
	EE		
	EE		
	EE		
	EE		
	Total =	$700.00	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TYLER CHIASSON	EE 785.150	150.00	2838
ANDREW MARTIN	EE 785.150	150.00	2839
JOEL BOUDREAU	EE 785.150	150.00	2840
SHAHEEN'S MKT	EE 781.500	227.92	2841
	EE		
	EE		
	EE		
	Total =	$677.92	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2843
GUARDIAN	EE 785.130	472.93	2844
EXCELLUS	EE 785.130	2,461.79	2845
EXCELLUS	EE 785.130	13,077.37	2846
	EE		
	EE		
	EE		
	Total =	$16,193.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2768
	EE 244.100		
VTL	EE 244.000	259.37	2769
	EE 244.100		
PATRICIA CURRAN	EE 244.000	240.99	2770
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$700.36	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
JEROMIAH FLETCHER	EE 244.000	200.00	2771
	EE 244.100	0.02	2771
KAREN LINDSAY	EE 244.000	200.00	2772
	EE 244.100	0.02	2772
TANA MORGAN	EE 244.000	200.00	2773
	EE 244.100	0.02	2773
CYNTHIA TODD	EE 244.000	200.00	2774
	EE 244.100	0.02	2774
DENISE WRISLEY	EE 244.000	200.00	2775
	EE 244.100	0.02	2775
	Total =	$1,000.10	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2776
	EE 244.100	0.06	2776
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2777
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.00	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3120.470	129.38	4135
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$129.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VERIZON	A 3120.470	161.63	4137
VERIZON	A 3410.420	161.62	4137
VERIZON	A 3620.400	97.15	4138
VERIZON	A 5110.420	59.06	4138
VERIZON	A 3120.470	292.69	4139
SLIC	A 1620.400	7.00	4140
MELISSA MCMANUS	A 7140.400	223.80	4141
KONICA MINOLTA PREMIER FINANCE	A 1620.400	474.72	4142
	Total =	$1,477.67	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	99.99	4144
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$99.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
KONICA MINOLTA PREMIER FINANCE	A 1620.400	474.72	4145
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$474.72	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TYLERS PIZZERIA	A 3120.455	31.86	4148
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$31.86	

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 his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	914.43	4150
EXCELLUS	A 9060.800	2,841.89	4151
EXCELLUS	A 9060.800	16,913.99	4152
	A		
	A		
	A		
	A		
	Total =	$20,670.31	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TLVFD	A 3410.470	900.00	4153
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$900.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 01, 2019** **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	16,822.68	2825
General	A 630.000	22,895.48	4131
Sewer	G 630.000	6,845.01	1908
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,628.50	1922
	Total =	$51,191.67	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 08, 2019** **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	16,915.14	2829
General	A 630.000	24,777.78	4136
Sewer	G 630.000	7,148.61	1912
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,355.89	1927
	Total =	$53,197.42	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 15, 2019** **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	15,862.69	2835
General	A 630.000	22,833.52	4143
Sewer	G 630.000	6,309.81	1913
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,239.94	1928
	Total =	$49,245.96	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 23, 2019** **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	16,983.91	2836
General	A 630.000	24,200.76	4146
Sewer	G 630.000	6,919.56	1914
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,026.58	1929
	Total =	$53,130.81	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 29, 2019** **Payroll # 44**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,145.54	2842
General	A 630.000	24,507.45	4149
Sewer	G 630.000	7,757.58	1916
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,422.64	1931
	Total =	$55,833.21	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
03/01/18		T 20.000	3.83	Wired
03/02/18		T 20.000	92.59	Wired
03/04/19		T 20.000	115.48	Wired
03/05/19		T 20.000	100.94	Wired
03/06/19		T 20.000	51.75	Wired
03/07/19		T 20.000	456.42	Wired
03/08/19		T 20.000	659.74	Wired
03/09/19		T 20.000	24.90	Wired
03/12/19		T 20.000	2.83	Wired
03/14/18		T 20.000	2.56	Wired
03/15/18		T 20.000	8.08	Wired
03/16/18		T 20.000	4.65	Wired
03/18/19		T 20.000	185.98	Wired
03/19/19		T 20.000	389.39	Wired
03/20/19		T 20.000	542.12	Wired
03/21/19		T 20.000	671.50	Wired
03/23/18		T 20.000	94.03	Wired
03/25/19		T 20.000	38.96	Wired
03/26/19		T 20.000	74.69	Wired
03/27/19		T 20.000	120.52	Wired
03/28/19		T 20.000	22.47	Wired
03/29/19		T 20.000	40.03	Wired
03/30/19		T 20.000	59.00	Wired
			$3,762.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	G 630.000	191.45	1917
EXCELLUS	G 9060.800	923.62	1918
EXCELLUS	G 630.000	4,152.77	1919
	G		
	G		
	G		
	G		
	Total =	$5,267.84	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

Date of Audit: **March 01, 2019**
(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	12,717.99	6263
VTL Payroll (Direct Deposit)	T 86.000	12,940.88	6268
Adirondack Credit Union	T 85.000	6,286.37	6267
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	450.14	6265
Federal	T 22.000	5,235.55	Wired
FICA	T 26.000	6,995.86	Wired
Guardian	T 20.000	778.79	6270
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6264
NYS Income Tax	T 21.000	2,159.24	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	6269
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	77.20	6266
Worksite Solutions	T 33.000		
Excellus	T 20.000	994.69	6271
Excellus	T 20.000	9,718.45	6272
	Total =	$59,569.76	

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 **22nd** day of **April 2019.**

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

Date of Audit: **March 08, 2019**
(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	13,926.74	6273
VTL Payroll (Direct Deposit)	T 86.000	12,906.44	6278
Adirondack Credit Union	T 85.000	6,891.23	6277
Aflac	T 27.000	95.40	6280
Allstate	T 31.000		
CSEA	T 24.000	450.14	6275
Federal	T 22.000	5,185.58	Wired
FICA	T 26.000	7,276.18	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6274
NYS Income Tax	T 21.000	2,168.21	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	6279
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	77.20	6276
Worksite Solutions	T 33.000		
	Total =	$50,191.72	

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 **22nd** day of **April 2019.**

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

Date of Audit: **March 15, 2019**
(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	11,510.46	6281
VTL Payroll (Direct Deposit)	T 86.000	12,987.49	6286
Adirondack Credit Union	T 85.000	6,463.83	6285
Aflac	T 27.000		
Allstate	T 31.000	195.76	6288
CSEA	T 24.000	450.14	6283
Federal	T 22.000	4,727.06	Wired
FICA	T 26.000	6,714.48	Wired
Lifetime Benefit Solutions	T 20.000	329.68	6289
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6282
NYS Income Tax	T 21.000	2,025.72	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	6287
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6284
Worksite Solutions	T 33.000		
	Total =	$46,668.84	

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 **22nd** day of **April 2019.**

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

Date of Audit: **March 23, 2019**
(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	12,811.46	6290
VTL Payroll (Direct Deposit)	T 86.000	13,979.23	6296
Adirondack Credit Union	T 85.000	6,517.20	6294
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	449.46	6292
Federal	T 22.000	5,410.02	Wired
FICA	T 26.000	7,267.76	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6291
NYS Income Tax	T 21.000	2,254.76	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	6297
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6293
Chubb Workplace Benefits	T 33.000	163.40	6298
	Total =	$50,117.51	

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 **22nd** day of **April 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 44	T 10.000	16,112.41	6299
VTL Payroll (Direct Deposit)	T 86.000	13,853.44	6304
Adirondack Credit Union	T 85.000	6,273.20	6303
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	449.46	6301
Federal	T 22.000	4,980.81	Wired
FICA	T 26.000	7,651.74	Wired
Excellus	T 20.000	994.69	6308
Excellus	T 20.000	8,481.32	6307
Guardian	T 20.000	712.70	6306
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6300
NYS Income Tax	T 21.000	2,074.99	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	6305
Other	T 12.000	4,451.62	Wired
Other	T 12.000	785.75	Wired
Pearl Carroll & Associates	T 28.000	49.62	6302
Worksite Solutions	T 33.000		
	Total =	$68,086.35	

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 **22nd** day of **April 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
NNYWWC	F 8340.460	160.00	1926
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$160.00	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	F 9060.800	191.45	1932
EXCELLUS	F 9060.800	923.62	1933
EXCELLUS	F 9060.800	4,152.77	1934
	F		
	F		
	F		
	F		
	Total =	$5,267.84	

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 **22nd** day of **April 2019.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : March 31, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$208,714.73
COMMUNITY	Police	$10,384.29
COMMUNITY	Water	$44,771.85
COMMUNITY	Sewer	$48,767.11
COMMUNITY	Trust	$24,501.68
COMMUNITY	Electric Operation	$140,189.92
COMMUNITY	Electric Cash Reserve	$204,219.39
COMMUNITY	Electric Consumer Deposits	$49,061.39
COMMUNITY	Payroll	$11,052.36
COMMUNITY	Accounts Payable	$17,719.33
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$759,432.05
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,657,783.89
	TOTAL INVESTMENTS	$1,657,783.89
	TOTAL CASH	$2,417,215.94
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,167,215.94
	Amount of collateral provided Wilmington Trust as of 03/31/2019	$2,230,083.16

Community Bank - M & T Investments March 29, 2019

	CBU	MM	
General	$208,714.73	$2,891.42	
Police	$10,384.29	xxxxxxxxxxxxxxxx	
Water	$44,771.85	$303,018.41	
Sewer	$48,767.11	$124,040.72	
Trust	$24,501.68	xxxxxxxxxxxxxxxx	
Electric Operation	$140,189.92	$946,531.62	
Electric Cash Reserve	$204,219.39	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,061.39	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,795.32	
Payroll	$11,052.36	xxxxxxxxxxxxxxxx	
Accounts Payable	$17,719.33	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,298.99	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$155,210.17	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$9,997.24	
Total Checking Account	$759,432.05	$1,657,783.89	**Total**

Treasury Accounts

Community Bank	$759,432.05
Total Investments	$759,432.05

Community Bank	$759,432.05
Community Bank (MMDA)	$1,657,783.89
Total Cash	$2,417,215.94

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$2,230,083.16

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 8 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$140,189.92		Select Option
Electric MMDA 3642	$946,531.62		Select Option
Elec Cash Res 4537	$204,219.39		Select Option
Electric Deprc 6378	$81,795.32		Select Option
Electric Dep 1041	$49,061.39		Select Option
Water 8506	$44,771.85		Select Option
Water MMDA 4207	$303,018.41		Select Option
Water Capital 2253	$9,997.24		Select Option
Water Equip 4444	$155,210.17		Select Option
Sewer 8476	$48,767.11		Select Option
Sewer MMDA 3626	$124,040.72		Select Option
Sewer Capital 3677	$34,298.99		Select Option
General 8395	$208,714.73		Select Option
General MMDA 3618	$2,891.42		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$19,165.28		Select Option
Payroll 8468	$11,052.36		Select Option
Acc Payable 2735	$17,719.33		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,384.29		Select Option

27 Deposit accounts with a total balance of $2,430,805.85

A credit card designed just for you and your business
- Free 24/7 online access
- Free management reports
- Cash flow management

learn more

LIMITED TIME OFFER

With Elavon, we will meet or beat your current payment procesing rates—or we'll give you a $1000 gift card!

talk to us today

Business Online Payroll

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

learn more

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 8 new alerts...

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$7,190.50		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$11,241.00		Select Option
TLFD Ladies Aux 2626	$69.13		Select Option
Sav PF 1185	$425.68		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $2,430,805.85

You last accessed your Online Banking account on Tuesday, March 26, 2019 9:51:46 AM Eastern Time
You have accessed Online Banking 2700 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A	1010.100 PERSONAL SERVICES	15,600.00		15,600.00	13,000.00		2,600.00	2,600.00
A	1010.200 EQUIPMENT							
A	1010.400 CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,508.02		1,491.98	1,491.98
	TOTAL	21,600.00*	*	21,600.00*	17,508.02*	*	4,091.98*	4,091.98*
	VILLAGE JUSTICE							
A	1110.100 PERSONAL SERVICES	31,580.00		31,580.00	28,498.69		3,081.31	3,081.31
A	1110.200 EQUIPMENT							
A	1110.400 CONTRACTUAL EXPENSES	7,500.00		7,500.00	4,053.21		3,446.79	3,446.79
	TOTAL	39,080.00*	*	39,080.00*	32,551.90*	*	6,528.10*	6,528.10*
	MAYOR							
A	1210.100 PERSONAL SERVICES	4,070.00		4,070.00	3,355.00		715.00	715.00
A	1210.200 EQUIPMENT							
A	1210.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	162.00		838.00	838.00
	TOTAL	5,070.00*	*	5,070.00*	3,517.00*	*	1,553.00*	1,553.00*
	AUDITOR							
A	1320.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,094.00		94.00-	94.00-
	TOTAL	5,000.00*	*	5,000.00*	5,094.00*	*	94.00C	94.00C
	TREASURER							
A	1325.100 PERSONAL SERVICE - REG	9,550.00		9,550.00	8,612.19		937.81	937.81
A	1325.120 PERSONAL SERVICE - OT							
	TOTAL 1325.1	9,550.00*	*	9,550.00*	8,612.19*	*	937.81*	937.81*
A	1325.200 EQUIPMENT							
A	1325.400 CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,800.00*	*	9,800.00*	8,612.19*	*	1,187.81*	1,187.81*
	ASSESSMENT							
A	1355.100 PERSONAL SERVICE - REG							
A	1355.200 EQUIPMENT							
A	1355.400 CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A	1410.100 PERSONAL SERVICE - REG	9,550.00		9,550.00	8,612.19		937.81	937.81
A	1410.200 EQUIPMENT							
A	1410.400 CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,650.00*	*	9,650.00*	8,612.19*	*	1,037.81*	1,037.81*
	LAW							
A	1420.100 PERSONAL SERVICE - REG	4,400.00		4,400.00	4,033.37		366.63	366.63
A	1420.400 CONTRACTUAL EXPENSES	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL	14,400.00*	*	14,400.00*	4,033.37*	*	10,366.63*	10,366.63*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		ENGINEER							
A	1440.400	CONTRACTUAL EXPENSES	10,000.00		10,000.00	25,241.65		15,241.65-	15,241.65-
		TOTAL	10,000.00*	*	10,000.00*	25,241.65*	*	15,241.65C	15,241.65C
		ELECTION							
A	1450.400	CONTRACTUAL EXPENSES							
		TOTAL ELECTION	*	*	*	*	*	*	*
		SARA							
A	1460.100	SARA - PERSONAL SRVCS							
A	1460.400	SARA - CONTR SRVCS							
		TOTAL	*	*	*	*	*	*	*
		TOTAL STAFF	114,600.00*	*	114,600.00*	105,170.32*	*	9,429.68*	9,429.68*
		SHARED SERVICES							
		BUILDINGS							
A	1620.100	PERSONAL SERVICE - REG	35,355.00		35,355.00	28,873.42		6,481.58	6,481.58
A	1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A	1620.130	PERSONAL SERVICE - HOL							
		TOTAL 1620.1	35,855.00*	*	35,855.00*	28,873.42*	*	6,981.58*	6,981.58*
A	1620.200	EQUIPMENT							
A	1620.400	CONTRACTUAL EXPENSES	45,000.00		45,000.00	32,973.80		12,026.20	12,026.20
		TOTAL	80,855.00*	*	80,855.00*	61,847.22*	*	19,007.78*	19,007.78*
		CENTRAL GARAGE							
A	1640.100	PERSONAL SERVICE - REGG	7,822.00		7,822.00	7,282.03		539.97	539.97
A	1640.120	PERSONAL SERVICE - OT							
A	1640.130	PERSONAL SERVICE - HOL							
		TOTAL 1640.150	7,822.00*	*	7,822.00*	7,282.03*	*	539.97*	539.97*
A	1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	1,005.75		1,494.25	1,494.25
A	1640.400	CONTRACTUAL EXPENSES	8,800.00		8,800.00	12,751.14		3,951.14-	3,951.14-
		TOTAL	19,122.00*	*	19,122.00*	21,038.92*	*	1,916.92C	1,916.92C
		TOTAL SHARED SERVICES	99,977.00*	*	99,977.00*	82,886.14*	*	17,090.86*	17,090.86*
		SPECIAL ITEMS							
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A	1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00	12,137.71		2,137.71-	2,137.71-
A	1989.400	LABOR NEGOTIATIONS							
A	1990.400	CONTINGENT ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL SPECIAL ITEMS	22,084.00*	*	22,084.00*	14,221.71*	*	7,862.29*	7,862.29*
		TOT GENERAL GOV SUPPORT	236,661.00*	*	236,661.00*	202,278.17*	*	34,382.83*	34,382.83*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A	3120.100 PERSONAL SERVICE - REG	505,700.00		505,700.00	453,209.24		52,490.76	52,490.76
A	3120.120 PERSONAL SERVICE - OT	37,400.00		37,400.00	33,497.32		3,902.68	3,902.68
A	3120.130 PERSONAL SERVICE - HOL	35,000.00		35,000.00	20,936.29		14,063.71	14,063.71
A	3120.140 PERSONAL SERVICE - STBY							
A	3120.151 PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,858.20		1,141.80	1,141.80
A	3120.152 PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,708.21		841.79	841.79
A	3121.100 DISPATCHER-PERS SRVCS	8,000.00		8,000.00	5,757.00		2,243.00	2,243.00
	TOTAL 3120.1	592,650.00*	*	592,650.00*	517,966.26*	*	74,683.74*	74,683.74*
A	3120.200 EQUIPMENT	15,000.00		15,000.00	18,698.54		3,698.54-	3,698.54-
	TOTAL 3120.2	15,000.00*	*	15,000.00*	18,698.54*	*	3,698.54C	3,698.54C
A	3120.400 POLICE INSURANCE	23,000.00		23,000.00	23,386.45		386.45-	386.45-
A	3120.410 PUB SAFETY-STOP DWI	2,500.00		2,500.00			2,500.00	2,500.00
A	3120.420 PUB SAFETY-DARE							
A	3120.430 POLICE SCHOOL							
A	3120.450 POLICE - CLOTH ALLOW	6,350.00		6,350.00	6,669.52		319.52-	319.52-
A	3120.451 POLICE CAR REPRS/UPKP	5,000.00		5,000.00	7,060.35		2,060.35-	2,060.35-
A	3120.452 RADIO MAINTENANCE	1,000.00		1,000.00	341.85		658.15	658.15
A	3120.453 POLICE-TRAINING IN SERV	10,000.00		10,000.00	22,185.98		12,185.98-	12,185.98-
A	3120.454 POLICE FUEL	10,000.00		10,000.00	9,445.01		554.99	554.99
A	3120.455 POLICE OFF SUP/MISC.	10,000.00		10,000.00	18,457.98		8,457.98-	8,457.98-
A	3120.456 POLICE ELECTRICITY	6,500.00		6,500.00	6,282.46		217.54	217.54
A	3120.457 POLICE BIKE RODEO	2,000.00		2,000.00	3,165.04		1,165.04-	1,165.04-
A	3120.470 POLICE PHONE	11,580.00		11,580.00	9,533.02		2,046.98	2,046.98
A	3120.480 POLICE AMMO	2,000.00		2,000.00	1,940.22		59.78	59.78
A	3120.490 POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	784.27		215.73	215.73
	TOTAL 3120.4	90,930.00*	*	90,930.00*	109,252.15*	*	18,322.15C	18,322.15C
	POLICE TOTAL	698,580.00*	*	698,580.00*	645,916.95*	*	52,663.05*	52,663.05*
	JAIL							
A	3150.200 EQUIPMENT							
A	3150.400 CONTRACTUAL EXPENSES	600.00		600.00	96.65		503.35	503.35
	TOTAL	600.00*	*	600.00*	96.65*	*	503.35*	503.35*
	TRAFFIC CONTROL							
A	3310.400 CONTRACTUAL EXPENSES	3,500.00		3,500.00	5,468.75		1,968.75-	1,968.75-
	TOTAL	3,500.00*	*	3,500.00*	5,468.75*	*	1,968.75C	1,968.75C
	ON STREET PARKING							
A	3320.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
	TOTAL	1,000.00*	*	1,000.00*	1,000.00*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	19,822.00		19,822.00	16,633.53		3,188.47	3,188.47
A	3410.110 FIRE DEPT/RELIEF DRVRS	7,800.00		7,800.00	8,683.00		883.00-	883.00-
A	3410.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	4,641.28		1,358.72	1,358.72
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	33,622.00*	*	33,622.00*	29,957.81*	*	3,664.19*	3,664.19*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00	2,098.32		1,348.32-	1,348.32-
A	3410.201 FIRE SAFETY GEAR	11,175.00		11,175.00	15,682.70		4,507.70-	4,507.70-
A	3410.210 FIRE-EQUIP-AIR TANKS	19,400.00		19,400.00	19,884.24		484.24-	484.24-
A	3410.220 FIRE EQUIP-GLOVES/VESTS	2,900.00		2,900.00	502.90		2,397.10	2,397.10
A	3410.230 FIRE EQUIP-TOOLS	1,200.00		1,200.00	796.42		403.58	403.58
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,142.42		857.58	857.58
A	3410.250 FIRE EQUIP - HOSES	1,050.00		1,050.00			1,050.00	1,050.00
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	2,600.00		2,600.00	558.60		2,041.40	2,041.40
A	3410.271 RADIO/HOME ALERT REPRS	1,500.00		1,500.00	681.90		818.10	818.10
	TOTAL 3410.2	43,175.00*	*	43,175.00*	41,347.50*	*	1,827.50*	1,827.50*
A	3410.400 FIRE - INSURANCE	16,300.00		16,300.00	9,464.55		6,835.45	6,835.45
A	3410.410 FIRE - FUEL	3,500.00		3,500.00	2,136.50		1,363.50	1,363.50
A	3410.420 FIRE - PHONES	4,500.00		4,500.00	4,135.08		364.92	364.92
A	3410.430 FIRE - ELECTRIC	9,500.00		9,500.00	7,028.90		2,471.10	2,471.10
A	3410.440 FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	30,085.43		10,085.43-	10,085.43-
A	3410.450 FIRE - MISC/UPKEEP	8,000.00		8,000.00	8,491.29		491.29-	491.29-
A	3410.451 FIRE - VEHICLE REPLACMT	30,000.00		30,000.00			30,000.00	30,000.00
A	3410.452 FIRE - TRAINING	4,000.00		4,000.00	1,143.80		2,856.20	2,856.20
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	900.00		900.00			900.00	900.00
A	3410.480 FIRE - AIRPACK UPDATE	4,000.00		4,000.00	595.90		3,404.10	3,404.10
A	3410.490 FIRE - CLOTHING ALLOW	200.00		200.00	39.14		160.86	160.86
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	100,900.00*	*	100,900.00*	63,120.59*	*	37,779.41*	37,779.41*
	TOTAL	177,697.00*	*	177,697.00*	134,425.90*	*	43,271.10*	43,271.10*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	21,615.00		21,615.00	19,116.82		2,498.18	2,498.18
A	3620.400 CONTRACTUAL EXPENSES	4,400.00		4,400.00	3,726.51		673.49	673.49
	TOTAL	26,015.00*	*	26,015.00*	22,843.33*	*	3,171.67*	3,171.67*
	TOTAL PUBLIC SAFETY	907,392.00*	*	907,392.00*	809,751.58*	*	97,640.42*	97,640.42*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	17,380.00		17,380.00	15,678.42		1,701.58	1,701.58
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	17,580.00*	*	17,580.00*	15,678.42*	*	1,901.58*	1,901.58*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HEALTH	17,580.00*	*	17,580.00*	15,678.42*	*	1,901.58*	1,901.58*
		GEN FUND APPROPRIATIONS							
		TRANSPORTATION							
		STREET ADMINISTRATION							
A	5010.100	PERSONAL SERVICE - REG	63,500.00		63,500.00	57,141.60		6,358.40	6,358.40
A	5010.120	PERSONAL SERVICE - OT							
		TOTAL 5010.1	63,500.00*	*	63,500.00*	57,141.60*	*	6,358.40*	6,358.40*
		STREET MAINTENANCE							
A	5110.100	PERSONAL SERVICE- REG	142,710.00		142,710.00	114,724.35		27,985.65	27,985.65
A	5110.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	8,910.55		6,089.45	6,089.45
A	5110.130	PERSONAL SERVICE - HOL							
		TOTAL 5110.1	157,710.00*	*	157,710.00*	123,634.90*	*	34,075.10*	34,075.10*
A	5110.200	EQUIPMENT	2,500.00		2,500.00	40,840.12		38,340.12-	38,340.12-
		TOTAL 5110.2	2,500.00*	*	2,500.00*	40,840.12*	*	38,340.12C	38,340.12C
A	5110.400	STREETS - INSURANCE	9,000.00		9,000.00	8,573.00		427.00	427.00
A	5110.410	STREETS - FUEL	35,000.00		35,000.00	32,479.75		2,520.25	2,520.25
A	5110.420	STREETS - TELEPHONE	650.00		650.00	534.52		115.48	115.48
A	5110.430	STREETS - CLOTH ALLOW	6,825.00		6,825.00	4,342.92		2,482.08	2,482.08
A	5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	21,515.63		1,515.63-	1,515.63-
A	5110.450	STREETS - STREET WORK	100,000.00		100,000.00	92,402.60		7,597.40	7,597.40
A	5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	57,201.84		37,201.84-	37,201.84-
A	5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	34,136.24		14,136.24-	14,136.24-
		TOTAL 5110.4	211,475.00*	*	211,475.00*	251,186.50*	*	39,711.50C	39,711.50C
		TOTAL	371,685.00*	*	371,685.00*	415,661.52*	*	43,976.52C	43,976.52C
		SNOW REMOVAL							
A	5142.100	PERSONAL SERVICE - REG	67,360.00		67,360.00	62,530.53		4,829.47	4,829.47
A	5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	26,842.27		11,842.27-	11,842.27-
A	5142.130	PERSONAL SERVICE - HOL							
		TOTAL 5142.1	82,360.00*	*	82,360.00*	89,372.80*	*	7,012.80C	7,012.80C
A	5142.200	SNOW REMOVAL-EQUIPMENT	10,000.00		10,000.00	894.96		9,105.04	9,105.04
A	5142.400	CONTRACTUAL EXPENSES	9,645.00		9,645.00	16,450.07		6,805.07-	6,805.07-
		TOTAL	102,005.00*	*	102,005.00*	106,717.83*	*	4,712.83C	4,712.83C
		STREET LIGHTING							
A	5182.400	CONTRACTUAL EXPENSES	52,000.00		52,000.00	42,671.70		9,328.30	9,328.30
		TOTAL	52,000.00*	*	52,000.00*	42,671.70*	*	9,328.30*	9,328.30*
		TOTAL TRANSPORTATION	589,190.00*	*	589,190.00*	622,192.65*	*	33,002.65C	33,002.65C
		ECONOMIC ASSISTANCE							
		PUBLICITY							
A	6410.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	14,365.00		635.00	635.00
		TOTAL	15,000.00*	*	15,000.00*	14,365.00*	*	635.00*	635.00*
		PROGRAMS FOR THE AGING							

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A	6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
		TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
		TOT ECONOMIC ASSIS-OPP	22,000.00*	*	22,000.00*	21,365.00*	*	635.00*	635.00*
		GEN FUND APPROPRIATIONS							
		CULTURE AND RECREATION							
		PLAYGRNDS/RECREATN CNTR							
A	7140.100	PERSONAL SERVICE - REG	116,027.00		116,027.00	101,472.91		14,554.09	14,554.09
A	7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00			1,000.00	1,000.00
A	7140.130	PERSONAL SERVICE - HOL							
		TOTAL 7140.1	117,027.00*	*	117,027.00*	101,472.91*	*	15,554.09*	15,554.09*
A	7140.200	EQUIPMENT	15,000.00		15,000.00	17,076.99		2,076.99-	2,076.99-
A	7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	315,036.13		300,036.13-	300,036.13-
		TOTAL	147,027.00*	*	147,027.00*	433,586.03*	*	286,559.03C	286,559.03C
		HISTORIAN							
A	7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
		CELEBRATIONS							
A	7550.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	5,500.00		500.00	500.00
		TOTAL	6,000.00*	*	6,000.00*	5,500.00*	*	500.00*	500.00*
		TOTAL CULTR & RECREATN	153,527.00*	*	153,527.00*	439,086.03*	*	285,559.03C	285,559.03C
		HOME & COMMUNITY SERVCS							
		ZONING							
A	8010.100	PERSONAL SERVICE - REG	6,700.00		6,700.00	5,963.64		736.36	736.36
A	8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	6,900.00*	*	6,900.00*	5,963.64*	*	936.36*	936.36*
		SANITATION ADMINISTRATN							
A	8140.100	PERSONAL SERVICE - REG	22,455.00		22,455.00	19,552.86		2,902.14	2,902.14
A	8140.120	PERSONAL SERVICE - OT							
A	8140.130	PERSONAL SERVICE - HOL							
		TOTAL 8140.1	22,455.00*	*	22,455.00*	19,552.86*	*	2,902.14*	2,902.14*
A	8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	4,561.05		10,438.95	10,438.95
		STORM SEWER TOTAL	37,455.00*	*	37,455.00*	24,113.91*	*	13,341.09*	13,341.09*
		REFUSE COLLECTION							
A	8160.100	PERSONAL SERVICES - REG	11,425.00		11,425.00	9,524.13		1,900.87	1,900.87
A	8160.120	PERSONAL SERVICE - OT							
A	8160.130	PERSONAL SERVICE - HOL							
		TOTAL 8160.1	11,425.00*	*	11,425.00*	9,524.13*	*	1,900.87*	1,900.87*
A	8160.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	6,844.95		655.05	655.05
A	8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	12,340.50		9,059.50	9,059.50
A	8160.420	LANDFILL TIPPING RECYC	500.00		500.00	284.00		216.00	216.00
		TOTAL 8160.4	29,400.00*	*	29,400.00*	19,469.45*	*	9,930.55*	9,930.55*
		REFUSE COLLECT TOTAL	40,825.00*	*	40,825.00*	28,993.58*	*	11,831.42*	11,831.42*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	85,180.00*	*	85,180.00*	59,071.13*	*	26,108.87*	26,108.87*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	73,500.00		73,500.00	66,548.29		6,951.71	6,951.71
A	9015.800	FIRE/POLICE RETIREMENT	125,000.00		125,000.00	84,146.00		40,854.00	40,854.00
A	9030.800	SOCIAL SECURITY	94,500.00		94,500.00	80,754.22		13,745.78	13,745.78
A	9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	38,254.63		11,745.37	11,745.37
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	332,000.00		332,000.00	221,923.90		110,076.10	110,076.10
		TOTAL EMPLOYEE BENEFITS	677,000.00*	*	677,000.00*	491,627.04*	*	185,372.96*	185,372.96*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BOND PRINCIPAL	70,000.00		70,000.00	70,000.00			
A	9710.610	MULTI USE TRAIL - PRIN	15,000.00		15,000.00	15,000.00			
A	9710.620	STR/HVY EQUIPT-PRIN	25,000.00		25,000.00	25,000.00			
A	9710.630	FIRE TRUCK - PRINCIPLE	40,000.00		40,000.00	40,000.00			
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9730.600	BAN PRINCIPAL							
A	9790.600	NYS EFC -LAKE ST PRIN	10,655.00		10,655.00	10,655.00			
		TOTAL 9710.6	160,655.00*	*	160,655.00*	160,655.00*	*	*	*
A	9710.700	ESB BOND INTEREST	104,256.25		104,256.25	104,256.31		.06-	.06-
A	9710.710	MULTI USE TRAIL - INT	4,483.92		4,483.92	4,482.92		1.00	1.00
A	9710.720	STR/HVY EQUIPT-INT	1,691.50		1,691.50	1,691.50			
A	9710.730	FIRE TRUCK - INTEREST	5,437.50		5,437.50	5,437.50			
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	115,869.17*	*	115,869.17*	115,868.23*	*	.94*	.94*
		TOTAL DEBT SERVICE	276,524.17*	*	276,524.17*	276,523.23*	*	.94*	.94*
		GRAND TOT GEN FUND APPR	2965,054.17*	*	2965,054.17*	2937,573.25*	*	27,480.92*	27,480.92*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1966,301.17-		1966,301.17-	1966,301.17-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1966,301.17C	*	1966,301.17C	2008,621.14C	*	*	42,319.97*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	14,010.00-		14,010.00-	14,155.34-		145.34	145.34
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	14,540.83-		15,459.17-	15,459.17-
	TOTAL	44,010.00C	*	44,010.00C	28,696.17C	*	15,313.83C	15,313.83C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	3,134.58-		2,365.42-	2,365.42-
A 1170.000	CATV FRANCHISE	37,000.00-		37,000.00-	39,052.71-		2,052.71	2,052.71
	TOTAL	42,500.00C	*	42,500.00C	42,187.29C	*	312.71C	312.71C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.60-		44.40-	44.40-
A 1520.000	POLICE FEES	1,000.00-		1,000.00-	1,440.55-		440.55	440.55
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				450.00-			450.00
A 1589.100	OTHER PUB SFTY STOP-DWI	3,500.00-		3,500.00-	306.00-		3,194.00-	3,194.00-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	34,772.25-		5,227.75-	5,227.75-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	400.00-		200.00-	200.00-
	TOTAL	45,150.00C	*	45,150.00C	37,374.40C	*	8,225.60C	7,775.60C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	235,618.00-		235,618.00-	235,618.70-		.70	.70
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB							
	TOTAL	260,618.00C	*	260,618.00C	260,618.70C	*	.70*	.70*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	150.00-		150.00-	96.51-		53.49-	53.49-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,350.00C	*	4,350.00C	96.51C	*	4,253.49C	4,253.49C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	4,500.00-		4,500.00-	4,972.60-		472.60	472.60
	TOTAL	4,500.00C	*	4,500.00C	4,972.60C	*	472.60*	472.60*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES									
	FINES AND FORFEITURES									
A	2610.000 FINES, FEES, AND BAIL	38,000.00-			38,000.00-	24,263.00-			13,737.00-	13,737.00-
A	2625.000 MISC PAY DOJ TREASURY					725.00-				725.00
	TOTAL	38,000.00C		*	38,000.00C	24,988.00C		*	13,737.00C	13,012.00C
	SALES AND COMPENSATION									
A	2660.000 SALE OF REAL PROPERTY	17,500.00-			17,500.00-	23,108.05-			5,608.05	5,608.05
A	2665.000 SALES OF EQUIPMENT					100.00-				100.00
A	2680.000 INSURANCE RECOVERIES	15,000.00-			15,000.00-	14,966.29-			33.71-	33.71-
	TOTAL	32,500.00C		*	32,500.00C	38,174.34C		*	5,574.34*	5,674.34*
	MISC.LOCAL SOURCES									
A	2701.000 REFUNDS PRIOR YEARS									
A	2705.000 GIFTS AND DONATIONS					14,525.00-				14,525.00
A	2706.000 FRANKLIN COUNTY SUPPORT									
A	2710.000 PREMIUM ON OBLIGATIONS									
A	2770.000 UNCLASSIFIED REVENUE	2,500.00-			2,500.00-	2,416.20-			83.80-	83.80-
	TOTAL	2,500.00C		*	2,500.00C	16,941.20C		*	83.80C	14,441.20*
	STATE AID									
A	3001.000 REVENUE SHARING - STATE	76,245.00-			76,245.00-	72,831.22-			3,413.78-	3,413.78-
A	3005.000 MORTGAGE TAX	11,500.00-			11,500.00-	7,707.57-			3,792.43-	3,792.43-
A	3060.000 STATE AID - RECORDS MGT									
A	3089.000 STATE AID OTHER - STAR									
A	3089.100 NYS DOS LWRP EPFC006980									
A	3089.110 NYS DOS LWRP 90 MILER									
A	3089.120 NYS DOS LWRP EPFC007155									
A	3089.130 NYSDOS LWRP EPFC1000265									
A	3089.200 DIV CRIM JUSTICE GRANT									
A	3089.210 NYSERDA GRANT									
A	3089.220 NYS JCAP GRANT 2015									
A	3089.300 COMM PROJ APPR CONTRACT									
A	3089.400 BUCKLE UP NEW YORK	2,400.00-			2,400.00-				2,400.00-	2,400.00-
A	3089.500 NYS DOT MULTI-USE TRAIL									
A	3089.600 NYS STEP TRAFFIC SAFETY									
A	3089.700 EMPIRE STATE DEV GRANT									
A	3089.800 ADK NC COMM ENHANCEMENT									
A	3089.900 GRANT REIM OTHER GOVTS									
A	3501.000 CHIPS	115,604.00-			115,604.00-	226,776.24-			111,172.24	111,172.24
A	3505.000 MULTI-MODAL PROGRAM									
A	3801.000 STATE AID-SENIORS									
A	3820.000 YOUTH PROG. PUBLIC SAF.									
A	3889.000 RURAL COMM REV PROGRAM									
A	3897.000 ST AID CULTURE REC CAP									
A	3897.110 NYS DOS LWRP 90 MILER									
A	3897.120 NYS DOS LWRP EPFC007155									
A	3897.130 NYSDOS LWRP EPFC1000265	118,876.00-			118,876.00-				118,876.00-	118,876.00-
A	3897.140 A/ZOMBIE LISC47406-0001					19,405.76-				19,405.76
A	3910.000 NYSERDA GRANT									

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 3960.000	EMERGENCY DISASTER ASST				1,894.15-			1,894.15
	TOTAL	324,625.00C	*	324,625.00C	328,614.94C	*	17,309.97C	3,989.94*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOT REVENUE-GENERAL FND	2765,054.17C	*	2765,054.17C	2791,285.29C	*	53,188.76C	26,231.12*
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	135,000.00-		135,000.00-			135,000.00-	135,000.00-
	TOT.REV.APPRO. F/B	2965,054.17C	*	2965,054.17C	2791,285.29C	*	253,188.76C	173,768.88C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F	1320.400 AUDITOR-CONT'L EXPNSES	3,000.00		3,000.00	3,883.00		883.00-	883.00-
F	1420.100 LAW PERS SERVICE - REG	6,000.00		6,000.00	2,016.63		3,983.37	3,983.37
F	1440.400 ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	498.53		9,501.47	9,501.47
F	1990.400 CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	29,000.00*	*	29,000.00*	6,398.16*	*	22,601.84*	22,601.84*
	TXS/ASSESS-MUNIC PROP							
F	1950.400 TAXES ON VILLAGE PROP	63,000.00		63,000.00	66,460.21		3,460.21-	3,460.21-
	TOTAL-TXS/ASSES V PROP	92,000.00*	*	92,000.00*	72,858.37*	*	19,141.63*	19,141.63*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	63,860.00		63,860.00	58,623.48		5,236.52	5,236.52
F	8310.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	2,933.75		4,066.25	4,066.25
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	72,360.00*	*	72,360.00*	61,557.23*	*	10,802.77*	10,802.77*
F	8310.200 EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	2,814.17		1,185.83	1,185.83
F	8310.450 OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	10,209.63		209.63-	209.63-
F	8310.460 DUES AND SCHOOLING	4,000.00		4,000.00	649.64		3,350.36	3,350.36
F	8310.480 COMPUTER SUPPORT							
	TOTAL	93,360.00*	*	93,360.00*	75,230.67*	*	18,129.33*	18,129.33*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	45,883.00		45,883.00	39,325.84		6,557.16	6,557.16
F	8320.120 PERSONAL SERVICE - OT	14,000.00		14,000.00	11,252.37		2,747.63	2,747.63
F	8320.140 PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,202.43		202.43-	202.43-
	TOTAL 8320.1	62,883.00*	*	62,883.00*	53,780.64*	*	9,102.36*	9,102.36*
F	8320.200 EQUIPMENT	1,000.00		1,000.00	80.09		919.91	919.91
F	8320.400 MISC/CONTR EXPENSES	25,000.00		25,000.00	22,500.32		2,499.68	2,499.68
	TOTAL	88,883.00*	*	88,883.00*	76,361.05*	*	12,521.95*	12,521.95*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	23,245.00		23,245.00	21,187.48		2,057.52	2,057.52
F	8330.120 PERSONAL SERVICE - OT	7,000.00		7,000.00	4,163.65		2,836.35	2,836.35
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,411.01		88.99	88.99
F	8330.200 EQUIPMENT	7,000.00		7,000.00	1,090.41		5,909.59	5,909.59
F	8330.400 MISC/CONTR EXPENSES	13,000.00		13,000.00	3,575.39		9,424.61	9,424.61
F	8330.420 LAB SERVICES	7,000.00		7,000.00	9,965.00		2,965.00-	2,965.00-
F	8330.440 CHEMICALS	43,000.00		43,000.00	9,853.17		33,146.83	33,146.83
	TOTAL	101,745.00*	*	101,745.00*	51,246.11*	*	50,498.89*	50,498.89*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	83,472.00		83,472.00	69,854.58		13,617.42	13,617.42
F	8340.120 PERSONAL SERVICE - OT	21,000.00		21,000.00	9,350.65		11,649.35	11,649.35
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,280.81		1,219.19	1,219.19
	TOTAL 8340.1	108,972.00*	*	108,972.00*	82,486.04*	*	26,485.96*	26,485.96*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	43,000.00		43,000.00	42,677.20		322.80	322.80
F 8340.400	BLDG/GROUNDS/CONTR	56,000.00		56,000.00	32,418.63		23,581.37	23,581.37
F 8340.410	FUEL	11,000.00		11,000.00	10,373.43		626.57	626.57
F 8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	25,023.83		26,976.17	26,976.17
F 8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00	2,310.98		9,689.02	9,689.02
F 8340.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	9,803.33		1,196.67	1,196.67
F 8340.470	WATER TOWER PAINTING	45,851.52		45,851.52			45,851.52	45,851.52
F 8340.480	SYSTEM UPGRADES/IMPROV	13,000.00		13,000.00			13,000.00	13,000.00
	TOTAL	352,823.52*	*	352,823.52*	205,093.44*	*	147,730.08*	147,730.08*
	TOTAL HOME & COMM SERVS	636,811.52*	*	636,811.52*	407,931.27*	*	228,880.25*	228,880.25*
	WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
F 9030.800	SOCIAL SECURITY	22,000.00		22,000.00	16,601.51		5,398.49	5,398.49
F 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.74		638.26	638.26
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	72,900.00		72,900.00	56,457.89		16,442.11	16,442.11
	TOTAL	157,900.00*	*	157,900.00*	115,849.42*	*	42,050.58*	42,050.58*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	51,500.00		51,500.00	51,500.00			
F 9710.700	BOND INTEREST	32,803.00		32,803.00	29,543.87		3,259.13	3,259.13
F 9720.000	STATUT BOND-WATER TANK							
F 9720.600	VAC-CON PRINCIPAL	22,500.00		22,500.00	25,000.00		2,500.00-	2,500.00-
F 9720.700	VAC-CON INTEREST	1,990.00		1,990.00	3,729.85-		5,719.85	5,719.85
F 9730.000	BOND ANTICIPATED NOTES	133,334.00		133,334.00			133,334.00	133,334.00
F 9785.600	PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
F 9785.700	INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
	TOTAL DEBT SERVICE	268,670.00*	*	268,670.00*	102,314.02*	*	166,355.98*	166,355.98*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1155,381.52*	*	1155,381.52*	711,453.08*	*	456,428.44*	443,928.44*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	7,462.28-		7,462.28-	5,985.87-		1,476.41-	1,476.41-
F 2142.000	UNMTERED WTR SALES-VILL	491,879.54-		491,879.54-	441,013.17-		50,866.37-	50,866.37-
F 2142.100	UNMTERED WTR SALES-TOWN	227,136.74-		227,136.74-	204,464.28-		22,672.46-	22,672.46-
F 2144.000	WATER SERVICE CHARGES	4,138.95-		4,138.95-	3,735.00-		403.95-	403.95-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				5,460.42-			5,460.42
	TOTAL DEPT.INCOME	731,617.51C	*	731,617.51C	660,658.74C	*	76,419.19C	70,958.77C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	53,487.50-		8,512.50-	8,512.50-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	53,487.50C	*	8,512.50C	8,512.50C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				20.54-			20.54
F 2410.000	RENTS - REAL PROPERTY	45,851.52-		45,851.52-	30,682.32-		15,169.20-	15,169.20-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	45,851.52C	*	45,851.52C	30,702.86C	*	15,169.20C	15,148.66C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT				4,000.00-			4,000.00
F 2680.000	INSURANCE RECOVERIES				1,173.14-			1,173.14
	TOT.S/PROP.C/LOSS	*	*	*	5,173.14C	*	*	5,173.14*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS				71,046.11-			71,046.11
F 2770.000	UNCLASSIFIED REVENUES				800.00-			800.00
	TOT.MISC.LOCAL SOURCES	*	*	*	71,846.11C	*	*	71,846.11*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	839,469.03C	*	839,469.03C	821,868.35C	*	100,100.89C	17,600.68C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	839,469.03C	*	839,469.03C	821,868.35C	*	100,100.89C	17,600.68C
F 999.990	APPRO. F/B BUDGET	291,422.49-		291,422.49-			291,422.49-	291,422.49-
	TOT.REV.APPRO.F/B	1130,891.52C	*	1130,891.52C	821,868.35C	*	391,523.38C	309,023.17C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G	1320.400 AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	1,032.00		1,468.00	1,468.00
G	1380.400 FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100 LAW PERS SERVICE - REG	5,000.00		5,000.00	2,016.63		2,983.37	2,983.37
G	1440.400 ENGINEERS	25,000.00		25,000.00	101,851.01		76,851.01-	76,851.01-
G	1990.400 CONTINGENCY	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	42,500.00*	*	42,500.00*	104,899.64*	*	62,399.64C	62,399.64C
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G	8110.100 PERSONAL SERVICES - REG	63,860.00		63,860.00	57,318.64		6,541.36	6,541.36
G	8110.120 PERSONAL SERVICES - OT							
G	8110.140 PERSONAL SERVICE - STBY	63,860.00		63,860.00			63,860.00	63,860.00
	TOTAL 8110.1	127,720.00*	*	127,720.00*	57,318.64*	*	70,401.36*	70,401.36*
G	8110.200 EQUIPMENT	3,000.00		3,000.00	807.07		2,192.93	2,192.93
G	8110.400 MISC/CONTR EXPENSES	6,000.00		6,000.00	6,345.62		345.62-	345.62-
G	8110.450 OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	10,284.78		1,284.78-	1,284.78-
G	8110.460 DUES AND SCHOOLING	2,000.00		2,000.00	80.00		1,920.00	1,920.00
G	8110.480 COMPUTER SUPPORT	17,000.00		17,000.00	15,775.69		1,224.31	1,224.31
	TOTAL	164,720.00*	*	164,720.00*	90,611.80*	*	74,108.20*	74,108.20*
	SANITARY SEWERS							
G	8120.100 PERSONAL SERVICES - REG	96,668.00		96,668.00	86,609.44		10,058.56	10,058.56
G	8120.120 PERSONAL SERVICES - OT	28,000.00		28,000.00	15,433.88		12,566.12	12,566.12
G	8120.140 PERSONAL SERVICES -STBY	6,000.00		6,000.00	5,047.05		952.95	952.95
	TOTAL 8120.1	130,668.00*	*	130,668.00*	107,090.37*	*	23,577.63*	23,577.63*
G	8120.200 EQUIPMENT	5,000.00		5,000.00	808.57		4,191.43	4,191.43
G	8120.400 BLDG/GROUNDS/CONTR	30,000.00		30,000.00	9,074.69		20,925.31	20,925.31
G	8120.410 FUEL	14,000.00		14,000.00	11,282.77		2,717.23	2,717.23
G	8120.420 LAB SERVICES				490.79			490.79-
G	8120.430 SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	11,995.65		30,004.35	30,004.35
G	8120.450 EQUIPMENT REPAIR	5,000.00		5,000.00	1,444.32		3,555.68	3,555.68
G	8120.480 SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	33,394.69		91,605.31	91,605.31
	TOTAL	351,668.00*	*	351,668.00*	175,581.85*	*	176,576.94*	176,086.15*
	SEWAGE TRTMNT & DISPOSL							
G	8130.100 PERSONAL SERVICES - REG	138,338.00		138,338.00	120,720.74		17,617.26	17,617.26
G	8130.120 PERSONAL SERVICES - OT	35,000.00		35,000.00	18,324.78		16,675.22	16,675.22
G	8130.140 PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,408.32		1,091.68	1,091.68
	TOTAL 8130.1	180,838.00*	*	180,838.00*	145,453.84*	*	35,384.16*	35,384.16*
G	8130.200 EQUIPMENT	10,000.00		10,000.00	5,275.60		4,724.40	4,724.40
G	8130.400 BLDG/GROUNDS/CONTR	83,500.00		83,500.00	78,009.72		5,490.28	5,490.28
G	8130.410 FUEL	6,000.00		6,000.00	1,907.84		4,092.16	4,092.16
G	8130.420 LAB SERVICES	11,000.00		11,000.00	9,059.10		1,940.90	1,940.90
G	8130.430 SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	7,410.14		9,589.86	9,589.86
G	8130.440 CHEMICALS	11,000.00		11,000.00	10,242.11		757.89	757.89
G	8130.460 SAFETY AND SCHOOLING	11,000.00		11,000.00	14,240.29		3,240.29-	3,240.29-
G	8130.470 SLUDGE REMOVAL	30,000.00		30,000.00	16,583.65		13,416.35	13,416.35
	TOTAL	360,338.00*	*	360,338.00*	288,182.29*	*	72,155.71*	72,155.71*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	876,726.00*	*	876,726.00*	554,375.94*	*	322,840.85*	322,350.06*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
G	9030.800	SOCIAL SECURITY	29,000.00		29,000.00	22,634.08		6,365.92	6,365.92
G	9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.75		638.25	638.25
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	72,900.00		72,900.00	56,457.85		16,442.15	16,442.15
		TOT EMPL BENEFITS	164,900.00*	*	164,900.00*	121,881.96*	*	43,018.04*	43,018.04*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	8,700.00		8,700.00	8,700.00			
G	9710.700	INTEREST	10,444.00		10,444.00	10,443.63		.37	.37
G	9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00	25,000.00			
G	9720.700	VAC-CON INTEREST	1,543.00		1,543.00	1,542.25		.75	.75
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,655.00		10,655.00	10,655.00			
		TOTAL DEBT SERVICE	56,342.00*	*	56,342.00*	56,340.88*	*	1.12*	1.12*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1140,468.00*	*	1140,468.00*	849,998.42*	*	303,460.37*	290,469.58*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	518,072.81-		518,072.81-	462,648.09-		55,424.72-	55,424.72-
G	2120.100	SEWER RENTS-TOWN	208,647.67-		208,647.67-	188,172.88-		20,474.79-	20,474.79-
G	2122.000	SEWER SERVICE CHARGES	43,976.74-		43,976.74-	14,392.50-		29,584.24-	29,584.24-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				5,499.67-			5,499.67
		TOTAL DEPT.INCOME	770,697.22C	*	770,697.22C	670,713.14C	*	105,483.75C	99,984.08C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	59,864.90-		10,135.10-	10,135.10-
G	2374.100	SEWER SRVCS-SEWER DISTR				10,296.78-			10,296.78
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	70,161.68C	*	10,135.10C	161.68*
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				14.35-			14.35
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	14.35C	*	*	14.35*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS				12,537.55-			12,537.55
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	12,537.55C	*	*	12,537.55*
		TOTAL REVENUES	840,697.22C	*	840,697.22C	753,426.72C	*	115,618.85C	87,270.50C
		STATE AID							
G	3989.000	STATE AID OTHER HOME &				50,000.00-			50,000.00
		TOTAL							
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	50,000.00C	*	*	50,000.00*
		TOT.REV.& OTH.SOURCES	840,697.22C	*	840,697.22C	803,426.72C	*	115,618.85C	37,270.50C
G	999.990	APPRO. F/B BUDGET	235,910.78-		235,910.78-			235,910.78-	235,910.78-
		TOT.REV. APPRO. F/B	1076,608.00C	*	1076,608.00C	803,426.72C	*	351,529.63C	273,181.28C