Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, July 15, 2020
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public comment period.
4. Approve the Board Minutes from June 17, 2020.

Department Reports

Court:

1. Formally approve the submitted court records and dockets for the Village of Tupper Lake Justice Court as submitted by Village Justice Mr. Christopher Delair for Calendar Year End May 31, 2020 for compliance with Section 2019-a of the Uniform Justice Court Act of New York State.

Code Enforcement:

1. Approve the June 2020 Monthly Code Report.
2. Miscellaneous updates.

Police:

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

Fire:

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

DPW:

1. Miscellaneous updates.

Water/Wastewater:

1. Miscellaneous updates.

Electric:

1. Miscellaneous updates

Treasurer:

1. Approve the July 15, 2020 warrant in the amount of $114,486.29 for payment of the bills and to also approve the abstracts for the month of June 2020.
2. Review the monthly cash position for June 30, 2020.

Village of Tupper Lake
Board of Trustees
Minutes

Date:	June 17, 2020	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:46 PM

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

Trustee Clint Hollingsworth was absent from the Regular Meeting.

Also available via FreeConferenceCall.com were Department of Public Works Superintendent Robert Degrace, Electric Superintendent Michael Dominie, Police Chief Eric Proulx, Water/Wastewater Department Superintendent Mark Robillard, Fire Chief Royce Cole, Resident Jan Yaworski and News Reporters Dan McClelland and Aaron Cerbone. In person were Code Enforcement Officer Peter Edwards, future Eagle Scout Brayden Flagg and resident Emily Sipler.

Call Monthly Meeting To Order

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

Pledge & Moment Of Silence

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

Moment of silence for the recent death of local businessman David Tomberlin.

Open Comment Period:

Peter Edwards Boy Scout Eagle Scout Projects

Boy Scout Master Peter Edwards addresses the board to give a brief update on the progress of future Eagle Scout Jayce Clement and his progress on restoration of the ball park dug outs. The final painting will be completed soon.

Gazebo Roofing & Painting

Boy Scout Master Peter Edwards asked the board for permission to sponsor another Boy Scout for another project in the municipal park, roof replacement of the gazebo and painting.

Mr. Brayden Flagg advised the board that he would like to assist the park workers in completing the replacement of the roofing on the damaged gazebo and also stain the structure once the roof has been replaced.

Trustee LeBlanc advised that the Marine Core League can help fund some of the costs associated with the necessary work as well.

Motion to authorize the additional Eagle Scout gazebo project was made by Trustee LeBlanc, seconded by Trustee LaScala.

Electric: NYPA Financial Review	Electric Superintendent Michael Dominie reported that NYPA completed a financial review of our Fiscal Year End May 31, 2020 for our Municipal Electric Department and reported that we are on a good path and happy with our yearend results despite the warm winter.
Misc. Updates	Electric Superintendent Michael Dominie reported that his crews are working on switching out some poles along Racquette River Drive and they are all happy to back at work.
Electric Garage Project Update	Electric Superintendent Michael Dominie reported that the electric garage construction is on schedule and we are looking at substantial completion the third week of July. We expect the garage to be turned over to us the first week of August.
	Motion to accept the Electric Department Monthly Report was made by Trustee LaScala, seconded by Trustee Maroun. (Carried 4-0)
Adirondack Park Local Government APA Cell Tower Policy & Invasive Species Transport Law	Motion by Trustee LaScala, seconded by Trustee Maroun to formally approve the resolutions as proposed from the Adirondack Park Local Government Review Board supporting proposed laws for the placement of additional APA Cell Towers in the park and Invasive Species Transport laws as proposed. (Carried 4-0)
Board Minutes Approved	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the board minutes from May 20, 2020, May 28, 2020 and June 8, 2020 respectively. (Carried 4-0)
Police: Accept May Monthly Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the May 2020 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)
Thank You for Protest Assistance	Trustee LaScala thanked the Police Department for their assistance in managing the recent protest held at the park and for coordinating with other law enforcement agencies.
	Mayor Maroun advised that the Governor has asked each community to revisit their standing orders and policy review to ensure our policies are meeting the Governor's expectations and modify accordingly.
	Police Chief Proulx advised that the department's body cameras have been used since 2015 and they have prevented baseless lawsuits, and the new officers have been issued them as well.
Fire: Accept May Monthly Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the May 2020 Monthly Fire Report. (Carried 5-0)

weeks they will be moving to Prospect Street. There will be approximately 1600' of Sewer, drainage, sidewalks and road work completed on the street in coordination with the Sewer Department.

Black Topping

The 3rd and 4th week of August we plan to complete our annual black topping.

New Sander Delivery

Department of Public Works Superintendent Robert Degrace advised that our new sand truck will be here on Friday, June 19th. The Village Mechanic will then work on putting the sanding unit on the back of the cab and chassis.

Park Improvements

Department of Public Works Superintendent Robert Degrace advised that some of the bleacher pillars were removed to prepare the area for spectators with lawn chairs, the other half will have a viewing deck built.

The summer crew at the park will be staining the park playground equipment in the coming weeks and then on to the gazebo roof and bathroom roofing on Washington Street.

Motion by Trustee LaScala, seconded by Trustee Maroun to formally accept the Department of Public Works Report as presented. (Carried 4-0)

W/WW:
Miscellaneous
Water Updates

Water/Wastewater Superintendent Mark Robillard advised the board that his department recently replaced a hydrant on McLaughlin Avenue hill and also repaired a leak on McFarland Avenue last week. In recent days they also identified a leak in the Pine Grove Trailer Park from State Route 3 that will be repaired and upgraded from Mitchell Lane in the coming week in coordination with Tim Larkin for the Pine Grove Trailer Park owners. In addition, center field faucet will be changed this week for watering purposes.

Water/Wastewater Superintendent Robillard advised that the work on installation of rough road on Glenwood Avenue is on hold until we receive clearance from the APA for the time being.

Equipment Repair

Water/Wastewater Superintendent Mark Robillard advised that the boom vacuum on the Vac-Con will also be repaired in the next few days.

Motion by Trustee LaScala, seconded by Trustee Maroun to formally accept the Water/Wastewater Department Report as presented. (Carried 4-0)

Treasurer:
Approve Warrant

Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the June 17, 2020 warrant in the amount of $820,307.25 for payment of the bills and abstracts for the month of May 2020. (Carried 4-0)

Review Cash
Position

Review the monthly cash position for May 31, 2020.

Water/Wastewater Superintendent Mark Robillard explained that we had event with a hydrant that caused the recent dirty water but that our iron issue we are working on closely with our regulator the NYS DOH and expect to have a solution soon.

Fire Chief Face Book Posting

News Reporter Aaron Cerbone asked what the board felt about a recent posting by our Fire Chief Royce Cole on Face Book pertaining to the recent protests across the country.

The Board stated they had no comments at this time.

Into Executive Session

Motion by Trustee LaScala, seconded by Trustee LeBlanc to enter Executive Session at 6:31 pm for the purpose to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Also to discuss the proposed acquisition, sale or lease of real property. (Carried 4-0)

Heavy Equipment Operator Hire Andrew LaMere

Motion by Trustee LaScala, seconded by Trustee Maroun to formally appoint Mr. Andrew LaMere to the position of Heavy Equipment Operator effective July 6, 2020. (Carried 4-0)

Mary Ellen Chamberlain Property Inquiry

The board briefly reviewed a proposal from Ms. Mary Ellen Chamberlain asking to purchase a portion of vacant property across from her home on Water Street. The board stated they would consider the proposal once we have the property appraised, they would revisit it next month.

Exit Executive Session

Motion by Trustee LaScala, seconded by Trustee Maroun to exit Executive Session at 7:45 pm. (Carried 4-0)

Adjournment

Motion by Trustee Maroun, seconded by Trustee LaScala to adjourn at 7:46 pm. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Subject: thank you
From: "Diane Wiessinger" <dwiessin@baka.com>
Date: 7/11/2020, 5:50 PM
To: <villtupplake@centralny.twcbc.com>

Please thank the mayor for me for enforcing the COVID-19 regulations. We have a summer place here, and are from a community with about 2 ½ times the infection rate of Tupper Lake. On our visits, we're trying hard not to bring the virus here or take it home, and at the same time support the local businesses that are trying too.

Neither community's numbers are rising very fast, which makes it hard to believe that the virus is a real danger, but of course it is. And it's so easy to forget that our rate of increase – our whole state's rate of increase – is as low as it is precisely ***because*** we're following what feel sometimes like pointless rules.

So thank you to the mayor and to the great majority of Tupper Lake businesses who are taking this seriously. May we all pull together to get through this in the best shape we can!

Diane Wiessinger
Ithaca, NY

TUPPER LAKE CENTRAL SCHOOL DISTRICT

Tupper Lake, NY 12986
www.tupperlakecsd.net

...*Where excellence is no accident*

District Offices
294 Hosley Avenue
518-359-3371 ext. 1000
518-359-7862 (fax)

Middle/High School
25 Chaney Avenue
518-359-3322 ext. 2000
518-359-9636 (fax)

LP Quinn Elementary School
294 Hosley Avenue
518-359-2981 ext. 1004
518-359-3415 (fax)

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

June 29, 2020

Dear Mr. Mayor & Tupper Lake Village Trustees,

I am writing to express my gratitude on behalf of the Tupper Lake Central School District for the assistance of the Tupper Lake Police Department during our Commencement Ceremonies on June 25th. Both during the planning process as well as the event itself, they offered a significant contribution. Without that assistance, that important milestone would have not been as orderly or as safe. It was noted by many in attendance how much more comfortable they felt having the officers present, yet nonintrusive. This is a testament to the leadership of Chief Proulx.

On a related note, while much of the country wrestles with the balance of policing in their communities, the partnership between the District and Police Department remains strong. This is a relationship that has developed over many years, and I believe to be as important as any other partnership we have. Both Officer Tom Fee and Sgt. Geoffrey Carmichael have played a critical role in fostering those most important relationships with the children of Tupper Lake My hope is that it grows even stronger into the future.

Again, thank you for supporting the important work being done between the District and Police. Without your active role, none of this would be possible.

Sincerely,

Seth McGowan, *Superintendent*
Tupper Lake Central School District

Seth McGowan
Superintendent
District Office

Michele Pinard
LP Quinn
Elementary School

Russell Bartlett
Principal
Middle/High School

Matthew Southwick
Special Programs Director
District-Wide

Daniel Bower
Business Administrator
District Office

June 30, 2020

Dear Village Mayor Paul Maroun:

Pursuant to Uniform Justice Court Act §2019-a, it is the duty of every justice to present his records and docket, at least once a year, to the auditing board of the village or town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, I hereby advise that the court's records and docket are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

It is my understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Village of Tupper Lake as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,

Judge Christopher J. Delair

cc: Honorable Mark Caruso, District Supervising Judge
Matt Chivers, Esq., District Special Counsel

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

July 14, 2020

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 12

Site Inspections: 49

Phone Complaints: 21

Fire Calls: 00

Certificates Issued: 01

Building Code: 56

Zoning: 16

Dig Requests: 02

Office: 82

Other:

Comments: Violations - 2

I've been continuing the handout of sanatizer and masks to area businesses.

Sincerely,

Peter P. Edwards

Paul O'Leary
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Shawn Stuart – Chairman
Doug Bencze
Tom Maroun
James Merrihew
Scott Snyder
Dave St. Onge
Jan Yaworski

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

JOINT PLANNING BOARD PUBLIC HEARING AND MEETING
June 24, 2020 AT 6:00 PM

Due to the COVID-19 State of Emergency
this meeting will be conducted at the Emergency Services Building located on Santa Clara Ave.
Social distancing measures will be in place.

ROLL CALL

Doug Bencze	Tom Maroun	James Merrihew	Scott Snyder
Dave St. Onge	Shawn Stuart	Jan Yaworski	

1. **Public Hearing:** Applicant Clint Hollingsworth is requesting Special Review for tourist accommodation cabins.
2. **Public Hearing:** Applicant John and Jill Bujold is requesting Special Review for a small engine repair shop and retail sales.
3. **Open Regular Meeting**
4. **Discussion/Action:** Applicant Clint Hollingsworth is requesting Special Review for tourist accommodation cabins.
5. **Discussion/Action:** Applicant John and Jill Bujold is requesting Special Review for a small engine repair shop and retail sales.
6. **Preliminary Review:** Applicant James & Kelly Facteau are requesting Special Review for the placement of a food service trailer, pavilion with a commissary kitchen and an ADA compliant bathroom , covered outdoor dining.
7. **Plan Review:** Jacob Wright representing the developers of the Tupper Lake Crossroads Hotel project with updated drawings.
8. **Franklin County IDA:** Request to amend subdivision resolution 014-2019.
9. Approve Minutes: 5-27-2020 Meeting Minutes
10. Anything Else: Paul O'Leary – Town Code Enforcement Officer
    Pete Edwards – Village Code Enforcement Officer
11. Meeting Reminder: July 22, 2020

12. Motion to Adjourn.

LEGAL NOTICE
NOTICE OF A PUBLIC HEARING

THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, July 22, 2020 at 6:00 pm. Due to COVID-19 State of Emergency, this meeting will be conducted at the Tupper Lake Emergency Services Building located at 21 Santa Clara Ave, where social distancing guidelines can be met, at which time interested parties may present their views on the subject application.

The applicant, Skyward Hospitality represented by Jacob Wright is requesting a special review use for tourist accommodations located on the corner of Park St and Mill St, parcel number 490.59. Application # JPB 006-2020.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: June 30, 2020

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

December, 2019.

Total Reported Incidents: 153

Total Open Doors: 3

Total Rescue Calls dispatched/assisted: 17

Total calls for Utility Companies: 13

Total assists to NYSP and other Agencies: 1

Total Motor Vehicle Accidents logged / investigated: 6

Total of Alarms reported / investigated: 5

Orders of Protection / Subpoenas served: 1
V&T Complaints investigated: 11

Missing persons reports: 2
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Case Search Top500 - & 06/01/2020 & 06/30/2020 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
06/29/2020 07:37	TLPD:20-000707	5 PALMER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/26/2020 09:40	TLPD:20-000685	201 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/17/2020 14:13	TLPD:20-000638	61 LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/03/2020 14:56	TLPD:20-000572	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/02/2020 13:59	TLPD:20-000566	MAIN STREET/UNDERWOOD ROAD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
06/29/2020 19:09	TLPD:20-000710	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/28/2020 17:24	TLPD:20-000705	26 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN

Time	Case ID	Address	Offense
06/23/2020 09:33	TLPD:20-000675	DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/09/2020 22:25	TLPD:20-000593	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/08/2020 20:00	TLPD:20-000590	Unknown , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
06/28/2020 09:00	TLPD:20-000700	42 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/27/2020 16:34	TLPD:20-000693	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/14/2020 11:32	TLPD:20-000622	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/14/2020 09:05	TLPD:20-000621	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/13/2020 16:39	TLPD:20-000617	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
06/14/2020 19:39	TLPD:20-000625	13 MAIN ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK
06/29/2020 20:20	TLPD:20-000712	92 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
06/23/2020 19:52	TLPD:20-000677	17 Vachreau Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON

Time	Case ID	Address	Offense
06/21/2020 04:55	TLPD:20-000665	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
06/18/2020 12:14	TLPD:20-000645	9 MILL STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK OF PERSON
06/10/2020 07:38	TLPD:20-000595	21 SANTA CLARA AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/09/2020 11:34	TLPD:20-000591	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/03/2020 08:53	TLPD:20-000571	8 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/02/2020 06:57	TLPD:20-000563	53 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/01/2020 07:00	TLPD:20-000561	53 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
06/30/2020 10:49	TLPD:20-000715	43 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL STRUCK BY MV
06/20/2020 10:36	TLPD:20-000657	STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	ANIMAL - DOG COMPLAINT
06/16/2020 17:16	TLPD:20-000636	18 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - DOG COMPLAINT
06/03/2020 07:34	TLPD:20-000570	21 SANTA CLARA AVE SUITE 2 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - BOYFRIEND/GIRLFRIEND TROUBLE
06/28/2020 12:55	TLPD:20-000703	26 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER

Time	Case ID	Address	Offense
06/11/2020 19:44	TLPD:20-000608	240 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DEATH - UNATTENDED DEATH
06/14/2020 18:22	TLPD:20-000624	6 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - NEIGHBORHOOD TROUBLE
06/26/2020 11:27	TLPD:20-000686	121 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
06/12/2020 22:00	TLPD:20-000614	41 LAFAYETTE ST , TUPPER LAKE NY **Contact:**	DOMESTIC - ORDER OF PROTECTION
06/20/2020 08:16	TLPD:20-000654	44 ARTHUR ST , Tupper Lake NY **Contact:**	DRUG/ALCHL - DRUG COMPLAINT
06/10/2020 17:00	TLPD:20-000603	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG TAKE BACK/DESTRUCTION
06/05/2020 19:47	TLPD:20-000577	92 MAIN ST 9, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - OVERDOSE, RESCUE - ASSIST RESCUE CALL
06/19/2020 22:24	TLPD:20-000652	37 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
06/05/2020 15:31	TLPD:20-000575	51 WATER ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRAUD - FRAUD
06/04/2020 16:50	TLPD:20-000573	21 SANTA CLARA AVE SUITE 2 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRAUD - FRAUD
06/12/2020 10:38	TLPD:20-000633	120 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT
06/06/2020 18:49	TLPD:20-000584	37 DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	JUVENILE - JUVENILE INCIDENTS

Time	Case ID	Address	Offense
06/20/2020 10:38	TLPD:20-000658	23 BROAD STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	MISSING - MISSING PERSON
06/10/2020 15:45	TLPD:20-000599	PITCHFORK POND ROAD , TUPPER LAKE TOWN-1750 NY **Contact:**	MISSING - MISSING PERSON
06/07/2020 07:13	TLPD:20-000586	PARK ST / MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NYS DOT - CALLS FOR NYS DOT
06/11/2020 21:55	TLPD:20-000609	291 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/06/2020 04:00	TLPD:20-000579	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
06/18/2020 01:07	TLPD:20-000643	12 CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - UNLOCKED DOOR
06/17/2020 18:33	TLPD:20-000640	45 UNDERWOOD RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
06/19/2020 20:31	TLPD:20-000651	40 MARION ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
06/28/2020 23:41	TLPD:20-000706	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/27/2020 21:39	TLPD:20-000695	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2020 23:38	TLPD:20-000683	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/25/2020 23:23	TLPD:20-000682	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/21/2020 23:19	TLPD:20-000673	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2020 23:07	TLPD:20-000672	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2020 09:22	TLPD:20-000668	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2020 09:08	TLPD:20-000667	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/21/2020 08:33	TLPD:20-000666	STATE ROUTE 3/STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/21/2020 00:10	TLPD:20-000663	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/20/2020 15:55	TLPD:20-000660	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/20/2020 10:09	TLPD:20-000656	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
06/18/2020 23:15	TLPD:20-000648	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/18/2020 22:50	TLPD:20-000647	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/18/2020 21:53	TLPD:20-000646	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/16/2020 14:41	TLPD:20-000635	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/16/2020 13:53	TLPD:20-000634	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
06/16/2020 09:03	TLPD:20-000632	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/15/2020 14:39	TLPD:20-000628	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/15/2020 03:41	TLPD:20-000627	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/14/2020 00:02	TLPD:20-000620	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/13/2020 21:41	TLPD:20-000618	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
06/13/2020 04:08	TLPD:20-000615	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/10/2020 10:35	TLPD:20-000598	STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/10/2020 10:21	TLPD:20-000597	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/10/2020 09:41	TLPD:20-000596	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/06/2020 22:03	TLPD:20-000585	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/06/2020 12:05	TLPD:20-000582	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/02/2020 09:51	TLPD:20-000565	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
06/07/2020 23:21	TLPD:20-000589	HOSLEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, VEHICLE - DMV SUSPENSION OR REVOCATION

Time	Case ID	Address	Offense
06/02/2020 21:49	TLPD:20-000568	62 LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
06/15/2020 17:04	TLPD:20-000629	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
06/03/2020 05:19	TLPD:20-000569	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CRIMINAL MISCHIEF
06/28/2020 09:22	TLPD:20-000701	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/25/2020 14:56	TLPD:20-000680	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/20/2020 14:03	TLPD:20-000659	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
06/29/2020 20:06	TLPD:20-000711	38 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/21/2020 01:41	TLPD:20-000664	314 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/17/2020 22:53	TLPD:20-000642	17 MT VIEW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/14/2020 14:41	TLPD:20-000623	24 MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/13/2020 23:41	TLPD:20-000619	LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/12/2020 14:24	TLPD:20-000612	5 Deer ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/08/2020 09:04	TLPD:20-000580	DEMARS BLVD , Tupper Lake NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER

Time	Case ID	Address	Offense
06/05/2020 23:05	TLPD:20-000578	31 FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
06/05/2020 10:11	TLPD:20-000574	42 HIGH ST , TUPPER LAKE TOWN-1750 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, DOMESTIC - DOMI
06/20/2020 21:34	TLPD:20-000662	JOSEPH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, PENAL LAW/OFFEN SAFETY
06/29/2020 23:05	TLPD:20-000713	WEBB RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/27/2020 22:46	TLPD:20-000697	DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/27/2020 21:41	TLPD:20-000696	118 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/27/2020 18:35	TLPD:20-000694	Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/25/2020 22:11	TLPD:20-000681	115 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/23/2020 22:41	TLPD:20-000679	31 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/23/2020 21:45	TLPD:20-000678	122 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/22/2020 21:19	TLPD:20-000674	127 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES RELATING TO PUBLIC SAFETY
06/30/2020 18:46	TLPD:20-000717	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/SEX OFFENSES
06/12/2020 16:25	TLPD:20-000613	16 LINCOLN DR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/STRANGULATION AND RELATED OFFENSES, PENAL LAV PENAL LAW/OFFENSES AGAINST PUBLIC ORDER, DOMESTIC - DOMI

Time	Case ID	Address	Offense
06/13/2020 12:47	TLPD:20-000616	27 LAKEVIEW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY FOUND
06/11/2020 16:23	TLPD:20-000606	75 LAKE ST , Tupper Lake NY **Contact:**	PROPERTY - PROPERTY FOUND
06/21/2020 11:30	TLPD:20-000670	124 PARK ST , Tupper Lake NY **Contact:**	PROPERTY - PROPERTY LOST
06/11/2020 13:48	TLPD:20-000605	50 PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RECKLESS - RECKLESS ENDANGERMENT
06/28/2020 12:15	TLPD:20-000702	11 THIRD STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/28/2020 07:42	TLPD:20-000699	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/27/2020 12:17	TLPD:20-000692	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/19/2020 19:14	TLPD:20-000650	426 OLD WAWBEEK RD , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/18/2020 07:56	TLPD:20-000644	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/17/2020 19:14	TLPD:20-000641	166 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/17/2020 16:22	TLPD:20-000639	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/16/2020 23:18	TLPD:20-000637	93 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/15/2020 17:14	TLPD:20-000630	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
06/14/2020 20:33	TLPD:20-000626	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/12/2020 02:03	TLPD:20-000611	33 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/09/2020 22:28	TLPD:20-000594	11 ARDEN ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/06/2020 10:48	TLPD:20-000581	AMELL LANE/WOODLAND DRIVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/05/2020 18:30	TLPD:20-000576	80 SUNSET AVE , TUPPER LAKE NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/02/2020 21:45	TLPD:20-000567	78 Leboeuf ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/02/2020 04:59	TLPD:20-000562	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
06/11/2020 13:38	TLPD:20-000604	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL, MENTAL HEALTH - MENTAL HEALTH
06/30/2020 00:58	TLPD:20-000714	166 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL, P MHU
06/16/2020 00:50	TLPD:20-000631	1986 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - ASSIST NEW YORK STATE POLICE
06/10/2020 23:46	TLPD:20-000602	10 NINTH ST 12, TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAINT
06/10/2020 23:25	TLPD:20-000601	DEMARS BLVD BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DISABLED VEHICLE

Time	Case ID	Address	Offense
06/29/2020 09:10	TLPD:20-000708	21 SANTA CLARA AVE , TUPPER LAKE NY **Contact:**	VEHICLE - LOST OR STOLEN LICENSE PLATES
06/11/2020 18:07	TLPD:20-000607	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - LOST OR STOLEN LICENSE PLATES
06/02/2020 09:45	TLPD:20-000564	21 SANTA CLARA AVE , TUPPER LAKE NY **Contact:**	VEHICLE - LOST OR STOLEN LICENSE PLATES
06/26/2020 21:03	TLPD:20-000689	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
06/26/2020 17:05	TLPD:20-000687	STATE ROUTE 3/PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - V AND T COMPLAINTS
06/30/2020 19:50	TLPD:20-000718	12 DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE TRAFFIC LAWS, VEHICLE - DRIVING WHILE INTOXICATED
06/27/2020 07:02	TLPD:20-000691	58 MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE TRAFFIC LAWS, VEHICLE - DRIVING WHILE INTOXICATED
06/26/2020 20:00	TLPD:20-000688	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE TRAFFIC LAWS, VEHICLE - DRIVING WHILE INTOXICATED
06/26/2020 08:51	TLPD:20-000684	53 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - GARBAGE COMPLAINT
06/28/2020 14:38	TLPD:20-000704	36 HUTCHINS LN , TUPPER LAKE VILLAGE-1720 NY **Contact:** JOHN HAMILTON	VILLAGE UTILITIES - ELECTRIC
06/28/2020 07:18	TLPD:20-000698	11 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/27/2020 06:53	TLPD:20-000690	13 EAGLE DRIVE , TUPPER LAKE TOWN-1750 NY **Contact:** TYLER CROSS	VILLAGE UTILITIES - ELECTRIC

Time	Case ID	Address	Offense
06/23/2020 17:00	TLPD:20-000676	12 BAKER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/21/2020 14:00	TLPD:20-000671	64 HAYMEADOW RD , TUPPER LAKE TOWN-1750 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/21/2020 10:24	TLPD:20-000669	11 LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/20/2020 08:37	TLPD:20-000655	186 RAQUETTE RIVER DR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/20/2020 07:08	TLPD:20-000653	4 FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/19/2020 05:43	TLPD:20-000649	53 WASHINGTON STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/10/2020 18:17	TLPD:20-000600	3 OLD PIERCEFIELD RD , TUPPER LAKE TOWN-1750 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/06/2020 17:16	TLPD:20-000583	MCCARTHY ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
06/20/2020 15:55	TLPD:20-000661	, **Contact:**	VILLAGE UTILITIES - WATER AND SEWER
06/09/2020 18:05	TLPD:20-000592	119 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

Showing 1 to 153 of 153 entries

First Previous 1 Next Last

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

Charge Summary By Month - 06/01/2020 & 06/30/2020

Show All entries Export CSV

Search:

Offense Code	Count
VTL ~ SPEED VIOL : SPEED IN ZONE	1
VTL ~ OPER MV-REGISTRATION SUSPENDED	1
PL/240 ~ HARASSMENT 2ND- PHYSICAL CONTACT	1
PL/240 ~ DISORDERLY CONDUCT	2
PL/135 ~ UNLAWFUL IMPRISONMENT 2ND	1
PL/121 ~ CRIM OBSTRUCT BREATHING/BLOOD CIRCULATION-BLOCK NOSE/MOUTH	1
MHY ~ TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM SOMEONE	1

Showing 1 to 7 of 7 entries

First Previous 1 Next Last

TUPPER LAKE POLICE DEPT

Tupper Lake, NY

CallsForService Specific Beat/SubBeat UCR Summary Month - 06/01/2020 & 06/30/2020 & tupper lake tn &

Show All entries Export CSV

Search:

Beat	SubBeat	Primary UCR	Description	CFS Count	Month
TUPPER LAKE TN				1	6/2020
TUPPER LAKE TN		049	ANIMAL - DOG COMPLAINT	1	6/2020
TUPPER LAKE TN		095	DRUG/ALCHL - DRUG COMPLAINT	1	6/2020
TUPPER LAKE TN		200	RESCUE - ASSIST RESCUE CALL	2	6/2020
TUPPER LAKE TN		231	STATE POLICE - ASSIST NEW YORK STATE POLICE	1	6/2020
TUPPER LAKE TN		9263	P Traffic Stop	2	6/2020

Showing 1 to 6 of 6 entries

First Previous 1 Next Last

UTT Report by Date

From 6/1/2020 to 6/30/2020

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
06/29/2020	NASON JORDAN	jrnason	5011C0WFTZ	1128A	MOVED FROM LANE UNSAFELY	7	BERKLEY AVENUE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B9LN	11923	DRIVING WHILE INTOXICATED (MISD)	7	IVY TERRACE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B9DM	5092	OPERATING OUT OF CLASS	7	IVY TERRACE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B73X	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	3	IVY TERRACE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B6W1	11923	DRIVING WHILE INTOXICATED (MISD)	3	IVY TERRACE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B3G0	5092	OPERATING OUT OF CLASS	3	IVY TERRACE	1720
06/27/2020	CARMICHAEL GEO	0659	TLP4C2B9P7	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	7	IVY TERRACE	1720
06/26/2020	MADORE GAGE	madore	BR19C0MKZJ	5091	UNLICENSED OPERATOR	7	124 PARK STREET	1720
06/26/2020	MADORE GAGE	madore	BR19C0MK6L	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	124 PARK STREET	1720
06/21/2020	GRIFFIN TROY	109	5010C02123	1229C3	NO SEAT BELT	7	WAWBEEK AVENUE	1720
06/13/2020	KENNEDY HEATHE	5680	TLPCBZ5QXG	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
06/10/2020	GRIFFIN TROY	109	5010BXVZMM	1229C3	NO SEAT BELT	7	STATE RT 3	1720
06/07/2020	DUCHAINE BRAND	3674	TLPCBXM4F4	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	7	PARK STREET	1720
06/07/2020	DUCHAINE BRAND	3674	TLPCBXM494	1180D	SPEED IN ZONE	7	PARK STREET	1720
06/06/2020	NASON JORDAN	jrnason	5011BXGDGT	37540B	INADEQUATE OR NO STOP LAMPS	7	WAWBEEK AVENUE	1720
06/02/2020	GRIFFIN TROY	109	5010BX19MQ	37540B	INADEQUATE OR NO STOP LAMPS	7	MAIN STREET	1720

Summary

Query returned 16 records.

POLICE VEHICHLE GAS LOG

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 6/15/2020
Time: 12:00:00AM

To Date: 7/13/2020
Time: 7:23:59AM

Print Date: 7/13/2020 Time: 7:24:31AM

Transactions for Vehicle ID: 00005010 K9-1 SUV

Transactions for 00005010 : K9-1 SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
6/16/2020	1:45:00PM	00	0001	000000369	75,261	2		2		12.50GL	0.00
6/18/2020	7:40:00AM	00	0001	000000369	75,287	2		2		3.90GL	0.00
6/19/2020	1:31:00PM	00	0001	000000369	75,447	2		2		11.80GL	0.00
6/20/2020	5:11:00PM	00	0001	000000369	75,515	2		2		9.40GL	0.00
6/24/2020	2:56:00PM	00	0001	000000369	75,582	2		2		12.00GL	0.00
6/25/2020	3:59:00PM	00	0001	000000369	75,627	2		2		8.00GL	0.00
6/30/2020	11:22:00AM	00	0001	000000369	75,675	2		2		10.80GL	0.00
7/4/2020	8:09:00AM	00	0001	000000369	75,706	2		2		10.40GL	0.00
7/5/2020	10:58:00PM	00	0001	000000369	75,738	2		2		10.60GL	0.00
7/9/2020	1:23:00AM	00	0001	000000369	75,789	2		2		10.20GL	0.00

Last Read 75,789
Next PM
Miles Until

Summary for Vehicle ID : 00005010

		Quantity
Total for	10 transactions	99.60

Last Read 75,789
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 6/15/2020
Time: 12:00:00AM

To Date: 7/13/2020
Time: 7:23:59AM

Print Date: 7/13/2020 Time: 7:25:00AM

Transactions for Vehicle ID: 00005011 Police SUV

Transactions for 00005011 : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
6/16/2020	5:06:00AM	00	0001	000003699	45,575	2		2		10.30GL	0.00
6/17/2020	9:27:00PM	00	0001	000005680	45,712	2		2		8.90GL	0.00
6/19/2020	12:56:00AM	00	0001	000005680	45,864	2		2		8.60GL	0.00
6/22/2020	5:25:00AM	00	0001	000007146	45,977	2		2		8.60GL	0.00
6/23/2020	3:49:00AM	00	0001	000005680	46,078	2		2		6.10GL	0.00
6/25/2020	4:47:00AM	00	0001	000007146	46,210	2		2		8.40GL	0.00
6/30/2020	11:23:00PM	00	0001	000007146	46,367	2		2		11.80GL	0.00
7/5/2020	5:34:00AM	00	0001	000007146	46,542	2		2		11.30GL	0.00
7/9/2020	4:27:00AM	00	0001	000003699	46,717	2		2		12.30GL	0.00

Last Read 46,717
Next PM
Miles Until

Summary for Vehicle ID : 00005011

			Quantity
Total for	9	transactions	86.30

Last Read 46,717
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 6/15/2020
Time: 12:00:00AM

To Date: 7/13/2020
Time: 7:23:59AM

Print Date: 7/13/2020 Time: 7:26:07AM

Transactions for Vehicle ID: 0005010A Police SUV

Transactions for 0005010A : Police SUV

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
6/25/2020	3:07:00PM	00	0001	000002722	1,672	2		2		15.90GL	0.00
				Last Read	1,672						
				Next PM							
				Miles Until							

Summary for Vehicle ID : 0005010A

		Quantity
Total for	1 transactions	15.90

Last Read	1,672
Next PM	
Miles Until	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 6/15/2020
Time: 12:00:00AM

To Date: 7/13/2020
Time: 7:23:59AM

Print Date: 7/13/2020 Time: 7:25:41AM

Transactions for Vehicle ID: K9 TAHOE

Transactions for :

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total

Last Read
Next PM
Miles Until

Summary for Vehicle ID :

			Quantity
Total for	1	transactions	0.00

Last Read
Next PM
Miles Until

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 6/15/2020
Time: 12:00:00AM

To Date: 7/13/2020
Time: 7:23:59AM

Print Date: 7/13/2020 Time: 7:25:24AM

Transactions for Vehicle ID: 00005012 Police Truck

Transactions for 00005012 : Police Truck

Date	Time	TC	Site	User ID	Odometer	Hose	CC#	Prod	Unit Cost	Quantity	Total
6/20/2020	5:25:00AM	00	0001	000007146	17,838	2		2		20.40GL	0.00
6/27/2020	10:03:00AM	00	0001	000001113	18,100	2		2		22.00GL	0.00
7/1/2020	10:22:00AM	00	0001	000005983	18,378	2		2		18.30GL	0.00
7/4/2020	11:33:00AM	00	0001	000008504	18,588	2		2		17.30GL	0.00
7/7/2020	8:40:00PM	00	0001	000005983	18,729	2		2		18.60GL	0.00
7/13/2020	4:47:00AM	00	0001	000005680	18,974	2		2		22.00GL	0.00

Last Read 18,974
Next PM
Miles Until

Summary for Vehicle ID : 00005012

		Quantity
Total for	**6 transactions**	**118.60**

Last Read 18,974
Next PM
Miles Until

Tupper Lake Fire Department
Monthly Report
June 2020

Fire Calls

Village	12
Town	4
Santa Clara	5
M/A	1 (Paul Smith/Gabriels VFD)
Total Calls	22

Types of calls

- ALARM ACTIVATION 8
- MVA 2
- WILDLAND FIRE 1
- MUTUAL AID 1
- UNATTENDED CAMP FIRE 1
- WATERCRAFT RESCUE 2
- TREES ON POWER LINES P 5
- COOKING FIRES 2

Firefighters

Average # Members at calls: 11 Members
Total Hours Spent at Calls: 42 Hours

Mark Picerno, Secretary TLFD

Village of Tupper Lake-NY #21476

All items closed

Page 1 of 1

Lot #0001

2011 Ford Escape Hybrid

#1 chymera124
Current $4,100.00
Min. Bid $4,150.00
closed
(bidding was extended)
More Info...

Lot #0002

1983 Pierce Dash Pumper

#1 viewsonic
Current $2,325.00
Min. Bid $2,350.00
closed
More Info...

Lot #0002A

2003 International

#1 Ldsexcavation
Current $3,100.00
Min. Bid $3,150.00
closed
More Info...

Lot #0005

Various Size Pipe Fittings

#1 rr443
Current $290.00
Min. Bid $300.00
closed
(bidding was extended)
More Info...

Lot #0006

Swenson Stainless Steel

#1 rr443
Current $130.00
Min. Bid $135.00
closed
More Info...

Lot #0007

ICS 660GC Portable

#1 rr443
Current $490.00
Min. Bid $500.00
closed
(bidding was extended)
More Info...

Page 1 of 1

Auction Information

Village of Tupper Lake-NY #21476

ONLINE-ONLY AUCTION with 6 lots

Auction Bid Gallery

Bidding Starts: Wednesday, June 10, 2020 at 11:25:00 am ET

Bidding Ends: Wednesday, June 24, 2020 between 08:10:00 pm and 08:18:24 pm ET

See individual items for exact closing times.

Location: **Multiple locations, Tupper Lake, Franklin County, NY 12986**

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x 201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a $35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10%* discounted Buyer's Premium in effect

for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms
This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Town of Halfmoon-NY #21585
AUCTION BIDDING NOW!
Wed. June 10 - Thu. June 25

Town of Hammond Hwy-NY #21564
AUCTION BIDDING NOW!
Wed. June 10 - Thu. June 25

City of Lockport-NY #21582
AUCTION BIDDING NOW!
Thu. June 11 - Thu. June 25

Town of Saugerties Hwy-NY #21569
AUCTION BIDDING NOW!
Thu. June 11 - Thu. June 25

© 2020 Auctions International, Inc. Traditional & Online Auctioneers - 11167 Big Tree Rd (20-A), East Aurora, NY 14052 All Rights Reserved. Contact our main office at 1-800-536-1401 Mon-Fri from 9 am to 5 pm EST.

Active Users: 548

NEW YORK STATE OF OPPORTUNITY. | Environmental Facilities Corporation

ANDREW M. CUOMO
Governor

Sent Via Email Only

July 1, 2020

Mr. Paul Maroun
Mayor, Village of Tupper Lake
PO Box 1290, 53 Park Street
Tupper Lake New York 12986

Re: Clean Water State Revolving Fund (CWSRF) Project No. C5-5534-03-00
Wastewater Treatment Plant & Collection System Improvements
Village of Tupper Lake
Franklin County
Plan & Specification Technical Eligibility

Dear Mayor Maroun:

The New York State Environmental Facilities Corporation (EFC) has reviewed your submission(s) for the referenced water pollution control project. Enclosed, please find the EFC stamped cover page(s) for the following documents:

Project Title: Village of Tupper Lake WWTP & Collection System Improvements
Date of Documents: March 2020

Contract No. 1 – Sanitary Sewer Interceptor
Contract No. 2 – WWTP & Pump Station 3 Mechanical
Contract No. 3 – WWTP & Pump Station 3 Electrical

The Plans and Specifications were approved by the NYS Department of Environmental Conservation on June 4, 2020. EFC must review and accept all revisions to the contract documents referenced above.

The reviewed submission is hereby made eligible for Clean Water State Revolving Fund (CWSRF) financial assistance by the EFC. The submission meets CWSRF program requirements and applicable State rules, regulations, and standards concerning the design of wastewater treatment facilities and water pollution control projects. EFC has been delegated authority by the New York State Department of Environmental Conservation (NYSDEC) to approve engineering reports, plans and specifications, addenda, and associated change orders for projects that are eligible for CWSRF financial assistance.

Please be advised that this determination is subject to the following conditions:

1. **THAT** this letter be kept on file by the Owner.

2. **THAT** the approved set of plans and specifications, along with all approved addenda, be available at the project site at all times.

3. **THAT** the construction of the facilities shall be under the direction of a person or firm licensed to practice professional engineering in the State of New York under the

Education Law of the State of New York, who shall be responsible to inspect work necessary for the construction of the project and determine whether such work has been performed in accordance with the accepted plans and specifications.

4. **THAT** the facilities should be fully constructed and completed in compliance with the engineering report and the accepted plans and specifications and accepted amendments thereto.

5. **THAT** the Owner ensures Contractors require Subcontractors to comply with applicable CWSRF contractual obligations.

6. **THAT** within thirty (30) days of the date Substantial Completion/Initiation of Operation has occurred, the Owner shall submit an electronic copy of a letter documenting the actual date of such Substantial Completion/Initiation of Operation.

7. **THAT** within thirty (30) days following completion of construction of the project, the Owner shall submit an electronic copy of a Certification provided by its Consulting Engineer stating that construction is in accordance with the accepted plans and specifications and accepted amendments thereto.

8. **THAT** the facilities shall be operated in compliance with applicable State Pollutant Discharge Elimination System (SPDES) Permit requirements.

Although EFC has determined the submission eligible, disbursements on these contracts will not be released until the following items are received and accepted by EFC:

1. Advertisement for Bid & Proof of Publication
2. Bid Tabulation (contract ID, date, list of bidders and amount of bids)
3. Notice of Award
4. Acceptable MWBE-EEO Utilization Plan or Waiver
5. Conformed Specifications including:
    a. Executed (signed & dated) Contract
    b. All Addenda (stamped by a NYS licensed P.E.)
    c. Signed EEO Policy Statement
    d. Completed EPA 6100-3 and 6100-4 Forms
    e. Signed Certification for Contracts, Grants, Loans, and Cooperative Agreements, 40 CFR 34 (Lobbying Certification)
    f. Federal Prevailing Wage Rates meeting 10 and 90-day rules
    g. AIS Contractor Certification (signed and dated)
6. Notice to Proceed (with commencement date)
7. Complete EFC Bid Packet Training

Please notify EFC two (2) weeks in advance of the pre-bid and/or pre-construction meeting date by emailing mwbe@efc.ny.gov or calling EFC's MWBE Section.

If you have any questions please call Mr. James Geiger, Project Engineer, at (518) 402-7396.

Sincerely,

Cheryle Webber, P.E.
Program Manager
Northern & MWBE Project Section

Enclosure(s)

cc: NYSDEC Region 5 - Mr. Robert Streeter, P.E. (email)
C2AE – Mr. Feuka (email)
R. Armitage (email)
T. Hack (email)
J. Denno (email)
E. Olff, DOW (email)
C. Lamb-Lafay, DOW (email)

CONTRACT DRAWINGS
FOR
VILLAGE OF TUPPER LAKE
WWTP & COLLECTION SYSTEM IMPROVEMENTS
FRANKLIN COUNTY, NY
03/2019
FINANCED BY
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION (NYSEFC)
PROJECT NO. C5-5534-03-00
CONTRACT #1 - SANITARY SEWER INTERCEPTOR
CONTRACT #2 - WWTP & PUMP STATION 3 MECHANICAL
CONTRACT #3 - WWTP & PUMP STATION 3 ELECTRICAL

PROJECT MAP

VILLAGE OFFICIALS

MAYOR	PAUL A. MAROUN
VILLAGE CLERK	MARY CASACRAIN
TRUSTEE	RONALD LASCALA
TRUSTEE	LEON LABLANC
TRUSTEE	DAVID MAROUN
TRUSTEE	CLINT HOLLINGSWORTH
ATTORNEY	NATHAN RACE
WATER/WASTEWATER SUPERINTENDENT	MARK ROBILLARD

M/WBE PROJECT
AMERICAN IRON AND STEEL (AIS) PROJECT
APA PROJECT # P2019-0024

SHEET LIST TABLE

SHEET NUMBER	SHEET TITLE	CONTRACT #
G-001	COVER SHEET	CONTRACTS #1,2,3
G-002	GENERAL PLAN & NOTES	CONTRACT #1
G-003	GENERAL NOTES	CONTRACT #1
C-100	WATER STREET PLAN & PROFILE	CONTRACT #1
C-101	WATER STREET PLAN & PROFILE	CONTRACT #1
C-102	NYS ROUTE 3 (DEWARS BLVD) PLAN & PROFILE	CONTRACT #1
C-103	NYS ROUTE 3 (DEWARS BLVD) PLAN & PROFILE	CONTRACT #1
C-104	NYS ROUTE 3 (DEWARS BLVD) PLAN & PROFILE	CONTRACT #1
C-105	NYS ROUTE 3 (DEWARS BLVD) PLAN & PROFILE	CONTRACT #1
C-500	DETAILS	CONTRACT #1
D-501	DETAILS	CONTRACT #1
C-502	DETAILS	CONTRACT #1
C-503	DETAILS	CONTRACT #1
C-504	DETAILS	CONTRACTS #1,2,3
MD-100	CLARGESTER EXCAVATION LOCATIONS	CONTRACT #2
MD-100	CLARIFIER DEMO PLAN	CONTRACT #2
MD-101	CLARIFIER DEMO PROFILE	CONTRACT #2
MD-102	CLARGESTER DEMO PLAN	CONTRACT #2
MD-103	CLARGESTER DEMO PROFILE	CONTRACT #2
MD-104	WWTP RAW SEWAGE PUMP ROOM DEMO	CONTRACT #2
MD-105	BOILER DEMO	CONTRACT #2
MD-106	BOILER DEMO	CONTRACT #2
MD-107	CHLORINE BUILDING DEMO	CONTRACT #2
SD-100	CLARGESTER DEMO ACCESS TYPICAL	CONTRACT #2
S-100	CLARGESTER MANHOLE DETAILS	CONTRACT #2
M-100	CLARIFIER CONSTRUCTION PLAN	CONTRACT #2
M-101	CLARIFIER CONSTRUCTION PROFILE	CONTRACT #2
M-102	CLARGESTER CONSTRUCTION PLAN	CONTRACT #2
M-103	CLARGESTER CONSTRUCTION PROFILE	CONTRACT #2
M-104	WWTP PUMP STATION CONSTRUCTION	CONTRACT #2
M-105	BOILER CONSTRUCTION	CONTRACT #2
M-106	BOILER CONSTRUCTION	CONTRACT #2
PSMD-100	PUMP STATION 3 DEMO	CONTRACT #2
PSM-100	PUMP STATION 3 PROCESS PIPING	CONTRACT #2
TPE-01	ELECTRICAL NOTES & SYMBOLS	CONTRACT #3
TPE-02	ELECTRICAL SITE PLAN	CONTRACT #3
TPE-03	CONTROL BUILDING ELECTRICAL DEMOLITION	CONTRACT #3
TPE-04	PROPOSED CONTROL BUILDING ELECTRICAL	CONTRACT #3
TPE-05	ELECTRICAL ONELINE DIAGRAM AND SCHEDULES	CONTRACT #3
TPE-06	ELECTRICAL SCHEDULE & DETAILS	CONTRACT #3
TPE-07	WWTP CONTROL PANEL PLAN	CONTRACT #3
PSE-01	ELECTRICAL NOTES & SYMBOLS	CONTRACT #3
PSE-02	PUMP STATION #3 ELECTRICAL DEMOLITION	CONTRACT #3
PSE-03	PUMP STATION #3 PROPOSED ELECTRICAL	CONTRACT #3
PSE-04	ELECTRICAL ONELINE DIAGRAM AND SCHEDULES	CONTRACT #3
PSE-05	CONTROL PANEL PLAN	CONTRACT #3

811 Know what's below. Call before you dig.

CONTRACTS #1, #2 AND #3
VILLAGE OF TUPPER LAKE
WWTP & COLLECTION SYSTEM IMPROVEMENTS

COVER SHEET

G-001

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of Environmental Quality, Region 5
1115 State Route 86, PO Box 296, Ray Brook, NY 12977
P: (518) 897-1241 I F: (518) 897-1245
www.dec.ny.gov

Sent Via Email Only

June 4, 2020

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

RE: Approval of Plans and Specifications
Village Tupper Lake WWTP & Collection System Improvements
SPDES #NY0029939
Tupper Lake (V), Franklin County

Dear Mayor Maroun:

The New York State Department of Environmental Conservation (the Department) has reviewed the revised engineering plans, titled "Village of Tupper Lake WWTP & Collection System Improvements," dated January 27, 2020, and the specifications, titled, "WWTP & Collection System Improvement," dated March 2019, both prepared by C2AE. The plans and specifications are hereby approved subject to the enclosed conditions.

The preliminary engineering report for this project, titled, "Village of Tupper Lake Preliminary Engineering Report for Wastewater Treatment Plant and Collection System Improvements," prepared by C2AE and dated August 2016, was previously approved by the Department on January 11, 2017.

This Department does not assume responsibility for the design of the project, that being the responsibility of your design engineer. Our review was limited to sanitary standards rather than a complete detailed review of the design. Further, this approval does not negate the need to obtain other necessary permits or approvals prior to construction.

If you have any questions regarding this approval, please contact Madisen Hetman at madisen.hetman@dec.ny.gov, or by phone at 518-897-1263.

Sincerely,

Kelly Duval, P.E.
Division of Water

ec: J. Zalewski, P.E., DEC
R. Streeter, DEC
M. Hetman, DEC
J. Denno, EFC
J. Geiger, EFC
M. Robillard, W&S Supt, norbert0222@yahoo.com

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

GENERAL CONDITIONS
FOR
APPROVAL

The owner/developer accepts and agrees to abide by and conform to the following conditions:

1.THAT a copy of this letter and conditions, and the approved plans shall be maintained on file by the owner/developer.

2.THAT the facilities shall be fully constructed and completed in compliance with the engineering report and plans as approved.

3.THAT this approval in no way relieves the owner/developer or any of their employees from obtaining all other approvals or permits required by this Department or any other agency.

4.THAT this approval may be modified, suspended or revoked where the Department finds a violation of any term of this approval or that this approval was obtained by misrepresentation or failure to fully disclose all relevant facts.

5.THAT the facilities shall be tested for leakage upon completion and that the leakage outward or inward (exfiltration or infiltration) shall not exceed 100 gallons per inch of pipe diameter per mile per day for any section of the system.

6.THAT the facilities shall not receive or be committed to receive wastes beyond their design capacity or wastes for which they were not specifically designed to handle, i.e., industrial waste, stormwater, etc.

7.THAT the facilities or the approved plans for these facilities shall not be changed or modified or otherwise altered without prior written approval by this Department.

8.THAT the construction of the facilities shall commence within two years of the original approval date of this project.

9.THAT the construction of the facilities shall be under the general supervision of a person or firm licensed to practice professional engineering in the State of New York under the Education Law of the State of New York.

10.THAT within thirty (30) days following the completion of construction the engineer shall certify to the Department and to the owner that the constructed facilities have been under his supervision and the work has been fully completed in accordance with the approved engineering report and plans.

11.THAT the owner/developer shall receive written acceptance of the Engineer's Certification from the Department prior to placing the approved facilities into service.

12. THAT percolation tests will be performed after the placement of any fill material to confirm conformance with the design parameters in the approved engineering report, plans, and specifications.

Village of Tupper Lake
Franklin County, New York

WWTP & Collection System Improvements

Contract 1 – Sanitary Sewer Interceptor
Contract 2 – WWTP & Pump Station 3 Mechanical
Contract 3 – WWTP & Pump Station 3 Electrical

C2AE Project No.: 16-0036

SPECIFICATIONS

Prepared by:

c2ae
architecture • engineering

70 Main Street
Canton, New York 13617

January 2020

STATE OF NEW YORK
KEVIN PATRICK FEUKA
094828
LICENSED PROFESSIONAL ENGINEER

Subject: Fwd: Tupper Lake, Village of , Wastewater Treatment Plant & Collection System Improvements, Plans and Specification
From: Paul Maroun <wawbeek@aol.com>
Date: 7/6/2020, 12:36 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Mary. FYI. Paul

PAUL A. MAROUN
MAYOR
VILLAGE OF TUPPER LAKE

Begin forwarded message:

From: "Geiger, James J (EFC)" <James.Geiger@efc.ny.gov>
Date: July 6, 2020 at 10:18:53 AM EDT
To: "wawbeek@aol.com" <wawbeek@aol.com>
Cc: "Feuka, Kevin" <kevin.feuka@C2AE.COM>, "Streeter, Robert (DEC)" <robert.streeter@dec.ny.gov>, "Armitage, Robert (EFC)" <Robert.Armitage@efc.ny.gov>, "Hack, Tamara (EFC)" <Tamara.Hack@efc.ny.gov>, "Denno, Jason (EFC)" <Jason.Denno@efc.ny.gov>, "Lamb-Lafay, Carol (DEC)" <carol.lamb-lafay@dec.ny.gov>, "ctuttle@danc.org" <ctuttle@danc.org>
Subject: Tupper Lake, Village of , Wastewater Treatment Plant & Collection System Improvements, Plans and Specification

Mayor Maroun:

Please see the attached Tupper Lake, Village of , Wastewater Treatment Plant & Collection System Improvements, Plans and Specification technical eligibility letter for your files.

Jim Geiger
Project Engineer

Attachments:

2020-07-01 Webber Plans and Spec Coll System Approval.pdf 2.9 MB

Capital Consultants Architecture and Engineering
70 Main Street P: 315.386.2623
Canton, NY 13617 F: 315.386.2632
www.c2ae.com

PRECONSTRUCTION MEETING AGENDA

Project: Village of Tupper Lake, Franklin County, New York
WWTP & Collection System Improvements
Contract 1 – Sanitary Sewer Interceptor
Contract 2 – WWTP & Pump Station 3 Mechanical
Contract 3 - WWTP & Pump Station 3 Electrical

Date: June 30, 2020

Time: 10:00 AM

Location: Tupper Lake Emergency Services Building, 21 Santa Clara Avenue, Tupper Lake, NY
ZOOM VIDEO/TELECONFERENCE: Meeting ID: 315 714 5188
Web Link https://zoom.us/j/3157145188
Dial-in Phone: 646-558-8656

General

1. All representatives are asked to sign-in.
2. The Notice of Award was issued on May 8, 2020. The Effective Date of the Agreements are:
   a. North Country Contractors, LLC May 20, 2020
   b. M.A. Bongiovanni, Inc. June 1, 2020
   c. Weydman Electric May 18, 2020
3. The Notices to Proceed are:
   a. North Country Contractors, LLC TBD (pending MWBE/SDVOB Utilization Plan approval)
   b. M.A. Bongiovanni, Inc. June 30, 2020
   c. Weydman Electric June 30, 2020
4. Substantial / Final Completion Dates are:
   a. North Country Contractors, LLC TBD / TBD
   b. M.A. Bongiovanni, Inc. December 22, 2021 / January 21, 2022
   c. Weydman Electric December 22, 2021 / January 21, 2022
5. A copy of any handouts or items received during the Preconstruction Meeting will be included as an attachment to the minutes.

Organizations and Communication

1. All communications between the Village of Tupper and Lake, (Owner), and North Country Contractors LLC, and M. A. Bongiovanni, Inc. and/or Weydman Electric, Inc., (Contractor), will be through C2AE, (Engineer). A list of the Engineer's personnel assigned to this project will be forwarded after this meeting.
2. The Contractor is required to have a competent superintendent on site at all times during the course of the Work with authority to act on behalf of Contractor. Communications to the superintendent shall be as binding as if given to Contractor. The primary point of contact for the Contractor will be the Engineer's Resident Project Representative (RPR).
3. The Contractor shall provide to the Engineer the following in writing:
   a) Company official responsible for direct supervision.

b) Home office contact.
c) Project Superintendent with local address and phone number.
d) Normal working hours. Regular working hours are defined to be limited to 7:00 a.m. to 7:00 p.m., Monday through Saturday.
e) Emergency (24-hour) phone number.

4. Site communications that may affect the progress of the Work or that may affect Contract price or time should be documented in writing as they occur. Copies of all correspondence received from or delivered to the Contractor should be included with and noted in the Engineer's Project Representative's daily report for the day.

Funding Requirements:

1. NY State Requirements:
   a) MWBE (23%) and SDVOB (6%) utilization is required for this project; monthly EEO and quarterly MWBE/SDVOB report information to C2AE Deb Whitmarsh
   b) Payments – once per month w/American Iron & Steel, Davis Bacon review & certification, MWBE/SDVOB prior payment cashed check copies
   c) Changes – Approved by NYSDEC and EFC
   d) Prevailing Wage Rates (NYS Updated July 1 each year)

Submittals & Shop Drawings

1. Contractor shall allow sufficient time for review of submittals by Engineer. Engineer's goal is to review and return submittals within two weeks of receipt.
2. Submit to the Engineer electronically as PDF files.
3. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review and approval of that submittal.
4. Any notes on the submittals by Contractor shall be in a readable color other than red or yellow.
5. Submittals shall have a transmittal letter indicating submittal content and the respective specification sections. Individual transmittals shall be used for each specification section number.
6. Submittals will only be accepted from Contractor.
7. Number each submittal consecutively.
8. With each submittal, Contractor shall give Engineer specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. Variations shall clearly be identified on the letter of transmittal and within the submittal itself.
9. Resubmittals shall have all changes clearly identified. Resubmittals not clearly marked will be returned unchecked. Resubmittals will only be reviewed for items clearly identified as changes. For items which are changed and not clearly marked, it will be assumed the items will be provided as originally submitted.
10. Contractor shall provide a submittal schedule as noted in the Contract Documents.
11. Contractor shall furnish all Subcontractors and Suppliers with current Contract Documents including Drawings, Project Manuals, Addenda, Change Orders, and the name of Engineer (C2AE). Subcontractors and Suppliers shall be informed about submittal requirements and procedures.

Subcontractors, Suppliers and Others

1. A list of proposed subcontractors and major suppliers is required to be submitted for approval prior to the start of work.
2. All communication with and direction to Subcontractors, Suppliers and others performing or furnishing any of the Work under a direct or indirect contract with Contractor shall be through Contractor.
3. Contractor shall ensure that Subcontractors and Suppliers are properly covered by the insurances required by the Contract Documents, either as additional insured's or by virtue of their own insurance, and that all required waivers are in full force and effect during the course of their involvement on the project.
4. Subcontract agreements or purchase orders must bind the Subcontractor or Supplier to the terms and conditions of Contract Documents for the benefit of the Owner and Engineer (General Conditions Article 6.06).
5. The Contractor shall not award work valued at more than fifty percent (50%) of the Contract Price to Subcontractor(s), without prior written approval of the Owner. Total award of Work to Subcontractor(s) shall not exceed seventy percent (70%) of the Contract Price. Contractor shall provide full time supervisor/coordinator in his employ, for the project to coordinate and supervise Subcontractor(s) work.

Construction Schedule

1. A bar chart or other schedule format acceptable to Engineer is required to be submitted within ten days after the Effective Date of the Agreement.
2. The Construction Schedule shall be updated whenever important elements of the schedule have or are projected to change, or if required by Engineer as a result of information presented at a progress meeting. Proposed changes to the schedule may not change the Contract Times (or Milestones).
3. If Contractor proposes a revision to the Construction Schedule that would extend the Contract Time (or Milestones), it must be accompanied by a written notification provided in accordance with Article 12.02 of the Contract Documents.
4. Contractor is asked to review their weekly or biweekly schedules with the Engineer's Project Representative at the start of each week.

Project Administration Items

1. Attachment One lists administrative requirements that must be completed prior to the start of work on site.
2. Engineer will set suitable baselines and reference elevations. Contractor is responsible for layout of the Work using the baselines and control points established.
3. Contractor shall provide temporary utility services.
4. Contractor is responsible for jobsite security.
5. Warranties shall be submitted in a bound book on or before Substantial Completion.
6. When Contractor needs a clarification of some item in the Project Manual or in the Drawings, Engineer encourages a written Request For Information (RFI). The request or its answer does not change the Contract Documents. If a response to an RFI will require a change to the Contract Documents, it will be stated within the response that a change order will follow.

Payments to Contractor

1. Attachment Two Lists the requirements that must be complete before Engineer will process Contractor's payment requests.

2. The Contractor's representative shall meet with the Engineer's RPR to review and obtain agreement concerning the quantities to be included in the estimate ("pencil copy") before submitting the estimate in its typewritten form.

3. Subject to Owner approval, payment will be made for materials stored if invoices are provided, materials are properly stored and protected on site, insurance coverage is provided, and shop drawings have been approved.

4. Cutoff date for estimates to meet Owner's schedule for approval of payments

   a) Establish quantities (cut-off date): **12 days before Village Board meeting**
   b) Submit signed pay application to Engineer: **8 days before Village Board meeting**
   c) Payment approval at the Village Board meeting: **3rd Wednesday of each month**

5. The Contractor cannot include work itemized on a Work Change Directive on payment requests. Payment for changes can only be made once a Change Order is approved by Owner.

6. Quantities of work in excess of the current Contract quantities cannot be included on payment requests for unit price contracts until a Change Order is executed and approved by the Owner to increase those quantities.

Permits

1. Contractor is required to obtain the following permits:
   a) Building Permits
   b) Electrical Permits
   c) Plumbing Permits
   d) Mechanical Permits

2. NYSDOT Highway Work Permit and NYSDOT Preconstruction Meeting

Safety

1. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work.

2. Contractor shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

3. Hard hats and other Personal Protective Equipment (PPE) are required by Federal/State law in construction areas.

4. Covid-19

Changes to the Contract Documents

1. Field Order: A written order issued by Engineer which covers minor changes in the Work, not involving a change in the Contract price or time.

2. Work Change Directive: A written directive, recommended by Engineer, approved by Owner and accepted by Contractor, to handle changed conditions and/or emergencies and will be incorporated into a subsequent Change Order.

3. Proposal Request: Issued by Engineer to add, delete, or revise the Work based upon advance discovery of possible changes. It may or may not be converted into a Change Order upon final review by Owner/Engineer.

4. Letter Quotation: A quotation provided by Contractor relative to a change in the Work prior to any Owner/Engineer-issued order or directive. It will be reviewed by Owner/Engineer and may or may not be converted to a Change Order.

5. Change Order: Recommended by Engineer, accepted by Contractor and Owner, and authorizes an addition, deletion, or revision in the Work, or an adjustment in the Contract price or time. It is the means by which a Work Change Directive, proposal request, or letter quotation is incorporated into the Contract Documents.

6. All Change Orders will be requested by Owner, prepared by Engineer, accepted by Contractor, and approved by NYSDEC/EFC.

Testing and Sampling

1. Contractor shall use a testing firm for concrete testing acceptable to Engineer.

2. Contractor shall perform and pay for all testing except soil density and compaction tests, as these will be arranged and paid for by Owner.

3. Design mixes for concrete, with results of cylinder breaks and aggregate sieve analyses, are to be submitted before any concrete is placed. Prior test reports from the same mix formula, if current, are acceptable. Similar policy for bituminous pavement mixes and road aggregates.

4. Test cylinders are to be made of each concrete pour, regardless of size. This requirement can only be waived on a case-by-case basis through prior arrangement with Engineer and Owner. One copy of the test results shall be submitted to the Engineer's Project Representative and two copies submitted to the C2AE office.

5. Certification of Compliance with ASTM, AWWA, ASA, NYSDOT, etc., standards and visual inspection by the Engineer will generally be acceptable in lieu of independent tests. Provide Engineer's Project Representative with a copy at the site.

Substitutions

1. Engineer has sole discretion in determining whether or not an item of material or equipment qualifies as an "or equal" to the material or equipment specified.

2. Items which Engineer determines are not equal to the specified items will be returned to Contractor with instructions for resubmitting as a substitute item.

3. Requests for substitutions shall be made in accordance with Article 6.05 of the General Conditions of the Contract, including the certifications required in Section 6.05.A.2.d of the General Conditions.

4. Contractor shall reimburse Owner for Engineer's time required to evaluate the substitute item, regardless or whether or not the item is accepted by Engineer.

Progress Meetings

1. Progress meetings will be monthly, and often enough so all parties are informed of progress. Representatives from Engineer, Owner, Contractor, and other agencies should be present. Progress meetings will be held: **2nd Thursday of each month at 10:00 am.**

2. Engineer will prepare and distribute minutes to those in attendance and others with an interest in the project.

3. Weekly meetings will be held on site between the Engineer's Project Representative and the Contractor's Field Superintendent. Subcontractors' Superintendent and Foremen are required to attend these meetings if they are currently performing work on the project.

Record Documents

1. Contractor shall maintain at the site, one record of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, and Field Orders in good order and annotated to show all changes made during construction.
2. Contractor's record drawing set must be up to date at all times. The Engineer will check the Contractor's record drawings to verify that they are up-to-date prior to each pay recommendation.
3. Upon completion of the Work, these record documents, samples and shop drawings will be delivered to Engineer for Owner.

Additional Concerns/Discussion

1. Electric Coordination
2. Contractor is responsible to locate and protect all existing plant site utilities.
3. Use of the premises.
4. Work restrictions.
5. Owner's occupancy requirements.
6. Responsibility for temporary facilities and controls.
7. Procedures for disruptions and shutdowns.
8. Construction waste management and recycling.
9. Parking availability.
10. Office, work, and storage areas.
11. Equipment deliveries and priorities.

Village of Tupper Lake
WWTP & Collection System Improvements
Preconstruction Meeting Agenda

Attachment #1

Owner	Village of Tupper Lake
Wastewater Department	Mark Robillard, Superintendent norbert0220@yahoo.com 518-637-4340
Electric Department	Mike Dominie, Superintendent Time13.2kv@gmail.com 518-354-2031
NYSDOT Region 7	Robert Haynes, NYSDOT Resident Engineer Rob.haynes@dot.ny.gov 518-810-1013

Engineer's Personnel Assigned to the Project

1	Address for all Correspondence:	C2AE 70 Main Street, Canton, NY 13617
	Phone:	315.386.2623
	Fax:	315.386.2632
2	Client Representative:	Kevin Feuka kevin.feuka@c2ae.com
	Cell:	517-749-8949
3	Project Manager	Michael Faeth Michael.faeth@c2ae.com
	Cell:	989-944-0499
4	MWBE/SDVOB/EEO Funding Administrator	Deb Whitmarsh Deborah.whitmarsh@c2ae.com
	Direct dial:	315-714-5184
5	Submittal Coordinator	Lena Silsby lena.silsby@c2ae.com
	Direct Dial:	315-714-5177
6	Construction Administrator	Steve Willard steven.willard@c2ae.com
.	Cell:	315-244-0070
7	Resident Project Representative	Andy Mason
	Cell:	315-586-4152

Village of Tupper Lake
WWTP & Collection System Improvements
Preconstruction Meeting Agenda

Attachment Two: Contractor's Submittals Required
Prior to the Start of Construction.

1. Preliminary Construction Schedule

2. List of Proposed Subcontractors

3. List of Contractor's Assignments for project
   a) Company official responsible for direct supervision
   b) Home office contact
   c) Project Superintendent with local address and phone number
   d) Normal working hours
   e) Emergency phone number
   f) Project Safety Representative

4. A bulletin board shall be provided with the following items posted at the jobsite:
   a) Safety poster
   b) NY Fair Payact Notice
   c) SWPPP NOI
   d) Emergency telephone numbers

5. Copies of All Permits

6. Public Information Requirements
   a) Project Sign
   b) No public information meeting held
   c) Public Contact Phone Number 518-359-3341

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING MINUTES

7/9/2020 – 2:00 p.m. Zoom Conference Call

Attendees: Mary Casagrain, Kevin Feuka, Patti Littlefield, Paul Maroun, Melissa McManus, Mark Robillard, Carrie Tuttle

1) CARES EDA Funding Opportunity

a. $1.5B issued in additional EDA federal funding to deal with COVID19; focus on economic development, projects must be in alignment with goals of County or Regional Economic Development Strategy, and must be tied back to impacts from COVID19.

b. M. McManus has reached out to developers to brainstorm ideas for potential grant application.

c. Evaluation of potential requests will be dependent upon readiness for improvements to proceed (i.e., good cost estimates/work scopes, etc.) and being able to make a tie to grant eligibility for COVID mitigation.

d. Grants range from $100k to $30M. Grants are competitive. Format of application is comparable CFA.

e. K Feuka, M. McManus and C. Tuttle are working on a draft a 1-page concept paper for review by EDA and Town/Village.

2) Water Projects

a. Base Village Project Progress/Status

a.i. Status/Updates Meters –

a.i.1. Meter Installations to date: Property owner communication and access is improving, but still slow. As of this afternoon, VEPO has scheduled 41 installs beginning July 13 through July 24. M. Casagrain relayed feedback on the letters noting that some customers didn't think they were clear enough. Suggested potential ad in local paper may help clarify what actions property owners are to take to schedule installation.

a.i.2. Easements Outstanding: K. Fuller last week gave C2AE an update on the Village's pursuit of outstanding easements. As of that point in time, 213 properties remain in question. M. Casagrain said there have only been a handful of additional easements received since last month.

a.i.3. C2AE Cost Estimate for added meters – In order to get a more accurate estimate of the cost of work remaining on the existing awarded project, additional reconnaissance is needed for commercial installations and to confirm a more accurate number of meter pits. This work will be completed prior to issuing the change order to NCC for the additional meter work. K. Feuka's estimate is that the change order wouldn't be able to be issued until July or later. The schedule will be re-assessed now that contractors can return to work.

a.i.4. Installation issue updates

a.i.4.a. Previously reviewed locations were a high priority for VEPO to reschedule as a fast re-start; however, A. Mason rechecked and found assessment was too easily defaulting to meter pits when less costly installations are feasible. With M. Robillard's feedback, A. Mason is working quickly to address these and redirect VEPO/NCC as appropriate.

a.i.4.b. Staff availability is tight holding us back from advancing recon for scheduling Cycles 1 and 2, and preparing the Change Order for Cycles 3 and 4. Two additional Village referrals have declined. Additional C2AE staff solicitations have not yielded any applicants. So we have authorized our WBE sub-consultant Here's Help to solicit applicants within 1 hour of the Village. Considering other options such as contacting votech or community college for summer interns – your suggestions are welcome! Group relayed some potential candidates.

a.i.4.c. C. Tuttle noted that due to project extending into 2021, she noted she will need to prepare an amendment for additional services. K. Feuka concurred that C2AE will also need an amendment for the additional Construction Administration and Observation services required.

b. T/Tupper Lake WD#3 Improvement Project Progress/Status – P. Littlefield relayed they are soliciting quotes for a 20 year term loan and have little response. C. Tuttle will provide contact info to cast wider net of lenders and hopefully get more favorable terms.

c. Additional Water Supply Improvements –

c.i. Hydrosource has identified new well location to replace Little Simon Pond intake and address disinfection byproduct issue. Village needs to get a road installed

before work can progress. Leaks and hydrant issues have slowed the progress of this. Hydrosource's driller Layne Northern planned to be onsite later this month either 6/22 or 6/29. C2AE will get a wetland delineation for APA. APA finally acknowledged on 6/22 both my informal inquiry and official Jurisdictional Inquiry Form noting their typical response time of 3 – 4 weeks (7/13 or 7/20). They have not granted temporary access for just initial testing. Wetlands delineator began fieldwork this past T 7/7. Initial GPS file forthcoming by 7/13 that K. Feuka will forward to APA. M. Robillard has gotten abutting property renter's approval to use driveway temporarily to hopefully circumvent APA wetland if possible. M. Robillard will follow up with owner. HydroSource/Layne Northern will schedule preliminary testing as soon as we can grant access.

c.ii. Iron bacteria issue was not present in initial wells and this is a new issue that has appeared. C2AE has developed a sequestration plan that has been approved by DOH Marlene Martin to address this issue. M. Robillard indicated levels detected are below the DOH limits but still intends to proceed with the approved plan. M. Robillard began iron sequestration in accordance with DOH approved plan and has been working with C2AE Bill Backus on dosing. HydroSource has made suggestions on long-term sampling protocol to best assess how well the phosphate treatment is helping.

c.iii. Funding summary:

c.iii.1. The Final 2020 Intended Use Plan allocated $1,287,500 at a subsidized financing of 2.2% for 30 years. Rural Development funding will likely result in a lower user cost.

c.iii.2. Rural Development issued the Letter of Conditions for the Pre-Development Planning grant for a $30k grant w/ 25% project cost match ($10k) from Village. The Village will need agency funding for all the components necessary including permanent well development, small well house for chlorine injection and sampling, separate chlorine contact piping, SCADA integration, and site improvements. Construction will likely be in 2021.

c.iii.3. Engineering report is underway and targeted completion by 8/31/2020. The report cannot be completed until the preliminary yield and water quality testing can be done to get a decent estimate of pumping and water quality treatment costs. The SEQR process will be started once the Mauer property is the confirmed property of choice for a third well; otherwise, C2AE would have to repeat the process if another site or supply option is chosen. Knowing the Village is anxious to move forward and avoid further DBP violations, it should consider starting design and permitting for winter bids and 2021 construction.

c.iii.4. WIIA funding requires 5 years between awards so the timing of this project will determine whether the 3rd phase would be eligible for additional funding. An Inter-Municipal Grant (IMG) could be another potential source of funding. The project is listed on the 2020 Annual List

for the NYSEFC DWSRF with project number 18804 and a dollar amount $1,287,500 under "Upgrade Water Treatment Plant".

3) Wastewater Improvement Project

a. WWTP Improvements/Collections System Work – *From May*

a.i. Construction update – Pre-con complete.

a.ii. DEC/DOT coordination – NCC has submitted NYSDOT Highway Work Permit application. Permit issuance and NYSDOT preconstruction meeting is pending.

a.iii. Construction schedule is as follows: Pre-construction meeting was held 6/30/20. Agreements have been executed and Notices to Proceed executed. Substantial Completion dates are as follows:

Contract 1 - Interceptor Sewer – 180 days – 1/4/21
Contract 2 – WWTP and PS 3 Mechanical – 540 days – 12/22/21
Contract 3 – WWTP and PS 3 Electrical – 540 days – 12/22/21

Could be delays from vendors as a result of COVID-19. Clarifier equipment has a 30-week lead time. Intent is to get interceptor in this summer and fall with Water Street repaved before plants close.

b. Funding

b.i. Current funding breakdown follows: NYSEFC is supposedly still holding on disbursing Clean Water WIIA grant funds. C. Tuttle mentioned that the Village is still drawing down the loan portion of funding so this hasn't been an issue yet.

Funding Source	Amount
NYWG	$1,605,394
NYSEFC 0% Loan	$7,816,184
Total ->	$9,421,578

b.ii. Potential for future additional funding includes a DASNY SAM grant which will be explored at a later date.

b.iii. MWBE Utilization Plans have been submitted to EFC. EFC has requested additional information for approval of Contract 2 Bongiovanni MWBE/SDVOB plan/waiver request. Approvals on all 3 Contractors' plans are pending.

4) Other

a. Local Government Efficiency Grant – awaiting CFA announcement.

b. LGRMIF for Town/Village joint records project – Application submitted by 3/13 deadline. No updates on awards to date.

c. T/V Intermunicipal Agreement (IMA) & SOPs – updated agreement and SOPs distributed for comments. Awaiting review by Town attorney. P. Littlefield will follow up with K. Gagnier.

d. C. Tuttle mentioned that delays in water and wastewater projects for another year will result in increased administration costs for the Development Authority's contracts. She will review schedules with K. Feuka and prepare amendments.

5) Next Meeting – August 13, 2020 2:00 pm. by Zoom.

Subject: Tupper Lake Water/Wastewater Coordination Meeting Minutes 7/9/2020
From: Carrie Tuttle <ctuttle@danc.org>
Date: 7/14/2020, 8:01 AM
To: Paul Maroun <wawbeek@aol.com>, Paul O'Leary <poleary@townoftupperlake.com>, Patti Littlefield <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, Ron LaScala <adkappliancerepair@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, "PE Kevin P. Feuka (kevin.feuka@c2ae.com)" <kevin.feuka@c2ae.com>, Mark Robillard <norbert0222@yahoo.com>
CC: "Melissa McManus - Melissa McManus LLC (tupperlakecommunitydevelopment@gmail.com)" <tupperlakecommunitydevelopment@gmail.com>

Good morning –

Attached are our minutes from last Thursday's meeting.

Thanks,
Carrie

— Attachments:

Tupper Lake Water Wastewater Technical Mtg Minutes 070920.docx	36.5 KB

Subject: REMINDER / REPLY REQUESTED - Tupper Lake WWTP & Collection System Improvements Project Preconstruction Meeting
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 6/29/2020, 9:55 AM
To: "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Mike Dominie (tlme13.2kv@gmail.com)" <tlme13.2kv@gmail.com>, Jeff Proulx <Jeff@ncc-llc.com>, Tina Fredette <tina@ncc-llc.com>, Joe Bongiovanni <jbongiovanni@mabinc.net>, Ed Tripp <etripp@weydmanelectric.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Star R. Carter (scarter@danc.org)" <scarter@danc.org>, "Faeth, Michael" <michael.faeth@C2AE.COM>, "Britton, Matthew" <matthew.britton@C2AE.COM>, "Anthony, Charles" <charles.anthony@C2AE.COM>, "Jarvi, Mathew" <mathew.jarvi@C2AE.COM>, "MJJARVI@CHARTER.NET" <MJJARVI@CHARTER.NET>, "Minster, James" <james.minster@C2AE.COM>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Backus, William" <William.Backus@C2AE.COM>, Andrew Mason <andytop@hotmail.com>
CC: "Feuka, Kevin" <kevin.feuka@C2AE.COM>

Attached is the agenda for our WWTP & Collection System Improvements preconstruction meeting scheduled for tomorrow, Tuesday, June 30, 2020 at 10:00 a.m. It will be held at the Tupper Lake Emergency Services Building at 21 Santa Clara Avenue, but also by ZOOM Video/Teleconference for those who are participating remotely via the following call-in information:

Meeting ID: 315 714 5188

Web Link https://zoom.us/j/3157145188

One tap mobile
+16465588656,,3157145188#

Dial In Phone:
646-558-8656
Meeting ID: 315 714 5188

PLEASE RESPOND TO THIS EMAIL TO: 1. ACKNOWLEDGE RECEIPT; 2. LET US KNOW IF YOU ATTENDING, OR NOT, AND; 3. ATTENDING IN-PERSON/ON-SITE OR REMOTELY BY ZOOM

Thank you.

Kevin

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
In response to COVID-19, C2AE's staff is continuing to provide fully integrated services from the safety of our homes using a robust telecommunication system and following our clients' established protocols. We remain committed to serving our clients and working with our contracting and vendor partners. We wish you good health in this period of uncertainty.

— Attachments:

160036_200630_PreConAgenda.pdf 183 KB

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: June 17, 2020 **Time:** 1:30 PM **Location:** Call-in Meeting

1.0 GENERAL/ADMINISTRATIVE:

- RFIs – EC-06 was responded to.

2.0 COORDINATION ITEMS:

- Project schedule, dated 6/15/20, issued by the GC. Updated schedules received from HVAC and Plumbing.
- Office area progress nearing completion. Miscellaneous tile work (base areas) is ongoing. Additional base tile to be delivered next week. Corridor grout to match restrooms, as agreed to. Carpet install anticipated on 6/24 in office areas. Ceiling grid work completed, but ceiling tiles won't be put in until remainder of overhead electrical is completed. Ceiling diffusers install early next week (one day).
- Toilet partitions and accessories will start next week. Lockers are onsite and will also be installed.
- Mezzanine railings and stairs were delivered on 6/16. Anticipated install this week through early next week.
- Garage area paint is completed. GC is currently sealing off some exterior CMU areas today/tomorrow.
- Metal liner work anticipated to wrap up by early next week. Only remaining area left to be completed is around column line 5. Additional panels will be delivered next Monday.
- Lightning protection work is ongoing. A test area to connect to building steel at/near building eaves suggested by EC. If test area is approved (by Village), six drops to a ground rod can be avoided.
- Vendor service work is ongoing. Village confirmed that Prime Link (Phone/Internet) will be coming to the site soon. Coordinate with EC, as required.

- Payment Application pencil copies are due next week.
- Record drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

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

4.0 SCHEDULE:

- Current project schedule, dated 6/15/20, as provided by the GC. Continue to update schedules throughout construction, as required.

5.0 CONTRACTOR'S REPORTS:

General Construction:

- Need AC turned on and humidity control before installing millwork. Will continue to store millwork at shop until conditions are optimal.
- GC anticipated their substantial completion early July. MRB Group and Jade Stone looking to perform a walk-thru on/about 7/15. Punch list will then be prepared.

HVAC:

- AC start up is anticipated tomorrow, 6/18.
- Piping work is ongoing.

Electrical:

- Office area thermostat locations needed. Jade Stone to confirm.
- Disconnect locations to be verified.
- Emergency shutoffs to be reviewed with Engineer.

PROJECT MEETINGS:

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

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

Respectfully submitted

Scott Bova, AIA
MRB Group

MRB group

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

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING #22

Date: June 17, 2020 at 1:30PM
Location: Conference Call-in

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

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

Subject: RE: Tupper Lake - 6/17 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 6/29/2020, 5:11 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, Ed Tripp <etripp@weydmanelectric.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>, "rmacaulay@empirenortheast.com" <rmacaulay@empirenortheast.com>
CC: Matthew Walldroff <mwalldroff@jstoneeng.com>

All,
Attached 6/17 meeting notes for your review.

Scott Bova, AIA, NCARB
Director of Architecture

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

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

Attachments:

MM 200617.pdf	82.0 KB
Progress Sign In.pdf	120 KB

ABSTRACT/WARRANT JOURNAL
07/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	15842	06/30/2020	15292	GRAD AD	A	1620.400	69.36 *	
484	ADIRONDACK ENERGY PRODU	15759	07/14/2020	6/15-7/13		A	3410.410	63.83	
						A	5110.410	112.40	
						A	5110.410	1,044.28	
						F	8340.410	241.54	
						G	8120.410	241.54	
						G	8120.410	.01	
						EE	804.000	481.45	
						TOTAL CHECK		2,185.05 *	
1795	ADK INTERNAL MED & PEDS	15787	06/18/2020	061820	HEP A/B DECHENE	F	9060.800	57.50	
						G	9060.800	57.50	
						TOTAL CHECK		115.00 *	
636	ADIRONDACK MEDICAL CENT	15827	06/02/2020	060220	PETER DUKETT PHYSICAL	A	9060.800	150.00	
		15667	06/19/2020	VBF21444	VACCINE JON YAWORSKI	F	9060.800	132.91	
						G	9060.800	132.91	
						TOTAL CHECK		415.82 *	
1934	AERIAL TESTING COMPANY	15832	06/19/2020	2723	AERIAL DEVICE TEST/INSP	A	3410.450	2,124.00 *	
1632	AIRGAS USA, LLC	15777	06/16/2020	9102190649		A	1640.400	5.52	
						F	8310.400	2.76	
						G	8110.400	2.77	
						EE	785.200	5.52	
		15778	06/16/2020	9102190650		A	1640.400	76.14	
						F	8310.400	38.07	
						G	8110.400	38.07	
						EE	785.200	76.14	
		15779	06/17/2020	9102238059		A	1640.400	44.00	
						F	8310.400	22.00	
						G	8110.400	22.00	
						EE	785.200	44.00	
		15780	06/17/2020	9102238060		A	1640.400	13.34	
						F	8310.400	6.66	
						G	8110.400	6.66	
						EE	785.200	13.34	
		15781	06/24/2020	9102461962		A	1640.400	12.87	
						F	8310.400	6.43	
						G	8110.400	6.42	
						EE	785.200	12.87	
		15782	06/25/2020	9102508235		A	1640.400	59.97	
						F	8310.400	29.98	
						G	8110.400	29.98	
						EE	785.200	59.97	
						TOTAL CHECK		635.48 *	
2032	ALLTECH INTEGRATIONS, I	15788	07/01/2020	1196446	MONITORING FIRE ALARM	A	3120.470	66.00	
						A	3410.450	66.00	
						TOTAL CHECK		132.00 *	
1922	ALPINE DIGITAL LLC	15652	07/01/2020	10152	DECALS FOR UNIT 22	EE	785.200	201.00	

ABSTRACT/WARRANT JOURNAL
07/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		15845	07/06/2020	10153	DECALS DUMP DPW	A	5110.470	190.00	
						TOTAL CHECK		391.00 *	
1377	AUBUCHON HARDWARE INC	15750	06/25/2020	62520		A	1110.400	79.09	
						A	1640.400	63.68	
						A	3120.455	105.37	
						A	3410.240	7.19	
						A	5110.430	80.98	
						A	5110.470	121.52	
						A	7140.400	173.91	
						F	8330.440	86.32	
						F	8340.400	119.19	
						F	8340.430	84.25	
						F	8340.460	7.65	
						G	8120.430	11.69	
						G	8130.460	7.64	
						EE	785.200	154.69	
						TOTAL CHECK		1,103.17 *	
1967	BANK OF AMERICA, N.A.	15760	07/14/2020	070720		A	1640.400	664.50	
						A	3120.454	55.00	
						A	3120.455	71.78	
						A	3410.450	20.98	
						A	5110.430	499.56	
						A	5110.470	146.65	
						F	8310.400	206.56	
						G	8110.400	182.78	
						G	8110.450	23.77	
						EE	785.150	1,332.48	
						EE	785.200	348.24	
						TOTAL CHECK		3,552.30 *	
1927	BEARS MANAGEMENT GROUP,	15775	06/01/2020	6450	BELT SWINGS & CHAINS	A	7140.200	711.00	
		15774	06/18/2020	6469	NET AND ADA SWING	A	7140.200	353.00	
						TOTAL CHECK		1,064.00 *	
1146	BENEFACTOR FUNDING CORP	15668	05/07/2020	2006042	COLIFORM	F	8330.420	25.00	
		15669	05/07/2020	2006144	COLIFORM	F	8330.420	25.00	
		15678	05/07/2020	2005544	METALS/AMMONIA/SOLIDS	G	8130.420	155.00	
		15670	05/12/2020	2005827	EPA/METALS	G	8130.420	100.00	
		15671	05/14/2020	2006506	COLIFORM	F	8330.420	25.00	
		15679	05/14/2020	2005826	SOLIDS/METALS/AMMONIA	G	8130.420	130.00	
		15672	05/18/2020	2006580	SOLIDS	G	8130.420	30.00	
		15673	05/18/2020	2006593	COLIFORM	F	8330.420	25.00	
		15680	05/18/2020	2006114	SOLIDS/METALS/AMMONIA	G	8130.420	160.00	
		15674	05/26/2020	2006944	COLIFORM	F	8330.420	25.00	
		15675	05/27/2020	2007043	COLIFORM	F	8330.420	25.00	
		15676	05/28/2020	2007383	COLIFORM	F	8330.420	25.00	
		15677	05/29/2020	2006569	SM 21-23 531B	F	8330.420	25.00	
						TOTAL CHECK		775.00 *	
1391	BURKE FARM SUPPLY INC	15814	06/22/2020	CT 69351	DPW BACKHOE	A	5110.470	64.06 *	

ABSTRACT/WARRANT JOURNAL
07/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1	NEWPORT CREDIT	15653	06/30/2020	8015688512	GALV STEEL/PVC ELBOW RE	EE	110.100	226.23 *	
1981	CENTURY LINEN SERVICE,	15681	06/02/2020	904931		F	8340.460	69.46	
						G	8130.460	69.45	
		15682	06/09/2020	909362		F	8340.460	69.45	
						G	8130.460	69.46	
		15683	06/16/2020	913805		F	8340.460	77.11	
						G	8130.460	77.11	
		15684	06/23/2020	918874		F	8340.460	86.11	
						G	8130.460	86.11	
		15685	06/30/2020	923989		F	8340.460	77.11	
						G	8130.460	77.11	
						TOTAL CHECK		758.48 *	
430	CHAMPLAIN TRUCK CENTER	15785	06/23/2020	SV28326	DPW#6 REPAIRS	A	5110.470	3,067.41	
		15786	06/24/2020	P263714	CORE RETURN	A	5110.470	50.00-	
						TOTAL CHECK		3,017.41 *	
2055	CINTAS CORPORATION NO.	15686	07/08/2020	5019521423		F	8340.460	19.58	
						G	8130.460	19.58	
		15857	07/08/2020	5019521420		A	1640.400	49.76	
						EE	785.200	49.76	
						TOTAL CHECK		138.68 *	
1998	CLARK'S TRUCK CENTER	15841	06/18/2020	176411		A	1640.400	162.41	
						F	8310.400	81.20	
						G	8110.400	81.20	
						EE	785.200	162.41	
						TOTAL CHECK		487.22 *	
1297	CONTACT COMMUNICATIONS,	15688	07/01/2020	0729083		F	8310.400	92.68	
						G	8110.400	92.68	
						TOTAL CHECK		185.36 *	
2254	NAT'L LADDER & SCAFFORD	15657	06/23/2020	7-63060	CLOTHING ALAN QUESNEL	EE	761.220	364.90	
		15654	07/08/2020	7-63750	CLOTHING JOSH PICKERING	EE	785.200	429.88	
		15655	07/09/2020	7-63618	CLOTHING TYLAR SHORE	EE	785.200	610.84	
		15656	04/29/2020	7-56295	CREDIT	EE	785.200	249.95-	
						TOTAL CHECK		1,155.67 *	
1821	CORE & MAIN LP	15689	07/01/2020	M605867	SKIMMER RINGS	F	8340.430	256.28	
						G	8120.430	256.27	
		15690	07/02/2020	M483640	H15403N 1/2 CPLG	F	8340.430	114.68	
						TOTAL CHECK		627.23 *	
2003	DEVELOPMENT AUTHORITY O	15850	07/06/2020	90374	VTL WAT SYS IMPROVEMENT	H	1440.420	764.00	
		15851	07/06/2020	90380	VTL SEW SYS IMPROVEMENT	H	1440.410	608.50	
						TOTAL CHECK		1,372.50 *	
70	DAY WHOLESALE INC	15762	06/23/2020	522766	WATER FOR OFFICE	A	1620.400	71.39	
						EE	785.200	71.39	
						TOTAL CHECK		142.78 *	

ABSTRACT/WARRANT JOURNAL
07/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
967	DENTON PUBLICATIONS, IN	15855	06/27/2020	242206	GRAD AD	A 1620.400	89.00 *	
1954	DIG SAFELY NEW YORK, IN	15687	07/30/2020	20061098	DSNY SERVICES	G 8130.430	10.00 *	
1873	EAGLE EQUIPMENT, INC	15693	06/11/2020	1821792	CATCH BASIN NOZZLE	F 8340.430	130.06	
						G 8130.430	130.05	
		15692	06/15/2020	1821736	O-RING/SEAL9"/RIB POWER	F 8340.430	91.98	
						G 8120.430	91.98	
		15691	06/17/2020	1821831	HAND GUN/MALE PIPE	F 8340.430	131.60	
						G 8120.430	131.59	
						TOTAL CHECK	707.26 *	
1091	PETER EDWARDS	15793	07/14/2020	6/12-7/13	MILEAGE REIM 6/12-7/13	A 3620.400	69.06 *	
1658	FERGUSON WATERWORKS	15749	06/29/2020	0963000	4 QUIK SEALS	A 5110.470	216.20	
		15694	07/02/2020	0962832	LF 1/2 X 3/4 CTS COMP U	F 8340.430	233.04	
		15754	07/07/2020	0962813	DRILL BITS	F 8340.430	1,715.08	
						TOTAL CHECK	2,164.32 *	
78	FORTUNE'S HARDWARE, INC	15751	06/13/2020	61320		A 1110.400	9.49	
						A 1640.400	145.92	
						A 7140.400	200.36	
						F 8330.400	12.38	
						F 8340.430	18.48	
						G 8130.400	39.97	
						G 8130.430	18.48	
						TOTAL CHECK	445.08 *	
83	CNTY OF FRNKLN SLD WAST	15783	07/14/2020	JUNE 2020		A 3120.451	11.67	
						A 3410.440	11.67	
						A 5110.470	11.67	
						A 8160.410	2,886.99	
						A 8160.420	52.50	
						F 8310.400	5.00	
						G 8110.400	5.00	
						EE 785.200	10.00	
						TOTAL CHECK	2,994.50 *	
1943	GALLS LLC	15821	06/25/2020	015939080	VAILLANCOURT	A 3120.450	517.10	
		15822	06/25/2020	015939072	MADORE	A 3120.450	496.77	
		15823	06/25/2020	015939076	CLARK	A 3120.450	268.60	
						TOTAL CHECK	1,282.47 *	
1492	GRAYBAR	15658	06/29/2020	9316615636	XLP USE 4 STR 600V CU	EE 123.000	913.86 *	
1893	HOMENERGY SERVICES INC	15757	06/18/2020	1912177	NON-ETHANOL	A 3410.410	121.68	
						A 5110.410	121.68	
						A 5110.410	121.68	
						F 8340.410	60.85	
						G 8120.410	60.85	
						EE 804.000	121.68	
		15758	07/14/2020	6/15-7/13		A 3120.454	509.64	
						A 5110.410	436.15	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5110.410	271.84	
						F	8340.410	334.75	
						F	8340.410	.01	
						G	8120.410	334.75	
						EE	804.000	509.48	
						TOTAL CHECK		3,005.04 *	
1890	HOWLAND PUMP AND SUPPLY	15847	07/06/2020	S039824	PARK	A	7140.400	43.82 *	
167	HULBERTS TRI LAKE SUPPL	15763	07/06/2020	S039799	BALLPARK	A	7140.400	43.82 *	
1796	IBC INC	15697	06/30/2020	31433	BOOTS JON YAWORSKI	F	8340.460	74.81	
						G	8130.460	74.81	
		15698	06/30/2020	31434	BOOTS EVAN DECHENE	F	8340.460	79.08	
						G	8130.460	79.09	
		15699	06/30/2020	31432	BOOTS MAX WILLETT	F	8340.460	236.31	
						G	8130.460	236.31	
						TOTAL CHECK		780.41 *	
1439	I.C. SYSTEM, INC.	15753	06/21/2020	1103325	CLIENT #1055267	EE	782.000	219.04 *	
2091	J HARLEN CO., INC.	15659	06/18/2020	1341682	CLOTHING JOEL BOUDREAU	EE	785.200	135.52	
		15661	06/18/2020	1343025	CLOTHING WILLY BENCZE	EE	785.200	323.80	
		15660	07/02/2020	1345480	CLOTHING WILLY BENCZE	EE	785.200	80.95	
						TOTAL CHECK		540.27 *	
113	JEFFERSON CONCRETE CORP	15856	06/26/2020	0167945-IN	PROSPECT ST DRAINAGE	A	8140.400	4,912.00 *	
193	JEFFORDS STEEL & ENGINE	15701	06/19/2020	201031	PL1/4,T304 STAINLESS PL	F	8340.400	64.69 *	
665	KINNEY DRUGS INC	15717	06/17/2020	61720		G	8130.400	14.03 *	
197	LAWSON PRODUCTS INC	15767	06/06/2020	9307635073		A	1640.400	60.74	
						F	8310.400	30.37	
						G	8110.400	30.37	
						EE	785.200	60.75	
		15768	06/22/2020	9307669343		A	1640.400	79.23	
						F	8310.400	39.62	
						G	8110.400	39.61	
						EE	785.200	79.23	
		15769	06/24/2020	9307675345		A	1640.400	13.17	
						F	8310.400	6.57	
						G	8110.400	6.58	
						EE	785.200	13.17	
		15770	07/06/2020	9307698668		A	1640.400	35.20	
						F	8310.400	17.60	
						G	8110.400	17.59	
						EE	785.200	35.20	
						TOTAL CHECK		565.00 *	
512	LEROY'S AUTO SALES & SE	15771	07/08/2020	1250	2016 FORD POLICE ALIGNT	A	3120.451	125.00 *	
1928	ANNE BREWER	15824	06/22/2020	1111	LOCAL ADK MAG AD	A	1620.400	110.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
276	MATTHEW BENDER & COMPAN	15843	06/18/2020	19126980	ACCT #0065551000	A	1110.400	40.86	
		15844	06/18/2020	19128762	ACCT #0099068998	A	3120.490	40.86	
						TOTAL CHECK		81.72 *	
137	MIDSTATE INDUSTRIAL SUP	15702	06/17/2020	20-64152	TEP CLOSED FOR RD WORK	F	8340.460	86.40	
						G	8130.460	86.40	
		15840	06/24/2020	2064269		A	1640.400	8.36	
						F	8310.400	4.18	
						G	8110.400	4.18	
						EE	785.200	8.36	
		15839	07/01/2020	20-64406		A	1640.400	13.34	
						F	8310.400	6.66	
						G	8110.400	6.66	
						EE	785.200	13.34	
		15791	07/08/2020	20-64485		A	1640.400	26.35	
						A	5110.460	49.00	
						F	8310.400	13.17	
						G	8110.400	13.16	
						EE	785.200	26.35	
						TOTAL CHECK		365.91 *	
1688	MITCHELL STONE PRODUCTS	15852	06/19/2020	S-39345	UNIT #164 LADDER REPAIR	A	3410.440	929.00	
		15853	06/26/2020	53469		A	3410.440	929.00	
						A	5110.440	364.47	
						TOTAL CHECK		2,222.47 *	
2202	MRB GROUP	15662	06/12/2020	35626	PRF SVC 5/10 - 6/6/20	EE	110.100	5,127.19 *	
131	MUNICIPAL ELECTRIC	15825	07/01/2020	070120		A	1620.400	330.20	
						A	1640.400	5.67	
						A	3120.456	198.72	
						A	3410.430	246.92	
						A	5182.400	4,267.17	
						A	7140.400	147.11	
						F	8320.400	2,608.00	
						G	8120.400	479.61	
						G	8130.400	2,642.61	
						EE	110.100	4.46	
						TOTAL CHECK		10,930.47 *	
1471	MUNICIPAL EMERGENCY SVC	15790	06/30/2020	1473248	FIRE RAKES	A	3410.450	341.92 *	
1953	LAW OFFICE OF NATHAN N	15834	07/14/2020	MAY 2020	RETAINER MAY 2020	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		15835	07/14/2020	JUNE 2020	RETAINER JUNE 2020	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		15836	07/14/2020	JULY 2020	RETAINER JULY 2020	A	1420.100	366.67	
						F	1420.100	183.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	3,300.00 *	
2235	NORTHERN NURSERIES, INC	15810	06/30/2020	27730	MARCO WASHINGTON MIX	A 7140.400	8,296.19	
		15813	07/01/2020	27770	PARTIAL MARCO WASH MIX	A 7140.400	3,538.13	
		15812	07/02/2020	22359	MARCO WASHINGTON MIX	A 7140.400	3,975.68	
		15811	07/07/2020	22480	MARCO MOUND CLAY & DEL	A 7140.400	1,190.00	
						TOTAL CHECK	17,000.00 *	
1405	NORTRAX INC.	15792	06/26/2020	2022967	DPW #11 DPW	A 5110.470	726.35 *	
1577	OFFICE OF STATE COMPTRO	15826	07/14/2020	2020-04-01	JUSTICE REMIT DELAIR	A 2610.000	1,065.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	15752	06/29/2020	62920		A 1640.400	82.44	
						A 3120.451	3.85	
						A 3410.440	105.05	
						A 5110.470	117.58	
						A 7140.400	74.99	
						F 8330.440	31.75	
						G 8120.430	73.40	
						G 8130.400	191.19	
						G 8130.430	73.40	
						EE 761.220	200.58	
						EE 804.000	553.27	
						TOTAL CHECK	1,507.50 *	
2083	ONEGROUP NY, INC.	15815	07/06/2020	346680	2021 PETERBILT	A 5110.400	370.70	
		15816	07/06/2020	346682	2021 PETERBILT	A 5110.400	256.40	
		15817	07/06/2020	346683	1989 FORD WHEEL LOADER	A 5110.400	68.30	
		15819	07/07/2020	346687	2020 ELECTRIC PU	EE 804.000	146.40	
		346366	06/22/2020	346366	DELETE 2008 DODGE	A 3120.400	487.30-	
		15820	06/22/2020	346365	DELETE 2008 DODGE	A 3120.400	133.10-	
						TOTAL CHECK	221.40 *	
1984	ORACLE AMERICA INC.	15846	06/30/2020	44877001	SOFTWARE 4/30-6/20	A 1620.400	104.80 *	
45	PETTY CASH	15789	07/14/2020	7/2-7/7		A 1620.400	9.18	
						EE 781.500	107.91	
						TOTAL CHECK	117.09 *	
1125	POLLARDWATER.COM	15695	06/16/2020	0168303	1/2 316SS CORP ST W/BRZ	F 8330.200	352.29 *	
2224	PRIMELINK	15784	07/14/2020	JULY 10 20		A 1110.400	82.43	
						A 1620.400	190.41	
						A 1640.400	25.93	
						A 3120.470	304.96	
						A 3410.420	304.96	
						F 8310.400	95.21	
						F 8330.400	33.20	
						G 8110.400	95.21	
						G 8130.400	66.81	
						EE 741.220	32.87	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 781.500	25.92	
						EE 781.500	190.41	
						TOTAL CHECK	1,448.32 *	
249	RULE'S DOCK & MARINE LL	15663	06/16/2020	2473	TREATMENT/FUEL	EE 761.220	16.35	
		15664	07/07/2020	037881	REPAIRS TO METER BOAT	EE 761.220	561.87	
						TOTAL CHECK	578.22 *	
1028	SAFETY-KLEEN SYSTEMS IN	15794	06/19/2020	83313169	PARTS CLEANER	A 1640.400	88.40	
						F 8310.400	44.20	
						G 8110.400	44.20	
						EE 785.200	88.40	
						TOTAL CHECK	265.20 *	
172	SHARE CORPORATION	15838	06/26/2020	135874		A 1640.400	45.05	
						F 8310.400	22.52	
						G 8110.400	22.51	
						EE 785.200	45.05	
		15703	07/02/2020	136947	CHERRY ODOR CONTROL	G 8130.440	733.18	
						TOTAL CHECK	868.31 *	
436	J.E. SHEEHAN CONTRACTIN	15700	06/24/2020	37976	TYPE 7 TOP	F 8340.430	251.05	
						G 8120.430	251.05	
						TOTAL CHECK	502.10 *	
1105	SIRCHIE FINGERPRINT LAB	15795	06/25/2020	0450019-IN	TESTING SUPPLIES	A 3120.455	127.27 *	
683	SLACK CHEMICAL CO	15710	06/03/2020	403742	BLEACH/S.BISULFITE	F 8330.440	398.50	
						G 8130.440	276.95	
		15711	06/03/2020	403743	SUPERCHLOR/S.HYPOCHLORI	F 8330.440	251.25	
		15709	06/10/2020	404224	SUPERCHLOR/S.HYPOCHLORI	F 8330.440	577.34	
		15713	06/10/2020	404114	SODIUM BISULFITE	G 8130.440	271.95	
		15704	06/17/2020	404555	CARUS 8100 55 GALLON	F 8330.440	953.49	
		15705	06/17/2020	404557	BLEACH/SUPERCHLOR	G 8130.440	1,525.95	
		15707	06/24/2020	405019	BLEACH	G 8130.440	652.25	
		15712	06/03/2020	175313	DRUM RETURN	F 8330.440	98.00-	
		15714	06/10/2020	175507	DRUM RETURN	G 8130.440	172.00-	
		15706	06/17/2020	174715	DRUM RETURN	G 8130.440	129.00-	
		15708	06/24/2020	175948	DRUM RETURN	G 8130.440	196.00-	
						TOTAL CHECK	4,312.68 *	
1541	SPECTRUM	15849	07/14/2020	071820	ACCT#202-901738301-001	A 3120.470	165.44 *	
1784	STACKED GRAPHICS	15848	06/04/2020	2772	EMBROIDERY WORK	A 3120.200	165.00	
		15715	06/27/2020	2755	SHIRTS	F 8340.460	306.89	
						G 8130.460	306.89	
						TOTAL CHECK	778.78 *	
751	STARR UNIFORM CENTER, I	15831	06/12/2020	138192	BPV CLARK/MADORE	A 3120.200	1,890.00 *	
1670	STUDLEY PRINTING & PUBL	15796	06/15/2020	TRA 06038	AD.	A 1620.400	65.00 *	
2062	SYMQUEST GROUP INC	15830	07/01/2020	SMQ 7/2020	COPIER	A 1620.400	107.26	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3120.455	112.82	
						F	8310.400	53.63	
						G	8110.400	53.63	
						EE	781.500	107.26	
						TOTAL CHECK		434.60 *	
862	T&R ELECTRIC SUPPLY CO.	15665	06/23/2020	158442	PCB LAB TESTING	EE	785.200	20.00 *	
2124	TAYLOR RENTAL	15718	06/04/2020	70389/5		A	3410.240	34.99	
		15719	06/04/2020	70109/5		A	3120.455	49.95	
		15721	06/04/2020	1898/2		F	8340.430	159.98	
						G	8120.400	159.98	
		15722	06/05/2020	13005/1		EE	785.200	29.45	
		15723	06/05/2020	13003/1		EE	785.200	29.45	
		15724	06/05/2020	13022/1		F	8340.460	46.93	
						G	8130.440	46.93	
		15725	06/08/2020	71020/5		EE	761.220	210.90	
		15726	06/11/2020	72266/5		A	1620.400	1.62	
						F	8310.450	23.29	
						G	8110.450	23.29	
						EE	781.500	46.60	
		15727	06/11/2020	71578/5		A	1620.400	6.27	
						F	8310.450	3.13	
						G	8110.450	3.13	
						EE	781.500	6.26	
		15729	06/12/2020	4522/5		F	8340.430	22.34	
						G	8130.400	22.34	
		15730	06/12/2020	13305/1		A	1640.400	56.35	
						F	8310.400	28.18	
						G	8110.400	28.18	
						EE	785.200	56.34	
		15731	06/12/2020	13307/1		F	8340.460	29.38	
						G	8130.460	29.38	
		15734	06/15/2020	73381/5		A	3620.400	41.99	
						A	7140.400	167.90	
		15732	06/18/2020	73100/5		A	1620.400	111.95	
		15733	06/18/2020	73117/5		A	1620.400	14.80	
		15740	06/18/2020	74322/5		F	8310.450	28.11	
						G	8110.450	28.11	
						EE	781.500	56.23	
		15735	06/19/2020	13536/1		A	1640.400	163.68	
		15736	06/19/2020	13539/1		A	1640.400	91.98	
		15739	06/19/2020	13556/1		F	8340.460	103.90	
						G	8130.460	103.89	
		15741	06/25/2020	73650/5		A	7140.400	59.96	
		15742	06/26/2020	106832/1		EE	781.500	74.99	
		15743	06/26/2020	13770/1		A	1640.200	73.49	
						EE	781.500	73.50	
		15744	06/26/2020	13772/1		F	8340.460	37.50	
						G	8130.440	37.49	
		15745	06/26/2020	13783/1		EE	781.500	35.90	
		15746	06/29/2020	76204/5		F	8310.450	28.24	
						G	8110.450	28.24	

ABSTRACT/WARRANT JOURNAL
07/15/2020

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	56.47	
		15720	06/04/2020	4424/5		A	3120.455	35.00-	
						TOTAL CHECK		2,537.96 *	
1016	TRI-LAKES 3HREE PRESS C	15828	06/16/2020	37611		A	8010.400	31.96	
						H	1440.410	72.77	
						EE	110.100	66.22	
		15837	06/30/2020	37647		A	1620.400	1,010.00	
						A	8160.400	27.44	
						F	8310.450	41.16	
						TOTAL CHECK		1,249.55 *	
100	TUPPER LAKE SUPPLY, INC	15747	06/25/2020	62520		A	3120.458	54.99	
						A	5110.460	145.99	
						A	7140.400	3,143.25	
						A	8160.400	62.12	
						F	8340.430	206.82	
						G	8120.430	29.55	
						EE	110.100	214.51	
						TOTAL CHECK		3,857.23 *	
297	UNIFIRST CORPORATION	15764	06/23/2020	0532529587	CARPETS	A	3120.455	20.51	
						A	3410.450	20.51	
		15765	07/07/2020	0532531572	CARPETS	A	3120.455	20.51	
						A	3410.450	20.51	
						TOTAL CHECK		82.04 *	
2112	UPSTONE MATERIALS INC	15797	06/01/2020	1844802	PROSPECT STONE	A	5110.440	386.88	
		15798	06/22/2020	1872762 RI	2ND & BROAD ST SIDEWALK	A	5110.450	645.00	
		15799	06/23/2020	1874198	PROSPECT ST STONE	A	5110.440	209.63	
		15800	06/25/2020	1876831	W/S ROAD WORK	F	8340.430	347.07	
						G	8120.430	347.07	
		15801	06/26/2020	1879312	PROSPECT ST STONE	A	5110.440	194.81	
		15802	07/01/2020	1887466	PROSPECT ST STONE	A	5110.440	675.17	
						TOTAL CHECK		2,805.63 *	
358	USA BLUEBOOK	15716	06/05/2020	258428	WALCHEM REPAIRS KIT	F	8330.200	189.86	
		15756	06/24/2020	276151	INJECTION VALVE	F	8330.400	275.35	
		15755	07/01/2020	282953	STENNER #1 PUMP TUBE	F	8330.200	89.49	
						TOTAL CHECK		554.70 *	
371	USHER FARM	15776	07/14/2020	2020	SUMMER 2020 FLOWERS	A	6410.400	2,000.00	
						A	7140.400	500.00	
						TOTAL CHECK		2,500.00 *	
35	VERIZON	15666	07/08/2020	782020	UPSTAIR ANSWERING MACH	EE	785.200	31.29 *	
1861	VERIZON WIRELESS	15748	06/23/2020	9857300529		A	1640.400	36.26	
						F	8310.400	18.13	
						G	8110.400	18.13	
						EE	785.200	121.30	
						TOTAL CHECK		193.82 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1791	VILLAGE OF TUPPER LAKE	15833	07/14/2020	PRMFX6/20	PRIMEFLEX HRA 6/30/20	A	9060.800	84.56	
						F	9060.800	42.28	
						G	9060.800	42.28	
						EE	785.130	84.56	
		15854	07/14/2020	PF6/11-713	PRIMEFLEX 6/11-7/13REIM	A	9060.800	299.80	
						F	9060.800	314.89	
						G	9060.800	314.89	
						EE	785.130	982.52	
						TOTAL CHECK		2,165.78 *	
1094	VP SUPPLY CORPORATION	15804	06/17/2020	4297566		A	8140.400	244.12	
		15808	07/02/2020	4314211		A	8140.400	3,127.72	
		15805	07/08/2020	4319554		A	8140.400	358.95	
		15806	07/08/2020	4319555		A	8140.400	366.30	
		15807	07/09/2020	4320469		A	8140.400	366.30-	
						TOTAL CHECK		3,730.79 *	
752	WALTS REPAIR SHOP	15803	06/12/2020	061220	2003 CHEVY UNIT #24	A	5110.470	21.00 *	
						TOTAL NET CHECK AMOUNT		114,486.29 *	
							0	114,486.29 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF VILLAGE OF TUPPER LAKE, AND HAVING BEEN DULY AUDITED AND ALLOWED IN THE AMOUNTS AS SHOWN ON THE ABOVE-MENTIONED DATE, YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	79.09
A	1110.400	CONTRACTUAL EXPENSES	9.49
A	1110.400	CONTRACTUAL EXPENSES	40.86
A	1110.400	CONTRACTUAL EXPENSES	82.43
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1620.400	CONTRACTUAL EXPENSES	69.36
A	1620.400	CONTRACTUAL EXPENSES	71.39
A	1620.400	CONTRACTUAL EXPENSES	89.00
A	1620.400	CONTRACTUAL EXPENSES	110.00
A	1620.400	CONTRACTUAL EXPENSES	330.20
A	1620.400	CONTRACTUAL EXPENSES	104.80
A	1620.400	CONTRACTUAL EXPENSES	9.18
A	1620.400	CONTRACTUAL EXPENSES	190.41
A	1620.400	CONTRACTUAL EXPENSES	65.00
A	1620.400	CONTRACTUAL EXPENSES	107.26
A	1620.400	CONTRACTUAL EXPENSES	1.62
A	1620.400	CONTRACTUAL EXPENSES	6.27
A	1620.400	CONTRACTUAL EXPENSES	111.95
A	1620.400	CONTRACTUAL EXPENSES	14.80
A	1620.400	CONTRACTUAL EXPENSES	1,010.00
A	1640.200	GARAGE - EQUIPMENT	73.49
A	1640.400	CONTRACTUAL EXPENSES	5.52
A	1640.400	CONTRACTUAL EXPENSES	76.14
A	1640.400	CONTRACTUAL EXPENSES	44.00
A	1640.400	CONTRACTUAL EXPENSES	13.34
A	1640.400	CONTRACTUAL EXPENSES	12.87
A	1640.400	CONTRACTUAL EXPENSES	59.97
A	1640.400	CONTRACTUAL EXPENSES	63.68
A	1640.400	CONTRACTUAL EXPENSES	664.50
A	1640.400	CONTRACTUAL EXPENSES	49.76
A	1640.400	CONTRACTUAL EXPENSES	162.41
A	1640.400	CONTRACTUAL EXPENSES	145.92
A	1640.400	CONTRACTUAL EXPENSES	60.74
A	1640.400	CONTRACTUAL EXPENSES	79.23
A	1640.400	CONTRACTUAL EXPENSES	13.17
A	1640.400	CONTRACTUAL EXPENSES	35.20
A	1640.400	CONTRACTUAL EXPENSES	8.36
A	1640.400	CONTRACTUAL EXPENSES	13.34
A	1640.400	CONTRACTUAL EXPENSES	26.35
A	1640.400	CONTRACTUAL EXPENSES	5.67
A	1640.400	CONTRACTUAL EXPENSES	82.44
A	1640.400	CONTRACTUAL EXPENSES	25.93
A	1640.400	CONTRACTUAL EXPENSES	88.40
A	1640.400	CONTRACTUAL EXPENSES	45.05
A	1640.400	CONTRACTUAL EXPENSES	56.35
A	1640.400	CONTRACTUAL EXPENSES	163.68
A	1640.400	CONTRACTUAL EXPENSES	91.98
A	1640.400	CONTRACTUAL EXPENSES	36.26
A	2610.000	FINES, FEES, AND BAIL	1,065.00
A	3120.200	EQUIPMENT	165.00
A	3120.200	EQUIPMENT	1,890.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.400	POLICE INSURANCE	487.30-
A	3120.400	POLICE INSURANCE	133.10-
A	3120.450	POLICE - CLOTH ALLOW	517.10
A	3120.450	POLICE - CLOTH ALLOW	496.77
A	3120.450	POLICE - CLOTH ALLOW	268.60
A	3120.451	POLICE CAR REPRS/UPKP	11.67
A	3120.451	POLICE CAR REPRS/UPKP	125.00
A	3120.451	POLICE CAR REPRS/UPKP	3.85
A	3120.454	POLICE FUEL	55.00
A	3120.454	POLICE FUEL	509.64
A	3120.455	POLICE OFF SUP/MISC.	105.37
A	3120.455	POLICE OFF SUP/MISC.	71.78
A	3120.455	POLICE OFF SUP/MISC.	127.27
A	3120.455	POLICE OFF SUP/MISC.	112.82
A	3120.455	POLICE OFF SUP/MISC.	49.95
A	3120.455	POLICE OFF SUP/MISC.	35.00-
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.455	POLICE OFF SUP/MISC.	20.51
A	3120.456	POLICE ELECTRICITY	198.72
A	3120.458	POLICE K-9 GOLF TOURNMT	54.99
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	304.96
A	3120.470	POLICE PHONE	165.44
A	3120.490	POLICE/UPDATES/CONTRACT	40.86
A	3410.240	FIRE EQUIP -BLDG REPAIR	7.19
A	3410.240	FIRE EQUIP -BLDG REPAIR	34.99
A	3410.410	FIRE - FUEL	63.83
A	3410.410	FIRE - FUEL	121.68
A	3410.420	FIRE - PHONES	304.96
A	3410.430	FIRE - ELECTRIC	246.92
A	3410.440	FIRE - TRUCK RPR/UPKEEP	11.67
A	3410.440	FIRE - TRUCK RPR/UPKEEP	929.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	929.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	105.05
A	3410.450	FIRE - MISC/UPKEEP	2,124.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	20.98
A	3410.450	FIRE - MISC/UPKEEP	341.92
A	3410.450	FIRE - MISC/UPKEEP	20.51
A	3410.450	FIRE - MISC/UPKEEP	20.51
A	3620.400	CONTRACTUAL EXPENSES	69.06
A	3620.400	CONTRACTUAL EXPENSES	41.99
A	5110.400	STREETS - INSURANCE	370.70
A	5110.400	STREETS - INSURANCE	256.40
A	5110.400	STREETS - INSURANCE	68.30
A	5110.410	STREETS - FUEL	112.40
A	5110.410	STREETS - FUEL	1,044.28
A	5110.410	STREETS - FUEL	121.68
A	5110.410	STREETS - FUEL	121.68
A	5110.410	STREETS - FUEL	436.15
A	5110.410	STREETS - FUEL	271.84
A	5110.430	STREETS - CLOTH ALLOW	80.98
A	5110.430	STREETS - CLOTH ALLOW	499.56

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.440	STREETS - GRAVEL/STONE	364.47
A	5110.440	STREETS - GRAVEL/STONE	386.88
A	5110.440	STREETS - GRAVEL/STONE	209.63
A	5110.440	STREETS - GRAVEL/STONE	194.81
A	5110.440	STREETS - GRAVEL/STONE	675.17
A	5110.450	STREETS - STREET WORK	645.00
A	5110.460	STREETS - MAINT/MISC.	49.00
A	5110.460	STREETS - MAINT/MISC.	145.99
A	5110.470	STREETS - EQUIP RPR	190.00
A	5110.470	STREETS - EQUIP RPR	121.52
A	5110.470	STREETS - EQUIP RPR	146.65
A	5110.470	STREETS - EQUIP RPR	64.06
A	5110.470	STREETS - EQUIP RPR	3,067.41
A	5110.470	STREETS - EQUIP RPR	50.00-
A	5110.470	STREETS - EQUIP RPR	216.20
A	5110.470	STREETS - EQUIP RPR	11.67
A	5110.470	STREETS - EQUIP RPR	726.35
A	5110.470	STREETS - EQUIP RPR	117.58
A	5110.470	STREETS - EQUIP RPR	21.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	2,000.00
A	7140.200	EQUIPMENT	711.00
A	7140.200	EQUIPMENT	353.00
A	7140.400	CONTRACTUAL EXPENSES	173.91
A	7140.400	CONTRACTUAL EXPENSES	200.36
A	7140.400	CONTRACTUAL EXPENSES	43.82
A	7140.400	CONTRACTUAL EXPENSES	43.82
A	7140.400	CONTRACTUAL EXPENSES	147.11
A	7140.400	CONTRACTUAL EXPENSES	8,296.19
A	7140.400	CONTRACTUAL EXPENSES	3,538.13
A	7140.400	CONTRACTUAL EXPENSES	3,975.68
A	7140.400	CONTRACTUAL EXPENSES	1,190.00
A	7140.400	CONTRACTUAL EXPENSES	74.99
A	7140.400	CONTRACTUAL EXPENSES	167.90
A	7140.400	CONTRACTUAL EXPENSES	59.96
A	7140.400	CONTRACTUAL EXPENSES	3,143.25
A	7140.400	CONTRACTUAL EXPENSES	500.00
A	8010.400	CONTRACTUAL EXPENSES	31.96
A	8140.400	CONTRACTUAL EXPENSES	4,912.00
A	8140.400	CONTRACTUAL EXPENSES	244.12
A	8140.400	CONTRACTUAL EXPENSES	3,127.72
A	8140.400	CONTRACTUAL EXPENSES	358.95
A	8140.400	CONTRACTUAL EXPENSES	366.30
A	8140.400	CONTRACTUAL EXPENSES	366.30-
A	8160.400	CONTRACTUAL EXPENSES	27.44
A	8160.400	CONTRACTUAL EXPENSES	62.12
A	8160.410	LANDFILL TIPPING GARBGE	2,886.99
A	8160.420	LANDFILL TIPPING RECYC	52.50
A	9060.800	HOSPITAL AND MEDICAL	150.00
A	9060.800	HOSPITAL AND MEDICAL	84.56
A	9060.800	HOSPITAL AND MEDICAL	299.80
		TOTAL FUND	68,869.35

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	2.76
F	8310.400	MISC/CONTR EXPENSES	38.07
F	8310.400	MISC/CONTR EXPENSES	22.00
F	8310.400	MISC/CONTR EXPENSES	6.66
F	8310.400	MISC/CONTR EXPENSES	6.43
F	8310.400	MISC/CONTR EXPENSES	29.98
F	8310.400	MISC/CONTR EXPENSES	206.56
F	8310.400	MISC/CONTR EXPENSES	81.20
F	8310.400	MISC/CONTR EXPENSES	92.68
F	8310.400	MISC/CONTR EXPENSES	5.00
F	8310.400	MISC/CONTR EXPENSES	30.37
F	8310.400	MISC/CONTR EXPENSES	39.62
F	8310.400	MISC/CONTR EXPENSES	6.57
F	8310.400	MISC/CONTR EXPENSES	17.60
F	8310.400	MISC/CONTR EXPENSES	4.18
F	8310.400	MISC/CONTR EXPENSES	6.66
F	8310.400	MISC/CONTR EXPENSES	13.17
F	8310.400	MISC/CONTR EXPENSES	95.21
F	8310.400	MISC/CONTR EXPENSES	44.20
F	8310.400	MISC/CONTR EXPENSES	22.52
F	8310.400	MISC/CONTR EXPENSES	53.63
F	8310.400	MISC/CONTR EXPENSES	28.18
F	8310.400	MISC/CONTR EXPENSES	18.13
F	8310.450	OFFICE SUPPLIES/POSTAGE	23.29
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.13
F	8310.450	OFFICE SUPPLIES/POSTAGE	28.11
F	8310.450	OFFICE SUPPLIES/POSTAGE	28.24
F	8310.450	OFFICE SUPPLIES/POSTAGE	41.16
F	8320.400	MISC/CONTR EXPENSES	2,608.00
F	8330.200	EQUIPMENT	352.29
F	8330.200	EQUIPMENT	189.86
F	8330.200	EQUIPMENT	89.49
F	8330.400	MISC/CONTR EXPENSES	12.38
F	8330.400	MISC/CONTR EXPENSES	33.20
F	8330.400	MISC/CONTR EXPENSES	275.35
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.420	LAB SERVICES	25.00
F	8330.440	CHEMICALS	86.32
F	8330.440	CHEMICALS	31.75
F	8330.440	CHEMICALS	398.50
F	8330.440	CHEMICALS	251.25
F	8330.440	CHEMICALS	577.34
F	8330.440	CHEMICALS	953.49
F	8330.440	CHEMICALS	98.00-

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.400	BLDG/GROUNDS/CONTR	119.19
F	8340.400	BLDG/GROUNDS/CONTR	64.69
F	8340.410	FUEL	241.54
F	8340.410	FUEL	60.85
F	8340.410	FUEL	334.75
F	8340.410	FUEL	.01
F	8340.430	SYS MAINT/REPAIRS/MATLS	84.25
F	8340.430	SYS MAINT/REPAIRS/MATLS	256.28
F	8340.430	SYS MAINT/REPAIRS/MATLS	114.68
F	8340.430	SYS MAINT/REPAIRS/MATLS	130.06
F	8340.430	SYS MAINT/REPAIRS/MATLS	91.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	131.60
F	8340.430	SYS MAINT/REPAIRS/MATLS	233.04
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,715.08
F	8340.430	SYS MAINT/REPAIRS/MATLS	18.48
F	8340.430	SYS MAINT/REPAIRS/MATLS	251.05
F	8340.430	SYS MAINT/REPAIRS/MATLS	159.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	22.34
F	8340.430	SYS MAINT/REPAIRS/MATLS	206.82
F	8340.430	SYS MAINT/REPAIRS/MATLS	347.07
F	8340.460	SAFETY AND SCHOOLING	7.65
F	8340.460	SAFETY AND SCHOOLING	69.46
F	8340.460	SAFETY AND SCHOOLING	69.45
F	8340.460	SAFETY AND SCHOOLING	77.11
F	8340.460	SAFETY AND SCHOOLING	86.11
F	8340.460	SAFETY AND SCHOOLING	77.11
F	8340.460	SAFETY AND SCHOOLING	19.58
F	8340.460	SAFETY AND SCHOOLING	74.81
F	8340.460	SAFETY AND SCHOOLING	79.08
F	8340.460	SAFETY AND SCHOOLING	236.31
F	8340.460	SAFETY AND SCHOOLING	86.40
F	8340.460	SAFETY AND SCHOOLING	306.89
F	8340.460	SAFETY AND SCHOOLING	46.93
F	8340.460	SAFETY AND SCHOOLING	29.38
F	8340.460	SAFETY AND SCHOOLING	103.90
F	8340.460	SAFETY AND SCHOOLING	37.50
F	9060.800	HOSP/MEDICAL INSURANCE	57.50
F	9060.800	HOSP/MEDICAL INSURANCE	132.91
F	9060.800	HOSP/MEDICAL INSURANCE	42.28
F	9060.800	HOSP/MEDICAL INSURANCE	314.89
		TOTAL FUND	14,045.51

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	2.77
G	8110.400	MISC/CONTR EXPENSES	38.07
G	8110.400	MISC/CONTR EXPENSES	22.00
G	8110.400	MISC/CONTR EXPENSES	6.66
G	8110.400	MISC/CONTR EXPENSES	6.42
G	8110.400	MISC/CONTR EXPENSES	29.98
G	8110.400	MISC/CONTR EXPENSES	182.78
G	8110.400	MISC/CONTR EXPENSES	81.20
G	8110.400	MISC/CONTR EXPENSES	92.68
G	8110.400	MISC/CONTR EXPENSES	5.00
G	8110.400	MISC/CONTR EXPENSES	30.37
G	8110.400	MISC/CONTR EXPENSES	39.61
G	8110.400	MISC/CONTR EXPENSES	6.58
G	8110.400	MISC/CONTR EXPENSES	17.59
G	8110.400	MISC/CONTR EXPENSES	4.18
G	8110.400	MISC/CONTR EXPENSES	6.66
G	8110.400	MISC/CONTR EXPENSES	13.16
G	8110.400	MISC/CONTR EXPENSES	95.21
G	8110.400	MISC/CONTR EXPENSES	44.20
G	8110.400	MISC/CONTR EXPENSES	22.51
G	8110.400	MISC/CONTR EXPENSES	53.63
G	8110.400	MISC/CONTR EXPENSES	28.18
G	8110.400	MISC/CONTR EXPENSES	18.13
G	8110.450	OFFICE SUPPLIES/POSTAGE	23.77
G	8110.450	OFFICE SUPPLIES/POSTAGE	23.29
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.13
G	8110.450	OFFICE SUPPLIES/POSTAGE	28.11
G	8110.450	OFFICE SUPPLIES/POSTAGE	28.24
G	8120.400	BLDG/GROUNDS/CONTR	479.61
G	8120.400	BLDG/GROUNDS/CONTR	159.98
G	8120.410	FUEL	241.54
G	8120.410	FUEL	.01
G	8120.410	FUEL	60.85
G	8120.410	FUEL	334.75
G	8120.430	SYS MAINT/REPAIRS/MATLS	11.69
G	8120.430	SYS MAINT/REPAIRS/MATLS	256.27
G	8120.430	SYS MAINT/REPAIRS/MATLS	91.98
G	8120.430	SYS MAINT/REPAIRS/MATLS	131.59
G	8120.430	SYS MAINT/REPAIRS/MATLS	73.40
G	8120.430	SYS MAINT/REPAIRS/MATLS	251.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	29.55
G	8120.430	SYS MAINT/REPAIRS/MATLS	347.07
G	8130.400	BLDG/GROUNDS/CONTR	39.97
G	8130.400	BLDG/GROUNDS/CONTR	14.03
G	8130.400	BLDG/GROUNDS/CONTR	2,642.61
G	8130.400	BLDG/GROUNDS/CONTR	191.19
G	8130.400	BLDG/GROUNDS/CONTR	66.81
G	8130.400	BLDG/GROUNDS/CONTR	22.34
G	8130.420	LAB SERVICES	155.00
G	8130.420	LAB SERVICES	100.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.420	LAB SERVICES	130.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	160.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	10.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	130.05
G	8130.430	SYS MAINT/REPAIRS/MATLS	18.48
G	8130.430	SYS MAINT/REPAIRS/MATLS	73.40
G	8130.440	CHEMICALS	733.18
G	8130.440	CHEMICALS	276.95
G	8130.440	CHEMICALS	271.95
G	8130.440	CHEMICALS	1,525.95
G	8130.440	CHEMICALS	652.25
G	8130.440	CHEMICALS	172.00-
G	8130.440	CHEMICALS	129.00-
G	8130.440	CHEMICALS	196.00-
G	8130.440	CHEMICALS	46.93
G	8130.440	CHEMICALS	37.49
G	8130.460	SAFETY AND SCHOOLING	7.64
G	8130.460	SAFETY AND SCHOOLING	69.45
G	8130.460	SAFETY AND SCHOOLING	69.46
G	8130.460	SAFETY AND SCHOOLING	77.11
G	8130.460	SAFETY AND SCHOOLING	86.11
G	8130.460	SAFETY AND SCHOOLING	77.11
G	8130.460	SAFETY AND SCHOOLING	19.58
G	8130.460	SAFETY AND SCHOOLING	74.81
G	8130.460	SAFETY AND SCHOOLING	79.09
G	8130.460	SAFETY AND SCHOOLING	236.31
G	8130.460	SAFETY AND SCHOOLING	86.40
G	8130.460	SAFETY AND SCHOOLING	306.89
G	8130.460	SAFETY AND SCHOOLING	29.38
G	8130.460	SAFETY AND SCHOOLING	103.89
G	9060.800	HOSP/MEDICAL INSURAMCE	57.50
G	9060.800	HOSP/MEDICAL INSURAMCE	132.91
G	9060.800	HOSP/MEDICAL INSURAMCE	42.28
G	9060.800	HOSP/MEDICAL INSURAMCE	314.89
		TOTAL FUND	12,675.83

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	608.50
H	1440.410	ENGINEERING CON EXP SW2	72.77
H	1440.420	ENG CONTR EXP WELL DEV	764.00
		TOTAL FUND	1,445.27

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	226.23
EE	110.100	CONST WIP GARAGE PROJ	5,127.19
EE	110.100	CONST WIP GARAGE PROJ	4.46
EE	110.100	CONST WIP GARAGE PROJ	66.22
EE	110.100	CONST WIP GARAGE PROJ	214.51
EE	123.000	MATERIALS AND SUPPLIES	913.86
EE	741.220	DIST SUBSTA SUP & EXP	32.87
EE	761.220	METERING	364.90
EE	761.220	METERING	200.58
EE	761.220	METERING	16.35
EE	761.220	METERING	561.87
EE	761.220	METERING	210.90
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	107.91
EE	781.500	OTH GEN OFF. SUP & EXP	25.92
EE	781.500	OTH GEN OFF. SUP & EXP	190.41
EE	781.500	OTH GEN OFF. SUP & EXP	107.26
EE	781.500	OTH GEN OFF. SUP & EXP	46.60
EE	781.500	OTH GEN OFF. SUP & EXP	6.26
EE	781.500	OTH GEN OFF. SUP & EXP	56.23
EE	781.500	OTH GEN OFF. SUP & EXP	74.99
EE	781.500	OTH GEN OFF. SUP & EXP	73.50
EE	781.500	OTH GEN OFF. SUP & EXP	35.90
EE	781.500	OTH GEN OFF. SUP & EXP	56.47
EE	782.000	MANAGEMENT SERVICES	219.04
EE	785.130	HEALTH INSURANCE	84.56
EE	785.130	HEALTH INSURANCE	982.52
EE	785.150	SCHOOLING	1,332.48
EE	785.200	MISC GENERAL EXPENSE	5.52
EE	785.200	MISC GENERAL EXPENSE	76.14
EE	785.200	MISC GENERAL EXPENSE	44.00
EE	785.200	MISC GENERAL EXPENSE	13.34
EE	785.200	MISC GENERAL EXPENSE	12.87
EE	785.200	MISC GENERAL EXPENSE	59.97
EE	785.200	MISC GENERAL EXPENSE	201.00
EE	785.200	MISC GENERAL EXPENSE	154.69
EE	785.200	MISC GENERAL EXPENSE	348.24
EE	785.200	MISC GENERAL EXPENSE	49.76
EE	785.200	MISC GENERAL EXPENSE	162.41
EE	785.200	MISC GENERAL EXPENSE	429.88
EE	785.200	MISC GENERAL EXPENSE	610.84
EE	785.200	MISC GENERAL EXPENSE	249.95-
EE	785.200	MISC GENERAL EXPENSE	71.39
EE	785.200	MISC GENERAL EXPENSE	10.00
EE	785.200	MISC GENERAL EXPENSE	135.52
EE	785.200	MISC GENERAL EXPENSE	323.80
EE	785.200	MISC GENERAL EXPENSE	80.95
EE	785.200	MISC GENERAL EXPENSE	60.75
EE	785.200	MISC GENERAL EXPENSE	79.23
EE	785.200	MISC GENERAL EXPENSE	13.17
EE	785.200	MISC GENERAL EXPENSE	35.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	8.36
EE	785.200	MISC GENERAL EXPENSE	13.34
EE	785.200	MISC GENERAL EXPENSE	26.35
EE	785.200	MISC GENERAL EXPENSE	88.40
EE	785.200	MISC GENERAL EXPENSE	45.05
EE	785.200	MISC GENERAL EXPENSE	20.00
EE	785.200	MISC GENERAL EXPENSE	29.45
EE	785.200	MISC GENERAL EXPENSE	29.45
EE	785.200	MISC GENERAL EXPENSE	56.34
EE	785.200	MISC GENERAL EXPENSE	31.29
EE	785.200	MISC GENERAL EXPENSE	121.30
EE	804.000	TRANSPORTATION CLEARING	481.45
EE	804.000	TRANSPORTATION CLEARING	121.68
EE	804.000	TRANSPORTATION CLEARING	509.48
EE	804.000	TRANSPORTATION CLEARING	553.27
EE	804.000	TRANSPORTATION CLEARING	146.40
		TOTAL FUND	17,450.33

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

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

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	37,386.68	1114
Electric Capital	H 630.000	259,522.57	1054
Electric	EE 630.000	101,276.24	3068
General	A 630.000	333,936.07	4535
Sewer	G 630.000	43,025.82	2043
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	45,159.87	2059
	Total =	$820,307.25	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	2,415.07	3048
EXCELLUS	EE 785.130	15,205.44	3049
GUARDIAN	EE 785.130	656.74	3050
EXCELLUS	EE 785.130	197.69	3051
	EE		
	EE		
	EE		
	Total =	$18,474.94	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 02, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	5,509.73	3057
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5,509.73	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 12, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SERENA DENIS	EE 125.100	52.89	3060
CALVIN HALL SR	EE 125.100	1.38	3061
TODD BARNHART	EE 125.100	8.35	3062
DEPT OF SOC SVC	EE 125.100	57.52	3063
JOHN CHARLAND	EE 125.100	31.08	3064
	EE		0
	EE		
	Total =	$151.22	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 630.511	400.00	3066
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$400.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
WILLIAM BENCZE	EE 785.150	300.00	3067
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$300.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 630.511	2,550.00	3069
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$2,550.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
RICK LALONDE	EE 785.150	300.00	3076
TYLAR SHORE	EE 785.150	300.00	3077
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 25, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	EE 781.500	12.50	3071
EXCELLUS	EE 785.130	197.69	3072
EXCELLUS	EE 785.130	2,415.07	3073
EXCELLUS	EE 785.130	14,554.31	3074
GUARDIAN	EE 785.130	612.38	3075
	EE		
	EE		
	Total =	$17,791.95	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
CHARINA SIMEON	EE 244.000	200.00	2914
	EE 244.100	0.02	2914
	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 =	$200.02	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 15, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2915
	EE 244.100	0.01	2915
VTL	EE 244.000	200.00	2916
	EE 244.100	0.01	2916
VTL	EE 244.000	200.00	2917
	EE 244.100	0.02	2917
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$600.02	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 16, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MICHAEL A STRACK	EE 244.000	200.00	2918
	EE 244.100	0.02	2918
VTL	EE 244.000	200.00	2919
	EE 244.100	0.01	2919
KATHERINE POULIN	EE 244.000	200.00	2920
	EE 244.100	0.02	2920
ALEXANDER LEWIS	EE 244.000	200.00	2921
	EE 244.100	0.02	2921
VTL	EE 244.000	200.00	2922
	EE 244.100	0.03	2922
VTL	EE 244.000	77.95	2923
	EE 244.100		
TL ECUMENICAL PASTORS FUND	EE 244.000	122.09	2924
	EE 244.100	0.04	2924
	Total =	$1,200.18	

To the Treasurer of the above Village:

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

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

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

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

Name of Claimant	AP Code	Amount	Check #
KRISTA PIASECKI	EE 244.000	200.00	2925
	EE 244.100	0.05	2925
	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 =	$200.05	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	2,811.50	4518
EXCELLUS	A 9060.800	17,082.15	4519
GUARDIAN	A 9060.800	981.34	4520
	A		
	A		
	A		
	A		
	Total =	$20,874.99	

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 **15th** day of **July 2020.**

(Mayor/Auditor)

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

Date of Audit: **June 08, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL SEWER	A 3001.000	330.00	4529
GOVOFFICE	A 1620.400	1,080.00	4532
	A		
	A		
	A		
	A		
	A		
	Total =	$1,410.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 11, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3120.470	165.44	4526
UPS	A 1620.400	7.35	4527
SLIC	A 1620.400	7.00	4528
VERIZON	A 3620.400	91.75	4530
VERIZON	A 5110.420	53.70	4530
VERIZON	A 1110.400	47.06	4530
VERIZON	A 3120.470	272.57	4531
	Total =	$644.87	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TL CHAMBER OF COMMERCE	A 7550.400	10,500.00	4539
JON KOPP	A 6410.400	200.00	4540
FOSTER GRANDPARENT PROGRAM	A 6772.400	2,000.00	4541
ADK ADULT CENTER	A 6772.400	5,000.00	4542
LERETA LLC	A 630.500	2,482.59	4543
TL CHAMBER OF COMMERCE	A 755.400	2,500.00	4549
	A		
	Total =	$22,682.59	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 25, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 1620.400	144.98	4537
TIME WARNER CABLE	A 1640.400	12.50	4538
EXCELLUS	A 9060.800	2,811.50	4544
EXCELLUS	A 9060.800	16,321.66	4545
GUARDIAN	A 9060.800	902.06	4546
VTL ELECTRIC	A 3001.000	61.25	4547
	A		
	Total =	$20,253.95	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC FUND	A 3001.000	60.41	4548
CORELOGIC	A 630.500	1,681.69	4550
	A		
	A		
	A		
	A		
	A		
	Total =	$1,742.10	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 05, 2020** **Payroll # 1**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,654.53	3056
General	A 630.000	23,969.93	4524
Sewer	G 630.000	8,280.53	2039
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,530.07	2055
	Total =	$57,435.06	

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 **15th** day of **July 2020.**

(Mayor/Auditor)

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

Date of Audit: **June 12, 2020** **Payroll # 2**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	25,782.76	3058
General	A 630.000	33,149.04	4525
Sewer	G 630.000	9,734.72	2040
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,461.61	2056
	Total =	$75,128.13	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 19, 2020** **Payroll # 3**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,649.57	3065
General	A 630.000	24,734.08	4534
Sewer	G 630.000	7,535.42	2042
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,018.57	2058
	Total =	$56,937.64	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 26, 2020** **Payroll # 4**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	20,544.14	3070
General	A 630.000	25,490.77	4536
Sewer	G 630.000	7,868.97	2045
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,321.05	2060
	Total =	$59,224.93	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June of 2020** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
06/02/20		T 20.000	100.60	Wired
06/03/20		T 20.000	2.70	Wired
06/04/20		T 20.000	6.91	Wired
06/05/20		T 20.000	625.91	Wired
06/06/20		T 20.000	139.38	Wired
06/08/20		T 20.000	321.42	Wired
06/09/20		T 20.000	81.20	Wired
06/10/20		T 20.000	5.00	Wired
06/12/20		T 20.000	65.53	Wired
06/13/20		T 20.000	134.96	Wired
06/15/20		T 20.000	107.89	Wired
06/18/20		T 20.000	8.84	Wired
06/19/20		T 20.000	349.24	Wired
06/20/20		T 20.000	18.61	Wired
06/22/20		T 20.000	15.00	Wired
06/24/20		T 20.000	73.45	Wired
06/25/20		T 20.000	34.00	Wired
06/26/20		T 20.000	99.83	Wired
06/27/20		T 20.000	34.00	Wired
			$2,224.47	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	G 9060.800	5,050.74	2035
EXCELLUS	G 9060.800	1,171.46	2036
GUARDIAN	G 9060.800	177.19	2037
	G		
	G		
	G		
	G		
	Total =	$6,399.39	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 25, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	G 8110.400	25.00	2044
EXCELLUS	G 9060.800	2,080.37	2046
EXCELLUS	G 9060.800	1,171.46	2047
GUARDIAN	G 9060.800	203.09	2048
	G		
	G		
	G		
	Total =	$3,479.92	

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 **15th** day of **July 2020.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 1	T 10.000	12,623.88	6826
VTL Payroll (Direct Deposit)	T 86.000	15,215.08	6833
Adirondack Credit Union	T 85.000	9,508.33	6832
Aflac	T 27.000		
Allstate	T 31.000	141.64	6835
CSEA	T 24.000	471.07	6830
Federal	T 22.000	4,981.32	Wired
FICA	T 26.000	7,872.70	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6829
NYS Income Tax	T 21.000	2,152.72	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	930.00	6834
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6831
Worksite Solutions	T 33.000		
Excellus	T 20.000	1,093.39	6827
Excellus	T 20.000	8,856.14	6828
	Total =	$54,346.20	

To the Treasurer of the above Village:

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

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

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

Date of Audit: **June 12, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 2	T 10.000	26,534.74	6836
VTL Payroll (Direct Deposit)	T 86.000	15,408.31	6841
Adirondack Credit Union	T 85.000	9,852.59	6840
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	471.07	6838
Federal	T 22.000	5,380.07	Wired
FICA	T 26.000	10,386.98	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6837
NYS Income Tax	T 21.000	2,465.09	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	930.00	6842
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6839
Worksite Solutions	T 33.000		
	Total =	$71,878.31	

To the Treasurer of the above Village:

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

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

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 3	T 10.000	10,928.58	6843
VTL Payroll (Direct Deposit)	T 86.000	15,355.92	6848
Adirondack Credit Union	T 85.000	9,747.99	6847
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	471.07	6845
Federal	T 22.000	5,608.64	Wired
FICA	T 26.000	7,801.96	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	385.60	6844
NYS Income Tax	T 21.000	2,341.61	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	930.00	6849
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	63.86	6846
Worksite Solutions	T 33.000		
	Total =	$53,635.23	

To the Treasurer of the above Village:

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

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

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 4	T 10.000	13,659.21	6850
VTL Payroll (Direct Deposit)	T 86.000	15,165.91	6855
Adirondack Credit Union	T 85.000	9,493.13	6854
Aflac	T 27.000	99.00	6857
Allstate	T 31.000		
CSEA	T 24.000	471.07	6852
Federal	T 22.000	5,446.49	Wired
FICA	T 26.000	8,126.82	Wired
Guardian	T 20.000	853.10	6861
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	358.60	6851
NYS Income Tax	T 21.000	2,204.53	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	930.00	6856
Other	T 12.000	3,958.10	Wired
Other	T 12.000	692.42	Wired
Pearl Carroll & Associates	T 28.000	63.86	6853
Chubb Workplace Benefits	T 33.000	86.64	6858
Excellus	T 20.000	10,421.56	6859
Excellus	T 20.000	1,093.39	6860
	Total =	$61,608.88	

To the Treasurer of the above Village:

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

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

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

Date of Audit: **June 01, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	F 9060.800	1,171.46	2051
EXCELLUS	F 9060.800	5,050.74	2052
GUARDIAN	F 9060.800	177.19	2053
	F		
	F		
	F		
	F		
	Total =	$6,399.39	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **June 25, 2020**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	F 8310.400	25.00	2061
EXCELLUS	F 9060.800	1,171.46	2062
EXCELLUS	F 9060.800	2,080.37	2063
GUARDIAN	F 9060.800	203.09	2064
	F		
	F		
	F		
	Total =	$3,479.92	

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 **15th** day of **July 2020**.

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : June 30, 2020

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$1,123,359.99
COMMUNITY	Police	$10,385.59
COMMUNITY	Water	$69,961.80
COMMUNITY	Sewer	$74,539.67
COMMUNITY	Trust	$13,460.29
COMMUNITY	Electric Operation	$141,773.85
COMMUNITY	Electric Cash Reserve	$61,722.97
COMMUNITY	Electric Consumer Deposits	$49,093.74
COMMUNITY	Electric Cash Reserve	$177,715.55
COMMUNITY	Payroll	$4,055.22
COMMUNITY	Accounts Payable	$179,572.45
COMMUNITY	EFT Account	$50.00
COMMUNITY	Water Capital Project	$11,621.98
	Total Checking Account Funds	$1,917,313.10
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$451,840.43
GREENE	Treasury Account Greene County Bank	$1,104,713.09
	TOTAL INVESTMENTS	$1,556,553.52
	TOTAL CASH	$3,473,866.62
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,263,341.31
	Amount of collateral provided M&T BANK as of 06/30/2020	$3,322,324.09

Community Bank - M & T Investments June 30, 2020

	CBU	MM	
General	$1,123,359.99	$11,473.16	
Police	$10,385.59	xxxxxxxxxxxxxxxxx	
Water	$69,961.80	$32,921.23	
Sewer	$74,539.67	$9,398.95	
Trust	$13,460.29	xxxxxxxxxxxxxxxxx	
Electric Operation	$141,773.85	$126,965.34	
Electric Cash Reserve	$61,722.97	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$49,093.74	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,805.56	
Electric Capital	$177,715.55	xxxxxxxxxxxxxxxxx	
Payroll	$4,055.22	xxxxxxxxxxxxxxxxx	
Accounts Payable	$179,572.45	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$14,302.21	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$174,973.98	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	$11,621.98	xxxxxxxxxxxxxxxxx	
Total Checking Account	$1,917,313.10	$451,840.43	**Totals**

Treasury Accounts

	GREENE CNTY BANK
WATER	$215,154.07
SEWER	$84,747.89
ELECTRIC	$703,749.56
GENERAL	$101,061.57
TOTAL	$1,104,713.09

Treasury Accounts

Community Bank	$451,840.43
Greene Cnty Bank	$1,104,713.09
Total Investments	$1,556,553.52

Community Bank	$	1,917,313.10
Community Bank MMDA	$	451,840.43
Greene Cnty Bank	$	1,104,713.09
Total Cash		$3,473,866.62

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$	2,163,323.69
WILMINGTON TRUST	$	1,159,000.40
Total	$	3,322,324.09

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$141,773.85		Select Option
Electric MMDA 3642	$126,965.34		Select Option
Elec Cash Res 4537	$61,722.97		Select Option
Electric Deprc 6378	$81,805.56		Select Option
Electric Dep 1041	$49,093.74		Select Option
Ele Capital Proj2641	$177,715.55		Select Option
Water 8506	$69,961.80		Select Option
Water MMDA 4207	$32,921.23		Select Option
Water Capital 2253	$11,621.98		Select Option
Water Equip 4444	$174,973.98		Select Option
Sewer 8476	$74,539.67		Select Option
Sewer MMDA 3626	$9,398.95		Select Option
Sewer Capital 3677	$14,302.21		Select Option
General 8395	$1,123,359.99		Select Option
General MMDA 3618	$11,473.16		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$13,460.29		Select Option
Payroll 8468	$4,055.22		Select Option
Acc Payable 2735	$179,572.45		Select Option
Justice Young 5197	$0.00		Select Option

28 Deposit accounts with a total balance of $2,370,904.97

You last accessed your Online Banking account on Tuesday, June 30, 2020 2:32:59 PM Eastern Time

- IMPORTANT -

Beginning June 13th, certain legacy encryption will no longer be supported. Please upgrade your browser and mobile operating systems before that date.

WHO WILL BE AFFECTED?

Users accessing our online banking via a **non-supported browser**

Users accessing the current CBNA mobile app with **iOS 9 (2016)** or **Android 4.4.2 (2013)**

Users accessing via **third-party aggregators using TLS 1.1**

Users accessing the **mobile browser version** of online banking, which will no longer be available after June 30, 2020

LEARN MORE

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

Get the card that WORKS for your business.

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

LEARN MORE TODAY

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$10,385.59		Select Option
Justice Fines 2203	$193.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$752.00		Select Option
TLFD Ladies Aux 2626	$380.65		Select Option
Sav PF 1185	$425.79		Select Option
Sav PF 1177	$0.00		Select Option

28 Deposit accounts with a total balance of $2,370,904.97

You last accessed your Online Banking account on Tuesday, June 30, 2020 2:32:59 PM Eastern Time
You have accessed Online Banking 3114 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

- IMPORTANT -

Beginning June 13th, certain legacy encryption will no longer be supported. Please upgrade your browser and mobile operating systems before that date.

WHO WILL BE AFFECTED?

Users accessing our online banking via a non-supported browser

Users accessing the current CBNA mobile app with iOS 9 (2016) or Android 4.4.2 (2013)

Users accessing via third-party aggregators using TLS 1.1

Users accessing the mobile browser version of online banking, which will no longer be available after June 30, 2020

LEARN MORE

Sign up for Remote Deposit today!

CLICK TO LEARN MORE

Get the card that WORKS for your business.

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

LEARN MORE TODAY