Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, July 19, 2017
Start: 5:30 pm Executive – 6:00 pm Regular
Location: Board Room
Meeting: Regular Monthly

1. Executive Session at 5:30 pm 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 proposed, pending, or current litigation and finally to discuss the proposed acquisition, sale or lease of real property.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
4. Formally approve the proposed project activities of the Tupper Lake Housing Authority SEQR Review as "Exempt" activities, requiring no further review at this time under HUD or NEPA, in accordance with 24 CFR PART 58 (Code of Federal Regulations, Title 24 Housing and Urban Development, Part 58-Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, effective October 29, 2003), section 58.34 Exempt activities (a), (12), and (b); and Section 58.35 Categorical exclusions (a), (1), (2) and (3). These activities are subject to 24 CFR Section 58.5 and "in compliance (compliance not needed)", and converted to Exempt as presented.
5. Set public hearing for the purpose of adopting a Best Value Procurement Procedure Policy for August 16, 2017 at 5:45 pm.
6. Approve the Board Minutes from June 21, 2017 and June 26, 2017 respectively.

Department Reports

Grants:

1. Authorize Mayor Maroun to execute a MOU between the Village of Tupper Lake and Ausable River Association and Town of North Elba for our 2015 Local Waterfront Program Grant as presented.

Code Enforcement:

1. Approve the June 2017 Monthly Code Report.
2. Discuss outstanding violations for Vision Properties for 13 Vachereau Street.

Police:

1. Approve the June 2017 Monthly Police Report.
2. Acknowledge and formally accept a Justice Assistance Grant (JAG) for the purpose funding our K-9 replacement vehicle from Senator Betty O'C. Little.
3. Formally accept the resignation of Police Officer Jay M. Peets effective July 11, 2017.
4. Acknowledge we have brought Sgt. Geoffrey Carmichael in full-time on a Section 211 Waiver effective July 9, 2017.

Fire:

1. Approve the June 2017 Monthly Fire Report.
2. Misc. Updates.

DPW:

1. Vachereau Street utility main/laterals are completed as well as the sidewalks. The road grade will be worked on while the road settles and prepare it for blacktopping by Franklin County.

Water/Wastewater:

1. Vachereau Street improvements are completed and work crews are moving to Oak Street.
2. Monday, July 31, 2017 at 1:00 pm we will be hosting our pre-construction meeting for our well project kick-off.

Electric:

1. Misc. Updates.

Treasurer:

1. Approve the July 19, 2017 warrant in the amount of $ 664,799.07 for payment of the bills and to also approve the abstracts for the month of June 2017.
2. Review the monthly cash position for June 30, 2017.

Executive Session:

1. Re-enter Executive Session to discuss 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.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

July 19, 2017

Mr. Patrick Gallagher
HUD Revitalization Specialist
US Dept. of HUD
Office of Public and Indian Housing
465 Main Street, Lafayette Court
Buffalo, New York 14203-1780

RE: **PROJECT ENVIRONMENTAL REVIEW (SEQR and HUD) for the Tupper Lake Housing Authority (Ivy Terrace I and II Public Housing Complex (NY081-1 and NY081-2) Construction/Maintenance/Renovation/Repair Project.**

HUD 2017 Capital Fund Grant # NY06P08150117

Dear Mr. Gallagher:

With regard to the subject environmental review and the funded project scope of work (as described in Attachment 1, from the Executive Director of the Village of Tupper Lake Housing Authority, Eric B. Aycock), we find the following:

Following the completion of both the HUD Environmental Assessment Checklist and HUD Statutory Checklist (anticipating compliance letters from NY State Historic Preservation (SHPO), and the NYS Department of Environmental Conservation (NYSDEC) based on compliance in previous review years) the Environmental Review Preparer finds the project activities described in Attachment 1 to be **"Exempt" activities**, requiring no further review at this time under HUD or NEPA, in accordance with **24 CFR PART 58** (Code of Federal Regulations, Title 24 Housing and Urban Development, Part 58 – Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, effective October 29, 2003), **Section 58.34 Exempt activities (a), (12), and (b); and Section 58.35 Categorical exclusions (a), (1), (2) and (3).**

Sincerely,

Paul A. Maroun, Mayor
Certifying Officer of Responsible Entity
Village of Tupper Lake

Attachment

cc: Mr. Eric B. Aycock, Executive Director/Tupper Lake Housing Authority
Planning File

Village of Tupper Lake Best Value Procurement Procedures

On July 19, 2017, the Village of Tupper Lake Board of Trustees duly adopted a local law to allow the best value award methodology to be used in the competitive bidding process for purchase contracts (including contracts for service work, but excluding any purchase contracts necessary for completion of a public works contract pursuant to Article Eight of the NY state Department of Labor Law) to be awarded on the basis of best value, as authorized in section 103 of the General Municipal Law, and as defined in Section 163 of the State Finance Law. The purpose and intent of this law is to authorized the use of Best Value criteria when awarding purchase contracts to provide the Village greater flexibility in awarding contracts and to ensure that taxpayers obtain the highest quality goods and services at a low cost while ensuring fairness to all competitors.

Traditionally, price has been the main factor considered in the award of competitive bids. Best-value procurement allows other factors, such as qualifications, schedule, quality, references, and performance-based criteria to be used in the evaluation and selection process. Taxpayers are not well served when public procurement results in low unit costs at the outset but ultimately produce cost escalations due to factors such as inferior quality, poor reliability and difficulty of maintenance. The term "best value" means a basis for awarding contracts for commodities and services that optimized quality, cost and efficiency, among responsive and responsible offerers. Both of these methods of competitive solicitation follow the same requirements of sealed bidding, but vary in the way that the award is decided. Procedures for utilizing best value as a basis for awarding a request for competitive offers are outlined here.

The determination of quality and cost efficiency criteria, may include, but shall not be limited to, any or all of the following: reliability of products; responsibility of supplier, efficiency and/or difficulty/ease use; cost of maintenance; useful lifespan and/or life cycle cost; ability to meet needs regarding timeliness of performance, proximity to the end user, if distance and/or response time is of significant importance; durability, availability of replacement parts or maintenance contractors, quality of craftsmanship, supplier's financial resources and ability to perform; delivery time lines, compatibility of proposed equipment with current equipment, warranty and accessibility of repair parts, vendor's status as a certified or woman owned business enterprise, if required by state or federal funding source; and experience of a service provider with similar contracts.

Where the basis for the award is the best value offer, the Village shall document in the procurement record, and in advance of the initial receipt of offers, the determination of the evaluation criteria that shall be used. The documentation shall, where practicable, include a quantification of the application of the criteria to the rating of offers and the evaluation results, on, where not practicable, such other justification which demonstrates that best value will be achieved.

The solicitation shall prescribe the minimum specifications or requirements that must be met in order to be considered responsive and shall describe and disclose the general manner in which the evaluation and selection shall be conducted. Where appropriate, the solicitation shall identify the relative importance and/or weight of cost, and the overall technical criterion to be considered by the Village in its determination of best value.

Whenever any contract is awarded on the basis of best value instead of lowest responsible offerer, the basis for determining best value shall be thoroughly and accurately documented.

These procedures shall become an appendix to the Village of Tupper Lake Purchasing Policy and reviewed annually by the Village of Tupper Lake Board of Trustees.

Adopted by Resolution on July 19, 2017

We're Showing Off

Our New Village Offices!

Please join us for an
Open House
at
343 WEST MAIN STREET
MALONE, NY
Monday, July 24, 2017

Stop in anytime between the hours of:

4:00 PM and 6:00 PM

Ribbon Cutting @5:30 PM

followed by the Village Board Meeting
@ 6:00 PM

NYCOM New York State Conference of Mayors and Municipal Officials

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Executive Director
Peter A. Baynes

June 27, 2017

Dear Mayor:

One of the primary reasons NYCOM was formed 107 years ago was to protect local home rule and fight the un-democratic practice of the State or federal government imposing a mandate on local governments without providing the funding necessary to implement the mandate. After all, such circumvention of local self-determination is the root cause of the high property taxes that hurt our member cities and villages.

This year, like every year, NYCOM has worked diligently with our membership to oppose new or expanded mandates that would allow the State government to impose a local program or benefit and use your city or village checkbook to pay for it. Unfortunately, and despite the strong opposition of NYCOM and the NYS Association of Towns, the Senate and Assembly last week unanimously approved legislation (S. 1411-B / A. 711-B) that would mandate – rather than authorize – a firefighting-related cancer presumption for a series of "Volunteer Firefighter Enhanced Cancer Disability Benefits," including lump sum payments for varying types and severity of cancer (in an amount not to exceed $50,000), up to 36 monthly disability payments of $1,250, and a lump sum death benefit of $50,000.

In discussions with the bill sponsors and representatives of the volunteer fire service, the legislation was amended to no longer place this cancer presumption benefit within the much more costly workers compensation. However, and more importantly, the final version of the bill removed any opportunity for local home rule by failing to include either an opt-in or opt-out provision.

NYCOM never opposed the benefit being provided for in this legislation, as there may well be a very good reason for a local government to offer this local benefit to its local volunteer firefighters. But there is never a good reason to have the State make this local decision for you, particularly in light of the fact that you are operating under a less-than-2% tax cap and have not received an increase in unrestricted State aid in 9 years.

As a result, NYCOM is calling on the Governor to veto this bill until a new local-option benefit is offered in its place. We hope that you will join us in taking this position.

Sincerely,

Peter A. Baynes
NYCOM Executive Director

cc: Managers/Administrators

Subject: Paid Family Leave - Optional for Public Employers
From: Lisa Earing <lisa@nycom.org>
Date: 7/11/2017 3:51 PM
To: Lisa Earing <lisa@nycom.org>
BCC: villtupplake@centralny.twcbc.com

To: Mayors, Managers, Administrators and Fiscal Officers

From: Barbara Van Epps, NYCOM Deputy Director

Subject: Paid Family Leave – Optional for Public Employers

The 2016-17 State Budget included a paid family leave program that when fully implemented will provide 12 weeks of paid family leave care for a sick relative, a new child or when a family member is called to active military duty. The program will be phased in over four years (2018 – 2021) and will be financed by employee payroll deductions.

Over the past several months, NYCOM has received inquiries related to the implementation of this new program and the potential impact it may have on our members. It is important to note that this program, while mandatory for private employers, is **optional** for municipal employers. For those municipal employees represented by a union, participation in the program would be a collectively negotiated item. For non-unionized employees, the city or village government has the authority to opt-into the program upon written notice to the Workers Compensation Board (WCB) and all such employees no less than 90 prior to collecting the first employee contribution. Likewise, a municipal employer is not bound in perpetuity if it elects to participate in the program. A municipality with non-unionized employees can opt-out at any time so long as 12-months' written notice is given to the WCB and all employees.

For additional information on the program you can visit New York State's Paid Family Leave website. Questions should be directed to NYCOM Counsel John Mancini at 518-463-1185 or Jmancini@nycom.org

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, June 21, 2017	
Location:	Board Room	
Meeting:	Executive Session & Regular	6:05-7:16 PM

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

Trustee David Maroun was absent from the monthly regular meeting.

Also present were Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Electric Superintendent Marc Staves, Fire Chief Royce Cole, Volunteer Fire Department Members Nicholas Rolley and Joseph Arsenault, Resident Jan Yaworski and News Reporters Ben Gocker and Dan McClelland.

Call Regular Meeting To Order

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

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Colin Gillis as well as the death of George Cannon.

Open Comment Period:

Paul Metz Request for Flanders Street Unopened Paper Street

Mr. Paul Metz a resident of Flanders Street was present to ask the Village Board to consider selling him the unopened portion of Flanders Street so his son could build a home.

Mr. Metz presented a letter from Mr. & Mrs. Wayne Davidson an adjoining property owner that they do not have a problem with the Village selling the unopened street to Mr. Metz. In addition, Mr. Metz explained that he is in negotiations with members of the Hebert Family to purchase the only other remaining property served by that unopened roadway.

The Village Board agreed to consider his request once he purchases the Hebert lot. At that time the Village would deem the roadway surplus and have it appraised by an independent appraises. All costs associated with the transfer would be borne by the purchaser including appraisal, survey, transfer paperwork etc. It was so moved by Trustee LaScala, seconded by Trustee Hollingsworth to consider the sale once Mr. Metz owns the Hebert Parcel. (Carried 4-0)

Best Wishes for Ben Gocker

Mayor Maroun took a moment to congratulate news reporter Mr. Ben Gocker with the Daily Enterprise well wishes on the arrival of his first child and his birthday.

NYS DOT Highway Permit Submitted

Motion by Trustee LeBlanc, seconded by Trustee LaScala to authorize the submission of a permit to NYS DOT to shut a portion of Park Street down on Saturday, August 5, 2017 from 11:00 am to 7:00 pm from Wawbeek Avenue to High Street and for all of Cliff Avenue for the first annual "Tupper Lake Street Festival" and to also lift the alcohol ban for a craft beer and wind tasting event and possible vendor. (Carried 4-0)

Approve Minutes

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the Board Minutes from May 17 and June 12, 2017 respectively. (Carried 4-0)

Code:
Accept May Report

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the May Monthly Code Report. (Carried 4-0)

10 Front Street Unsafe & Dangerous

Code Enforcement Officer Peter Edwards asked the board to hold on C2AE's proposal to put the 10 Front Street property out to bid for demolition now that the property owners are in the process of releasing the property to a neighbor that will remove the building. It was so moved by Trustee LaScala, seconded by Trustee Hollingsworth to put the project on hold for the meantime (Carried 4-0)

Police:
Accept May Report

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the May 2017 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)

Lake Pleasant K-9 Vehicle

Police Chief Eric Proulx explained that we will be taking delivery of the 2009 Chevy Tahoe from Lake Pleasant on Friday and we expect to have it in full service a month from then.

Mayor Maroun took a moment to thank Hamilton County for the vehicle which we paid $6,500 for and that we look forward to working closely with them.

Fire:
Accept May Monthly Report

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to approve the May 2017 Monthly Fire Report. (Carried 4-0)

Chicken BBQ 8/5/17

It was noted that the Volunteer Fire Department are tentatively planning a Chicken BBQ Picnic for Saturday, August 5, 2017.

DPW:
Vachereau Street Progress

Department of Public Works Superintendent Robert Degrace advised the board that the Vachereau Street reconstruction is coming along, drainage and sidewalks will be installed in the coming week if the weather cooperates.

July 12, 2017 Ribbon Cutting Ceremony Interpretive Panels

Department of Public Works Superintendent Robert Degrace advised the board that on Wednesday, July 12, 2017 we will be hosting an official ribbon cutting ceremony for our newly installed interpretive and interactive displays along the walkway at the Municipal Park. All are welcomed to attend.

Auctions Int'l Bids for Surplus Equipment

Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept the bids for the sale of surplus equipment on Auctions International as follows:

1. York 3' Walk Behind Broom $430.00
2. Sweeper Wafers $230.00
3. North Star 220v Industrial Hot Water Pressure Washer $500.00
4. 2008 Kaufman 22' Trailer $3,250.00

(Carried 4-0)

Shared Services Thank You From Sunmount

Department of Public Works Superintendent Robert Degrace advised the board that we received a nice thank you from Mr. Jason Rolley, DA II for our assistance with picking up their winter sand from their parking lots at their 57 & 61 Haymeadow Road residences.

Tin-Man Parking Request & Santa Clara Road Closure

Department of Public Works Superintendent Robert Degrace advised the board that the Tin-Man organizer Mr. Maynard Peroza is asking to utilize inside the ball field behind the home run fence for overflow parking. He explained it would be weather permitting, as of right now the field area is quite wet.

Also discussed was the need to close Santa Clara Avenue for the race participant's safety. It was so moved by Trustee LeBlanc, seconded by Trustee LaScala and to also restrict parking along Main Street from Aaron Maddox to Holy Name Cemetery. (Carried 4-0)

Water/Wastewater: Bid Awards

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally authorize Mayor Maroun to execute awarding the project bids for the Village of Tupper Lake's Water System Improvements Project to the low bidders as follows:

1. Contract No. 1 (Water Distribution System) to North Country Contactors LLC for a base bid of $2,369,999
2. Contract No. 2 (General Construction) to Frank J. Danko Construction Corporation for a base bid of $927,739
3. Contract No. 3 (Mechanical) to Hyde-Stone Mechanical Contractors, Inc. for a base bid of $334,426
4. Contract No. 4 (Electrical) to Weydman Electric, Inc. for a base bid of $559,500 respectively.

(Carried 4-0)

Vachereau Street Progress

Water/Wastewater Superintendent Mark Robillard advised the board that there is a small amount of water laterals still to be replaced and he expects signoff from NYS DOH in a few days once it is completed

Well Development Update

Water/Wastewater Superintendent Mark Robillard advised the board that production well number one is completed, we ran it for 1 month, production well number two is still running and we expect final numbers and reports by next months meeting.

Pick-up Purchase Request

Motion by Trustee LeBlanc, seconded by Trustee LaScala to authorize the W/WW Department to replace the 2009 pick-up with

Electric: Slic Network Solutions, Inc. Easement	Electric Superintendent Marc Staves asked for permission to sign an Easement/Right of Way Agreement with Slic Network Solutions, Inc. for placement of a communications tower on top of the municipal offices building in exchange for high speed internet service to our Park Street Offices. It was so moved by Trustee Hollingsworth, seconded by Trustee LeBlanc. (Carried 4-0)
	Mayor Maroun advised that he wanted to meet with our contacts with Slic Network Solutions, Inc. in the coming days if possible.
	Electric Superintendent Marc Staves advised he would set the meeting up tomorrow.
Pole Upgrades	Electric Superintendent Marc Staves advised the board that they have installed 8 new poles on McLaughlin Avenue, McCarthy Street and Broad Street. They expect to swap out the pole in front of ATS in the coming week.
Other Misc. Updates	Electric Superintendent Marc Staves advised the board that they also installed 10 new flags in the junction and 10 on sears hill.
Treasurer: Approve Warrant	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the June 21, 2017 warrant in the amount of $657,421.80 for payment of the bills and abstracts for the month of May 2017. (Carried 4-0)
Review Cash Position	Review the monthly cash position for May 31, 2017.
Fire Department Vehicle Bond Discussion	Trustee LaScala asked the Fire Chief Royce Cole about their review of the Fire Bid and final placement of the new fire vehicle order.
	Fire Chief Royce Cole advised that they have roughly $18,000 in additional add-ons for the vehicle and the volunteer membership have authorized the department to spend the funds to incorporate them into the final build.
	Chief Cole advised that he was asked by the membership to see if the Village would consider rolling the $18,000 in add-ons in the final financing of the vehicle since we were authorized to spend up to $400,000?
	The additional $18,000 would finance 2 slide outs in back of the vehicle, scene lighting and modification so that both sides are high and enclosed.
	The board tabled discussion until a later date.
Enter Executive Session at 5:00 pm	Motion by Trustee LeBlanc, seconded by Trustee LaScala to enter Executive Session at 6:45 pm to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to dismissal, or removal of a particular person or corporation and to discuss possible litigation. (Carried 4-0)

Adjournment

Motion by Trustee LaScala, seconded by Trustee LeBlanc to adjourn at 7:16 PM. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, June 26, 2017	
Start:	5:30 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:30 – 6:10 PM

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

Also present were Department of Public Works Superintendent Robert Degrace, C2AE Engineer Kevin Feuka and News Reporter Dan McClelland.

Call to Order and Agenda Established

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

Balsam Street Extension Request

Mr. Kevin Feuka our Engineer with C2AE was present to update the board on new developments with the Balsam Street extension request for Raquette River Brewing.

Mr. Feuka explained that the stream is 5-7' wide with a 6-8' grade difference and he expects a 6' x 3' embankment fill with a 20' road width. He would expect a concrete pour for the project as well. The projected costs per prevailing wage are $100,000 + and the project would require a major permit from both APA and DEC since they both have jurisdiction.

One of the stumbling blocks will be ownership of the road, it is currently owned by the Town of Altamont now Town of Tupper Lake.

Mr. Feuka advised that we should consult with Governor Cuomo to see if there might funds to help with the project or even apply for a CFA Grant.

Mayor Maroun advised he would reach out to our Village Attorney and Supervisor Littlefield to discuss our options on how to proceed.

Best Value Procurement Procedures

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to set a public hearing for July 19, 2017 at 5:45 pm to establish a local law to adopt a Best Value Procurement procedure. (Carried 5-0)

Retainer Agreement Nathan N. Race, P.C. Sewer & Wastewater Treatment Plant

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a retainer agreement with Nathan N. Race, P.C. for services relating to our Sewer and Wastewater Collection System & Wastewater Treatment Plant Improvements as proposed. (Carried 5-0)

Bond Counsel Services Agreement Harris Beach PLLC	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Bond Counsel Services agreement with Harris Beach PLLC for services relating to our Sewer and Wastewater Collection System & Wastewater Treatment Plant Improvements as proposed. (Carried 5-0)
MOU Franklin County for Zombie Property Initiative Grant	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a MOU with Franklin County for a Zombie Property Initiative grant as presented. (Carried 5-0)
Enter Executive Session at 6:05 PM	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to enter into Executive Session at 6:05 pm to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to dismissal, or removal of a particular person or corporation. (Carried 5-0)
Exit Executive Session at 6:30 PM.	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to exit Executive Session at 6:30 pm. (Carried 5-0)
Geoffrey Carmichael Appointed Full-Time Police Sergeant W/ Section 211 Waiver	Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally appoint Mr. Geoffrey Carmichael to the position of full-time police sergeant effective July 9, 2017 now that we received confirmation of his Section 211 Waiver approval. (Carried 5-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee LaScala to adjourn the Special Meeting at 6:31 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Subject: Fwd: signed MOU 656
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 7/18/2017 6:46 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary,

This is the first of the partner community MOUs that we will need to execute on the C1000656 grant project.

I have explained to AsRA that all is contingent on DOS execution of the grant contract, which as you know we are working on--those Vendor Responsibility Questionnaires are an interesting new twist, aren't they?

Would you please review and send to Nathan if you feel appropriate prior to us asking Paul to sign?

I believe I will be in Tupper next Wednesday for interviews for the Town Zoning project consultants. Will Paul be available that day? It would be great to sit down and continue our discussion about how best to move forward.

Melissa

---------- Forwarded message ----------
From: **Melissa McManus** <melissamcmanusllc@gmail.com>
Date: Tue, Jul 18, 2017 at 5:33 PM
Subject: Fwd: signed MOU 656
To: tupperlakecommunitydevelopment@gmail.com

---------- Forwarded message ----------
From: **Kelley Tucker** <ktucker@ausableriver.org>
Date: Tue, Jul 18, 2017 at 1:47 PM
Subject: signed MOU 656
To: Barbara Kendall <barbara.kendall@dos.ny.gov>, Melissa McManus <melissamcmanusllc@gmail.com>

Barbara and Melissa,

I attach the MOU signed by North Elba and AsRA.

We are going to invoice North Elba asap for work through Q2 2017. They are willing to advance

the money on the assumption that everything will move forward in time.

I hope to have a draft component work plan to you soon.

Thanks,

Kelley Tucker
Executive Director

Connecting Communities, Protecting the River

PO Box 8, 1181 Haselton Road
Wilmington, NY 12997
office: 518.637.6859
cell: 518.390.4584
www.ausableriver.org

CONFIDENTIALITY NOTICE: This email, including attachments, may contain confidential information and is for the sole use of the intended recipient(s) and the Ausable River Association staff and board. Please do not distribute.

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Melissa McManus, CEcD

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

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Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

—Attachments:

MOU C1000656 AsRA-NE-TL.pdf 1.1 MB

C1000656 – 2015 Village of Tupper Lake Local Waterfront Program Grant

Memorandum of Understanding

Village of Tupper Lake – Ausable River Association – Town of North Elba

WHEREAS, in December 2015, a 2015 EPF Local Waterfront Revitalization Program grant was awarded to the Village of Tupper Lake on behalf of Central Adirondack waterfront communities by the NYS Department of State to advance priority projects to enhance tourism and sustainability. A copy of this Master Contract is attached hereto and made a part hereof at Appendix B; and

WHEREAS, as the Ausable River Association (AsRA) is a not-for-profit organization dedicated to water quality, stream, and habitat protection in the Ausable River watershed; AsRA is advancing key initiatives of the Ausable River Watershed Management Plan and the NY Rising Community Reconstruction Plan through Component 8 of the grant, and

WHEREAS, the Town of North Elba has agreed to serve as a partner in the grant, fronting invoiced grant funds to AsRA, and receiving DOS reimbursement through the Village of Tupper Lake, and

WHEREAS, a Memorandum of Understanding is necessary to affirm the intention of the Town of North Elba and AsRA to participate in implementation of this effort and to detail the policies and procedures that will be followed in implementation and administration of these projects,

NOW, THEREFORE, in consideration of the foregoing, the Village of Tupper Lake, AsRA, and the Town of North Elba agree as follows:

1. The Town of North Elba and AsRA hereby affirm their intention to work with the Village of Tupper Lake and the Department of State to advance implementation of the priority project detailed in Appendix A.
2. The Town of North Elba and AsRA acknowledge that this project is a collaborative effort between the Village of Tupper Lake the Department of State, and any consultant(s) retained by AsRA, with prior approval of the Department of State, to complete the project.
3. The parties agree that the AsRA will oversee completion of Component 8 and other pertinent administrative requirements of the grant including procurement of consulting and other contractual services, as set forth in the grant agreement, to the satisfaction of the Village of Tupper Lake, the Town of North Elba, and the New York State Department of State (DOS). Initial submittals of all deliverables should be considered as draft product, to be reviewed by

DOS. Edits and changes requested by the DOS are to be incorporated in the final product, as required by the contract with DOS.

4. It is expressly the responsibility of AsRA to provide local project management and to coordinate all consultant subcontracts, work program implementation, and deliverable review with the Village of Tupper Lake and DOS. Reimbursement is contingent upon compliance with DOS grant project requirements
5. AsRA will provide a quarterly written report on progress on work program tasks, deliverables, and documentation of all expenditures and matching contributions, in format acceptable for DOS reimbursement, to the Town of North Elba for submission to the Grant Coordinator and the Village of Tupper Lake for inclusion in a quarterly payment request to the Department of State.
6. The Town of North Elba will be responsible for retaining copies of quarterly reports and payment requests and subsequent disbursements of funds to the Ausable River Association, which will in turn disburse funds to contractors being paid under the project.
7. With each quarterly report submission, AsRA will submit a quarterly invoice to the Town of North Elba; the Town of North Elba will pay each submitted invoice through the town claims process after review and approval by the Town Board at the next monthly board meeting.
8. The Town of North Elba acknowledges that reimbursement requests to DOS will be submitted on a quarterly basis by the Grant Coordinator and the Village of Tupper Lake, and that DOS payment request processing may take several months. The Town of North Elba has planned to utilize internal reserves or external financing for AsRA's quarterly invoiced project expenses until reimbursement is secured from the Department of State. Upon receipt of reimbursement from the DOS, Village of Tupper Lake will reimburse the Town of North Elba for paid invoice amounts within 45 days of receipt of reimbursement from DOS.
9. The Town of North Elba and AsRA will indemnify, defend, and hold the Village of Tupper Lake and DOS, its trustees, directors, officers, employees, independent contractors and harmless from and against any and all liabilities, damages, injuries, claims, suits, judgments, causes of action and expenses (including reasonable attorney's fees, court costs and out of pocket expenses) suffered or incurred by any of the Indemnitees as a result of any act or omission of the indemnifying party or any of its employees, independent contractors or agents which is negligent or which constitutes willful misconduct, or which breaches any provision of this agreement, or which infringes upon any third-party proprietary rights. This provision will survive any termination or expiration of this agreement.
10. The parties agree to not assign their respective rights or interests under this agreement without the express consent of the other party.
11. The terms of this agreement shall commence once the agreement is executed by all parties and Contract #C1000656 between the Village of Tupper Lake and the Department of State is executed and shall terminate at the time that the work program tasks undertaken under this agreement have been completed or the grant contract period between Village of Tupper Lake

and the DOS has expired (March 31, 2018) and reimbursement has been received by the Town of North Elba.

12. The Town of North Elba, AsRA, and Village of Tupper Lake hereby agree to comply with all applicable terms and conditions contained in the Agreement between Village of Tupper Lake and Department of State (#C1000656). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.
13. The Town of North Elba and AsRA hereby agree to comply with the grant administration requirements and the insurance requirements detailed in Appendix B.
14. The Town of North Elba and AsRA also hereby agrees to comply with the MWBE Utilization Plan contained in the Agreement between Village of Tupper Lake and Department of State (#C1000656) by conducting a Good Faith Effort to solicit MWBE participation whenever procurement is conducted.
15. This agreement shall not be altered, amended or changed except by similar written agreement executed by the parties through their authorized officers.

For Village of Tupper Lake:

Name | Title | Date

Printed Name | Address

For Town of North Elba:

Robert Politi | Supervisor | 7/11/17

Name | Title | Date

ROBERT POLITI | 2693 Main St. Lake Placid NY 12946

Printed Name | Address

For Ausable River Association:

K.R.T. | Executive Director | 7/17/17

Name | Title | Date

Kelley R. Tucker | P.O. Box 8 Wilmington NY 12997

Printed Name | Address

Appendix A

C1000656 Village of Tupper Lake Local Waterfront Revitalization Program Grant

Component 8: Phase II Implementation of NY Rising Community Reconstruction Plan

Project Description:

The Ausable River Association (AsRA) will work with the Towns of Jay and Keene to advance priority projects identified in the NY Rising Community Reconstruction Plan and the draft Ausable River Watershed Management Plan. These priority projects are part of a multi-year effort to increase public knowledge of the threats to water quality and river stability through scientific monitoring and assessment; enhance outreach on water quality protection and watershed stewardship; prioritize and implement priority stream restoration projects; and support the redesign of road culverts to protect public safety and infrastructure while preserving water quality and ecological functions.

Budget:

$70,000 - Consultant planning, design and construction services for Ausable River Management Plan implementation

- AsRA project time = $44,000
- Materials and supplies = $21,900
- Lab Analysis = $4,100

$71, 025.51 - Matching Funds Contribution

- Donated materials and supplies = $53,803.28
- Donated construction services = $13,241.20
- Donated engineering services = $ 3,981.03

Work Program Tasks:

Task 1: Project Management Agreement

A Memorandum of Agreement (MOA), Memorandum of Understanding (MOU) or other similar device acceptable to the Department shall be established between Clinton County and the project sponsors to implement the work program tasks. The Contractor shall submit the draft MOA, MOU or other similar device the Department for review and approval, and shall incorporate the Department's comments in the final MOA, MOU or other similar device. A copy of the final, executed MOA, MOU or other similar device shall be submitted to the Department.

Products: Draft and final MOA submitted to the Department for review and approval.

Task 2: Project Kick-off Meeting

The Contractor, the Department, project partners and any other appropriate entities shall hold an initial meeting to review the project scope, project requirements, roles and responsibilities of project partners, the selection process for procuring consultants, State Environmental Quality Review Act (SEQRA) compliance requirements, the number of public meetings and techniques for public involvement proposed for the project, and any other information which would assist in project completion. In addition, the composition of a project advisory committee shall be discussed during the project kick-off meeting. The Contractor, or a designated project partner, shall prepare and distribute to all project partners a brief meeting summary clearly indicating the agreements/understandings reached at the meeting. Work on subsequent tasks shall not proceed prior to Department approval of the proposed approach as outlined in the meeting summary.

Products: Project kick-off meeting held with appropriate parties. Written meeting summary outlining agreements/understandings reached.

Task 3: Project Advisory Committee

The Contractor shall establish a project advisory committee to oversee all aspects of the project in cooperation with municipal officials and the project consultant(s), if applicable. The committee shall be representative of project stakeholders, including representatives of State, county, and municipal agencies with jurisdiction over project activities or the project area, and non-governmental and community based organizations. A draft list of proposed members shall be circulated to the Department for review and approval prior to establishment of the committee.

Products: Draft and final list of proposed members of project advisory committee. Project advisory committee established.

Task 4: Request for Proposals

The Contractor shall draft a Request for Proposals (RFP) including a complete project description with site conditions, expected final results, a schedule for completion, and criteria for selecting a preferred proposal. The Contractor shall submit the RFP to the Department for review and approval prior to release for solicitation of proposals.

Products: Approved RFP released through advertisement in local papers, the New York State Contract Reporter, and other appropriate means.

Task 5: Consultant Selection and Compliance with Procurement Requirements

In consultation with the Department, the Contractor and an appropriate review committee shall review all proposals received as a result of the RFP. At a minimum, the following criteria are suggested for use in evaluating consultant responses:

- Quality and completeness of the response.
- Understanding of the proposed scope of work.
- Applicability of proposed alternatives or enhancements to information requested.
- Cost-effectiveness of the proposal.
- Qualifications and relevant experience with respect to the tasks to be performed.
- Reputation among previous clients.
- Ability to complete all project tasks within the allotted time and budget.

Incomplete proposals that do not address all of the requested components should not be accepted for review and consideration. For preparation/certification of final designs and construction documents, and for supervision of construction, a licensed professional engineer, architect or landscape architect licensed to practice in New York State is required. The municipal attorney, chief legal officer or financial administrator of the municipality shall certify in writing to the Department that applicable provisions of General Municipal Law were fully complied with. The Contractor's procurement record and consultant selection is subject to approval by the department.

Products: Consultant(s) selected and approved by the Department. Written certification of compliance with procurement procedures.

Task 6: Subcontract Preparation and Execution

The Contractor shall prepare a draft subcontract or subcontracts to conduct project work with the consultant(s) selected. The subcontract(s) shall contain a detailed work plan with adequate opportunity for review at appropriate stages of project completion, a payment schedule (payments should be tied to receipt of products), and a project cost. The subcontract(s) shall specify the composition of the entire consultant team, including firm name and area of responsibility/expertise, and those professionals from the consultant team or consulting firm that will be directly involved in specific project tasks. The Contractor shall submit the draft subcontract(s) to the Department for review and approval, and shall incorporate the Department's comments in the final subcontract(s). A copy of the final, executed subcontract shall be submitted to the Department.

Products: Draft and final, executed consultant subcontracts.

Task 7: Second Project Meeting

In consultation with the Department, the Contractor shall hold a second project meeting with the consultant(s), and other project partners as appropriate, to review project requirements, site conditions, and roles and responsibilities; identify new information needs and next steps; and transfer any information to the consultant(s) which would assist in completion of the project. The consultant(s) shall prepare and distribute a brief meeting summary clearly indicating the agreements/understandings reached at the meeting. Work on subsequent tasks shall not proceed prior to Department approval of the proposed approach as outlined in the meeting summary.

Products: Meeting held with appropriate parties. Written meeting summary outlining agreements/understandings reached.

Task 60: Preparation of Work Plan

The Contractor or its consultant(s) shall prepare a draft work plan for activities needed to advance key initiatives from the draft Ausable River Watershed Management Plan. Activities may include, but not be limited to, the following:

- Education and outreach on water quality protection and watershed stewardship;
- Water quality monitoring; and
- River restoration planning, including culvert replacement and stream corridor restoration projects.

The draft work plan shall be submitted to Department for review and approval. The final work plan shall reflect Department's comments on the draft work plan.

Products: Draft and final work plan submitted to Department for review and approval.

Task 61: Implementation of Work Plan and Preparation of Progress Reports

The Contractor and its consultant(s) shall implement the work plan and prepare quarterly progress reports for activities needed to implement the work program tasks. Draft work products for each of the component tasks identified for the demonstration projects shall be submitted to the Department for review and approval and the Department's comments shall be reflected in the final work products. The draft progress reports shall describe the specific tasks undertaken and include any supporting materials such as meeting agendas and minutes, and products. The draft progress reports shall be submitted to Department for review and approval. The final progress reports shall reflect Department's comments on the draft progress reports.

Products: Draft and final work products and progress reports submitted to Department for review and approval.

Task 62: Development and Implementation of Outreach and Education Materials and Activities

Upon receipt of Department approval of the list of outreach and education materials and the final layout, text, graphics, the Contractor or its consultant(s) shall prepare and implement outreach and education materials and activities. The Contractor or its consultant(s) shall submit the draft outreach and education materials to the Department for review and approval, and shall incorporate the Department's comments into the final summary report.

Products: Draft and final outreach and education materials submitted to the Department for review and approval. Copies of the final products submitted to the Department.

Task 63: Water Quality Monitoring

The Contractor, or its consultant(s), shall monitor water quality to address priority pollutants throughout the Ausable River watershed. Water quality parameters will include, by may not be limited to:

- pH
- total suspended solids
- phosphorous
- nitrates
- dissolved oxygen
- specific conductivity
- total coliform and fecal coliform

The Contractor shall provide the Department with water quality data and analysis of nutrients and water chemistry.

Product: Water quality monitoring data, including analysis submitted to the Department for review and approval.

Task 64: Identification of Priority Culvert Replacement and Stream Corridor Restoration Projects

The Contractor or its consultant(s) shall identify and describe the priority culvert replacement and stream corridor restoration projects. The identification and prioritization will be based on the following information:

- Watershed Management Planning for the Ausable River – Phase II Ausable River Water Quality Report, 2009-2010;
- The GIS model developed by TNC that incorporates such factors as species of greatest conservation need, species habitat, tributary condition and length of stream restored;
- "Fish Passage and Connectivity in the Ausable Watershed using GIS Prioritization and Field Assessment Tools," December 2012.
- Ausable Watershed Management Plan - Riparian Cover Map and Erosion and Bank Height Map;
- Lake Champlain Watershed Roadside Erosion Assessment and Inventory;
- Locations of terrestrial and aquatic habitat for Species of Greatest Conservation Need (SGCN);
- Landowner permission granted for access to install, inspect, and maintain improvements

The above information may be supplemented, as needed, by other available data, input from agencies and landowners, and field investigations. The Contractor or its consultant(s), in consultation with the Project Advisory Committee and the Department shall prepare a draft

report which identifies and prioritizes culvert replacement and stream corridor restoration projects. The draft report will include a table or listing of all potential sites including property ownership and estimated costs, all required maps, tables, data, and notes from landowner visits. The Contractor or its consultant(s) shall submit the draft report to Department for review and approval, and shall incorporate the Department's comments into the final report.

Products: Draft and final culvert replacement and stream corridor restoration projects report submitted to the Department for review and approval.

Task 65: Documentation of Landowner Permission for Site Access

The Contractor or its consultant(s) shall submit to the Department documentation demonstrating landowner permission for access to install, monitor, and maintain improvements associated with the culvert replacement or retrofit projects for the useful life of the improvements. Site access may be demonstrated through fee simple ownership, easement or similar instrument acceptable to the Department.

The Contractor or its consultant(s) shall submit the draft documentation and shall incorporate the Department's comments into the final documentation. Copies of the final executed landowner agreements shall be submitted to the Department.

Product: Documentation of landowner permission for access to install, monitor, and maintain improvements submitted to the Department.

Task 66: Construction Requirement Analysis

The Contractor or its consultant(s) shall prepare an analysis of all federal, state and local requirements for the selected schematic design alternative, including necessary permits and approvals, and a description of how these requirements will be satisfied by the design. This analysis shall be submitted to appropriate project partners and the Department for review. A pre-permitting meeting with the Department and the identified federal, state and local entities may be required to discuss any revisions needed to satisfy regulatory requirements. Work on final design shall not proceed prior to the Department approval of the construction requirement analysis and the pre-permitting meeting, if necessary.

Products: Written construction requirement analysis submitted to the Department for review and approval. Pre-permitting meeting with identified entities.

Task 67: Environmental Quality Review

For each priority project identified the Contractor or its consultant(s) shall prepare all documents necessary to comply with the State Environmental Quality Review Act (SEQRA) through determination of significance.

Products: SEQRA documents submitted to the Department for review and approval.

Task 68: Implementation of Culvert Replacement and Stream Restoration Projects

The Contractor or its consultant(s), in consultation with the Department and the Project Advisory Committee, will select a suitable number of projects from the culvert replacement and stream restoration projects report for implementation. The number of projects selected will be dependent on cost, project alignment with the Ausable River Watershed Plan, project impact, project readiness, and ability to commit local resources to leverage the process. The level of design required to support the projects will be determined by the requirements of regulatory agencies and programs described in the construction requirements analysis in consultation with the Department. Design tasks may include:

- site-specific reconnaissance
- alternative schematic designs
- construction requirement analysis
- draft final design based on the selected schematic design alternative
- final design and construction drawings, plans, specifications, and cost estimates.
- necessary permits or other approvals

The specific requirements for design tasks are described in detail in tasks 31-33 below. Construction projects will be considered when acceptable designs and permits are in place. Construction tasks shall, at a minimum, include:

- bid process and selection of construction subcontractor
- construction
- site inspections
- statement of completion

The specific requirements for construction tasks are described in detail in tasks 67-75 below. Proposed projects will be submitted to the Department for review and approval. Work products for each of the component tasks identified for the projects shall be submitted to the Department for review and approval.

Products: Proposed projects submitted to the Department for review and approval. Work products associated with all projects submitted to the Department for review and approval.

Task 69: Site Reconnaissance and Schematic Designs

A. Site Reconnaissance

For each key site identified, the Contractor or its consultant(s) shall conduct site-specific reconnaissance, in preparation for design. Work may include, but not be limited to, identification and mapping of the following:

- ☐ Site survey showing extent of project boundary
- ☐ Ownership/grant/lease status of all lands to be incorporated into the design
- ☐ Manmade structures, buildings, or facilities on or adjacent to the site
- ☐ Above and below ground infrastructure, including stormwater treatment structures
- ☐ Transportation/circulation systems (truck, car, bus, ferry, train, pedestrian, bicycle, etc.) that serve or are located near the site
- ☐ Adjacent land and water uses
- ☐ Historic and archeological resources
- ☐ Soil and, as appropriate, core sampling to determine site stability
- ☐ Topography and hydrology
- ☐ Natural resources, including location of mature trees
- ☐ View corridors
- ☐ Zoning and other applicable designations
- ☐ Analysis of site constraints, needs and opportunities

Products: Map(s) and written summary describing the above information and any other appropriate information identified during the project kick-off meeting submitted to the Department for review and approval.

B. Schematic Designs

The Contractor or its consultant(s) shall prepare alternative schematic designs of the facility or facilities, considering and including a summary of the following:

- ☐ Design standards and guidelines for the following types of items: architectural style and detail; building mass including height, length, setbacks, and coverage; site coverage by buildings, walkways, landscaping, and parking areas; width and type of pedestrian walkways, sidewalks, and waterfront esplanades; bulkheads and railings; signs; street trees, benches, lighting, planters, bicycle racks, trash receptacles and other landscape amenities; roadway types and widths; open space requirements; and view corridors;
- ☐ Graphics and illustrative materials (conceptual and detailed site plans, elevation drawings, section drawings, perspective drawings) to convey to municipal leaders and the public how the developed site and immediate area will look after the development is completed;
- ☐ Best management practices to be employed to avoid or reduce water quality impairments from upland runoff or in-water activities, and
- ☐ Impacts, if any, to State designated Significant Coastal Fish and Wildlife Habitat areas, Scenic Areas of Statewide Significance, other Coastal Management Program special management areas, or other sensitive resources, and how those impacts should be avoided or mitigated.

Unless otherwise specified during the project kick-off meeting, the Contractor or its consultant(s) shall prepare a minimum of three alternative schematic designs for review by

the project advisory committee and the Department. In consultation with the Department and the project advisory committee, the Contractor shall select one of the alternative schematic designs as the basis for final design and engineering/construction plans and specifications, or shall work with the consultant(s) to develop a final schematic design incorporating elements of or building upon the alternative schematic designs. Final design and engineering/construction plans and specifications shall be prepared based on the selected schematic design.

Products: Draft and final schematic designs submitted to the Department for review and approval.

Task 70: Draft Final Design

For each priority project identified the Contractor or its consultant(s) shall prepare a draft final design based on the selected schematic design alternative. The draft final design shall include all required maps, tables, data, written discussions, and other information identified in the contract and subcontract work plans and during the project kick-off meeting. The draft final design shall be provided to the Department and the project advisory committee for review at least two weeks prior to the due date for comments. Department comments must be addressed to the satisfaction of the Department in subsequent revisions of the products and the final design.

Products: Draft final design and supporting materials submitted to the Department for review and approval.

Task 71: Final Design and Construction Documents

For each priority project identified the Contractor or its consultant(s) shall prepare the final design and construction drawings, plans, specifications, and cost estimates. The final design and construction documents shall be provided to the Department and the project advisory committee for review at least two weeks prior to the due date for comments. Final design and construction documents are subject to approval by the Department. These documents must be certified by a licensed professional engineer, architect, or landscape architect and the appropriate seal must be affixed to these documents.

Products: Final design and construction documents, certified by a licensed professional engineer, architect or landscape architect submitted to the Department for review and approval.

Task 72: Permits

For each priority project identified, after the final design and construction documents have been approved by the Department the Contractor or its consultant(s) shall prepare the necessary permit or other approval applications and obtain the required permits or approvals. A pre-application meeting with the Department and the appropriate federal, state and local regulatory authorities

may be required to discuss the necessary permit or other approval applications. Prior to filing, the Contractor or its consultant(s) shall submit all applications to the Department for review and comment. Potential permitting and approval agencies include but are not limited to:

- Federal agencies such as the United States Army Corps of Engineers;
- The Department, pursuant to the consistency provisions of the federal Coastal Zone Management Act;
- Other New York State agencies such as the Adirondack Park Agency; Department of Environmental Conservation; the Office of General Services pursuant to the Public Lands Law, or similar authorization from the Power Authority (in certain areas of the St. Lawrence Seaway) or Canal Authority (in the State Canal System), in order to use or occupy certain State-owned lands or waters overlying those lands; and the Office of Parks, Recreation, and Historic Preservation or the State Historic Preservation Officer; and
- Agencies of a county, city, town, village, or special purpose district, including but not limited to: town boards, boards of trustees, or city councils; planning commissions, boards or departments; and/or building or health officials.

Prior to construction the Contractor or its consultant(s) shall also demonstrate that the project is in compliance with 6 NYCRR Part 502, "Floodplain Management Criteria For State Projects" by obtaining a floodplain development permit, if local regulations establish such requirements, or by submitting a signed certification, by an official authorized to enforce local floodplain management regulations, that the project complies with the requirements of the statute. Copies of all required permits and approvals shall be submitted to the Department upon receipt.

Products: All required permits and approvals received and submitted to the Department for review and approval. Written certification of compliance with floodplain management regulations, if applicable submitted to the Department for review and approval.

Task 73: Bid Process and Selection of Construction Subcontractor

For each priority project identified, after the final design and construction documents have been approved by the Department the Contractor or its consultant(s) shall prepare and distribute a bid invitation to select a construction subcontractor or subcontractors. Prior to distributing the bid invitation, the Contractor or its consultant(s) shall submit the bid invitation to the Department for review and comment. The Contractor or its consultant(s) shall select the construction subcontractor(s) from the bid respondents and shall prepare a draft contract or contract(s) to conduct the work with the selected construction subcontractor(s). The contract(s) shall contain a detailed work plan with adequate opportunity for review at appropriate stages of project completion, a payment schedule (payments should be tied to project milestones), and a project cost. The Contractor must certify to the Department that applicable public bidding procedures of General Municipal Law were followed for the selection of all construction or other subcontractors. The Contractor shall submit the draft subcontract(s) to the Department for

review and approval, and shall incorporate the Department's comments in the final subcontract(s). A copy of the final, executed subcontract(s) shall be submitted to the Department.

Products: Executed construction subcontract(s) and written certification of procurement procedures submitted to the Department for review and approval.

Task 74: Installation of Project Sign

For each priority project identified the Contractor shall install a sign satisfactory to the Department identifying the Department's funding of the project. The project sign shall remain in place for the useful life of the improvements undertaken. To assist communities in fulfilling this requirement, the Department has developed an attractive low cost informational sign. A Sign Order Form is available upon request from the Department.

Products: Department approved sign design and photo-documentation that sign is installed in the immediate project area.

Task 75: Construction

For each priority project identified, after receipt of all necessary permits the Contractor or its construction subcontractor(s) may begin construction work according to the final design and construction documents. The Contractor or its subcontractor(s) shall notify the Department monthly (or more frequently) in writing of work progress, including any delays which have occurred. The Contractor or its consultant(s) shall submit periodic payment requests to the Department tied to project milestones identified in contract and subcontract work plans or during project kick-off meeting. After 70% of the work is completed, the progress notification will include a punch list of any incomplete items and an estimated schedule for project completion.

Products: Written work progress reports, punch list and construction completion estimates submitted to the Department for review and approval.

Task 76: Site Inspections

For each priority project identified the Contractor, its consultant(s), and/or the Department shall verify progress and completion of the work through periodic site inspections. The Contractor or its consultant(s) shall submit to the Department written summaries of progress and identification of problems to be addressed based on periodic site inspections.

Products: Periodic site visits. Written summary of progress and identification of problems to be addressed submitted to the Department for review and approval.

Task 77: Project Completion

For each priority project identified, following satisfaction of punch list items the Contractor or its consultant(s) shall submit a statement that the work has been completed in accordance with the contract and subcontract(s), the final design and construction specifications, and all permit requirements. The completion statement must be prepared and/or certified by a licensed professional engineer, architect or landscape architect. Unless otherwise specified during project kick-off meeting, the Contractor or its consultant(s) shall submit three sets of as-built plans, certified by a licensed professional engineer, architect or landscape architect. When the Contractor is satisfied work is complete, it shall submit a final project report to the Department, including a copy of the completion statement and a copy of the certified as-built plans and photo-documentation in the form of digital images taken prior to, during, and upon completion of work. The Contractor shall not pay its consultant(s) or subcontractor(s) in full, and shall not submit a final payment request to the Department, until the Department concurs that the work is complete.

Products: Statement of completion, certified as-built plans, and final project report with photo documentation submitted to the Department for review and approval.

Task 78: Culvert Replacement or Retrofit Projects Summary Report

The Contractor or its consultant(s) shall prepare a draft Culvert Replacement or Retrofit Summary Report incorporating the approved products from all the work program tasks listed above. The draft summary report will include a summary of the process utilized for identification of priority projects, selection of demonstration projects, work products from demonstration projects, as well as any reports, maps, tables, data, and written discussions and any other information identified in the contract work plan and during project scoping meeting. The Contractor or its consultant(s) shall submit the draft summary report to Department for review and approval, and shall incorporate the Department's comments into the final summary report.

Products: Draft and final Culvert Replacement or Retrofit summary Report submitted to the Department for review and approval.

Appendix B – Master Contract

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 18, 2017

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 21

Site Inspections: 59

Phone Complaints: 24

Fire Calls: 01

Certificates Issued: 01

Building Code: 109

Zoning: 28

Dig Requests: 03

Office: 59

Other:

Comments: 10 Front St update ! The last time I spoke with Natalie she had the transfer agreement done at the Attorney awaiting sending to Mr Keating.
The dillapitated porch & exterior junk @ 13 Vachereau st should be removed for the safety c the small children that tresspass there ! The owners are ignoring my notice of violation.

Sincerely,

Peter P. Edwards

1st

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

NOTICE OF CODE VIOLATION

Dear Sirs

You are hereby notified that you have been found to be in violation of New York State Property Maintenance , Code, Section 107,108302,304 , Subsection A108.1.5 302.1, 304.5, 304.10 . The specific violation is Failure to comply because of several code violations at your 13 Vachereau St home.

5016 Vision Property Management.

as observed by the Zoning Enforcement Officer on 11-26-2016

The following corrective measures should be taken no later than 01-05-2017 or penalties may be assessed:

You must remove all the junk, trash & garbage from the exterior property including the back deck, yo must replace the dillapitated back deck or remove it & make the exit point safe! you must fix the deteriorated foundation, rotted floor joists & sill plate. You must have the electrical inspected by a NYS Electrical inspector. you must fix all inopperable windows , doors, elecrtical & faulty plumbing.

For the purposes of applying the penalties described in the Administrative Section of the New York State Codes, your first violation shall be deemed to have occurred as of 01-06-2017
If you have any questions, please contact me at (518) 359-3341.

Sincerely,

Peter P. Edwards
Zoning Enforcement Officer

2 NV

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

NOTICE OF VIOLATION

Dear Vision Prop,

You are hereby notified that you have been found to be in violation of the Zoning Law Article No# 3 of 2001, Section 10, Subsection . 10-1 thru 10-10 The specific violation is Failure to comply

because of dangerous conditions on the exterior property, interior , and exterior of the home. Violation # 2217 Vision Property Management co.

as observed by the Zoning Enforcement Officer on 12-5-2016 and 5-1-2017 .

The following corrective measures should be taken no later than Immediately or penalties may be assessed:

You must remove the dillapitated side deck, remove all the dangerous junk on the exterior property area, clean all garbage & junk from the entire property and repair all rotten structure members, wiring, plumbing, windows, doors ect... A permit is required for any repairs.

For the purposes of applying the penalties described in the Administrative Section of the Zoning Law, your first violation shall be deemed to have occurred as of June, 1st -2017 .
If you have any questions, please contact me at (518) 359-3341.

Sincerely,

Peter P. Edwards
Zoning Enforcement Officer

NOTICE OF PUBLIC HEARING

Number JPB 010-2017

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 26, 2017 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicants, Prays Family Farm, Darcy Pray, requests a Special Review Use for retail vending from the back of a delivery truck, one day a week at property location 86 Demars Boulevard; parcel number is 490.35-2-7. Application # JPB 010-2017.

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 try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: July 3, 2017

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

June, 2017.

Patrol Vehicle Mileage:

5010: 1103 5011: 0 5012: 1951 **Total Mileage: 3054**

Total Reported Incidents: 225

Total Open Doors: 0

Total Rescue Calls dispatched/assisted: 20

Total calls for Utility Companies: 5

Total assists to NYSP and other Agencies: 9

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 1

Value of Property reported stolen: $1160.38 Value of Property recovered: $238.00

Orders of Protection / Subpoenas served: 3 Missing persons reports: 0
V&T Complaints investigated: 4 Dog Complaints: 3

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

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 6/1/2017* *End Date: 6/30/2017*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
6/ 3/2017		79800	$0.000	8.400	$0.00
6/ 4/2017		79925	$0.000	6.700	$0.00
6/ 6/2017		80054	$0.000	9.200	$0.00
6/ 9/2017		80347	$0.000	11.000	$0.00
6/12/2017		80431	$0.000	10.700	$0.00
6/14/2017		80576	$0.000	11.500	$0.00
6/16/2017		80694	$0.000	8.800	$0.00
6/17/2017		80890	$0.000	8.400	$0.00
6/18/2017		81153	$0.000	11.000	$0.00
6/21/2017		81234	$0.000	6.200	$0.00
6/24/2017		81334	$0.000	11.500	$0.00
6/25/2017		81427	$0.000	8.300	$0.00
6/27/2017		81547	$0.000	9.800	$0.00
6/29/2017		81664	$0.000	10.000	$0.00
6/30/2017		81751	$0.000	7.900	$0.00
	Total Miles:	1951	CPM: $0.000	Total:	$0.00
	Total Fuel:	139.400	CPG: $0.000	MPG:	14.00

			Vehicle Count	1	
	Total Miles:	1951	CPM: $0.000	Total:	$0.00
	Total Fuel:	139.400	CPG: $0.000	MPG:	14.00

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 6/1/2017 End Date: 6/30/2017*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	18637	
6/ 1/2017				16666	$0.000	6.000	$0.00
6/ 4/2017				16793	$0.000	8.200	$0.00
6/ 5/2017				16867	$0.000	3.800	$0.00
6/ 8/2017				16983	$0.000	8.800	$0.00
6/13/2017				17126	$0.000	12.000	$0.00
6/15/2017				17230	$0.000	7.700	$0.00
6/18/2017				17303	$0.000	7.800	$0.00
6/22/2017				17458	$0.000	11.600	$0.00
6/28/2017				17769	$0.000	12.700	$0.00
			Total Miles:	1103	CPM: $0.000	Total:	$0.00
			Total Fuel:	78.600	CPG: $0.000	MPG:	14.03

Vehicle Count 1

Total Miles:	1103	CPM: $0.000	Total:	$0.00
Total Fuel:	78.600	CPG: $0.000	MPG:	14.03

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39397	90 DAY VERIFICATION SORA	06/19/2017 11:15	06/19/2017 11:35	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39416	911 HANG UP	06/21/2017 13:41	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
7 STETSON ROAD TUPPER LAKE, NEW YORK 12986						
39308	AIDED CASE	06/07/2017 12:19	06/07/2017 11:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
92 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39312	AIDED CASE	06/08/2017 15:41	06/08/2017 14:30	06/08/2017	CLOSED BY INVESTIGATION	06/08/2017
5 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39377	ALL TERRAIN VEHICLE COMPLAINT	06/17/2017 22:46	06/16/2017 22:35	06/17/2017	CLOSED BY INVESTIGATION	06/17/2017
AMORIELL AVE TUPPER LAKE, NEW YORK 12986					STREET	
39276	ASSIST CITIZEN	06/03/2017 09:53	06/03/2017 01:00	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
311 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986					HOTEL/MOTEL	
39286	ASSIST CITIZEN	06/04/2017 19:14	06/04/2017 19:00	06/04/2017	CLOSED BY INVESTIGATION	06/04/2017
26 PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39306	ASSIST CITIZEN	06/07/2017 04:20	06/06/2017 22:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
82 BROAD STREET LOT C TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39339	ASSIST CITIZEN	06/11/2017 15:34	06/11/2017 14:40	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
87 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
39373	ASSIST CITIZEN	06/17/2017 07:58	06/15/2017 17:25	06/17/2017	CLOSED BY INVESTIGATION	06/17/2017
RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986						
39404	ASSIST CITIZEN	06/19/2017 20:20	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
MAIN ST TUPPER LAKE, NEW YORK 12986						
39410	ASSIST CITIZEN	06/20/2017 17:35	06/20/2017 17:37	06/20/2017	CLOSED BY INVESTIGATION	06/20/2017
255 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			HOTEL/MOTEL	
39427	ASSIST CITIZEN	06/22/2017 22:27	06/21/2017 18:00	06/22/2017	CLOSED BY INVESTIGATION	06/22/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
39467	ASSIST CITIZEN	06/28/2017 00:42	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39307	ASSIST FIRE DEPARTMENT	06/07/2017 10:45	06/07/2017 11:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
MCLAUGHLIN AVENUE PARK STREET TUPPER LAKE, NEW Y					STREET	
39432	ASSIST NEW YORK STATE POLICE	06/23/2017 23:15	06/23/2017 23:43	06/23/2017	CLOSED BY INVESTIGATION	06/23/2017
146 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39281	ASSIST OTHER LAW ENFORCEMENT AGENCY	06/03/2017 19:34	06/03/2017 15:12	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
7 ISABELLE AVE TUPPER LAKE, NEW YORK 12986						
39297	ASSIST OTHER LAW ENFORCEMENT AGENCY	06/06/2017 10:23	06/05/2017 17:23	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
41 GAZE ROAD TUPPER LAKE, NEW YORK 12986						
39327	ASSIST OTHER LAW ENFORCEMENT AGENCY	06/10/2017 00:13	06/09/2017 16:30	06/10/2017	PENDING INVESTIGATION	06/10/2017
70 BIG WOLF RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39368	ASSIST OTHER LAW ENFORCEMENT AGENCY	06/16/2017 15:51	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
UNKNOWN TUPPER LAKE, NEW YORK 12986					STREET	
39260	ASSIST RESCUE CALL	06/01/2017 02:50	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
30 BELLEVUE TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39275	ASSIST RESCUE CALL	06/03/2017 08:44	06/03/2017 01:00	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
186 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
39280	ASSIST RESCUE CALL	06/03/2017 18:39	06/03/2017 15:12	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
142 DUGAL ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39296	ASSIST RESCUE CALL	06/06/2017 08:42	06/05/2017 17:23	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
2026 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39305	ASSIST RESCUE CALL	06/07/2017 04:03	06/06/2017 22:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
117 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39311	ASSIST RESCUE CALL	06/08/2017 03:30	06/07/2017 11:00	06/08/2017	CLOSED BY INVESTIGATION	06/08/2017
208 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
39314	ASSIST RESCUE CALL	06/08/2017 22:35	06/08/2017 14:30	06/08/2017	CLOSED BY INVESTIGATION	06/08/2017
149 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39333	ASSIST RESCUE CALL	06/10/2017 22:51	06/09/2017 16:30	06/10/2017	CLOSED BY INVESTIGATION	06/10/2017
2 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39334	ASSIST RESCUE CALL	06/10/2017 22:51	06/09/2017 16:30	06/10/2017	CLOSED BY INVESTIGATION	06/10/2017
143 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39356	ASSIST RESCUE CALL	06/14/2017 21:36	06/14/2017 08:25	06/14/2017	CLOSED BY INVESTIGATION	06/14/2017
143 IVY TERR TUPPER LAKE, NEW YORK 12986						
39362	ASSIST RESCUE CALL	06/15/2017 14:40	06/15/2017 15:03	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
15 WOODLAND DRIVE APT 109 TUPPER LAKE, NEW YORK 12		WOODLAND APARTMENTS			RESIDENTIAL FACILITY	
39371	ASSIST RESCUE CALL	06/16/2017 22:38	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
13 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39396	ASSIST RESCUE CALL	06/19/2017 11:10	06/19/2017 11:35	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
78 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39401	ASSIST RESCUE CALL	06/19/2017 15:03	06/19/2017 15:45	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
228 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39429	ASSIST RESCUE CALL	06/23/2017 18:57	06/21/2017 18:00	06/23/2017	CLOSED BY INVESTIGATION	06/23/2017
15 WOODLAND DRIVE APT 108 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
39445	ASSIST RESCUE CALL	06/25/2017 10:47	06/25/2017 00:51	06/25/2017	CLOSED BY INVESTIGATION	06/25/2017
15 WOODLAND DRIVE APT 102 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
39454	ASSIST RESCUE CALL	06/26/2017 22:51	06/25/2017 22:20	06/26/2017	CLOSED BY INVESTIGATION	06/26/2017
82 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39462	ASSIST RESCUE CALL	06/27/2017 14:22	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
233 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
39463	ASSIST RESCUE CALL	06/27/2017 14:37	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
1996 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
39475	ASSIST RESCUE CALL	06/28/2017 19:16	06/28/2017 19:30	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
20 BOYER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39458	BACKGROUND CHECK HOUSING AUTHORIT	06/27/2017 10:44	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39459	BACKGROUND CHECK HOUSING AUTHORIT	06/27/2017 10:46	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
21 SANTA CLARA TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39460	BACKGROUND CHECK HOUSING AUTHORITY	06/27/2017 10:47	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39468	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:00	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39469	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:02	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39470	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:03	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39471	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:04	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39472	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:05	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39473	BACKGROUND CHECK HOUSING AUTHORITY	06/28/2017 10:06	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39271	BURGLARY	05/30/2017 00:01	06/01/2017 19:38	06/02/2017	CLOSED BY INVESTIGATION	06/02/2017
62 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39298	BURGLARY	05/29/2017 12:49	06/05/2017 17:23	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39419	BURGLARY ALARM	06/21/2017 21:17	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
39359	CAR BLOCKING	06/15/2017 12:13	06/15/2017 09:48	06/15/2017	PENDING INVESTIGATION	06/15/2017
HIGH STREET TUPPER LAKE, NEW YORK 12986						
39434	CAR BLOCKING	06/24/2017 09:07	06/23/2017 23:43	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
4 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR STORE			STREET	
39291	CHILD ABUSE	06/05/2017 10:09	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
9 ARDEN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39420	CIVIL MATTER	06/21/2017 08:30	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
21 MAIN STREET TUPPER LAKE, NEW YORK 12986						

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39452	CIVIL MATTER	06/26/2017 18:00	06/25/2017 22:20	06/26/2017	CLOSED BY INVESTIGATION	06/26/2017
179 PARK STREET TUPPER LAKE, NEW YORK 12986		PLAZA HOTEL			MULTIPLE DWELLING	
39262	COMMUNITY SERVICE	06/01/2017 08:03	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
39283	COMMUNITY SERVICE	06/04/2017 09:11	06/03/2017 15:12	06/04/2017	CLOSED BY INVESTIGATION	06/04/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
39284	COMMUNITY SERVICE	06/04/2017 11:40	06/03/2017 15:12	06/04/2017	CLOSED BY INVESTIGATION	06/04/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST.ALPHONSUS CHURCH			COLLEGE	
39287	COMMUNITY SERVICE	06/05/2017 07:54	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
39288	COMMUNITY SERVICE	06/05/2017 08:03	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
39295	COMMUNITY SERVICE	06/06/2017 08:04	06/05/2017 17:23	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
39315	COMMUNITY SERVICE	06/09/2017 07:36	06/09/2017 07:54	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
39316	COMMUNITY SERVICE	06/09/2017 08:20	06/09/2017 08:34	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
39336	COMMUNITY SERVICE	06/11/2017 08:14	06/11/2017 09:25	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CATHOLIC CHURCH			STREET	
39337	COMMUNITY SERVICE	06/11/2017 10:48	06/11/2017 12:00	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
39365	COMMUNITY SERVICE	06/16/2017 07:18	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
39375	COMMUNITY SERVICE	06/17/2017 11:00	06/17/2017 16:00	06/17/2017	CLOSED BY INVESTIGATION	06/17/2017
CLIFF AVENUE PARK STREET TUPPER LAKE, NEW YORK 129					STREET	
39380	COMMUNITY SERVICE	06/18/2017 09:13	06/16/2017 21:05	06/18/2017	CLOSED BY INVESTIGATION	06/18/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME			CHURCH	

Incident Number / Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information	Business Name			Location Type	
39381 COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	06/18/2017 11:42 ST ALPHONSUS CHURCH	06/16/2017 21:05	06/18/2017	CLOSED BY INVESTIGATION CHURCH	06/18/2017
39413 COMMUNITY SERVICE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	06/21/2017 08:14	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
39422 COMMUNITY SERVICE HOSLEY AVE TUPPER LAKE, NEW YORK 12986	06/22/2017 08:19	06/20/2017 17:37	06/22/2017	CLOSED BY INVESTIGATION	06/22/2017
39444 COMMUNITY SERVICE 115 MAIN STREET TUPPER LAKE, NEW YORK 12986	06/25/2017 09:18 HOLY NAME CHURCH	06/25/2017 00:51	06/25/2017	CLOSED BY INVESTIGATION STREET	06/25/2017
39485 COMMUNITY SERVICE DEMARS BLVD TUPPER LAKE, NEW YORK 12986	06/30/2017 19:00 TUPPER LAKE PARK	06/30/2017 14:00	06/30/2017	CLOSED BY INVESTIGATION PARK/PLAYGROUND	07/01/2017
39285 CRIMINAL 21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986	06/04/2017 18:15 TUPPER LAKE POLICE DEPARTMENT	06/04/2017 19:00	06/04/2017	ARREST - ADULT GOVERNMENT OFFICE	06/04/2017
39332 CRIMINAL IMPERSONATION PARK ST TUPPER LAKE, NEW YORK 12986	06/10/2017 20:45	06/09/2017 16:30	06/10/2017	CLOSED BY INVESTIGATION	06/10/2017
39442 CRIMINAL MISCHIEF 5 SEVENTH STREET TUPPER LAKE, NEW YORK 12986	06/24/2017 17:00	06/24/2017 21:00	06/24/2017	CLOSED - VIC. REFUSED COC YARD	06/24/2017
39465 CRIMINAL MISCHIEF 1 BROAD STREET APT 1 TUPPER LAKE, NEW YORK 12986	06/27/2017 16:04	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
39267 DISORDERLY CONDUCT/DISTURBANCE 50 PINE ST TUPPER LAKE, NEW YORK 12986	06/01/2017 15:39	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
39301 DISORDERLY CONDUCT/DISTURBANCE 135 IVY TERRACE TUPPER LAKE, NEW YORK 12986	06/06/2017 16:15	06/06/2017 16:30	06/06/2017	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/06/2017
39349 DISORDERLY CONDUCT/DISTURBANCE PARK STREET TUPPER LAKE, NEW YORK 12986	06/12/2017 23:21	06/11/2017 15:00	06/12/2017	CLOSED BY INVESTIGATION STREET	06/12/2017
39378 DISORDERLY CONDUCT/DISTURBANCE 173 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	06/17/2017 23:40	06/16/2017 22:35	06/17/2017	CLOSED - VIC. REFUSED COC MULTIPLE DWELLING	06/17/2017
39451 DOG COMPLAINT PARK ST TUPPER LAKE, NEW YORK 12986	06/26/2017 18:20	06/25/2017 22:20	06/26/2017	CLOSED BY INVESTIGATION FIELD/WOODS	06/26/2017

Incident Number / Incident Type / Incident Address Information	From / To	Report Date	Status / Location Type	Status Date
39367 DOG COMPLAINT- NON VILLAGE ORDINANC 10 NINTH ST STREET BLDG 3 TUPPER LAKE, NEW YORK 1298	06/16/2017 10:46 06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION STREET	06/16/2017
39435 DOG COMPLAINT- NON VILLAGE ORDINANC TUPPER LAKE, NEW YORK 12986	06/24/2017 10:36 06/23/2017 23:43 LARKINS DELI	06/24/2017	CLOSED BY INVESTIGATION GROCERY/SUPERMARKET	06/24/2017
39273 DOMESTIC DISPUTE 8 HILL STREET TUPPER LAKE, NEW YORK 12986	06/02/2017 21:05 06/02/2017 22:14	06/02/2017	CLOSED BY INVESTIGATION YARD	06/02/2017
39278 DOMESTIC DISPUTE 122 IVY TERRACE TUPPER LAKE, NEW YORK 12986	06/03/2017 15:08 06/03/2017 15:12	06/03/2017	CLOSED - PROS. DECLINED MULTIPLE DWELLING	06/03/2017
39348 DOMESTIC DISPUTE 9 ARDEN STREET APT 2 TUPPER LAKE, NEW YORK 12986	06/08/2017 14:00 06/08/2017 14:30	06/08/2017	CLOSED BY INVESTIGATION MULTIPLE DWELLING	06/08/2017
39328 DOMESTIC DISPUTE 31 FIRST STREET TUPPER LAKE, NEW YORK 12986	06/10/2017 15:08 06/09/2017 16:30	06/10/2017	PENDING INVESTIGATION MULTIPLE DWELLING	06/30/2017
39331 DOMESTIC DISPUTE 31 FIRST STREET TUPPER LAKE, NEW YORK 12986	06/10/2017 19:04 06/09/2017 16:30	06/10/2017	ARREST - ADULT SINGLE FAMILY HOME	06/10/2017
39345 DOMESTIC DISPUTE 191 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986	06/12/2017 04:41 06/11/2017 21:43	06/12/2017	CLOSED - VIC. REFUSED COC MULTIPLE DWELLING	06/12/2017
39363 DOMESTIC DISPUTE 26 PINE STREET TUPPER LAKE, NEW YORK 12986	06/15/2017 17:17 06/15/2017 17:25	06/15/2017	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/15/2017
39374 DOMESTIC DISPUTE 13 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	06/16/2017 22:30 06/16/2017 22:35	06/17/2017	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/17/2017
39379 DOMESTIC DISPUTE 1880 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	06/16/2017 21:00 06/16/2017 21:05 TRAIL'S END	06/18/2017	ARREST - ADULT BAR	07/05/2017
39402 DOMESTIC DISPUTE 26 PINE STREET TUPPER LAKE, NEW YORK 12986	06/19/2017 16:21 06/19/2017 17:00	06/19/2017	PENDING INVESTIGATION SINGLE FAMILY HOME	06/19/2017
39484 DOMESTIC DISPUTE 13 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	06/30/2017 08:00 06/30/2017 14:00	06/30/2017	ARREST - ADULT SINGLE FAMILY HOME	06/30/2017
39274 DRUG POSSESSION PARK STREET TUPPER LAKE, NEW YORK 12986	06/03/2017 00:14 06/03/2017 01:00	06/03/2017	ARREST - ADULT STREET	06/05/2017

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39423	DRUG SALE	06/22/2017 16:22	06/20/2017 17:37	06/22/2017	PENDING INVESTIGATION	06/22/2017
173 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39461	DRUG TAKE BACK/DESTRUCTION	06/23/2017 12:00	06/21/2017 18:00	06/23/2017	CLOSED BY INVESTIGATION	06/27/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39464	DRUG TAKE BACK/DESTRUCTION	06/27/2017 15:40	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
TUPPER LAKE, NEW YORK 12986		21 SANTA CLARA AVENUE			SINGLE FAMILY HOME	
39360	ELECTRIC	06/15/2017 12:34	06/15/2017 09:48	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
39476	ELECTRIC	06/28/2017 20:17	06/28/2017 20:45	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
97 DEMARS BOULEVARD BLDG SUITE 4 TUPPER LAKE, NEW		KINNEY DRUGS			DRUG STORE	
39385	EXPIRED INSPECTION : VTL306(B)	06/19/2017 01:16	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
39386	EXPIRED INSPECTION : VTL306(B)	06/19/2017 01:38	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
39387	EXPIRED INSPECTION : VTL306(B)	06/19/2017 01:43	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
39389	EXPIRED INSPECTION : VTL306(B)	06/19/2017 01:58	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39390	EXPIRED INSPECTION : VTL306(B)	06/19/2017 02:04	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39391	EXPIRED INSPECTION : VTL306(B)	06/19/2017 02:09	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39392	EXPIRED INSPECTION : VTL306(B)	06/19/2017 02:24	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39393	EXPIRED INSPECTION : VTL306(B)	06/19/2017 02:33	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
39394	EXPIRED INSPECTION : VTL306(B)	06/19/2017 03:59	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39409	EXPIRED INSPECTION : VTL306(B)	06/20/2017 03:48	06/19/2017 17:00	06/20/2017	CLOSED BY INVESTIGATION	06/20/2017
MCFARLAND AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39270	EXPIRED REGISTRATION : VTL 401	06/02/2017 03:45	06/01/2017 19:38	06/02/2017	CLOSED BY INVESTIGATION	06/02/2017
WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
39384	EXPIRED REGISTRATION : VTL 401	06/18/2017 11:58	06/16/2017 21:05	06/18/2017	CLOSED BY INVESTIGATION	06/19/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
39388	EXPIRED REGISTRATION : VTL 401	06/19/2017 01:46	06/16/2017 21:05	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
39326	FIREWORKS	06/09/2017 22:06	06/09/2017 16:30	06/09/2017	UNFOUNDED	06/09/2017
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39302	FROM BUILDING	06/06/2017 17:00	06/06/2017 18:00	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
2450 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39346	FROM BUILDING	06/11/2017 08:00	06/11/2017 15:00	06/12/2017	CLOSED BY INVESTIGATION	06/12/2017
100 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	
39412	FROM BUILDING	06/20/2017 20:16	06/20/2017 17:37	06/20/2017	CLOSED - PROS. DECLINED	06/20/2017
62 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39421	FROM BUILDING	06/21/2017 23:59	06/20/2017 17:37	06/21/2017	PENDING INVESTIGATION	06/21/2017
120 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39266	HARASSMENT	06/01/2017 11:00	06/01/2017 03:05	06/01/2017	PENDING INVESTIGATION	06/01/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
39424	HARASSMENT	06/21/2017 17:00	06/21/2017 18:00	06/22/2017	PENDING INVESTIGATION	07/07/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
39481	HARASSMENT	06/23/2017 21:00	06/23/2017 21:20	06/29/2017	CLOSED BY INVESTIGATION	06/29/2017
75 LAKE STREET TUPPER LAKE, NEW YORK 12986		RAQUETTE POND CAR WASH			PARKING LOT	
39482	HIT AND RUN	06/30/2017 12:17	06/30/2017 09:00	06/30/2017	CLOSED BY INVESTIGATION	06/30/2017
LAKE ST / CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
39299	INSUFFICIENT FUNDS	04/16/2016 17:00	06/05/2017 17:23	06/06/2017	ARREST - ADULT	06/06/2017
9 MAIN STREET TUPPER LAKE, NEW YORK 12986		TYLERS NEW YORK PIZZERIA			RESTAURANT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39300	INSUFFICIENT FUNDS	07/13/2016 17:00	06/05/2017 17:23	06/06/2017	ARREST - ADULT	06/06/2017
9 MAIN STREET TUPPER LAKE, NEW YORK 12986		TYLERS NEW YORK PIZZERIA			RESTAURANT	
39318	JUVENILE INCIDENTS	06/09/2017 16:00	06/09/2017 16:30	06/09/2017	PENDING INVESTIGATION	06/09/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		' WASHINGTON STREET PARK '			PARK/PLAYGROUND	
39261	MENTAL HEALTH INCIDENTS	06/01/2017 04:54	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
29 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39272	MENTAL HEALTH INCIDENTS	06/02/2017 20:43	06/02/2017 22:14	06/02/2017	ARREST - ADULT	06/02/2017
13 BAKER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39304	MENTAL HEALTH INCIDENTS	06/07/2017 23:49	06/07/2017 11:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
UNKNOWN TUPPER LAKE, NEW YORK 12986					STREET	
39395	MENTAL HEALTH INCIDENTS	06/19/2017 10:00	06/19/2017 10:14	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
39269	NARCOTICS SEARCH/VEHICLE - LOCATED B'	06/01/2017 19:09	06/01/2017 19:38	06/01/2017	ARREST - ADULT	06/01/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39294	NARCOTICS SEARCH/VEHICLE - LOCATED B'	06/05/2017 16:45	06/05/2017 17:23	06/05/2017	ARREST - ADULT	06/05/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39344	NARCOTICS SEARCH/VEHICLE - LOCATED B'	06/11/2017 20:35	06/11/2017 21:43	06/11/2017	ARREST - ADULT	06/11/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39439	NARCOTICS SEARCH/VEHICLE - LOCATED B'	06/24/2017 19:22	06/24/2017 22:00	06/24/2017	ARREST - ADULT	06/24/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39448	NARCOTICS SEARCH/VEHICLE - LOCATED B'	06/25/2017 21:38	06/25/2017 22:20	06/25/2017	CLOSED BY INVESTIGATION	06/25/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
39347	NARCOTICS SEARCH/VEHICLE - NOT LOCATI	06/06/2017 17:31	06/06/2017 16:30	06/06/2017	CLOSED BY INVESTIGATION	06/12/2017
1963 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		NYSP TUPPER LAKE BARRACKS			GOVERNMENT OFFICE	
39335	NARCOTICS SRCH/BLDG - LOCATED BY K9	06/06/2017 19:13	06/06/2017 22:00	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
155 BROADWAY APT 2 SARANAC LAKE, NEW YORK 12983					MULTIPLE DWELLING	
39340	NEIGHBORHOOD TROUBLE	06/09/2017 20:00	06/11/2017 14:40	06/11/2017	PENDING INVESTIGATION	06/11/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39449	NEIGHBORHOOD TROUBLE	06/23/2017 14:15	06/21/2017 18:00	06/23/2017	CLOSED BY INVESTIGATION	06/26/2017
TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
39411	ORDER OF PROTECTION SERVED (ALL OTHE	06/20/2017 19:00	06/20/2017 17:37	06/20/2017	CLOSED BY INVESTIGATION	06/20/2017
255 PARK STREET APT 14 TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			MULTIPLE DWELLING	
39330	OTHER	06/10/2017 18:53	06/09/2017 16:30	06/10/2017	PENDING INVESTIGATION	06/10/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39398	OTHER	06/15/2017 15:00	06/15/2017 16:30	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
7 WOOD AVENUE PIERCEFIELD, NEW YORK 12973					SINGLE FAMILY HOME	
39436	OTHER	06/24/2017 14:42	06/23/2017 23:43	06/24/2017	PENDING INVESTIGATION	06/24/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
39474	OTHER	06/28/2017 13:10	06/25/2017 22:20	06/28/2017	CLOSED BY INVESTIGATION	06/28/2017
35 PARK STREET TUPPER LAKE, NEW YORK 12986		ARC			RESIDENTIAL FACILITY	
39483	OTHER	06/29/2017 18:00	06/30/2017 09:00	06/30/2017	CLOSED BY INVESTIGATION	06/30/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN FIELD			YARD	
39418	PAGE OUT RESCUE CALL	06/21/2017 15:19	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
255 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			HOTEL/MOTEL	
39361	PERSONAL INJURY	06/15/2017 13:35	06/15/2017 13:35	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
LAKE STREET MILL STREET TUPPER LAKE, NEW YORK 1298(					STREET	
39455	PERSONAL INJURY	06/26/2017 22:00	06/25/2017 22:20	06/26/2017	CLOSED BY INVESTIGATION	06/27/2017
100 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		OWD			RENTAL STORAGE FACILITY	
39265	PROPERTY CHECK	06/01/2017 13:30	06/01/2017 03:05	06/01/2017	PENDING INVESTIGATION	06/01/2017
52 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39317	PROPERTY DAMAGE	06/09/2017 08:42	06/09/2017 08:43	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			PARKING LOT	
39357	PROPERTY DAMAGE	06/15/2017 08:40	06/15/2017 08:41	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
21 SANTA CLARA AVENUE BLDG SUITE 1 TUPPER LAKE, NEV		TUPPER LAKE FIRE DEPARTMENT			PARKING GARAGE	
39447	PROPERTY DAMAGE	06/25/2017 19:32	06/25/2017 00:51	06/25/2017	CLOSED BY INVESTIGATION	06/25/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39456	PROPERTY DAMAGE	06/27/2017 08:14	06/25/2017 22:20	06/27/2017	PENDING INVESTIGATION	06/27/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
39457	PROPERTY DAMAGE	06/27/2017 10:00	06/25/2017 22:20	06/27/2017	CLOSED BY INVESTIGATION	06/27/2017
17 MOUNTAIN VIEW AVENUE TUPPER LAKE, NEW YORK 129						
39323	PROPERTY FOUND	06/09/2017 21:31	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
94 DEMARSE BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			STREET	
39414	PROPERTY FOUND	06/21/2017 11:18	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
18 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MCDONALD'S				
39426	PROPERTY FOUND	06/22/2017 15:15	06/20/2017 17:37	06/22/2017	CLOSED BY INVESTIGATION	06/22/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
39263	REPORT OF PRIVATE INVESTIGATION	06/01/2017 08:35	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
PLEASANT AVENUE STETSON ROAD TUPPER LAKE, NEW YC					STREET	
39366	SERVED COUNTY COURT SUBPOENAS	06/16/2017 10:42	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
63 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986						
39277	SERVED VILLAGE COURT SUBPOENAS	06/03/2017 15:09	06/03/2017 01:00	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
63 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39400	SEX OFFENDER CHANGE OF ADDRESS	06/14/2017 08:00	06/11/2017 15:00	06/14/2017	CLOSED BY INVESTIGATION	06/19/2017
390 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
39382	SEX OFFENSES	06/18/2017 18:01	06/16/2017 21:05	06/18/2017	CLOSED BY INVESTIGATION	06/18/2017
112 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
39353	SUSPICIOUS PERSON	06/14/2017 08:00	06/14/2017 08:25	06/14/2017	CLOSED BY INVESTIGATION	06/14/2017
11 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39417	TRESPASS	06/21/2017 12:00	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
255 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL				
39425	TRESPASS	06/22/2017 21:15	06/21/2017 18:00	06/22/2017	ARREST - ADULT	06/22/2017
179 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
39428	TRESPASS	06/22/2017 23:28	06/21/2017 18:00	06/22/2017	CLOSED BY INVESTIGATION	06/22/2017
122 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39443	UNAUTHORIZED USE OF A VEHICLE	06/25/2017 00:45	06/25/2017 00:51	06/25/2017	PENDING INVESTIGATION	06/25/2017
55 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
39268	V AND T COMPLAINTS	06/01/2017 16:45	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
151 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
39450	V AND T COMPLAINTS	06/26/2017 13:35	06/25/2017 22:20	06/26/2017	PENDING INVESTIGATION	06/26/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
39264	VEHICLE & TRAFFIC STOP	06/01/2017 08:45	06/01/2017 03:05	06/01/2017	CLOSED BY INVESTIGATION	06/01/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
39282	VEHICLE & TRAFFIC STOP	06/03/2017 23:36	06/03/2017 15:12	06/03/2017	CLOSED BY INVESTIGATION	06/03/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
39290	VEHICLE & TRAFFIC STOP	06/05/2017 11:23	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
39292	VEHICLE & TRAFFIC STOP	06/05/2017 15:53	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39293	VEHICLE & TRAFFIC STOP	06/05/2017 16:09	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39303	VEHICLE & TRAFFIC STOP	06/06/2017 23:44	06/06/2017 22:00	06/06/2017	CLOSED BY INVESTIGATION	06/06/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
39309	VEHICLE & TRAFFIC STOP	06/07/2017 21:01	06/07/2017 11:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
39310	VEHICLE & TRAFFIC STOP	06/07/2017 22:48	06/07/2017 11:00	06/07/2017	CLOSED BY INVESTIGATION	06/07/2017
LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					STREET	
39313	VEHICLE & TRAFFIC STOP	06/08/2017 22:25	06/08/2017 14:30	06/08/2017	CLOSED BY INVESTIGATION	06/08/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
39319	VEHICLE & TRAFFIC STOP	06/09/2017 19:12	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39320	VEHICLE & TRAFFIC STOP	06/09/2017 19:41	06/09/2017 16:30	06/09/2017	PENDING INVESTIGATION	06/09/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39321	VEHICLE & TRAFFIC STOP	06/09/2017 20:20	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
39322	VEHICLE & TRAFFIC STOP	06/09/2017 21:26	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
39324	VEHICLE & TRAFFIC STOP	06/09/2017 21:33	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
39325	VEHICLE & TRAFFIC STOP	06/09/2017 21:47	06/09/2017 16:30	06/09/2017	CLOSED BY INVESTIGATION	06/09/2017
PARK STREET STATE ROUT 3/STATE ROUTE 30 TUPPER LAKI					STREET	
39341	VEHICLE & TRAFFIC STOP	06/11/2017 18:52	06/11/2017 14:40	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39342	VEHICLE & TRAFFIC STOP	06/11/2017 19:22	06/11/2017 14:40	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
39343	VEHICLE & TRAFFIC STOP	06/11/2017 19:30	06/11/2017 14:40	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39350	VEHICLE & TRAFFIC STOP	06/13/2017 01:19	06/11/2017 15:00	06/13/2017	CLOSED BY INVESTIGATION	06/13/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
39351	VEHICLE & TRAFFIC STOP	06/13/2017 19:39	06/11/2017 15:00	06/13/2017	CLOSED BY INVESTIGATION	06/13/2017
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
39352	VEHICLE & TRAFFIC STOP	06/13/2017 20:24	06/11/2017 15:00	06/13/2017	CLOSED BY INVESTIGATION	06/13/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39354	VEHICLE & TRAFFIC STOP	06/14/2017 16:47	06/14/2017 08:25	06/14/2017	CLOSED BY INVESTIGATION	06/14/2017
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
39355	VEHICLE & TRAFFIC STOP	06/14/2017 17:25	06/14/2017 08:25	06/14/2017	CLOSED BY INVESTIGATION	06/14/2017
STETSON ROAD TUPPER LAKE, NEW YORK 12986					STREET	
39364	VEHICLE & TRAFFIC STOP	06/15/2017 21:50	06/15/2017 17:25	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
39369	VEHICLE & TRAFFIC STOP	06/16/2017 20:26	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39370	VEHICLE & TRAFFIC STOP	06/16/2017 20:56	06/15/2017 17:25	06/16/2017	CLOSED BY INVESTIGATION	06/16/2017
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
39372	VEHICLE & TRAFFIC STOP	06/17/2017 07:41	06/15/2017 17:25	06/17/2017	CLOSED BY INVESTIGATION	06/17/2017
STETSON ROAD TUPPER LAKE, NEW YORK 12986					STREET	
39383	VEHICLE & TRAFFIC STOP	06/18/2017 23:06	06/16/2017 21:05	06/18/2017	CLOSED BY INVESTIGATION	06/18/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
39403	VEHICLE & TRAFFIC STOP	06/19/2017 19:08	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986						
39405	VEHICLE & TRAFFIC STOP	06/19/2017 20:47	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39406	VEHICLE & TRAFFIC STOP	06/19/2017 21:47	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39407	VEHICLE & TRAFFIC STOP	06/19/2017 22:04	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39408	VEHICLE & TRAFFIC STOP	06/19/2017 22:19	06/19/2017 17:00	06/19/2017	CLOSED BY INVESTIGATION	06/19/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39430	VEHICLE & TRAFFIC STOP	06/23/2017 19:54	06/21/2017 18:00	06/23/2017	CLOSED BY INVESTIGATION	06/23/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
39431	VEHICLE & TRAFFIC STOP	06/23/2017 22:55	06/21/2017 18:00	06/23/2017	CLOSED BY INVESTIGATION	06/23/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
39437	VEHICLE & TRAFFIC STOP	06/24/2017 18:27	06/24/2017 18:32	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39438	VEHICLE & TRAFFIC STOP	06/24/2017 19:07	06/24/2017 19:13	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
39440	VEHICLE & TRAFFIC STOP	06/24/2017 20:49	06/24/2017 22:00	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
39441	VEHICLE & TRAFFIC STOP	06/24/2017 21:00	06/24/2017 22:00	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39446	VEHICLE & TRAFFIC STOP	06/25/2017 11:14	06/25/2017 00:51	06/25/2017	CLOSED BY INVESTIGATION	06/25/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
39453	VEHICLE & TRAFFIC STOP	06/26/2017 22:44	06/25/2017 22:20	06/26/2017	CLOSED BY INVESTIGATION	06/26/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
39466	VEHICLE & TRAFFIC STOP	06/27/2017 18:20	06/25/2017 22:20	06/27/2017	ARREST - ADULT	06/27/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
39478	VEHICLE & TRAFFIC STOP	06/29/2017 13:53	06/28/2017 20:45	06/29/2017	CLOSED BY INVESTIGATION	06/29/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39479	VEHICLE & TRAFFIC STOP	06/29/2017 13:58	06/28/2017 20:45	06/29/2017	CLOSED BY INVESTIGATION	06/29/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
39480	VEHICLE & TRAFFIC STOP	06/29/2017 14:41	06/28/2017 20:45	06/29/2017	CLOSED BY INVESTIGATION	06/29/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
39358	WATER AND SEWER	06/15/2017 09:45	06/15/2017 09:48	06/15/2017	CLOSED BY INVESTIGATION	06/15/2017
4 WATER STREET TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE WASTEWATE TREAT			FACTORY/MILL/PLANT	
39433	WATER AND SEWER	06/24/2017 07:19	06/23/2017 23:43	06/24/2017	CLOSED BY INVESTIGATION	06/24/2017
TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
39376	WATER BREAK	06/17/2017 16:38	06/16/2017 22:35	06/17/2017	CLOSED BY INVESTIGATION	06/17/2017
160 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39399	WEAPON ASSAULT	06/19/2017 14:25	06/15/2017 16:30	06/19/2017	CLOSED BY INVESTIGATION	06/26/2017
13 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
39289	WELFARE CHECK OF PERSON	06/05/2017 10:57	06/04/2017 19:00	06/05/2017	CLOSED BY INVESTIGATION	06/05/2017
24 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39329	WELFARE CHECK OF PERSON	06/10/2017 17:39	06/09/2017 16:30	06/10/2017	PENDING INVESTIGATION	06/10/2017
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39338	WELFARE CHECK OF PERSON	06/11/2017 13:35	06/11/2017 14:40	06/11/2017	CLOSED BY INVESTIGATION	06/11/2017
41 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
39415	WELFARE CHECK OF PERSON	06/21/2017 13:02	06/20/2017 17:37	06/21/2017	CLOSED BY INVESTIGATION	06/21/2017
6 CHURCH STEET APT 7 TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 06/01/2017 AND 06/30/2017

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

Print Date/Time: 07/17/2017 9:02:11

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
39477	WELFARE CHECK OF PERSON	06/28/2017 23:00	06/29/2017 00:15	06/29/2017	CLOSED BY INVESTIGATION	06/29/2017
19 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 225

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 06/01/2017 to 06/30/2017

TOWN INCIDENTS ONLY

Print Date: 07/17/2017
Print Time: 9:19:30

Incident Number	Incident Type	From	To	Status	Report Date
39448	CANINE-NARCOTICS SEARCH/VEHICLE -	06/25/2017 21:38	06/25/2017 22:20	CLOSED BY INVESTIGATION	06/25/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
39438	VEHICLE-VEHICLE & TRAFFIC STOP	06/24/2017 19:07	06/24/2017 19:13	CLOSED BY INVESTIGATION	06/24/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
39432	STATE POLICE-ASSIST NEW YORK STATE	06/23/2017 23:15	06/23/2017 23:43	CLOSED BY INVESTIGATION	06/23/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	146 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
39406	VEHICLE-VEHICLE & TRAFFIC STOP	06/19/2017 21:47		CLOSED BY INVESTIGATION	06/19/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
39379	DOMESTIC-DOMESTIC DISPUTE	06/16/2017 21:00	06/16/2017 21:05	ARREST - ADULT	06/18/2017

Location Type	Incident Address Information	Business Name
BAR	1880 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TRAIL'S END

Incident Number	Incident Type	From	To	Status	Report Date
39368	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	06/16/2017 15:51		CLOSED BY INVESTIGATION	06/16/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
39355	VEHICLE-VEHICLE & TRAFFIC STOP	06/14/2017 17:25		CLOSED BY INVESTIGATION	06/14/2017

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 06/01/2017 to 06/30/2017

Print Date: 07/17/2017
Print Time: 9:19:30

Incident Number	Incident Type	From	To	Status	Report Date
39400	SEX OFFENDERS-SEX OFFENDER CHANGE OF	06/14/2017 8:00		CLOSED BY INVESTIGATION	06/14/2017

Location Type	Incident Address Information	Business Name
RESIDENTIAL FACILITY	390 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
39306	AID-ASSIST CITIZEN	06/07/2017 4:20		CLOSED BY INVESTIGATION	06/07/2017

Location Type	Incident Address Information	Business Name
MULTIPLE DWELLING	82 BROAD STREET LOT C TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
39302	LARCENY-FROM BUILDING	06/06/2017 17:00	06/06/2017 18:00	CLOSED BY INVESTIGATION	06/06/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2450 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
39347	CANINE-NARCOTICS SEARCH/VEHICLE - NOT	06/06/2017 17:31		CLOSED BY INVESTIGATION	06/06/2017

Location Type	Incident Address Information	Business Name
GOVERNMENT OFFICE	1963 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	NYSP TUPPER LAKE BARRACKS

Incident Number	Incident Type	From	To	Status	Report Date
39296	RESCUE-ASSIST RESCUE CALL	06/06/2017 8:42		CLOSED BY INVESTIGATION	06/06/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2026 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
39275	RESCUE-ASSIST RESCUE CALL	06/03/2017 8:44		CLOSED BY INVESTIGATION	06/03/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	186 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	

TUPPER LAKE POLICE DEPARTMENT List of Arrests

Print Date: 07/17/2017
Print Time: 9:05:39

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 06/01/2017
Date To: 06/30/2017
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/01/2017 19:30	25346	[redacted]	6070	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/01/2017 19:09

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/02/2017 21:03	4679	[redacted]	6072	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/02/2017 20:44

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/03/2017 00:17	25347	[redacted]	6071	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/03/2017 00:14

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.15		A	M	4	C	CRIMINAL POSSESSION MARIHUANA-4TH: W	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	0375	2A3		I	0	C	EQUIPMENT VIOLATION- NO/ INSUFFICIENT	1
VTL	0375	31		I	0	C	MUFFLER EXHAUST SYSTEM VIOL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/04/2017 18:15	1622	[redacted]	6073	21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/04/2017 18:15

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	410.40			V	0	C	VIOL PROB VIOL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/05/2017 17:05	25352	[redacted]	6076	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/05/2017 16:52

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

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 06/01/2017
Date To: 06/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/10/2017 19:04	3767	[redacted]	6075	31 FIRST STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/10/2017 19:04

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	145.00	01	A	M	4	C	CRIM MIS INTENT DAMAGE PROPRTY	1
PL	140.15	01	A	M	2	C	CRIMINAL TRESPASS 2ND - ENTER/REMAIN	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/11/2017 21:30	25358	[redacted]	6077	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/11/2017 20:37

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.45		A	M	0	C	POSSESSION HYPODERMIC INSTRUMT	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1
VTL	0375	30		I	0	C	OPER MV WITH OBSTRUCTED VISION	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/11/2017 21:30	25359	[redacted]	6078	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/11/2017 20:37

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/12/2017 19:57	22775	[redacted]	6080	1462 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/06/2017 13:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	190.05	01	B	M	0	C	ISS BAD CHK W/KNOW INSUFF FUND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/12/2017 20:04	23014	[redacted]	6079	4 PARK AVE PIERCEFIELD, NEW YORK 12973	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/06/2017 14:27

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	190.05	01	B	M	0	C	ISS BAD CHK W/KNOW INSUFF FUND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/22/2017 21:20	4679	[redacted]	6081	PARK STREET NEW YORK	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/22/2017 21:15

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

Print Date: 07/17/2017
Print Time: 9:05:39

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 06/01/2017
Date To: 06/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/24/2017 19:40	25371	[redacted]	6082	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/24/2017 19:22

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	0375	31		I	0	C	MUFFLER EXHAUST SYSTEM VIOL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
06/27/2017 18:38	25306	[redacted]	6083	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/27/2017 18:20

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	02A4	U	M	2	C	AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPE	1

Group Total Records: 13
Total Records: 13

UTT Report by Date

From 06/01/2017 to 06/30/2017

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
06/27/2017	KENNEDY HEATHE	5680	TLPB73TCC6	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DEG	7	STATE ROUTE 30	1720
06/24/2017	NASON JORDAN	4062	501173HTD8	37531	INADEQUATE/NO MUFFLER	7	WAWBEEK AVENUE	1720
06/23/2017	NASON JORDAN	4062	501173DMRH	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVENUE	1720
06/19/2017	GRIFFIN TROY	109	TLPC72ZQVG	24031	UNLAWFUL OPER ON HIGHWAY ATV	7	WASHINGTON STREET	1720
06/19/2017	GRIFFIN TROY	109	TLPC72ZQH3	22821	UNREGISTERED ATV	7	WASHINGTON STREET	1720
06/17/2017	PEETS JAY	9637	TLPC72PSV2	37530	DRIVERS VIEW OBSTRUCTED	7	STETSON ROAD	1720
06/16/2017	VAILLANCOURT MI	100	TLPC72N9RN	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PARK STREET	1720
06/15/2017	DANA MATTHEW	5671	501072J8X0	1128A	MOVED FROM LANE UNSAFELY	7	LAKE STREET	1720
06/11/2017	NASON JORDAN	4062	TLP4724JW5	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
06/09/2017	GRIFFIN TROY	109	TLPC71WW3V	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
06/07/2017	KENNEDY HEATHE	5680	TLPC71PLKF	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
06/05/2017	NASON JORDAN	4062	501171FWMJ	1180D	SPEED IN ZONE	7	MAIN STREET	1720
06/05/2017	NASON JORDAN	4062	501171GNHX	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
06/03/2017	PEETS JAY	9637	TLPB716344	3752A3	NO/INSUFFICIENT TAIL LAMPS	4	PARK STREET	1720
06/03/2017	PEETS JAY	9637	TLPB7164NS	37531	INADEQUATE/NO MUFFLER	7	PARK STREET	1720
06/01/2017	NASON JORDAN	4062	50117125ZG	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720

Summary

Query returned 16 records.

ELIZABETH O'C. LITTLE
SENATOR, 45TH DISTRICT

ROOM 310
LEGISLATIVE OFFICE BLDG.
ALBANY, NY 12247
(518) 455-2811

5 WARREN STREET
GLENS FALLS, NY 12801
(518) 743-0968

WEB ADDRESS:
LITTLE.NYSENATE.GOV

THE SENATE
STATE OF NEW YORK

CHAIR
CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION

COMMITTEES
CRIME VICTIMS, CRIME & CORRECTION
EDUCATION
ENERGY
ENVIRONMENTAL CONSERVATION
FINANCE
HEALTH
RULES

June 28, 2017

Sherriff Proulx
21 Santa Clara Avenue Suite 2
Tupper Lake, NY 12986

Dear Sherriff Proulx,

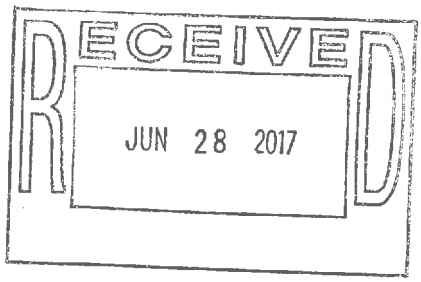
As part of the 2017-2018 State budget, an appropriation was approved for the Byrne Justice Assistance Grant (JAG) Program through the Division of Criminal Justice. The purpose of the JAG program is to improve the functioning of the criminal justice system with emphasis on the Victims Advocate Program.

I am pleased to have the opportunity to allocate $6,000 to the Tupper Lake Police Department to implement the county's Police Dog task force.

Programs that serve and protect those in our community are so valuable, and I greatly appreciate all of the time and dedication that you allocate to maintaining such reputable and successful programs.

Sincerely,

Elizabeth O'C. Little
Senator



06/26/2017:

Dear Chief Proulx:

This is to inform you that today I am submitting my formal two week notice effective two weeks from today. My last day at the Tupper Lake Police Department will become effective as of 07/11/2017. I appreciate all that Tupper Lake Police Department has offered me, but after careful consideration I have made a decision to accept a new position. I am confident that this move is in my best interest, as well as that of my family and the growth of my career. I know that you will respect my decision.

It has been a pleasure working as a member of the Tupper Lake Police Department. I wish all the best for the Tupper Lake Police Department in the future.

Best regards,

Jay M Peets

TUPPER LAKE FIRE DEPARTMENT
MONTHLY REPORT
JUNE 2017

CALLS

VILLAGE	**5**
TOWN	**11**
SANTA CLARA	**2**
MUTUAL AID	**0**
TOTAL	**18**

TYPES

VEHICLE FIRE	**1**
ALARM ACTIVATION	**9**
TREE DOWN	**4**
MVA	**2**
WILDLAND	**1**
UNFOUNDED	**1**

MEMBERS AND HOURS

AVERAGE MEMBERS AT INCIDENTS	**14**
AVERAGE HOURS SPENT AT CALLS	**10.5**

TRUCK PUMP TIMES

ETA 167 (1995 PIERCE SABER)	**15 MINUTES**
TA 166 (2006 INTERNATIONAL)	**20 MINUTES**

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

Gmail

Marc Staves <tlme13.2kv@gmail.com>

2016 Estimated Annual Cost Comparison

2 messages

Jacobs, Darryl <Darryl.Jacobs@nypa.gov>
To: "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>

Mon, Jun 19, 2017 at 4:54 PM

June 19, 2017

Marc Staves

Village of Tupper Lake

53 Park Street

Tupper Lake, NY 12986-0290

-

Re: New York State Municipal and Rural Electric Cooperative Estimated Cost Comparison

Dear Marc Staves:

Consistent with the New York Power Authority's (NYPA's) ongoing efforts to assist our Municipal and Rural Electric Cooperative customers in understanding preference power benefits, we are pleased to provide the Village of Tupper Lake with an estimated annual cost comparison. The estimated annual cost comparison exercise measures the cost of hydropower provided by NYPA compared to a simulated cost of market power. This simulation only involves the commodity (production) portion of the final cost to your electric utility for the amount of the allocation awarded pertaining only to firm and peaking hydro.

For the billing period of January 1, 2016 through December 31, 2016, it has been determined that the Village of Tupper Lake paid $1,025,692.41 inclusive of charges associated with demand and energy at the firm and peaking preference power rates.

For the same period, we simulated the cost for the purchase of an equivalent amount of power based on market price data to be $1,782,451.16. Energy and capacity data were obtained from the New York Independent System Operator's (NYISO's) website. Day-ahead market locational based marginal prices (DAM LBMPs) were processed to eliminate congestion and losses components. Only the energy component of the DAM LBMP is used in the course of the calculation. Monthly auction results for unforced capacity (UCAP) is the source of data for rest of state (ROS) and/or Long Island (LI) capacity prices used in the calculation. Congestion and losses for both NYPA hydro and market prices are excluded from the calculations.

There is a 42.5% difference between these two values representing a difference of $756,758.75.

Please note that this estimated annual cost comparison exercise is offered solely as a point of reference and should not be relied upon for any other purpose. Additionally, individual customer circumstances may vary. For example, these estimates do not consider the application of special or negotiated commodity rates that may be charged by a scheduling agent or joint action agency.

If you have questions regarding the specific values included in the estimates provided, please don't hesitate to contact us.

Sincerely,

John Giumarra

Manager – Government, Municipal & Cooperative Accounts

Office: 914-390-8286

John.Giumarra@nypa.gov

2 attachments

image001.jpg
366K

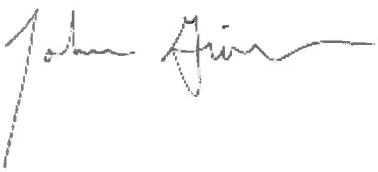


image002.png
12K

Marc Staves <tlme13.2kv@gmail.com>
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

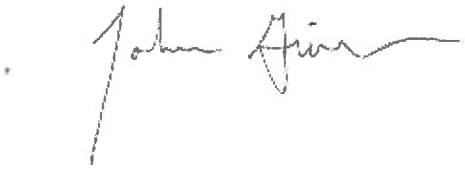
Mon, Jun 19, 2017 at 4:59 PM

Dear Mary,
Would you be so kind as to share this with board.
Thanks!!
[Quoted text hidden]

2 attachments

image001.jpg
366K

image002.png
12K



NEW YORK
STATE OF
OPPORTUNITY.

Department of Public Service

Public Service Commission
John B. Rhodes
Chair and
Chief Executive Officer

Gregg C. Sayre
Diane X. Burman
James S. Alesi
Commissioners

Thomas Congdon
Deputy Chair and
Executive Deputy

Paul Agresta
General Counsel

Kathleen H. Burgess
Secretary

Office Locations
3 Empire State Plaza, Albany, NY 12223-1350
90 Church Street, 4th Floor, New York, NY 10007-2929
295 Main Street, Suite 1050, Buffalo, NY 14203-2508
125 East Bethpage Road, Plainview, NY 11803

www.dps.ny.gov

June 30, 2017

Dear Community Leader/Elected Official:

In April 2017, Niagara Mohawk Power Corporation d/b/a National Grid, requested that the New York State Public Service Commission approve a proposed increase in its electric and gas delivery rates. National Grid serves approximately 3.2 million customers in 37 counties in Upstate, Central and Western New York State.

To ensure full public participation, the Commission will hold public statement hearings throughout National Grid's service territory to solicit input and public comments regarding the proposed increases. Each hearing will be preceded by an information session where a National Grid representative will describe the Company's filing and Department of Public Service Staff will explain the rate case process and how individuals can participate. The public comments will be considered by the Commission in deciding this case.

The enclosed fact sheet provides an overview of the Company's proposal, information on how to participate in the public statement hearings and available options to submit comments on the National Grid proceeding. Information about the rate proposal can be found at the Commission's www.dps.ny.gov web site. From the homepage, click on "Search," and enter the case number (17-E-0238 and 17-G-0239) in the "Search by Case Number" field.

It is the Commission's intent to facilitate and encourage active and meaningful participation throughout all of its proceedings. We hope you will consider joining us at one of the hearings listed below.

Sincerely,

Michael Corso
Consumer Advocate

Enc.

The public statement hearing dates and locations for the National Grid rate proposal are as follows:

Date	Location	Time
Tuesday, July 25	Schenectady County Community College Stockade 101 78 Washington Avenue Schenectady, NY 12305	Information Session – 1 pm Public Statement Hearing – 2 pm
Tuesday, July 25	Hilton Garden Inn Sage II Conference Room 235 Hoosick Street Troy, NY 12180	Information Session – 6 pm Public Statement Hearing – 7 pm
Thursday, July 27	Lake Placid Olympic Conference Center 2608 Main Street Lake Placid, NY 12946	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Monday, July 31	Nottingham High School Auditorium 3100 East Genesee Street Syracuse, NY 13224	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, August 1	Buffalo & Erie County Public Library Gallery Conference Room 1 Lafayette Square Buffalo, NY 14203	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1224	A.H. HARRIS & SONS, INC	8435	06/22/2017	3888830-00		A	5110.460	750.00	*
695	ADIRONDACK DAILY ENTERP	8434	06/30/2017	11951		A	1620.400	67.20	*
484	ADIRONDACK ENERGY PRODU	8402	07/18/2017	6/19-7/17		A	3410.410	128.34	
						A	5110.410	424.90	
						A	5110.410	876.89	
						F	8340.410	669.86	
						G	8120.410	669.86	
						EE	804.000	715.17	
						TOTAL CHECK		3,485.02	*
1632	AIRGAS USA, LLC	8393	11/30/2016	9057875379	FLAP DISCS	A	1640.400	78.98	
						F	8340.400	39.50	
						G	8110.400	39.49	
						EE	804.000	78.98	
		8405	06/21/2017	9064738225		A	1640.400	40.18	
						F	8340.400	20.09	
						G	8110.400	20.09	
						EE	804.000	40.18	
		8409	06/30/2017	9945658861		A	1640.400	18.77	
						F	8340.400	9.38	
						G	8110.400	9.38	
						EE	804.000	18.77	
						TOTAL CHECK		413.79	*
232	ALTEC INDUSTRIES INC	8350	04/20/2017	7378644	BUCKET TRUCK	EE	804.000	286,429.00	*
2050	ADIRONDACK NORTH COUNTR	8436	07/18/2017	2017-18	ANNUAL MEMBERSHIP 17-18	A	1620.400	35.00	*
1377	AUBUCHON HARDWARE INC	8368	06/25/2017	62517		A	1620.400	206.49	
						A	3120.455	148.65	
						A	3410.440	19.00	
						A	5110.460	5.57	
						A	5110.470	516.08	
						A	7140.400	677.28	
						A	8140.400	30.58	
						F	8330.440	128.55	
						F	8340.400	29.19	
						F	8340.430	119.21	
						F	8340.480	149.73	
						G	8120.200	74.38	
						G	8120.400	42.61	
						G	8120.430	19.51	
						G	8130.430	58.48	
						G	8130.430	15.74	
						EE	787.000	7.82	
						EE	804.000	25.46	
						TOTAL CHECK		2,274.33	*
1967	BANK OF AMERICA, N.A.	8394	07/18/2017	070717		A	1620.400	133.33	
						A	3120.455	13.30	
						A	5110.410	38.71	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5110.460	9.06-	
						A	5110.470	696.16	
						A	7140.400	589.19	
						F	8310.450	66.67	
						G	8110.450	66.67	
						EE	741.220	287.13	
						EE	752.100	110.60	
						EE	781.500	133.33	
						EE	804.000	38.71	
						TOTAL CHECK		2,164.74 *	
17	BARRETT PAVING MATERIAL	8472	06/24/2017	948181	CUST #68831	A	5110.440	301.05 *	
1937	CAPITAL CONSULTANTS, IN	8309	05/01/2017	64302	BID CONSTRCT ADM APR 17	H	1440.420	7,600.00	
		8310	05/31/2017	64457	BID CNSTRC ADM MAY 17	H	1440.420	21,455.01	
		8311	06/28/2017	64614	CNSTRC OBSVTN RPR EXPNS	H	1440.420	2,504.67	
		8312	06/28/2017	64618	DESIGN 6/25/2017	H	1440.420	13,540.64	
						TOTAL CHECK		45,100.32 *	
1	CED-CREDIT OFFICE	8353	06/22/2017	8015641241	GALV STEEL/GALV CPLG	EE	752.100	145.35	
		8352	06/27/2017	8015641468	GALV CPLG	EE	752.100	22.80	
		8351	07/12/2017	8015642198	INSD TAP CONN/M CBL CON	EE	752.100	118.98	
						TOTAL CHECK		287.13 *	
1981	CENTURY LINEN SERVICE,	8313	06/27/2017	62717	CLOTHING & LAUNDRY SVC	F	8340.480	432.16	
						G	8130.460	432.16	
						TOTAL CHECK		864.32 *	
36	CHAMPLAIN COMMUNICATION	8355	06/19/2017	1679	NEW RADIO UNIT 3	EE	804.000	973.69	
		8354	07/11/2017	1250	NEW RADIO UNIT 4	EE	804.000	490.91	
						TOTAL CHECK		1,464.60 *	
430	CHAMPLAIN TRUCK CENTER	8446	06/22/2017	P241634	DUMP #4 REPAIRS	A	5110.470	59.03	
		8447	06/27/2017	P241736	FIRE TRUCK REPAIRS	A	3410.440	127.40	
		8448	06/28/2017	P241788	DUMP #4 REPAIRS	A	5110.470	93.20	
						TOTAL CHECK		279.63 *	
38	CHENEY TIRE INC	8469	06/07/2017	1574734	TIRES BOBCAT	A	5110.470	77.28 *	
2055	CINTAS CORPORATION NO.	8423	07/14/2017	5008407831		A	1640.400	57.66	
						EE	804.000	57.66	
						TOTAL CHECK		115.32 *	
1297	CONTACT COMMUNICATIONS,	8314	06/19/2017	10650359	ANSWERING SERVICE	F	8310.400	52.76	
						G	8110.400	52.76	
						TOTAL CHECK		105.52 *	
2003	DEVELOPMENT AUTHORITY O	8385	06/27/2017	61735	VTL WD3 CAPITAL IMPROVE	H	1440.420	1,342.50	
		8386	06/27/2017	61733	VTL SEWER IMPROVEMENTS	G	1440.400	157.50	
						TOTAL CHECK		1,500.00 *	
70	DAY WHOLESALE INC	8375	07/02/2017	426446	WATER FOR POLICE	A	3120.455	36.00	
		8370	07/06/2017	427413	CANDY FOR PARADE W/S	G	8120.480	136.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		8372	07/06/2017	427373	CANDY FOR PARADE W/S	F	8340.410	68.40	
						G	8130.430	68.40	
		8373	07/07/2017	427681	CANDY FOR PARADE ELECTR	EE	785.200	78.50	
		8374	07/07/2017	427609	CANDY FOR PARADE DPW	A	1620.400	61.20	
		8384	07/07/2017	427686	CANDY FOR PARADE POLICE	A	3120.455	56.10	
		8371	07/11/2017	427948	WATER FOR OFFICE	A	1620.400	42.50	
						EE	785.200	42.50	
		8369	07/12/2017	428060		G	8130.400	17.00	
						TOTAL CHECK		607.40 *	
967	DENTON PUBLICATIONS, IN	8468	06/24/2017	155534		A	1620.400	56.00	
		8315	07/08/2017	157050	WATER REPORT INSERTS	F	8330.200	385.00	
						TOTAL CHECK		441.00 *	
1954	DIG SAFELY NEW YORK, IN	8316	06/30/2017	17061116	LATE TICKETS	G	8130.430	8.00 *	
498	DISPLAY SALES	8356	06/15/2017	11443	POLES/STRAPS/BRACKETS	EE	752.100	928.40 *	
1873	EAGLE EQUIPMENT, INC	8317	06/21/2017	1814669	SUCTION HOSE	F	8340.430	313.88	
						G	8130.200	313.88	
						TOTAL CHECK		627.76 *	
2115	EASTCOM ASSOCIATES, INC	8318	07/07/2017	24558	RD7100 UTILITY LOCATOR	F	8340.430	2,464.50	
						G	8120.430	2,464.50	
						TOTAL CHECK		4,929.00 *	
1091	PETER EDWARDS	8387	07/18/2017	6/14-7/14	MILEAGE 6/14-7/14/17	A	3620.400	129.92 *	
2116	EJ PRESCOTT, INC	8319	06/22/2017	5251398	COVER O-RING/HOUSING O	F	8340.430	49.20 *	
1947	EMPIRE HYDRAULICS & MAC	8320	06/22/2017	61382	REPAIR CYLINDER	F	8330.200	294.95	
						G	8130.200	294.95	
						TOTAL CHECK		589.90 *	
1591	EP MINERALS, LLC	8321	06/26/2017	99183408	CUST #90707-01 DE	F	8330.440	15,486.40 *	
1084	FASTENAL COMPANY	8452	06/14/2017	NYSAA27785	RAINSUIT	A	5110.460	49.99	
		8322	06/22/2017	NYSAA27896	GLOVES	F	8340.460	168.00	
						G	8130.460	168.00	
		8324	06/28/2017	NYSAA27991	TERSUS DEF/NEMESIS BLK	F	8340.460	59.96	
						G	8130.460	59.97	
		8325	06/30/2017	NYSAA28049	SHEET TOWEL ROLL	F	8340.400	44.82	
						G	8130.400	44.81	
		8343	07/05/2017	NYSAA28083	LIME RAIN JACKET	G	8130.460	53.89	
						TOTAL CHECK		649.44 *	
1658	FERGUSON WATERWORKS	8328	06/12/2017	0758453	4" FITTINGS	F	8340.400	192.38	
		8329	06/12/2017	0758455	4" GLAND	F	8340.400	199.91	
		8326	06/14/2017	0759483	HD RAT BOX WRENCH	F	8340.430	99.95	
		8331	06/19/2017	0760153	4X12 MJ C 153 LONG SLV	F	8340.430	289.21	
		8327	06/21/2017	0759431	LF 1 MARK 11 ORISEAL	F	8340.430	148.74	
		8330	06/30/2017	0761998	12 HYD EXT/BRS BUSH	F	8340.400	803.66	
		8348	07/10/2017	0761998-1	LF 2 BRS TEE	F	8340.400	26.27	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		8344	07/11/2017	0764071	ERIE EXT W/3 SET SCREWZ	F	8340.430	70.62	
		8345	07/11/2017	0763826	LID MUELLER	F	8340.430	194.40	
						TOTAL CHECK		2,025.14 *	
78	FORTUNE'S HARDWARE, INC	8376	06/29/2017	62917		A	1620.400	5.19	
						A	1640.400	22.73	
						A	3120.451	10.77	
						A	5110.460	35.99	
						A	7140.400	299.02	
						F	8340.400	5.48	
						F	8340.430	59.54	
						G	8120.430	23.87	
						G	8130.400	61.21	
						EE	787.000	20.57	
						EE	804.000	16.17	
						TOTAL CHECK		560.54 *	
83	CNTY OF FRNKLN SLD WAST	8404	07/18/2017	JUNE 2017		A	8160.410	1,931.30	
						G	8130.470	5,457.41	
						TOTAL CHECK		7,388.71 *	
1943	GALLS LLC	8431	06/01/2017	007644773	VAILLANCOURT	A	3120.450	37.95	
		8432	06/05/2017	007663104	VAILLANCOURT	A	3120.450	142.79	
		8433	06/12/2017	007705570	FEE	A	3120.450	314.69	
						TOTAL CHECK		495.43 *	
164	HACH COMPANY	8332	06/19/2017	10505149	CHLORINE	G	8120.430	509.46 *	
223	HALL'S SAFETY EQUIPMENT	8361	06/19/2017	0617-0195-	CHAD MONTANA CLOTHING	EE	785.200	84.55	
		8358	06/20/2017	0617-0398	TYLER CHIASSON CLOTHING	EE	785.200	161.25	
		8360	06/20/2017	0617-0397	WILLY BENCZE CLOTHING	EE	785.200	89.60	
		8357	06/22/2017	0617-0439-	CARL LARSON CLOTHING	EE	785.200	11.60	
		8359	06/28/2017	0617-0573	TYLER CHIASSON CLOTHING	EE	785.200	76.65	
						TOTAL CHECK		423.65 *	
167	HULBERTS TRI LAKE SUPPL	8459	06/15/2017	A1900154	FAUCET	A	7140.400	66.01 *	
1897	HYDROSOURCE ASSOCIATES,	8335	05/17/2017	2878	WELL CONSTRUCTION/DEV	H	1440.420	71,244.47	
		8334	06/02/2017	2881	WELL INSTLTN THR 5/17	H	1440.420	48,555.57	
		8333	06/30/2017	2891	PMPNG TST/BLNG THR 6/17	H	1440.420	47,544.39	
						TOTAL CHECK		167,344.43 *	
1796	IBC INC	8429	06/17/2017	28258	DEGRACE -LESS CR $13.43	A	5110.430	265.58	
		8336	06/25/2017	28266	CLOTHING JACQUE PATRY	F	8340.460	240.82	
		8428	06/26/2017	28267	DEGRACE	A	5110.430	131.10	
		8346	07/11/2017	28297	CLOTHING/BOOTS M.ROBILL	F	8340.460	171.69	
						G	8130.460	171.69	
						TOTAL CHECK		980.88 *	
2091	J HARLEN CO., INC.	8362	06/22/2017	1184512	CHAD MONTANA CLOTHING	EE	785.200	84.95 *	
1974	J HOGAN REFRIGERATION A	8437	03/24/2017	39661	HEATING SYSTEM REPAIR	A	3410.240	868.75 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
193	JEFFORDS STEEL & ENGINE	8445	07/06/2017	186877	VOLVO DUMP PARTS	A	5110.470	978.00 *	
665	KINNEY DRUGS INC	8377	06/12/2017	039088169	ACCT NO 12991	G	8130.430	5.28 *	
197	LAWSON PRODUCTS INC	8395	06/29/2017	9305055393	CUST #10239056	A	1640.400	35.81	
						F	8340.400	17.90	
						G	8110.400	17.90	
						EE	804.000	35.81	
		8398	07/06/2017	9305067294	CUST #10239056	A	1640.400	55.98	
						F	8340.400	27.99	
						G	8110.400	27.99	
						EE	804.000	55.98	
		8400	07/13/2017	9305085314	CUST #10239056	A	1640.400	38.92	
						F	8340.400	19.46	
						G	8110.400	19.45	
						EE	804.000	38.92	
						TOTAL CHECK		392.11 *	
1920	LEONARD F YOUNG III	8422	07/18/2017	062517	BEAVER REMOVAL	A	5110.460	300.00 *	
199	MADDEN MANUFACTURING, I	8337	06/22/2017	51333	METERING PUMP W/MOTOR	F	8340.450	2,410.40 *	
2102	MAGNA5 LLC	8413	07/18/2017	CORST6/17		A	1110.400	63.98	
						A	1620.400	118.49	
						A	1640.400	20.78	
						A	3120.470	297.24	
						A	3410.420	63.84	
						A	3410.420	31.03	
						F	8310.400	59.24	
						F	8330.400	34.82	
						F	8330.400	30.60	
						F	8330.400	30.62	
						G	8110.400	59.24	
						G	8130.400	61.43	
						EE	741.220	30.60	
						EE	781.500	118.49	
						EE	781.500	20.78	
						TOTAL CHECK		1,041.18 *	
954	MCKEE AND ASSOCIATES IN	8390	07/09/2017	070917	BACKGROUND CHECKS	A	3120.455	343.35 *	
137	MIDSTATE INDUSTRIAL SUP	8338	06/21/2017	17-48504	6" PRY BARS	F	8340.430	186.00	
		8471	07/12/2017	17-48796		A	1640.400	37.30	
						TOTAL CHECK		223.30 *	
1688	MITCHELL STONE PRODUCTS	8463	06/30/2017	35002		A	3410.450	13.23	
		8363	07/11/2017	35059	THREADED ROD & GRD 8NUT	EE	752.100	30.72	
		8464	07/14/2017	35079		A	5110.470	35.00	
						TOTAL CHECK		78.95 *	
1939	MOUNTAIN VIEW EQUIPMENT	8442	06/26/2017	163685	TRACTOR REPAIRS	A	7140.400	1,446.78 *	
131	MUNICIPAL ELECTRIC	8407	07/18/2017	070317		A	1620.400	353.85	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	1640.400	3.62	
						A	3120.456	192.81	
						A	3410.430	242.95	
						A	5182.400	4,267.17	
						A	7140.400	237.86	
						F	8320.400	1,631.21	
						G	8120.400	559.08	
						G	8130.400	2,556.68	
						TOTAL CHECK		10,045.23 *	
1471	MUNICIPAL EMERGENCY SVC	8455	06/03/2017	1128839		A	3410.480	140.00 *	
1396	NORTHEAST INFORMATION S	8412	07/01/2017	00106876		A	1620.400	469.00	
						F	8310.400	234.50	
						G	8110.400	234.50	
						EE	781.500	469.00	
						TOTAL CHECK		1,407.00 *	
1577	OFFICE OF STATE COMPTRO	8473	07/18/2017	2017-06-01	JUSTICE REMIT 6/17	A	2610.000	2,856.50 *	
107	OLYMPIC AUTO/TRUCK SUPP	8379	06/29/2017	62917		A	1640.400	80.60	
						A	1640.400	80.60-	
						A	1640.400	80.70	
						A	3120.451	54.39	
						A	3410.440	26.55	
						A	5110.470	222.21	
						A	7140.400	155.97	
						G	8120.200	111.06	
						G	8120.430	46.90	
						TOTAL CHECK		697.78 *	
2096	PEASE AND GUSTAFSON, LL	8388	03/30/2017	1935	WATER BOND WORK	H	1440.420	429.00	
		8389	05/31/2017	2036	WATER BOND WORK	H	1440.420	1,047.75	
						TOTAL CHECK		1,476.75 *	
47	PREMIER AUTOPARTS	8444	06/30/2017	06938301	DUMP PAINT SUPPLIES	A	5110.470	920.00 *	
1288	POWERPLAN	8453	06/07/2017	1715389		A	5110.470	55.97 *	
1028	SAFETY-KLEEN SYSTEMS	8443	06/22/2017	73817760		A	1640.400	132.60	
						EE	804.000	132.60	
						TOTAL CHECK		265.20 *	
683	SLACK CHEMICAL CO	8339	06/21/2017	346897	BLEACH	F	8330.440	970.16	
		8340	06/28/2017	347233	STA FLOC	G	8130.440	824.40	
						TOTAL CHECK		1,794.56 *	
1541	SPECTRUM	8347	07/15/2017	71517	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
		8410	07/18/2017	072717	ACCT#202-805530101001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		8474	07/18/2017	072717	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		109.95 *	
751	STARR UNIFORM CENTER, I	8424	06/12/2017	115275	GRIFFIN	A	3120.450	230.43	
		8425	06/12/2017	115273	FEE	A	3120.450	460.36	
		8426	06/12/2017	115274	PROULX	A	3120.450	222.39	
		8427	06/13/2017	115326	PROULX	A	3120.450	120.10	
		8420	06/21/2017	115520	FEE	A	3120.450	118.45	
						TOTAL CHECK		1,151.73 *	
224	STUART C IRBY CO	8365	06/08/2017	S102341691	HPS E1021223 ANCHOR	EE	123.000	340.08	
		8383	06/08/2017	S10234169.	HPS 7834 BOLTS	EE	123.000	737.64	
						TOTAL CHECK		1,077.72 *	
1670	STUDLEY PRINTING & PUBL	8467	06/30/2017	063017		A	1620.400	211.00 *	
658	SULLIVANS ELECTRIC	8349	07/11/2017	71117	ELECTRIC MOTOR	G	8130.200	645.57 *	
862	T&R ELECTRIC SUPPLY CO.	8367	07/08/2017	144728	TRANSFORMER	EE	1365.000	5,115.00 *	
1619	TRACTOR SUPPLY CREDIT P	8449	06/23/2017	98455		A	5110.460	19.99	
		8450	07/07/2017	100883		A	7140.400	252.98	
						TOTAL CHECK		272.97 *	
2059	TRI-LAKES TECHNOLOGY LL	8458	07/12/2017	1037	NETWORK SWITCH & LABOR	A	3120.455	212.50 *	
1016	TRI-LAKES 3HREE PRESS C	8460	06/29/2017	33870		A	1620.400	225.00	
						A	5110.460	127.44	
						TOTAL CHECK		352.44 *	
100	TUPPER LAKE SUPPLY, INC	8380	06/19/2017	61917		A	1620.400	162.47	
						A	5110.460	25.34	
						A	7140.400	2,040.67	
						A	8140.400	62.18	
						F	8330.200	417.45	
						F	8340.430	155.40	
						G	8120.400	93.00	
						G	8130.430	108.32	
						TOTAL CHECK		3,064.83 *	
297	UNIFIRST CORPORATION	8417	06/20/2017	0532363191		A	3120.455	13.80	
						A	3410.450	13.80	
		8418	06/20/2017	0532363105		A	1620.400	27.15	
		8419	07/18/2017	0532367469		A	1620.400	27.15	
						TOTAL CHECK		81.90 *	
2112	UPSTONE MATERIALS INC	8438	06/24/2017	950613	STONE VACHEREAU ST	A	5110.440	1,197.49	
		8439	07/01/2017	957593	STONE VACHEREAU ST	A	5110.440	1,879.88	
		8440	07/08/2017	962122 RI	CONCRETE VACHEREAU ST	A	5110.460	2,175.00	
						TOTAL CHECK		5,252.37 *	
358	USA BLUEBOOK	8342	06/12/2017	282356	TAP'S	F	8340.430	437.65 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
371	USHER FARM	8456	07/18/2017	2017	COMMUNITY FLOWERS	A	6410.400	2,400.00 *	
2117	UTILITRONICS	8341	06/19/2017	135021	REPAIR METROTECH MODEL	G	8130.430	48.82 *	
1545	VAINCOURT FUELS	8403	07/18/2017	6/19-7/17		A	3120.454	634.95	
						A	5110.410	403.05	
						A	5110.410	466.60	
						F	8340.410	331.63	
						G	8120.410	331.63	
						EE	804.000	363.12	
						TOTAL CHECK		2,530.98 *	
1861	VERIZON WIRELESS	8381	06/23/2017	9788074408		F	8310.400	18.09	
						G	8110.400	18.09	
						EE	781.100	64.83	
						EE	804.000	84.72	
						TOTAL CHECK		185.73 *	
1791	VILLAGE OF TUPPER LAKE	8406	07/18/2017	6/20-7/13	PRIMEFLEX REIM6/20-7/13	A	9060.800	3,752.21	
						F	9060.800	673.56	
						G	9060.800	673.55	
						EE	785.130	174.68	
		8411	07/18/2017	063017HRA	HRA PRIMEFLEX 6/30/17	A	9060.800	78.58	
						F	9060.800	39.29	
						G	9060.800	39.29	
						G	9060.800	.01	
						EE	785.130	78.58	
		8414	07/18/2017	PRMFLX6/20	PRIMEFLEX REIM5/12-6/20	A	9060.800	1,675.21	
						F	9060.800	772.41	
						G	9060.800	772.42	
						EE	785.130	1,613.95	
						TOTAL CHECK		10,343.74 *	
350	VILLAGE OF TUPPER LAKE-	8391	07/18/2017	MEDADV8/17	MEDADV 65+ 8/2017	A	9060.800	3,705.80	
						F	9060.800	791.45	
						G	9060.800	791.45	
						T	20.000	1,295.10	
						EE	785.130	2,500.33	
		8392	07/18/2017	HDHP 8/17	HDHP 8/2017	A	9060.800	14,855.15	
						F	9060.800	3,997.68	
						G	9060.800	3,997.68	
						T	20.000	6,078.08	
						EE	785.130	7,798.35	
		8408	07/18/2017	USBK 7/17	US BANK COPIER 7/17	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	27.62	
						TOTAL CHECK		45,949.16 *	
1982	W.B. MASON CO., INC.	8382	06/29/2017	62917		A	1110.400	131.75	
						A	1620.400	68.75	
						A	3120.455	46.47	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	7140.400	271.81	
						F	8310.450	58.57	
						G	8110.450	58.57	
						EE	781.500	117.13	
						TOTAL CHECK		753.05 *	
752	WALTS REPAIR SHOP	8457	07/18/2017	061217	2015 TRAILER INSP	A	5110.470	6.00 *	
562	WELLS COMMUNICATION SVC	8416	06/23/2017	175101	REPEATER FOR PD	A	3120.200	4,709.00 *	
1756	ZACHARY RISK MANAGEMENT	8401	06/30/2017	1697	SAFETY OFFICER SVC	A	1620.400	700.00	
						F	8340.460	350.00	
						G	8130.460	350.00	
						EE	785.150	700.00	
						TOTAL CHECK		2,100.00 *	
						TOTAL NET CHECK AMOUNT		664,799.07 *	
						0		664,799.07 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____

(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	63.98
A	1110.400	CONTRACTUAL EXPENSES	131.75
A	1620.400	CONTRACTUAL EXPENSES	67.20
A	1620.400	CONTRACTUAL EXPENSES	35.00
A	1620.400	CONTRACTUAL EXPENSES	206.49
A	1620.400	CONTRACTUAL EXPENSES	133.33
A	1620.400	CONTRACTUAL EXPENSES	61.20
A	1620.400	CONTRACTUAL EXPENSES	42.50
A	1620.400	CONTRACTUAL EXPENSES	56.00
A	1620.400	CONTRACTUAL EXPENSES	5.19
A	1620.400	CONTRACTUAL EXPENSES	118.49
A	1620.400	CONTRACTUAL EXPENSES	353.85
A	1620.400	CONTRACTUAL EXPENSES	469.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	211.00
A	1620.400	CONTRACTUAL EXPENSES	225.00
A	1620.400	CONTRACTUAL EXPENSES	162.47
A	1620.400	CONTRACTUAL EXPENSES	27.15
A	1620.400	CONTRACTUAL EXPENSES	27.15
A	1620.400	CONTRACTUAL EXPENSES	68.75
A	1620.400	CONTRACTUAL EXPENSES	700.00
A	1640.400	CONTRACTUAL EXPENSES	78.98
A	1640.400	CONTRACTUAL EXPENSES	40.18
A	1640.400	CONTRACTUAL EXPENSES	18.77
A	1640.400	CONTRACTUAL EXPENSES	57.66
A	1640.400	CONTRACTUAL EXPENSES	22.73
A	1640.400	CONTRACTUAL EXPENSES	35.81
A	1640.400	CONTRACTUAL EXPENSES	55.98
A	1640.400	CONTRACTUAL EXPENSES	38.92
A	1640.400	CONTRACTUAL EXPENSES	20.78
A	1640.400	CONTRACTUAL EXPENSES	37.30
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	80.60
A	1640.400	CONTRACTUAL EXPENSES	80.60-
A	1640.400	CONTRACTUAL EXPENSES	80.70
A	1640.400	CONTRACTUAL EXPENSES	132.60
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	2610.000	FINES, FEES, AND BAIL	2,856.50
A	3120.200	EQUIPMENT	4,709.00
A	3120.450	POLICE - CLOTH ALLOW	37.95
A	3120.450	POLICE - CLOTH ALLOW	142.79
A	3120.450	POLICE - CLOTH ALLOW	314.69
A	3120.450	POLICE - CLOTH ALLOW	230.43
A	3120.450	POLICE - CLOTH ALLOW	460.36
A	3120.450	POLICE - CLOTH ALLOW	222.39
A	3120.450	POLICE - CLOTH ALLOW	120.10
A	3120.450	POLICE - CLOTH ALLOW	118.45
A	3120.451	POLICE CAR REPRS/UPKP	10.77
A	3120.451	POLICE CAR REPRS/UPKP	54.39
A	3120.454	POLICE FUEL	634.95
A	3120.455	POLICE OFF SUP/MISC.	148.65
A	3120.455	POLICE OFF SUP/MISC.	13.30
A	3120.455	POLICE OFF SUP/MISC.	36.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	56.10
A	3120.455	POLICE OFF SUP/MISC.	343.35
A	3120.455	POLICE OFF SUP/MISC.	212.50
A	3120.455	POLICE OFF SUP/MISC.	13.80
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	46.47
A	3120.456	POLICE ELECTRICITY	192.81
A	3120.470	POLICE PHONE	297.24
A	3410.240	FIRE EQUIP -BLDG REPAIR	868.75
A	3410.410	FIRE - FUEL	128.34
A	3410.420	FIRE - PHONES	63.84
A	3410.420	FIRE - PHONES	31.03
A	3410.430	FIRE - ELECTRIC	242.95
A	3410.440	FIRE - TRUCK RPR/UPKEEP	19.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	127.40
A	3410.440	FIRE - TRUCK RPR/UPKEEP	26.55
A	3410.450	FIRE - MISC/UPKEEP	13.23
A	3410.450	FIRE - MISC/UPKEEP	13.80
A	3410.480	FIRE - AIRPACK UPDATE	140.00
A	3620.400	CONTRACTUAL EXPENSES	129.92
A	5110.410	STREETS - FUEL	424.90
A	5110.410	STREETS - FUEL	876.89
A	5110.410	STREETS - FUEL	38.71
A	5110.410	STREETS - FUEL	403.05
A	5110.410	STREETS - FUEL	466.60
A	5110.430	STREETS - CLOTH ALLOW	265.58
A	5110.430	STREETS - CLOTH ALLOW	131.10
A	5110.440	STREETS - GRAVEL/STONE	301.05
A	5110.440	STREETS - GRAVEL/STONE	1,197.49
A	5110.440	STREETS - GRAVEL/STONE	1,879.88
A	5110.460	STREETS - MAINT/MISC.	750.00
A	5110.460	STREETS - MAINT/MISC.	5.57
A	5110.460	STREETS - MAINT/MISC.	9.06-
A	5110.460	STREETS - MAINT/MISC.	49.99
A	5110.460	STREETS - MAINT/MISC.	35.99
A	5110.460	STREETS - MAINT/MISC.	300.00
A	5110.460	STREETS - MAINT/MISC.	19.99
A	5110.460	STREETS - MAINT/MISC.	127.44
A	5110.460	STREETS - MAINT/MISC.	25.34
A	5110.460	STREETS - MAINT/MISC.	2,175.00
A	5110.470	STREETS - EQUIP RPR	516.08
A	5110.470	STREETS - EQUIP RPR	696.16
A	5110.470	STREETS - EQUIP RPR	59.03
A	5110.470	STREETS - EQUIP RPR	93.20
A	5110.470	STREETS - EQUIP RPR	77.28
A	5110.470	STREETS - EQUIP RPR	978.00
A	5110.470	STREETS - EQUIP RPR	35.00
A	5110.470	STREETS - EQUIP RPR	222.21
A	5110.470	STREETS - EQUIP RPR	920.00
A	5110.470	STREETS - EQUIP RPR	55.97
A	5110.470	STREETS - EQUIP RPR	6.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	2,400.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	677.28
A	7140.400	CONTRACTUAL EXPENSES	589.19
A	7140.400	CONTRACTUAL EXPENSES	299.02
A	7140.400	CONTRACTUAL EXPENSES	66.01
A	7140.400	CONTRACTUAL EXPENSES	1,446.78
A	7140.400	CONTRACTUAL EXPENSES	237.86
A	7140.400	CONTRACTUAL EXPENSES	155.97
A	7140.400	CONTRACTUAL EXPENSES	252.98
A	7140.400	CONTRACTUAL EXPENSES	2,040.67
A	7140.400	CONTRACTUAL EXPENSES	271.81
A	8140.400	CONTRACTUAL EXPENSES	30.58
A	8140.400	CONTRACTUAL EXPENSES	62.18
A	8160.410	LANDFILL TIPPING GARBGE	1,931.30
A	9060.800	HOSPITAL AND MEDICAL	3,752.21
A	9060.800	HOSPITAL AND MEDICAL	78.58
A	9060.800	HOSPITAL AND MEDICAL	1,675.21
A	9060.800	HOSPITAL AND MEDICAL	3,705.80
A	9060.800	HOSPITAL AND MEDICAL	14,855.15
		TOTAL FUND	68,899.53

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	52.76
F	8310.400	MISC/CONTR EXPENSES	59.24
F	8310.400	MISC/CONTR EXPENSES	234.50
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	18.09
F	8310.400	MISC/CONTR EXPENSES	13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	66.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	58.57
F	8320.400	MISC/CONTR EXPENSES	1,631.21
F	8330.200	EQUIPMENT	385.00
F	8330.200	EQUIPMENT	294.95
F	8330.200	EQUIPMENT	417.45
F	8330.400	MISC/CONTR EXPENSES	34.82
F	8330.400	MISC/CONTR EXPENSES	30.60
F	8330.400	MISC/CONTR EXPENSES	30.62
F	8330.440	CHEMICALS	128.55
F	8330.440	CHEMICALS	15,486.40
F	8330.440	CHEMICALS	970.16
F	8340.400	BLDG/GROUNDS/CONTR	39.50
F	8340.400	BLDG/GROUNDS/CONTR	20.09
F	8340.400	BLDG/GROUNDS/CONTR	9.38
F	8340.400	BLDG/GROUNDS/CONTR	29.19
F	8340.400	BLDG/GROUNDS/CONTR	44.82
F	8340.400	BLDG/GROUNDS/CONTR	192.38
F	8340.400	BLDG/GROUNDS/CONTR	199.91
F	8340.400	BLDG/GROUNDS/CONTR	803.66
F	8340.400	BLDG/GROUNDS/CONTR	26.27
F	8340.400	BLDG/GROUNDS/CONTR	5.48
F	8340.400	BLDG/GROUNDS/CONTR	17.90
F	8340.400	BLDG/GROUNDS/CONTR	27.99
F	8340.400	BLDG/GROUNDS/CONTR	19.46
F	8340.410	FUEL	669.86
F	8340.410	FUEL	68.40
F	8340.410	FUEL	331.63
F	8340.430	SYS MAINT/REPAIRS/MATLS	119.21
F	8340.430	SYS MAINT/REPAIRS/MATLS	313.88
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,464.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	49.20
F	8340.430	SYS MAINT/REPAIRS/MATLS	99.95
F	8340.430	SYS MAINT/REPAIRS/MATLS	289.21
F	8340.430	SYS MAINT/REPAIRS/MATLS	148.74
F	8340.430	SYS MAINT/REPAIRS/MATLS	70.62
F	8340.430	SYS MAINT/REPAIRS/MATLS	194.40
F	8340.430	SYS MAINT/REPAIRS/MATLS	59.54
F	8340.430	SYS MAINT/REPAIRS/MATLS	186.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	155.40
F	8340.430	SYS MAINT/REPAIRS/MATLS	437.65
F	8340.450	EQUIPMENT REPAIR	2,410.40
F	8340.460	SAFETY AND SCHOOLING	168.00
F	8340.460	SAFETY AND SCHOOLING	59.96
F	8340.460	SAFETY AND SCHOOLING	240.82
F	8340.460	SAFETY AND SCHOOLING	171.69

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.460	SAFETY AND SCHOOLING	350.00
F	8340.480	SYSTEM UPGRADES/IMPROV	149.73
F	8340.480	SYSTEM UPGRADES/IMPROV	432.16
F	9060.800	HOSP/MEDICAL INSURANCE	673.56
F	9060.800	HOSP/MEDICAL INSURANCE	39.29
F	9060.800	HOSP/MEDICAL INSURANCE	772.41
F	9060.800	HOSP/MEDICAL INSURANCE	791.45
F	9060.800	HOSP/MEDICAL INSURANCE	3,997.68
		TOTAL FUND	37,290.59

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	157.50
G	8110.400	MISC/CONTR EXPENSES	39.49
G	8110.400	MISC/CONTR EXPENSES	20.09
G	8110.400	MISC/CONTR EXPENSES	9.38
G	8110.400	MISC/CONTR EXPENSES	52.76
G	8110.400	MISC/CONTR EXPENSES	17.90
G	8110.400	MISC/CONTR EXPENSES	27.99
G	8110.400	MISC/CONTR EXPENSES	19.45
G	8110.400	MISC/CONTR EXPENSES	59.24
G	8110.400	MISC/CONTR EXPENSES	234.50
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	18.09
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.450	OFFICE SUPPLIES/POSTAGE	66.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	58.57
G	8120.200	EQUIPMENT	74.38
G	8120.200	EQUIPMENT	111.06
G	8120.400	BLDG/GROUNDS/CONTR	42.61
G	8120.400	BLDG/GROUNDS/CONTR	559.08
G	8120.400	BLDG/GROUNDS/CONTR	93.00
G	8120.410	FUEL	669.86
G	8120.410	FUEL	331.63
G	8120.430	SYS MAINT/REPAIRS/MATLS	19.51
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,464.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	23.87
G	8120.430	SYS MAINT/REPAIRS/MATLS	509.46
G	8120.430	SYS MAINT/REPAIRS/MATLS	46.90
G	8120.480	SYSTEM UPGRADES/IMPROV	136.80
G	8130.200	EQUIPMENT	313.88
G	8130.200	EQUIPMENT	294.95
G	8130.200	EQUIPMENT	645.57
G	8130.400	BLDG/GROUNDS/CONTR	17.00
G	8130.400	BLDG/GROUNDS/CONTR	44.81
G	8130.400	BLDG/GROUNDS/CONTR	61.21
G	8130.400	BLDG/GROUNDS/CONTR	61.43
G	8130.400	BLDG/GROUNDS/CONTR	2,556.68
G	8130.430	SYS MAINT/REPAIRS/MATLS	58.48
G	8130.430	SYS MAINT/REPAIRS/MATLS	15.74
G	8130.430	SYS MAINT/REPAIRS/MATLS	68.40
G	8130.430	SYS MAINT/REPAIRS/MATLS	8.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	5.28
G	8130.430	SYS MAINT/REPAIRS/MATLS	108.32
G	8130.430	SYS MAINT/REPAIRS/MATLS	48.82
G	8130.440	CHEMICALS	824.40
G	8130.460	SAFETY AND SCHOOLING	432.16
G	8130.460	SAFETY AND SCHOOLING	168.00
G	8130.460	SAFETY AND SCHOOLING	59.97
G	8130.460	SAFETY AND SCHOOLING	53.89
G	8130.460	SAFETY AND SCHOOLING	171.69
G	8130.460	SAFETY AND SCHOOLING	350.00
G	8130.470	SLUDGE REMOVAL	5,457.41
G	9060.800	HOSP/MEDICAL INSURAMCE	673.55

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	9060.800	HOSP/MEDICAL INSURAMCE	39.29
G	9060.800	HOSP/MEDICAL INSURAMCE	.01
G	9060.800	HOSP/MEDICAL INSURAMCE	772.42
G	9060.800	HOSP/MEDICAL INSURAMCE	791.45
G	9060.800	HOSP/MEDICAL INSURAMCE	3,997.68
		TOTAL FUND	24,004.41

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	7,600.00
H	1440.420	ENG CONTR EXP WELL DEV	21,455.01
H	1440.420	ENG CONTR EXP WELL DEV	2,504.67
H	1440.420	ENG CONTR EXP WELL DEV	13,540.64
H	1440.420	ENG CONTR EXP WELL DEV	1,342.50
H	1440.420	ENG CONTR EXP WELL DEV	71,244.47
H	1440.420	ENG CONTR EXP WELL DEV	48,555.57
H	1440.420	ENG CONTR EXP WELL DEV	47,544.39
H	1440.420	ENG CONTR EXP WELL DEV	429.00
H	1440.420	ENG CONTR EXP WELL DEV	1,047.75
		TOTAL FUND	215,264.00

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		1,295.10
T	20.000	HEALTH INSURANCE		6,078.08
			TOTAL FUND	7,373.18

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	340.08
EE	123.000	MATERIALS AND SUPPLIES	737.64
EE	741.220	DIST SUBSTA SUP & EXP	287.13
EE	741.220	DIST SUBSTA SUP & EXP	30.60
EE	752.100	REPAIRS O/H STR LIGHTS	110.60
EE	752.100	REPAIRS O/H STR LIGHTS	145.35
EE	752.100	REPAIRS O/H STR LIGHTS	22.80
EE	752.100	REPAIRS O/H STR LIGHTS	118.98
EE	752.100	REPAIRS O/H STR LIGHTS	928.40
EE	752.100	REPAIRS O/H STR LIGHTS	30.72
EE	781.100	EXECUTIVE DEPARTMENT	64.83
EE	781.500	OTH GEN OFF. SUP & EXP	133.33
EE	781.500	OTH GEN OFF. SUP & EXP	118.49
EE	781.500	OTH GEN OFF. SUP & EXP	20.78
EE	781.500	OTH GEN OFF. SUP & EXP	469.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	117.13
EE	785.130	HEALTH INSURANCE	174.68
EE	785.130	HEALTH INSURANCE	78.58
EE	785.130	HEALTH INSURANCE	1,613.95
EE	785.130	HEALTH INSURANCE	2,500.33
EE	785.130	HEALTH INSURANCE	7,798.35
EE	785.150	SCHOOLING	700.00
EE	785.200	MISC GENERAL EXPENSE	78.50
EE	785.200	MISC GENERAL EXPENSE	42.50
EE	785.200	MISC GENERAL EXPENSE	84.55
EE	785.200	MISC GENERAL EXPENSE	161.25
EE	785.200	MISC GENERAL EXPENSE	89.60
EE	785.200	MISC GENERAL EXPENSE	11.60
EE	785.200	MISC GENERAL EXPENSE	76.65
EE	785.200	MISC GENERAL EXPENSE	84.95
EE	787.000	REPAIRS GEN PROPERTY	7.82
EE	787.000	REPAIRS GEN PROPERTY	20.57
EE	804.000	TRANSPORTATION CLEARING	715.17
EE	804.000	TRANSPORTATION CLEARING	78.98
EE	804.000	TRANSPORTATION CLEARING	40.18
EE	804.000	TRANSPORTATION CLEARING	18.77
EE	804.000	TRANSPORTATION CLEARING	286,429.00
EE	804.000	TRANSPORTATION CLEARING	25.46
EE	804.000	TRANSPORTATION CLEARING	38.71
EE	804.000	TRANSPORTATION CLEARING	973.69
EE	804.000	TRANSPORTATION CLEARING	490.91
EE	804.000	TRANSPORTATION CLEARING	57.66
EE	804.000	TRANSPORTATION CLEARING	16.17
EE	804.000	TRANSPORTATION CLEARING	35.81
EE	804.000	TRANSPORTATION CLEARING	55.98
EE	804.000	TRANSPORTATION CLEARING	38.92
EE	804.000	TRANSPORTATION CLEARING	132.60
EE	804.000	TRANSPORTATION CLEARING	363.12
EE	804.000	TRANSPORTATION CLEARING	84.72
EE	1365.000	LINE TRANS. STOCK V	5,115.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	311,967.36

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

Date of Audit: **June 12, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	62.12	1060
ESB Capital	H 630.000		
Electric	EE 630.000	16,186.13	2513
General	A 630.000	39,209.11	3617
Sewer	G 630.000	18,795.86	1785
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	8,220.98	1791
	Total =	$82,474.20	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 21, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	936.79	1061
ESB Capital	H 630.000		
Electric	EE 630.000	141,025.97	2515
General	A 630.000	415,291.99	3623
Sewer	G 630.000	42,836.57	1787
Small Cities	CD 630.000		
Trust & Agency	T 630.000	18,021.56	5520
Water	F 630.000	38,653.91	1793
Acr Escrow	T 630.000	655.01	1023
	Total =	$657,421.80	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 01, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2506
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$208.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 05, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.150	1,032.00	2507
IEEP	EE 459.000	4,674.98	2508
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5,706.98	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 08, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SERVICES	EE 125.100	472.99	2510
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$472.99	

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 **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 09, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARK DUPUIS	EE 785.150	30.00	2511
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$30.00	

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 **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 22, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2516
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$208.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ONEGROUP	EE 128.200	1.20	2517
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		$1.20	

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 **19th** day of July **2017.**

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(Mayor/Auditor)

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

Date of Audit: **June 29, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
UPS	EE 785.200	13.15	2519
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$13.15	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 30, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.000	50.00	2520
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$50.00	

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 **19th** day of July **2017.**

(Mayor/Auditor)

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

Date of Audit: **June 07, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JCEO	EE 244.000	200.00	2475
	EE 244.100	0.01	2475
VTL	EE 244.000	200.00	2476
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017**.

(Mayor/Auditor)

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

Date of Audit: **June 09, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2477
	EE 244.100	0.01	2477
VTL	EE 244.000	200.00	2478
	EE 244.100	0.03	2478
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017**.

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(Mayor/Auditor)

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

Date of Audit: **June 14, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	27.39	2479
	EE 244.100		
JESSIE MUNN	EE 244.000	172.61	2480
	EE 244.100	0.01	2480
VTL	EE 244.000	200.00	2481
	EE 244.100	0.12	2481
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017**.

(Mayor/Auditor)

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

Date of Audit: **June 21, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2481
	EE 244.100	0.12	2481
VTL	EE 244.000	200.00	2482
	EE 244.100	0.14	2482
VTL	EE 244.000	200.00	2483
	EE 244.100	0.08	2483
MYRA LESTER	EE 244.000	200.00	2484
	EE 244.100	0.02	2484
MARC BROWN	EE 244.000	200.00	2485
	EE 244.100	0.08	2485
DAVID EDMAN	EE 244.000	200.00	2486
	EE 244.100	0.04	2486
TAYLOR GARRELTS	EE 240.000	200.00	2487
	EE 240.100	0.03	2487
CALVIN HALL SR	EE 240.000	200.00	2488
	EE 240.100	0.10	2488
KELLYN BARTON	EE 240.000	200.00	2489
	EE 240.100	0.02	2489
MIDLAND MORTGAGE	EE 240.000	200.00	2490
	EE 240.100	0.02	2490
BLAIR BOYER	EE 240.000	200.00	2491
	EE 240.100	0.02	2491
JOSH TOMPKIN	EE 240.000	200.00	2492
	EE 240.100	0.02	2492
BEN SIMPSON	EE 240.000	200.00	2493
	EE 240.100	0.02	2493

Total = $2,600.71

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

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

Date of Audit: **June 01, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
US BANK EQUIP FINANCE	A 1620.400	165.71	3598
EXCELLUS	A 9060.800	39,115.42	3599
EXCELLUS	A 9060.800	8,796.33	3600
TIME WARNER	A 3120.470	114.86	3601
VERIZON WIRELESS	A 3120.470	134.39	3602
VERIZON WIRELESS	A 3410.420	134.39	3602
VERIZON WIRELESS	A 3120.470	196.45	3603
VERIZON WIRELESS	A 3620.400	51.87	3604
VERIZON WIRELESS	A 5110.420	45.95	3604
	Total =	$48,755.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 07, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MIKE VAILLANCOURT	A 3120.457	67.48	3606
STACKED GRAPHICS	A 2705.000	277.68	3607
BURGUNDY STEAKHOUSE	A 2705.000	1,817.20	3608
	A		
	A		
	A		
	A		
	Total =	$2,162.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 09, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FLUTTERBUG THE CLOWN	A 3120.457	500.00	3609
HIGH PEAKS CYCLERY	A 3120.457	100.00	3610
	A		
	A		
	A		
	A		
	A		
	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 **19th** day of **July 2017.**

_____
(Mayor/Auditor)

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

Date of Audit: **June 15, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ERIC PROUXL	A 3120.457	39.10	3612
MAGNA5	A 1620.400	1,047.05	3613
TIME WARNER	A 3410.420	99.99	3614
STEWARTS SHOPS	A 5110.460	47.96	3615
GUIDOS	A 5110.460	225.00	3616
EXCELLUS	A 9060.800	9,371.93	3618
EXCELLUS	A 9060.800	32,570.36	3619
LEONARD CLEMENT	A 2590.000	25.00	3620
	Total =	$43,426.39	

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 **19th** day of **July 2017.**

_____
(Mayor/Auditor)

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

Date of Audit: **June 22, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	1,517.83	3622
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$1,517.83	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 28, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DOUGLAS WOOD	A 5110.430	425.47	3627
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$425.47	

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 his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 29, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
STATE COMPTROLLER	A 2610.000	4,024.00	3624
TIME WARNER	A 3120.470	114.95	3626
	A		
	A		
	A		
	A		
	A		
	Total =	$4,138.95	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 02, 2017** **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	13,932.14	2503
General	A 630.000	48,454.29	3597
Sewer	G 630.000	6,411.47	1782
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,518.36	1787
	Total =	$74,316.26	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 09, 2017** **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	14,724.88	2509
General	A 630.000	56,454.58	3605
Sewer	G 630.000	7,170.88	1783
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,088.88	1788
	Total =	$83,439.22	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 16, 2017** **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	17,159.70	2512
General	A 630.000	31,048.70	3611
Sewer	G 630.000	6,917.70	1784
Small Cities	CD 630.000	53.82	1169
Trust & Agency	T 630.000		
Water	F 630.000	6,385.03	1790
	Total =	$61,564.95	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 23, 2017** **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	14,574.56	2514
General	A 630.000	19,384.26	3621
Sewer	G 630.000	6,344.01	1786
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,710.99	1792
	Total =	$45,013.82	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 30, 2017** **Payroll #5**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,186.95	2518
General	A 630.000	24,232.92	3625
Sewer	G 630.000	7,667.92	1788
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,269.84	1794
	Total =	$52,357.63	

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 **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June of 2017** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
06/01/17		T 20.000	260.02	Wired
06/02/17		T 20.000	40.92	Wired
06/03/17		T 20.000	41.60	Wired
06/05/17		T 20.000	98.51	Wired
06/06/17		T 20.000	248.41	Wired
06/07/17		T 20.000	450.30	Wired
06/08/17		T 20.000	193.85	Wired
06/09/17		T 20.000	5.00	Wired
06/12/17		T 20.000	498.63	Wired
06/13/17		T 20.000	608.16	Wired
06/14/17		T 20.000	378.12	Wired
06/15/17		T 20.000	418.06	Wired
06/16/17		T 20.000	12.75	Wired
06/17/17		T 20.000	137.35	Wired
06/19/17		T 20.000	35.10	Wired
06/21/17		T 20.000	404.21	Wired
06/23/17		T 20.000	427.92	Wired
06/26/17		T 20.000	359.00	Wired
06/27/17		T 20.000	487.31	Wired
06/28/17		T 20.000	480.17	Wired
06/29/17		T 20.000	15.00	Wired
06/30/17		T 20.000	8.09	Wired
			$5,608.48	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

_____

(Mayor/Auditor)

Village of Tupper Lake **Small Cities** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **June 08, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	CD 8686.400	50.50	1168
	CD		
	CD		
	CD		
	CD		
	CD		
	CD		
	Total =	$50.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

(Mayor/Auditor)

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

Date of Audit: **June 02, 2017**
(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	28,509.97	5483
VTL Payroll (Direct Deposit)	T 86.000	8,465.81	5488
Adirondack Credit Union	T 85.000	4,795.09	5487
Aflac	T 27.000	301.54	5491
Allstate	T 31.000	438.00	5485
CSEA	T 24.000		
Federal	T 22.000	14,248.74	Wired
FICA	T 26.000	10,320.50	Wired
Lifetime Benefit Solutions	T 20.000	359.61	5490
Metlife	T 17.000		
Metlife	T 29.000	40.00	5492
NYS Child Support	T 23.000	397.31	5484
NYS Income Tax	T 21.000	3,732.82	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	680.00	5489
Other	T 12.000	2,766.90	Wired
Other	T 12.000	508.47	Wired
Pearl Carroll & Associates	T 28.000	37.41	5486
Worksite Solutions	T 33.000		
Guardian	T 20.000	2,435.31	5493
	Total =	$78,037.48	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

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

Date of Audit: **June 09, 2017**
(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	43,139.93	5494
VTL Payroll (Direct Deposit)	T 86.000	9,370.03	5499
Adirondack Credit Union	T 85.000	4,209.76	5498
Aflac	T 27.000		
Allstate	T 31.000	195.76	5501
CSEA	T 24.000	436.99	5496
Federal	T 22.000	6,317.15	Wired
FICA	T 26.000	11,564.90	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5495
NYS Income Tax	T 21.000	4,168.80	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	5500
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5497
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$80,528.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

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

Date of Audit: **June 16, 2017**
(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	27,287.53	55.02
VTL Payroll (Direct Deposit)	T 86.000	9,036.62	5507
Adirondack Credit Union	T 85.000	4,214.07	5506
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	426.85	5504
Federal	T 22.000	6,122.72	Wired
FICA	T 26.000	8,524.06	Wired
Lifetime Benefit Solutions	T 20.000	323.45	5509
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	55.03
NYS Income Tax	T 21.000	2,204.67	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	5508
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5505
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$59,264.69	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

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

Date of Audit: **June 23, 2017**
(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	15,146.39	5510
VTL Payroll (Direct Deposit)	T 86.000	8,516.96	5515
Adirondack Credit Union	T 85.000	3,960.25	5514
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	436.99	5512
Federal	T 22.000	5,194.09	Wired
FICA	T 26.000	6,172.78	Wired
Lifetime Benefit Solutions	T 20.000	689.39	5519
Metlife	T 17.000		
Metlife	T 29.000	50.00	5517
NYS Child Support	T 23.000	397.31	5511
NYS Income Tax	T 21.000	1,861.39	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	5516
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5513
Worksite Solutions	T 33.000	197.25	5518
Great Lakes Higher Ed	T 23.000		
	Total =	$43,350.21	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

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

Date of Audit: **June 30, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 5	T 10.000	19,714.98	5521
VTL Payroll (Direct Deposit)	T 86.000	9,556.51	5526
Adirondack Credit Union	T 85.000	4,367.91	5525
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	436.99	5523
Federal	T 22.000	5,363.55	Wired
FICA	T 26.000	7,215.34	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5522
NYS Income Tax	T 21.000	1,922.10	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	690.00	5527
Other	T 12.000	3,803.24	Wired
Other	T 12.000	705.66	Wired
Pearl Carroll & Associates	T 28.000	37.41	5524
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$54,211.00	

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 **19th** day of **July 2017.**

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

Date of Audit: **June 07, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUIDOS	F 8340.430	67.53	1789
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$67.53	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **July 2017.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : June 30, 2017

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$999,749.92
COMMUNITY	Police	$10,382.48
COMMUNITY	Water	$10,371.02
COMMUNITY	Sewer	$14,757.89
COMMUNITY	Trust	$22,681.93
COMMUNITY	Electric Operation	$39,993.29
COMMUNITY	Electric Cash Reserve	$245,734.16
COMMUNITY	Electric Consumer Deposits	$50,701.39
COMMUNITY	Small Cities LRP	$3,175.20
COMMUNITY	FY2003 Park St. LRP	$13,577.85
COMMUNITY	Payroll	$13,108.43
COMMUNITY	Accounts Payable	$209,540.78
COMMUNITY	ACR Reserve Fund	$0.00
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,633,824.34
	Investments	
COMMUNITY	Treasury Account	$1,918,727.38
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$1,918,727.38
	TOTAL CASH	$3,552,551.72
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,302,551.72
	Amount of collateral provided Wilmington Trust as of 06/30/2017	$4,919,986.20

Community Bank - M & T Investments June 30, 2017

	CBU	MM	
General	$999,749.92	$341,180.88	
Police	$10,382.48	xxxxxxxxxxxxxxxx	
Water	$10,371.02	$161,441.29	
Sewer	$14,757.89	$133,331.54	
Trust	$22,681.93	xxxxxxxxxxxxxxxx	
Electric Operation	$39,993.29	$1,072,021.50	
Electric Cash Reserve	$245,734.16	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$50,701.39	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,781.00	
Small Cities (LRP)	$3,175.20	xxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$13,577.85	xxxxxxxxxxxxxxxx	
Payroll	$13,108.43	xxxxxxxxxxxxxxxx	
Accounts Payable	$209,540.78	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,292.98	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$34,957.67	
ACR Reserve Fund	$0.00	xxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$59,720.52	
Total Checking Account	$1,633,824.34	$1,918,727.38	**Total**

Treasury Accounts

Community Bank	$1,633,824.34
Total Investments	$1,633,824.34

Community Bank	$1,633,824.34
Community Bank (MMDA)	$1,918,727.38
Total Cash	$3,552,551.72

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$4,919,986.20

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Acc Payable 2735	$209,540.78		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,382.48		Select Option
Justice Fines 2203	$5,395.50		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$24,097.50		Select Option
TLFD Ladies Aux 2626	$99.13		Select Option
Sav PF 1185	$138.61		Select Option
Sav PF 1177	$0.00		Select Option

30 Deposit accounts with a total balance of $3,585,814.33

You last accessed your Online Banking account on Friday, June 30, 2017 8:54:35 AM Eastern Time
You have accessed Online Banking 2152 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Acc Payable 2735	$209,540.78		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,382.48		Select Option
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NEW YORK STATE OF OPPORTUNITY. | DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

GERRARD P. BUSHELL
President

June 23, 2017

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

Re: SAM Grant – Project 7018

Dear Mr. Maroun:

The Authority has audited your reimbursement request #1. We will be processing a payment in the amount of $100,000.00 on June 30, 2017.

Sincerely yours,

Katie Seaburg

Katie Seaburg
Senior Accountant

KS/sc
cc: File

CORPORATE HEADQUARTERS
515 Broadway
Albany, NY 12207-2964

T 518-257-3000
F 518-257-3100

NEW YORK CITY OFFICE
One Penn Plaza, 52nd Floor
New York, NY 10119-0098

T 212-273-5000
F 212-273-5121

BUFFALO OFFICE
539 Franklin Street
Buffalo, NY 14202-1109

T 716-884-9780
F 716-884-9787