Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, August 21, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. Reminder that the Zerbini Family Circus will be offering shows August 21 & 22, 2019 in the Municipal Park.
5. Authorization to reappoint Mr. Thomas M. Arsenault to the Village of Tupper Lake Housing Authority Board of Directors for a 5-year term. In addition, to appoint Ms. Joanne Maroun to replace Stuart Diehl as a resident Board of Director member for a 5-year term as well.
6. Approve the Board Minutes from July 17, 2019 and August 6, 2019 meetings respectively.

Department Reports

Police:

1. Approve the July 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Update - "Touch a Truck" has been moved to Sunday, September 15, 2019 to accommodate "Rock the Arc's" event scheduled for Saturday, September 14, 2019.
3. Miscellaneous updates.

Community Development:

1. Authorize Mayor Maroun to execute a contract with Elan Planning, Design & Landscape Architecture PLLC contingent upon NYS DOS and our attorney review for services relating to our LWRP planning for the Village Municipal Park.

Code Enforcement:

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

Fire:

1. Approve the July 2019 Monthly Fire Report.

DPW:

1. Recommendation that the Empire League select another ball team name due to the negative comments and feedback from the community per Trustee LeBlanc.
2. Miscellaneous updates.

Water/Wastewater:

1. Miscellaneous updates for our Water Easement Agreements from Mr. Kevin Feuka our Project Manager and Engineer with C2AE. In addition he would like authorization for us to submit a Planning Grant to Rural Development to fund part of the study cost associated with the Lake Simond Water Plant.

Electric:

1. Formally ratify Change Order No. 3 & 4 for our General Contractor Murnane and to also authorize Change Order No. 1R for our Plumbing Contractor Burns Bros Contractors for our Municipal Garage Project as presented.
2. Authorization to replace the Ford Escape Hybrid with a new 2500HD Chevrolet pick-up and to either trade the Ford Escape Hybrid or place it out to bid on Auctions International which every would yield the best price.
3. Authorization for the Michael Dominie to attend the Annual MEUA Conference in Fairport, NY on September 10-13, 2019 and to be the Village of Tupper Lake's voting delegate.
4. Miscellaneous updates.

Treasurer:

1. Approve the August 21, 2019 warrant in the amount of $986,505.48 for payment of the bills and to also approve the abstracts for the month of July 2019.
2. Review the monthly cash position for July 31, 2019.
3. Approve a bond resolution for the issuance of a Serial Bond for the purchase of the following equipment, one wheel loader and one compressor/air bottle cascade system as proposed.
4. Authorization to move the September 18, 2019 to Monday, September 23, 2019. (The Deputy Treasurer will out of town for 10 days prior to our original meeting date to attend a family members wedding.) Trustee LeBlanc would like to permanently move all monthly meetings to the third Monday of the month.

Subject: Climate Smart in Tupper Lake
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 8/20/2019, 10:25 AM
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Dear Mary,

As we discussed yesterday, I have spoken with Jamie Konkoski re: the municipal role in a Climate Smart community effort. I also ran into Jen Kretser of The Wild Center at Nori's yesterday, and we had a good discussion.

The Village's work on green initiatives through the MEUA is a great start to Climate Smart certification, but there is still a lot of work to do to gather and input required data.

Based upon the correspondence I've reviewed, it appears that a "reset" of the discussion is in order. I would recommend that we ask Lee to convene a meeting of Climate Smart stakeholders in Tupper Lake to discuss goals, key tasks and milestones, and roles and responsibilities. This will allow us to fully understand the commitment we are asking the Board and staff to make and ensure that we are successful in our efforts to advance this important initiative.

I believe Lee indicated in an earlier email that he would be available during the first week of school. Jamie is willing to come and share her perspective, and I think we might also be able to ask Jen or her staff to join us.

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

Thank you,
Melissa
--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

NORTH COUNTRY COMMUNITY COLLEGE
The State University of New York

Saranac Lake
Area Chamber of Commerce

New Beginnings at NCCC

Please join

The Saranac Lake Area Chamber of Commerce

and

North Country Community College

for a reception to introduce
NCCC President Joe Keegan to the business community
and unveil the college's new logo

Thursday, September 12, 2019
5 to 7 p.m.

Mt. Pisgah Lodge
Saranac Lake, New York

Kindly RSVP by September 2, 2019 to cknight@nccc.edu

Survivor's Walk

A Walk to Empower Victims of Domestic Violence

When:

September 24th, 2019 at 6pm

Where:

Ivy Terrace Community Room, 38 Boyer Ave.

Tupper Lake, NY

Self care tables

Guest Speaker : Come listen to the story of a male survivor of domestic violence

Light Refreshments

Free Giveaways

For further information please contact:

STOP Domestic Violence at:

1-888-563-6904

24-Hour Hotline

Subject: Survivor's Walk
From: Kellie Savage <ksavage@bhsn.org>
Date: 8/15/2019, 8:20 AM
To: "Marc A. Johnson" <mjohnson@adirondackhealth.org>, Kathleen Kmen <kkmen@franklincony.org>, Goff Nelson <goffnelson@gmail.com>, "Tice, Karen" <karentice@citizenadvocates.net>, nanettewinter@citizenadvocates.net, Russell Bartlett <russellb@tupperlakecsd.net>, Lee Rivers <lrivers@communityconnectionsfcny.org>, Shelley Whiteman <swhiteman@stjoestreatment.org>, Kellie Sutton <ksutton959@gmail.com>, villtupplake@centralny.twcbc.com, "Palermo, Andrea" <andreapalermo@citizenadvocates.net>, "Mitchell, Erin" <erinmitchell@citizenadvocates.net>, "Carter-Martinez, Shanzy" <shanzycartermartinez@citizenadvocates.net>, Amanda Amell <amanda.amell@goddard.edu>, Andrew.DeVirgeles@opwdd.ny.gov, Michelle Law <mlaw383@gmail.com>, michelep@tupperlakecsd.net, Seth McGowan <sethmcg@tupperlakecsd.net>, ianroantree@gmail.com, Adlayd Collins <TLSLOR@jceo.org>

Good morning everyone! I hope you are enjoying your summer. Please find the enclosed poster for survivor's walk this year. This year's event is going to be a little different with self care tables and a male survivor of domestic violence will tell his story of survival. I hope you all can make it.

--
Kellie Savage
STOP-Domestic Violence
Safe Dwelling Coordinator- Franklin County
ksavage@bhsn.org
Phone number: 1-888-563-6904
Don't be Ashamed of your story, it will inspire others

Attachments:

Survivor's Walk 2019.PDF 296 KB

Subject: Tinman Overview
From: Katie Stuart <katie@roostadk.com>
Date: 8/5/2019, 1:02 PM
To: Paul Maroun <wawbeek@aol.com>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mayor Maroun,

I wanted to share with you the presentation we recently put together summarizing the marketing efforts that went towards Tinman this year. The result was an over 30% increase in registration. Take a look through the presentation, and at the end see the link for the post race survey showing the economic impact in the village for that weekend.

Let me know if you have any questions!

Thank you,
Katie

--
Katie Stuart
Tupper Lake & Hamilton County Regional Marketing Manager
Regional Office of Sustainable Tourism
121 Park Street, Tupper Lake
Direct: 518.831.5388

RoostAdk.com | LakePlacid.com | AdirondacksUSA.com | MeetingsLakePlacid.com
SaranacLake.com | WhitefaceRegion.com | LakeChamplainRegion.com
SchroonLakeRegion.com | AdirondackExperience.com | TupperLake.com | VisitMalone.com

—Attachments:

Tinman 2019 Marketing Report (1).pdf 1.7 MB

2019 Tinman Triathlon Marketing Report ROOST

Google Adwords

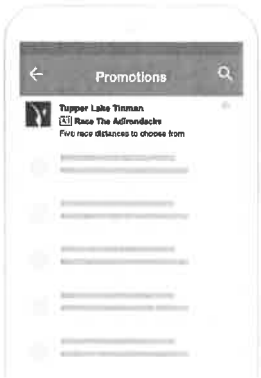
-Tinman Google Adwords

Impressions: 29,530

Spent: $140

Total Link Clicks: 150

Preview of your closed ad



Examples of your opened ad

Social Media Ads

-Tinman Facebook video ad

Impressions: 239,397

Full views: 10,558

Spent: $1,488.53

Total Link Clicks: 1,774

-Tinman Facebook display ads (2 were run)

Impressions: 187,044

Spent: $933.20

Total Link Clicks: 1,429

YouTube

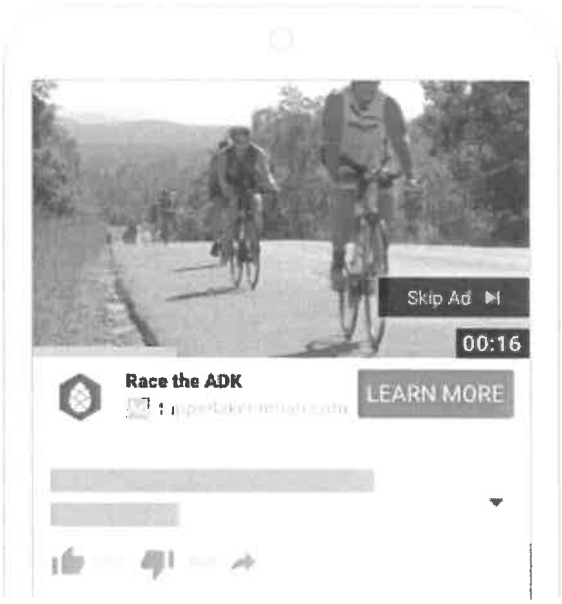
-Tinman YouTube video

Impressions: 86,546

Full views: 32,412

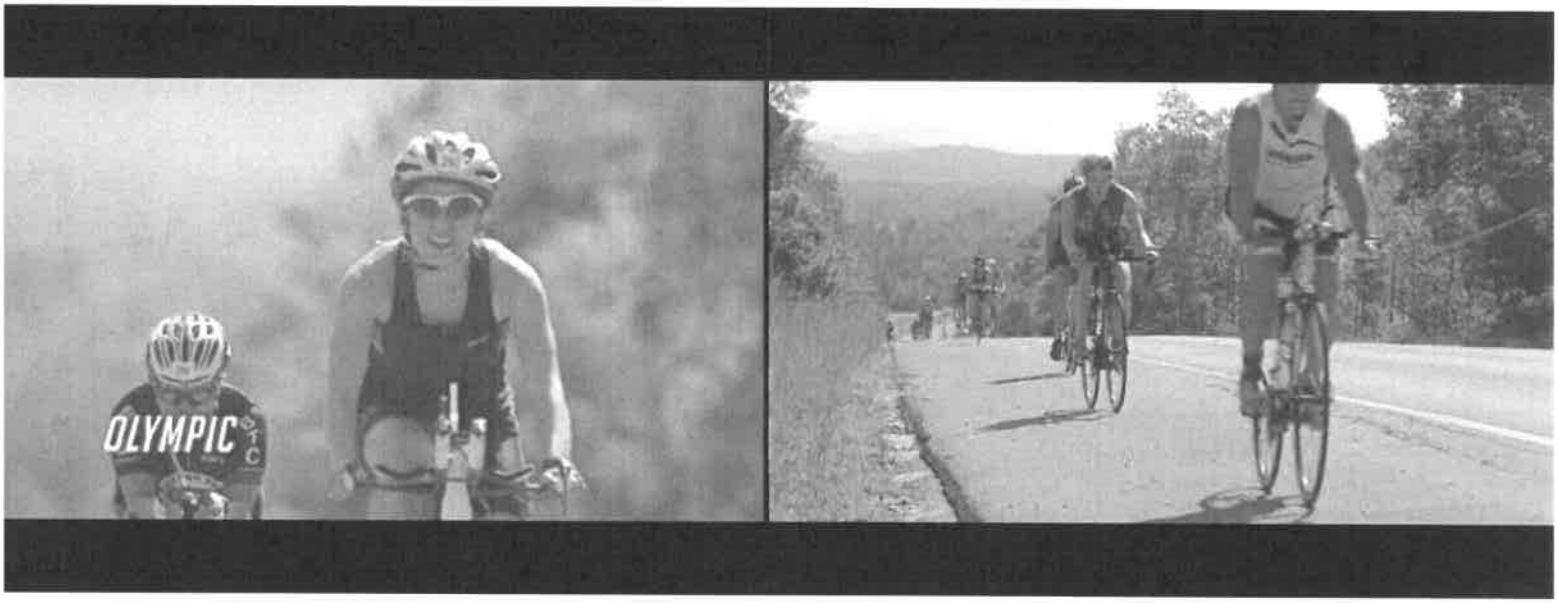
Spent: $500.00

Total Link Clicks: 268



Video / Photo

Two new videos were produced for this year's race. We also had our photo/video team at Tinman to gather new content to use for Tinman 2020.



Triathlete

We partnered with Triathlete online magazine to build awareness for the Tinman Triathlon. These ads generated registrations to the race and built awareness of the Tupper Lake Tinman name.

Site entrances - 365

Facebook Ad - Page Promotion

Performance

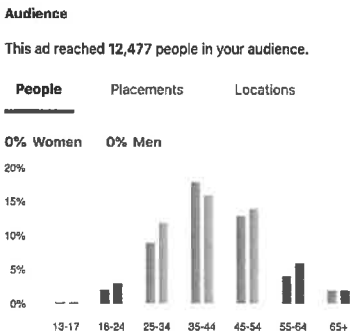
You've spent **$486.20** over **144 days.**

Page Likes

497

People Reached 12,477

Cost per Page Like $0.98



Page Likes ...

Completed

Race the Adirondacks June 29, 20...

Page Likes	People Reached
497	**12.5K**

E-mail Blasts

We sent out a series of seven marketing emails to previous Tinman athletes, with the call to action being to register again for this year's event.

March 29, 2019 - 3 Months until Tinman

April 25, 2019 - 5 Days Left to Save

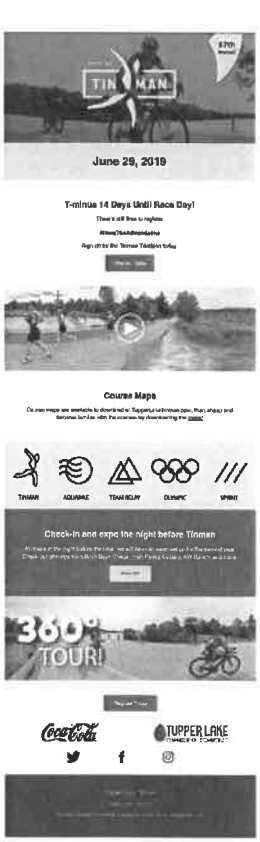
May 13, 2019 - Monday Morning Inspiration

May 29, 2019 - 1 Month until Race Day

June 15, 2019 - T minus 14 Days

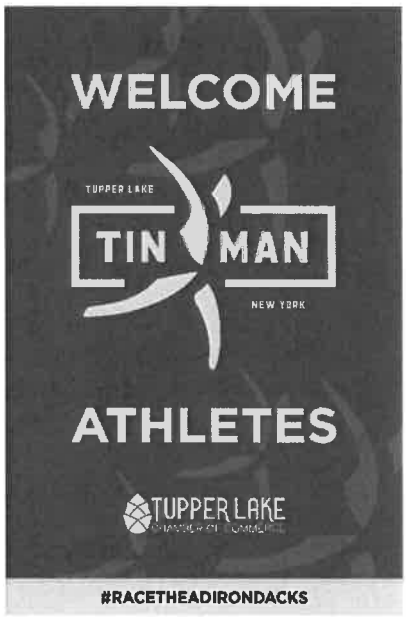
June 14, 2019 - Race Itinerary

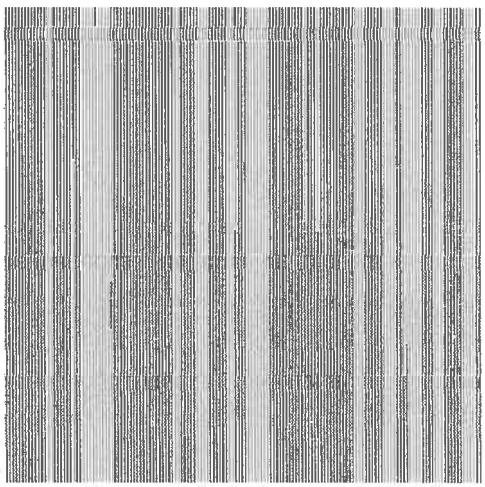
July 3, 2019 - Post Race



Design Work

TUPPER LAKE
TIN MAN
NEW YORK
JUNE 29, 2019
#RaceTheAdirondacks
TUPPER LAKE


WELCOME
TUPPER LAKE
TIN MAN
NEW YORK
ATHLETES
TUPPER LAKE
#RACETHEADIRONDACKS



Budget Summary

Facebook Follower Growth	Facebook	Follower Increase	Mar 5 - May 31	$500
Sign up for Tinman (:15 video)	Facebook Display	Registrations	Mar 11 - May 10	$1,500
YouTube Tinman (video)	YouTube	Awareness	Mar 15 - May 27	$500
Google Adwords	Google Adwords	Registrations	Mar 26 - May 27	$1,500
Register Before May 1 & Save	Facebook Display	Registrations	April 15 - April 29	$500
10% Off	Triathlete	Awareness / Registrations	April 15 - May 30	$2,400
Tinman Stickers / Posters	Athlete Bags			$1,000

Post Race Survey

We administered the post race survey again this year. It produces great feedback on ways to improve the race for next year. The survey also provides us with the economic benefit Tupper Lake receives from the Triathlon.

View the survey results

OATH OF OFFICE

STATE OF NEW YORK

§

COUNTY OF FRANKLIN

I, Thomas M. Arsenault **, do Solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New York, and that I will faithfully discharge the duties of** Village of Tupper Lake Housing Authority Board of Directors Member _____ **according to the best of my ability.**

(Signed) Thomas M Arsenault

OFFICER

Subscribed and sworn to before this

_____ **day of** August **, 20** 19

(Signed) _____

Village Clerk/Treasurer

TITLE

Term of Office 5 **Years** **Term Commencing on** 8/8/2018

Expires 8/8/2023

Per Resolution # 1 **Dated** 8/21/2019 **, If Applicable**

OATH OF OFFICE

STATE OF NEW YORK

§

COUNTY OF FRANKLIN

I, Joanne Maroun **, do Solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New York, and that I will faithfully discharge the duties of** Village of Tupper Lake Housing Authority Board of Directors Member _____ **according to the best of my ability.**

(Signed) Joanne Maroun

OFFICER

Subscribed and sworn to before this

21 **day of** August **, 20**19

(Signed) Mary A. Casagni

Village Clerk/Treasurer

TITLE

Term of Office 5 **Years** **Term Commencing on** 8/8/2019

Expires 8/8/2024

Per Resolution # 2 **Dated** 8/21/2019 **, If Applicable**

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, July 17, 2019	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:36 PM

At the Regular 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 Electric Superintendent Michael Dominie, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace, Lee Kyler Town of Tupper Lake Climate Smart Community Coordinator residents Jan Yaworski and James Lanthier and News Reporters Dan McClelland and Aaron Cerbone.

Call Regular Meeting To Order and Agenda Established

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

Pledge & Moment Of Silence

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

Open Comment Period:

James Lanthier

Mr. James Lanthier advised the board that the trees look great that were replaced along the Park Street area. Secondly he commented that he feels our community would embrace a parking kiosk similar to the Village of Lake Placid to help alleviate the parking shortages along the Park Street area. Lastly he advised that the June 17, 2019 minutes needed to be corrected because he in fact wasn't in attendance at that meeting. He advised that the Village needed to get word out to the residents by other means if we are going to reschedule our monthly meetings on another date other than the third Monday of each month.

Mr. Lee Kyler Town of Tupper Lake Climate Smart Community Coordinator

Mr. Lee Kyler introduced himself as the Town of Tupper Lake Climate Smart Community Coordinator and was present to answer questions and to solicit the Village of Tupper Lake's support for his committees cause by formally appointing a coordinator, task force and resolution of support as presented.

There were no questions for Mr. Kyler at this time but Mayor Maroun asked that we table movement on the matter until he had the time to discuss the commitment requirements with our Electric Superintendent.

Board Minutes Approved

Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the board minutes from June 17, 2019. (Carried 5-0)

Housing Market Study	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute a proposal with Newmark Knight Frank Darwin Design, Inc. for the preparation of market analysis work related to the housing market in the Tri-Lakes Region as proposed which will be paid for out of our Zombie Property Grant. (Carried 5-0)
DANC Technical Services Agreement NYS AHG Grant Resolution #071719A	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally authorize Mayor Maroun to execute a Technical Services Agreement with the Development Authority of the North Country for grant writing services for the submission of a 2019 NYS Affordable Housing Grant Application as presented. (Carried 5-0)
Authorize Mayor Execute GDA DASNY Grant	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to execute the Grant Disbursement Agreement (the"GDA") from DASNY for the $125,000.00 in funds for the construction of our Bandshell and Site Improvements at Flander's Park, Project ID# 9556 as provided. (Carried 5-0)
Code Enforcement: Accept June Monthly Report	Motion by Trustee Hollingsworth seconded by Trustee LaScala to approve the June 2019 Monthly Code Report as presented. (Carried 5-0) Other miscellaneous updates included the drafted code revisions are being reviewed and comments are welcomed. Also, the Water Street resident has been to address the location of his shed off Village owned property, once it is completed an update will forth coming. Finally, a Mtn. View condemned home is secured.
Police: Accept June Monthly Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the June 2019 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
CSEA Unit II Police Contract	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute the collective bargaining agreement with CSEA Unit II Police Department for the period June 1, 2019 to May 31, 2021. (Carried 5-0)
Enterprise Fleet Management	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a master equity lease agreement with Enterprise Fleet Management as presented in the event we want to lease a vehicle in the future. (Carried 5-0)
Fire: Accept June Monthly Report	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve the June 2019 Monthly Fire Report. (Carried 3-2, Trustees LaScala and LeBlanc "Nay")
DPW: Part-time Seasonal	

upper portion of Deer Street done and they are working on the lower section now.

Skateboard Ramps Moved

Department of Public Works Superintendent Robert Degrace advised the board that the skateboard ramps have been moved inside the tennis courts and they should be painted soon.

Other Miscellaneous Items

Department of Public Works Superintendent Robert Degrace advised the board of the other miscellaneous items they've completed this month are: they mowed the lawn on demolitioned lot on McFarland Avenue at the request of Trustee LaScala, installed new glass display along the walkway, watering new trees at the band shell and thanked the Town of Tupper Lake for hauling the crusher run for us for Deer Street etc.

Trustee LeBlanc thanked all departments for their help with the Woodsmen's Field Days.

Department of Public Works Superintendent Robert Degrace advised the board that about 300' of storm drain pipe needs to be rebuilt along King Street from NYS Route 3 to the pond.

W/WW:
W/WW Worker Retirement Jacques Patry

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally accept the retirement letter from Mr. Jacques Patry from his position as Water/Wastewater Worker effective July 31, 2019. (Carried 5-0)

Schooling NNYWW Conference Alexandria Bay

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize the licensed operators of the Water/Wastewater Department to attend the Summer 2019 Meeting of the Northern New York Water Works Conference in Alexandria Bay, NY August 16, 2019. (Carried 5-0)

NCC LLC Change Order No. 1-8 & Change Order No. 1-F

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally approve and authorize Mayor Maroun to execute Change Order No. 108 for North Country Contractor's LLC for the installation of water meters for our water customers as presented totaling $1,250,000 as originally budgeted and Change Order No. 1-F for a Time Extension respectively. (Carried 5-0)

Kevin Feuka, C2AE Updates

Our Project Manager and Engineer from C2AE Mr. Kevin Feuka was present to outline the progress for each of our Water & Wastewater Projects as follows:

- WD#3 water tower is substantially complete as of July 1, 2019 with a small punch list of items to be completed, final project budget was $62,000 under budgeted with those funds to go towards the water meter project. The water meters will be ordered tomorrow and we are expecting 2-3 weeks delivery with an estimated 80 meters per weeks to be installed. Our first pre-construction meeting for the meters

coming in 4 and 5 times higher than budgeted because the market is flooded with work right now.

- Water easements are still needed for about 450 homes. If we do not receive a form shortly they will be shut off. We would like the press to highlight the necessity for them to comply and get the needed paperwork to us.

Deer/Church Street Update

Water/Wastewater Superintendent Mark Robillard advised that the water main on the upper portion of deer is waiting on a green light from NYS DOL, the line was upgraded from a 4" to and 8" water line.

Electric:
Accept Andrew Martin Resignation

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally accept the resignation of Mr. Andrew Martin from the position of Line Worker effective July 19, 2019. (Carried 5-0)

Murnane Change Order No. 1 & 2

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally approve Change Order No. 1 & 2 for our General Contractor Murnane Building Contractors in the amount of an increase of $42,055.50 for the foundation spoils and an increase of $5,025.50 for furnish and installation of geo-textile fabric for foundation spoils storage respectively. (Carried 5-0)

Miscellaneous Updates:

Electric Superintendent Michael Dominie advised the board his men helped setup and take down for the power and pole needs for the Woodsmen's Field Days, they are now on Lincoln Drive doing pole replacements.

Trustee Hollingsworth congratulated Superintendent Michael Dominie for a great job well done in his new job duties as Superintendent.

Treasurer:
Approve Warrant

Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to approve the July 17, 2019 warrant in the amount of $811,820.89 for payment of the bills and abstracts for the month of June 2019. (Carried 5-0)

Review Cash Position

Review the monthly cash position for May 31, 2019.

James Lanthier Park Compliment

Mr. James Lanthier added that the Municipal Park events field looks beautiful with the trees and stumps removed.

Into Executive Session

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter Executive Session at 7:10 pm for the purpose of discussing the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Also to discuss the pending litigation. (Carried 5-0)

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to exit Executive Session at 7:35 pm. (Carried 5-0)

Adjournment

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, August 6, 2019	
Start:	10:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	10:00– 11:30 AM

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

Also present were resident James Lanthier, Clarence Bell Softball Members and volunteers Royce Cole, Ricky Skiff, James Dukette, Korey Kenniston and News Reporters Dan McClelland and Aaron Cerbone.

Call to Order and Agenda Established

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

Trustee Maroun Outlined Needed Field Improvements

Trustee Maroun outlined in detail a significant listing of needed improvements to the Municipal Ball Park Field along with estimated costs that might be associated with completing them in order to meet the needs of a professional ball team. He did announce that he has a group of volunteers and donated equipment that can be used immediately to start the improvements and that they would like to get started as early as next week.

Trustee Maroun also announced that the local softball league has roughly $7,200 in funds they are going to donate in lumber to the construction of the new dugouts for the field. In addition Tupper Lake Supply, Inc. has committed to donating $10,000 in lumber to the proposed party decking.

Commitment Letter

Trustee Hollingsworth asked what our commitment would be to hosting a professional ball team.

Trustee Maroun advised that we would need to provide a playable field and amenities for the teams, for example a club house for each team that could be accommodated with 10' x 28' Amish sheds for the home and visiting teams. Trustee Maroun advised he is expecting a written commitment letter from the Empire League any day now.

Team Name Explained

Mayor Maroun gave a brief background on the naming of such a team for Tupper Lake. He explained one of the names they are considering is "River Pigs" and many of the other names that were considered are already trade marked. The interested team is from Georgia.

Mutual Benefits To Other Field Users

Volunteer and Softball League Member James Dukette explained

Future Users Of Park – Site Plan	Trustee LaScala advised he would like to create a policy that would address future users of the Municipal Park including requiring a detailed site plan and needs from the Village for example temporary lighting, bleachers, traffic control, water etc. It was so moved by Trustee Maroun, seconded by Trustee LeBlanc to authorize the creation of a Park User Requirements Policy. (Carried 5-0)
Future Restriction Ball Field Facilities	Trustee LaScala advised that if we are committed to investing in the field we need to restrict other users from the ball field facilities. It was so moved by Trustee LaScala, seconded by Trustee Maroun to commit to the field improvements a little at a time as funding is available and restrict multi-users from utilizing the facilities except for playing hardball and softball. (Carried 5-0) Mayor Maroun advised we will work with the other users of the park to accommodate their needs in the open event field section of the park across from McDonalds.
Modify Investment Policy – Add Greene County Commercial Bank	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to add Green County Commercial Bank as an authorized financial institution to our Investment Policy. (Carried 5-0)
Enter Executive Session	Motion by Trustee Maroun, seconded by Trustee LaScala to enter into Executive Session to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation at 11:09 am. (Carried 5-0)
Electric Line Helper Considerations	After a thorough review of the individuals recently interviewed for the Electric Line Helper vacancy it was so moved by Trustee LaScala, seconded by Trustee Hollingsworth to appoint Mr. Tylar Shore to the position of Electric Line Helper effective August 19, 2019. (Carried 5-0)
Post Water/Wastewater Helper Position	It was so moved by Trustee LaScala, seconded by Trustee Hollingsworth to post the vacancy for Water/Wastewater Helper position in the local newspaper and in house. Applications will be due by August 23, 2019. (Carried 5-0)
Exit Executive Session	Motion by Trustee LaScala, seconded by Trustee LeBlanc exit Executive Session at 11:29 am. (Carried 5-0)
Reassign Bleacher Funds To Field Improvements	Motion by Trustee LeBlanc, seconded by Trustee LaScala to reassign the $20,000 budgeted for portable bleachers to the field improvements. (Carried 5-0)
Adjournment	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to adjourn the Special Meeting at 11:30 am. (Carried 5-0)

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

July, 2019

Total Reported Incidents: 152

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 3

Total calls for Utility Companies: 1

Total assists to NYSP and other Agencies: 3

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 2

Value of Property reported stolen: N/a

Value of Property recovered: n/a

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

Missing persons reports: 1
Dog Complaints: 1

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

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 07/01/2019 & 07/31/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
07/12/2019 19:16	TLPD:19-001670	COREY'S CAMPITE , TUPPER LAKE TOWN-1750 NY **Contact:**	ACCIDENT - DROWNING
07/09/2019 20:41	TLPD:19-001656	31 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PERSONAL INJURY
07/26/2019 12:35	TLPD:19-001766	LAKE ST / PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PERSONAL INJURY
07/03/2019 22:10	TLPD:19-001600	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
07/04/2019 21:46	TLPD:19-001607	75 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
07/16/2019 11:55	TLPD:19-001695	4 PLEASANT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** MARGRET GAFF	ACCIDENT - PROPERTY DAMAGE
07/20/2019 23:07	TLPD:19-001726	31 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE, VEHICLE - DMV SUSP
07/07/2019 09:13	TLPD:19-001637	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN

Time	Case ID	Address	Offense
07/12/2019 19:09	TLPD:19-001669	92 MAIN ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
07/28/2019 11:43	TLPD:19-001780	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
07/27/2019 14:57	TLPD:19-001773	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
07/02/2019 19:24	TLPD:19-001587	53 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Alarms
07/05/2019 20:38	TLPD:19-001617	ALGONQUIN AVE , SARANAC LAKE NY **Contact:**	ANIMAL - DOG COMPLAINT - NON VILLAGE ORDINANC
07/08/2019 08:50	TLPD:19-001652	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHECK OTHEF
07/18/2019 10:48	TLPD:19-001708	21 Santa Clara AVE , tupper lake NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CHECK OTHEF
07/07/2019 16:45	TLPD:19-001646	5 PALMER AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER
07/14/2019 19:29	TLPD:19-001689	43 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER
07/19/2019 19:52	TLPD:19-001717	34 FACTEAU AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CRIMINAL CONTEMPT - CRIMINAL CONTEMPT, GUN/W RESISTING ARREST - RESISTING ARREST
07/11/2019 16:38	TLPD:19-001687	5 PALMER AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:** JUSTIN TRASEY	Damage/vandalism/Mischief
07/07/2019 14:36	TLPD:19-001642	24 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURBANCE
07/12/2019 23:46	TLPD:19-001673	FLECTCHER ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURBANCE

Time	Case ID	Address	Offense
07/30/2019 20:56	TLPD:19-001796	HILL STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - NEIGHBORHOOD TROUBLE
07/10/2019 10:00	TLPD:19-001658	13 MAIN ST 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
07/26/2019 22:30	TLPD:19-001767	13 MAIN ST 7, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DOMESTIC - DOMESTIC DISPUTE
07/04/2019 21:17	TLPD:19-001606	4 LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
07/06/2019 21:29	TLPD:19-001630	WOODLAND DR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
07/13/2019 23:16	TLPD:19-001682	Webb Road , TUPPER LAKE VILLAGE-1720 NY **Contact:**	EXPLOSIVE - FIREWORKS
07/04/2019 17:28	TLPD:19-001605	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	LARCENY - OTHER
07/08/2019 19:48	TLPD:19-001654	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	MENTAL HEALTH - MENTAL HEALTH INCIDENTS
07/05/2019 13:18	TLPD:19-001612	21 Santa Clara Avenue 2, Tupper Lake NY **Contact:**	OFFICER SICK LEAVE - OFFICER SICK REPORT
07/01/2019 16:05	TLPD:19-001574	313 MCLAUGHLIN AVE 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	ORDER OF PROTECTION - REQUEST TO SERVE
07/23/2019 20:12	TLPD:19-001748	4 FIRST ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Complaint (Civil)
07/31/2019 14:13	TLPD:19-001805	75 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Complaint (Civil)
07/16/2019 19:10	TLPD:19-001698	51 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Disturbance / Public Order

Time	Case ID	Address	Offense
07/23/2019 20:44	TLPD:19-001749	124 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Drugs / Alcohol Related
07/31/2019 09:21	TLPD:19-001803	13 MAIN ST 8, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Fraud
07/22/2019 19:22	TLPD:19-001741	349 PARK ST 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Harassment
07/18/2019 15:41	TLPD:19-001709	389 LAKE SIMOND RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P MHU, STATE POLICE - ASSIST NEW YORK STATE POLI
07/18/2019 14:55	TLPD:19-001710	Mohawk Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P MHU, STATE POLICE - ASSIST NEW YORK STATE POLI
07/28/2019 14:26	TLPD:19-001782	17 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Missing Person
07/02/2019 19:20	TLPD:19-001586	145 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P PARKING COMPLAINT
07/04/2019 03:20	TLPD:19-001603	Martin Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
07/11/2019 20:22	TLPD:19-001667	16 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Sex Crimes
07/01/2019 13:50	TLPD:19-001571	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 14:08	TLPD:19-001572	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 14:19	TLPD:19-001573	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/01/2019 18:15	TLPD:19-001576	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/01/2019 18:40	TLPD:19-001577	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 19:21	TLPD:19-001578	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 19:29	TLPD:19-001579	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/01/2019 21:48	TLPD:19-001580	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/01/2019 22:14	TLPD:19-001581	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 22:51	TLPD:19-001582	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 23:27	TLPD:19-001583	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/01/2019 23:58	TLPD:19-001584	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/02/2019 00:14	TLPD:19-001585	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/02/2019 21:57	TLPD:19-001591	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/02/2019 22:08	TLPD:19-001592	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/04/2019 23:32	TLPD:19-001608	STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/05/2019 12:24	TLPD:19-001609	MAIN ST , TUPPER LAKE NY NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/05/2019 12:34	TLPD:19-001610	Main Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/05/2019 12:52	TLPD:19-001611	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/05/2019 13:55	TLPD:19-001613	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/05/2019 22:24	TLPD:19-001618	KILDARE RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/05/2019 23:01	TLPD:19-001619	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/05/2019 23:53	TLPD:19-001620	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 16:48	TLPD:19-001625	STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 16:55	TLPD:19-001626	STETSON RD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 20:04	TLPD:19-001628	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 21:04	TLPD:19-001629	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 21:25	TLPD:19-001631	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/06/2019 21:34	TLPD:19-001632	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 00:08	TLPD:19-001633	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/07/2019 00:57	TLPD:19-001634	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 13:18	TLPD:19-001638	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/07/2019 13:33	TLPD:19-001639	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 13:53	TLPD:19-001640	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/07/2019 13:58	TLPD:19-001641	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 15:16	TLPD:19-001643	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 15:44	TLPD:19-001644	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 22:15	TLPD:19-001647	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 22:27	TLPD:19-001648	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 22:41	TLPD:19-001649	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 23:06	TLPD:19-001650	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/07/2019 23:28	TLPD:19-001651	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/10/2019 19:06	TLPD:19-001659	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/10/2019 21:22	TLPD:19-001660	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/10/2019 21:32	TLPD:19-001661	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/10/2019 21:44	TLPD:19-001662	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/12/2019 22:04	TLPD:19-001671	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NH **Contact:**	P Traffic Stop
07/12/2019 22:56	TLPD:19-001672	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/13/2019 01:24	TLPD:19-001674	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/13/2019 01:24	TLPD:19-001675	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/13/2019 16:48	TLPD:19-001678	STATE ROUTE 30 , TUPPER LAKE NY **Contact:**	P Traffic Stop
07/13/2019 17:35	TLPD:19-001679	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/14/2019 01:22	TLPD:19-001683	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/14/2019 02:19	TLPD:19-001684	94 DEMERS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/14/2019 19:31	TLPD:19-001688	STATE RT 3 AND 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/14/2019 22:08	TLPD:19-001690	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/14/2019 22:17	TLPD:19-001691	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/17/2019 20:07	TLPD:19-001700	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/17/2019 21:49	TLPD:19-001702	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/17/2019 22:43	TLPD:19-001704	CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/18/2019 21:17	TLPD:19-001711	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/18/2019 22:13	TLPD:19-001712	LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/19/2019 19:30	TLPD:19-001715	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/21/2019 04:58	TLPD:19-001728	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/22/2019 20:08	TLPD:19-001742	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/23/2019 19:11	TLPD:19-001747	STATE ROUTE 3/STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/23/2019 22:02	TLPD:19-001750	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/23/2019 23:22	TLPD:19-001751	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/25/2019 04:29	TLPD:19-001757	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/27/2019 08:39	TLPD:19-001768	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
07/27/2019 09:08	TLPD:19-001769	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/27/2019 09:15	TLPD:19-001770	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
07/27/2019 11:00	TLPD:19-001771	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/27/2019 14:38	TLPD:19-001772	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/27/2019 14:58	TLPD:19-001774	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/27/2019 15:22	TLPD:19-001775	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/28/2019 10:59	TLPD:19-001779	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
07/28/2019 13:35	TLPD:19-001781	17 PLEASANT AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Trespass [In Progress]
07/17/2019 22:59	TLPD:19-001705	15 SEYMOUR 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	P WELFARE CHECK
07/02/2019 20:02	TLPD:19-001589	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - PARKED ON SIDEWALK: VTL 1202(A1
07/13/2019 17:30	TLPD:19-001686	demars blvd , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/ASSAULT
07/12/2019 11:30	TLPD:19-001676	109 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/BURGLARY
07/07/2019 01:20	TLPD:19-001635	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CONTROLLED SUBSTANCE OFFENSES, PEN OFFENSES, PENAL LAW/MARIHUANA OFFENSES

Time	Case ID	Address	Offense
07/02/2019 10:35	TLPD:19-001597	65 LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
07/03/2019 11:51	TLPD:19-001598	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
07/03/2019 21:30	TLPD:19-001601	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
07/09/2019 21:34	TLPD:19-001657	124 Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
07/16/2019 11:19	TLPD:19-001694	, **Contact:**	PENAL LAW/LARCENY
07/21/2019 07:53	TLPD:19-001807	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
07/01/2019 16:39	TLPD:19-001575	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/03/2019 16:40	TLPD:19-001602	152 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/05/2019 14:57	TLPD:19-001615	DEMARS BLVD , **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC ORDER
07/05/2019 19:31	TLPD:19-001616	17 PLEASANT AVE , Tupper Lake NY **Contact:**	PENAL LAW/SEX OFFENSES
07/29/2019 11:00	TLPD:19-001793	, **Contact:**	PROPERTY - PROPERTY LOST
07/03/2019 02:11	TLPD:19-001594	70 BROAD ST , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/11/2019 20:57	TLPD:19-001668	390 HOSLEY AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
07/22/2019 21:53	TLPD:19-001743	21 LINCOLN DRIVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
07/03/2019 08:25	TLPD:19-001596	21 Santa Clara ave , tupper lake NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATION SORA
07/16/2019 12:48	TLPD:19-001804	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SEX OFFENDER - SEX OFFENDER CHANGE OF ADDRESS
07/05/2019 14:19	TLPD:19-001614	7 ISABELLE AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	STATE POLICE - CALL REFERRED TO NYSP
07/06/2019 19:01	TLPD:19-001627	4 LEBOEUF ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAINT
07/20/2019 19:55	TLPD:19-001724	PINE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DMV SUSPENSION OR REVOCATION
07/07/2019 16:19	TLPD:19-001645	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - DMV SUSPENSION OR REVOCATION, P Traffi
07/03/2019 14:12	TLPD:19-001599	Unknown , **Contact:**	VEHICLE - LOST OR STOLEN LICENSE PLATES
07/02/2019 19:48	TLPD:19-001588	LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - RECKLESS DRIVING
07/27/2019 18:20	TLPD:19-001783	Marion Ave , Tupper Lake NY **Contact:**	VEHICLE - SPEEDING VEHICLE
07/02/2019 20:50	TLPD:19-001590	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - OPEN CONTAINER
07/02/2019 22:11	TLPD:19-001593	9 CLIFF AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE ORDINANCE - OPEN CONTAINER
07/31/2019 17:06	TLPD:19-001806	323 PARK ST , TUPPER LAKE NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

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TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 07/01/2019 & 07/31/2019

Show All entries Export CSV Search:

Offense Code
VTL ~ OPERATOR LEAVES SCENE OF PROPERTY DAMAGE ACCIDENT
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSURANCE
VTL ~ OPERATE MOTOR VEHICLE WITHOUT INSPECTION CERTIFICATE
VTL ~ OPER UNREGISTERD MV ON HIGHWAY
VTL ~ OPER MV WITH IMPROPER PLATES
VTL ~ EQUIPMENT VIOLATION-NO/INADEQUATE PLATE LAMP
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD
PL/265 ~ CRIM POSS WEAP W/INT TO USE
PL/240 ~ HARASSMENT 2ND
PL/240 ~ FALSELY REPORTING A CRIME/CATASTROPHE/EMERGENCY-3RD
PL/240 ~ AGGRAVATED HARASSMENT 2 -COMMUNICATE THREAT PHYSICAL HARM
PL/235 ~ PROMOTE/POSS OBSCENE MATERIAL
PL/235 ~ DISSEMINATE INDECENT MATERIAL TO MINORS- 2ND:VIA COMPUTER
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA
PL/220 ~ POSSESSION HYPODERMIC INSTRUMT
PL/220 ~ CRIM POSS CONTRL SUBST
PL/215 ~ DISOBEY MANDATE EXC JL 753A-2
PL/205 ~ RESISTING ARREST

Offense Code
PL/155 ~ PETIT LARCENY
PL/140 ~ BURGLARY-3RD DEG:ILLEGAL ENTRY WITH INTENT TO COMMIT A CRIME
PL/130 ~ SEXUAL MISCONDUCT: PERSON HAS INTRCRSE W/ANOTHER W/O CONSENT
PL/130 ~ SEXUAL MISCONDUCT: ORAL/ANAL SEXUAL CONDUCT WITHOUT CONSENT
PL/120 ~ MENACING A POLICE OFFICER OR PEACE OFFICER
MHY ~ TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM SOMEONE
LOC ~ VIOL OF LOC LAW VIOL

Showing 1 to 25 of 25 entries

First Previous 1 Next Last

PSIMS Anywhere Release - 1.2.0.80 - DN-RMS-DMZ02

UTT Report by Date

From 7/1/2019 to 7/31/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
07/31/2019	NASON JORDAN	jrnason	TLPC9T7VT3	1180D	SPEED IN ZONE	7	DEMARS BOULEVARD	1720
07/29/2019	GRIFFIN TROY	109	50109T2WRC	1229C3	NO SEAT BELT	7	STETSON ROAD	1720
07/29/2019	GRIFFIN TROY	109	50109T2GNV	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
07/29/2019	NASON JORDAN	jrnason	TLPC9T40PD	3752A1	NO/INADEQUATE LIGHTS	7	WAWBEEK AVE	1720
07/29/2019	NASON JORDAN	jrnason	TLPC9T3PRB	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	WAWBEEK AVENUE	1720
07/28/2019	HESSELTINE CON	6339	50109SZG0T	1172A	FLD TO STOP @ STOP SIGN	7	WAWBEEK AVE	1720
07/27/2019	VAILLANCOURT M	100	BR199SWG9L	1180A	SPEED NOT REASONABLE & PRUDENT	7	MARION AVE	1720
07/27/2019	HESSELTINE CON	6339	50109SV0L7	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/27/2019	HESSELTINE CON	6339	50109SVTJB	1180D	SPEED IN ZONE	7	PARK STREET	1720
07/27/2019	HESSELTINE CON	6339	50109STXS4	37530	DRIVERS VIEW OBSTRUCTED	7	PARK STREET	1720
07/27/2019	VAILLANCOURT M	100	BR199SWFVP	5093	OPERATING/VIOLATION OF RESTRICTIONS	7	MARION AVE	1720
07/27/2019	VAILLANCOURT M	100	BR199SWG7W	1162	UNSAFE STARTING	7	MARION AVE	1720
07/25/2019	GRIFFIN TROY	109	TL119SMHVM	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/23/2019	HESSELTINE CON	6339	50109SH01K	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	DEMARS BLVD	1720
07/23/2019	HESSELTINE CON	6339	50109SGZNH	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
07/21/2019	GRIFFIN TROY	109	TL119S6PRF	1229C3	NO SEAT BELT	7	PARK STREET	1720
07/20/2019	NASON JORDAN	jrnason	50109S51XV	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PINE STREET	1720
07/20/2019	DUCHAINE BRAND	3674	TLPC9S5JGP	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STEET	1720
07/20/2019	DUCHAINE BRAND	3674	BR199V3ZP2	5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVI	7	MAIN STEET	1720
07/20/2019	GRIFFIN TROY	109	50109S3Q8P	1180D	SPEED IN ZONE	7	DEMARS BOULEVARD	1720
07/20/2019	NASON JORDAN	jrnason	50109S501T	37530	DRIVERS VIEW OBSTRUCTED	3	WAWBEEK AVENUE	1720
07/20/2019	DUCHAINE BRAND	3674	TLPC9S5JN5	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	MAIN STEET	1720
07/18/2019	HESSELTINE CON	6339	50109RXXZ6	3752A4	NO/INADEQUATE PLATE LAMPS	7	LEBOEF ST	1720
07/18/2019	HESSELTINE CON	6339	50109RXTB8	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BLVD	1720
07/17/2019	KENNEDY HEATHE	5680	TLPC9RTNMV	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
07/11/2019	NASON JORDAN	jrnason	50109R4SK5	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
07/10/2019	HESSELTINE CON	6339	BR199R0QXW	3191U	OPERATING WITHOUT INSURANCE	7	MAIN STREET	1720
07/10/2019	HESSELTINE CON	6339	BR199R0Q3X	1142A	FLD TO YLD RT-OF-WAY @ STOP SIGN	7	MAIN STREET	1720
07/10/2019	DUCHAINE BRAND	3674	50109R2XM2	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	50109QRVR2	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
07/07/2019	NASON JORDAN	jrnason	50109QQZCF	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	WAWBEEK AVE	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
07/07/2019	DUCHAINE BRAND	3674	BR199QP79H	4011A	UNREGISTERED MOTOR VEHICLE	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	50109QNX5Q	306B	UNINSPECTED MOTOR VEHICLE (JUNE)	7	MAIN STREET	1720
07/07/2019	NASON JORDAN	jrnason	50109QQN1V	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	BR199QP6P6	4024	IMPROPER PLATES	7	MAIN STREET	1720
07/07/2019	NASON JORDAN	jrnason	50109QQLC1	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	BR199QP77G	3752A4	NO/INADEQUATE PLATE LAMPS	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	BR199QP7JR	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	BR199QP7F6	3191U	OPERATING WITHOUT INSURANCE	7	MAIN STREET	1720
07/07/2019	DUCHAINE BRAND	3674	BR199QP7BX	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
07/07/2019	NASON JORDAN	jrnason	50109QQK1G	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	MAIN STREET	1720
07/06/2019	NASON JORDAN	jrnason	50109QMTSS	1180D	SPEED IN ZONE	7	STETSON ROAD	1720
07/06/2019	DUCHAINE BRAND	3674	50109QNGFC	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
07/06/2019	DUCHAINE BRAND	3674	50109QN8L9	1225C2A	OP MV- MOBILE PHONE	7	DEMARS BLVD	1720
07/06/2019	DUCHAINE BRAND	3674	50109QNFVF	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
07/06/2019	DUCHAINE BRAND	3674	50109QNDPH	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	SANTA CLARA AVENUE	1720
07/05/2019	NASON JORDAN	jrnason	50109QJ3LS	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/05/2019	NASON JORDAN	jrnason	50109QJ2H5	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
07/02/2019	DUCHAINE BRAND	3674	50109Q7QWW	1120A	FAILED TO KEEP RIGHT	7	DEMARS BLVD	1720
07/02/2019	HESSELTINE CON	6339	50109Q4S5V	37530	DRIVERS VIEW OBSTRUCTED	7	PARK ST	1720
07/01/2019	NASON JORDAN	jrnason	TLPC9Q3FFM	1180D	SPEED IN ZONE	7	MAIN STREET	1720
07/01/2019	NASON JORDAN	jrnason	TLPC9Q3GN6	1180D	SPEED IN ZONE	7	MAIN STREET	1720

Summary

Query returned 52 records.

Town calls only

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

CallsForService Specific Beat/SubBeat UCR Summary Month - 07/01/2019 & 07/31/2019 & tupper lake tn &

Show All entries Export CSV Search:

Beat	SubBeat	Primary UCR	Description
TUPPER LAKE TN		003	ACCIDENT - DROWNING
TUPPER LAKE TN		232	STATE POLICE - CALL REFERRED TO NYSP
TUPPER LAKE TN		9263	P Traffic Stop
TUPPER LAKE TN		941	P MHU

Showing 1 to 4 of 4 entries First Previous 1 Next Last

PSIMS Anywhere Release - 1.2.0.80 - DN-RMS-DMZ02

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

August 20, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 14

Site Inspections: 65

Phone Complaints: 14

Fire Calls: 0

Certificates Issued: 02

Building Code: 54

Zoning: 26

Dig Requests: 02

Office: 39

Other: viol- 5

Comments: Zombie- 2 Court - 2.

Sincerely,

Peter P. Edwards

LEGAL NOTICE
NOTICE OF A PUBLIC HEARING

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

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, August 28, 2019 at 6:00 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 applicant, Jodi Land, is requesting a special review use for a multi-family dwelling at 263 Park Street, parcel number 491.53-1-2.200 Application # JPB 007-2019.

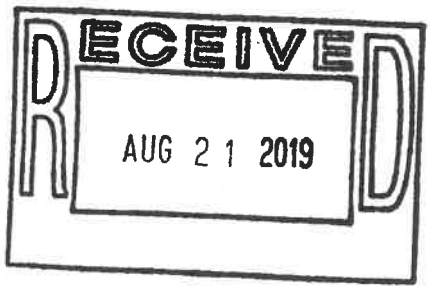
The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: August 14, 2019

NEW YORK STATE OF OPPORTUNITY. | Homes and Community Renewal

ANDREW M. CUOMO
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO



August 19, 2019

Mary Casagrain, Village Clerk
Village of Tupper Lake
P.O. Box 1290
53 Park Street
Tupper Lake, NY 12986

Re: Notice of Receipt of Application – Owner Occupied Rehab 2019 (AHC #7R18)

Dear Ms. Casagrain:

The New York State Affordable Housing Corporation (AHC) has received your application requesting grant funds for the above-referenced Affordable Home Ownership Development Program project. The application has been logged-in and assigned AHC identification number 7R18. The application will be reviewed and awards will be made in accordance with the criteria set forth in the Notice of Funding Availability. During the review process, I will contact your office and/or your designee to discuss various aspects of the application.

Thank you for your interest in our program, and your efforts to provide affordable housing in New York State. If you have any questions regarding the status of your application you can contact me at (212) 872-0394 or via e-mail at Amanda.Verdon@nyshcr.org.

Sincerely,

Amanda Verdon

Project Manager

Tupper Lake Fire Department
Monthly Report
July 2019

Fire Calls

Village	5	
Town	5	
Santa Clara	5	
Mutual Aid	2	(Saranac Lake Territory)
Total Calls	17	

Types of calls

Alarm Activation	8	
Trees/Wires	2	
MVA/PIAA	3	
Water Rescue/Drownings	2	
Mutual Aid	2	(MVA and Traffic Assist at MVA)

Firefighters

Average # Members at calls	16
Total Hours Spent at calls	16

Mark Picerno
Secretary, Tupper Lake Fire Department

Change Order No. GC-03

Date of Issuance: July 25, 2019 — Effective Date:

Owner: Village of Tupper Lake — Owner's Contract No.:

Contractor: Murnane Building Contractors — Contractor's Project No.:

Engineer: MRB Group — Engineer's Project No.: 2004.18001

Project: Village of Tupper Lake Municipal Electric Garage — Contract Name: General

The Contract is modified as follows upon execution of this Change Order: Furnishing and installing 15,000.00 sq ft of Mirafi 500x geo fabric filter per RFP-GC-06.

Attachments: RFP GC-06; Murnane quote dated 7/25/19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 to No. GC-02: $ 47,081.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $ 2,208,081.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 2,512.75	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 2,210,593.75	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title Mayor	Title Project Manager, MBC
Date: 7/25/19	Date 7/26/2019	Date 07/26/2019

REQUEST FOR PROPOSAL

DATE: July 25, 2019 **RFP NO.:** GC-06

Issued to: Murnane Building
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): N/A
Subject: Geo Fabric

Please provide a detailed proposal for the following potential change to the Contract Documents (all in compliance with Architect's request):

Provide pricing for one layer geo fabric - Mirafi 140N to be placed between stone and sand/silt fill material under the proposed building slab. Alternatively, provide a quote for Mirafi 500 or 600X.

Except for this potential change, all other provisions in the contract would remain in effect.

Contractor's proposal shall include the following:

1. Effect on contract price, with detail that will allow the owner to make a complete analysis.
2. Effect on completion.
3. Days after receipt of authorization, when work would start and when work would be completed.
4. Technical detail and sketches, if necessary to show manner of implementing potential change.

Contractor's response to this request for proposal will be expected by: July 27, 2019.

Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Scott Bova

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00004

TITLE: PR GC-06 Filter Fabric

DATE: 07/25/2019

PROJECT: Tupper Lake
Electric Garage

TO: Attn: McKayla Hall
Murnane Building Contractors, Inc.
PO Box 3048
Plattsburgh, NY 12901
Phone: (518) 561-4010 Fax: (518) 561-5926

MBC Job No: 19110
MBC Contract No: 1
Owner Contract No:
A/E/CM No: 2004.18001
Contract:
General Construction

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

15,000 square feet of Mirafi 500x Filter Fabric.
(or 140N)

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per Attached.		1		$2,375.00	0.00%	$0.00	$2,375.00

Unit Cost:	$2,375.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$2,512.75
Subtotal:	**$2,375.00**

Description	Markup Percent	Markup Amount
Bond	0.800%	$19.00
MBC Contractual Allowed Markup	5.000%	$118.75

Total Cost: $2,512.75

APPROVAL:

By: _____
McKayla Hall

Date: _____

By: Mary O Casagrain
Mary Casagrain

Date: 2/25/2019

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

7/25/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Fabric

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for furnishing and installing filter fabric. Our scope of work for this project is as follows:

1. General Conditions:
   a. Tax Exempt
   b. Prevailing Wage Rates

2. Geotextile Fabric:
   a. Furnish and Install 15,000 SQ' of Mirafi 500x Filter Fabric or Equivalent.

Our price for the above scope of work is:
$2,375.00

Steven E. Fuller Excavating would like to thank you for the opportunity to provide you with this proposal. Please feel free to contact me with any questions, concerns, or comments.

Sincerely,

Ian Brassard
Project Manager

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

Phone: (518) 834-4617 **Fax:** (518) 834-4619 **Web:** http://www.fullerexcavating.com

Subject: CO GC-03 Tupper Lake Garage
From: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>
Date: 7/26/2019, 8:36 AM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>

Scott mentioned that you might be able to have this signed today?

He is out of the office so if this is not convenient let me know!

Sue Duggan
Administrative Assistant

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

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

Attachments:

MRB Signed GC-03.pdf	1.4 MB

MURNANE BUILDING CONTRACTORS

PROPOSED CHANGE ORDER

No. 00004

TITLE: PR GC-06 Filter Fabric **DATE:** 07/25/2019

PROJECT: Tupper Lake
Electric Garage

TO: Attn: McKayla Hall
Murnane Building Contractors, Inc.
PO Box 3048
Plattsburgh, NY 12901
Phone: (518) 561-4010 Fax: (518) 561-5926

MBC Job No: 19110
MBC Contract No: 1
Owner Contract No:
A/E/CM No: 2004.18001
Contract:
General Construction

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

15,000 square feet of Mirafi 500x Filter Fabric.
(or 140N)

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per Attached.		1		$2,375.00	0.00%	$0.00	$2,375.00

Unit Cost:	$2,375.00
Unit Tax:	$0.00
Lump Sum:	$0.00
Lump Tax:	$0.00
Unit Total:	$2,512.75
Subtotal:	**$2,375.00**

Description	Markup Percent	Markup Amount
Bond	0.800%	$19.00
MBC Contractual Allowed Markup	5.000%	$118.75

Total Cost: $2,512.75

APPROVAL:

By: _____
McKayla Hall

Date: _____

By: Mary A. Casagrain
Mary Casagrain

Date: 2/25/2019

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

7/24/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Fabric

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for furnishing and installing filter fabric. Our scope of work for this project is as follows:

1. General Conditions:
   a. Tax Exempt
   b. Prevailing Wage Rates

2. Geotextile Fabric:
   a. Furnish and Install 15,000 SQ' of Mirafi 140N Filter Fabric or Equivalent.

Our price for the above scope of work is:
$2,375.00

Steven E. Fuller Excavating would like to thank you for the opportunity to provide you with this proposal. Please feel free to contact me with any questions, concerns, or comments.

Sincerely,

Ian Brassard
Project Manager

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

Phone: (518) 834-4617 **Fax:** (518) 834-4619 **Web:** http://www.fullerexcavating.com

Steven E. Fuller Excavating, Inc.
8 Chesterfield Street
P.O. Box 386
Keeseville, NY 12944

The Complete Package

7/25/19

McKayla Hall
Murnane Building Contractors
Plattsburgh, NY 12901

Re: Fabric

Steven E. Fuller Excavating, Inc. is pleased to provide you with the following proposal for furnishing and installing filter fabric. Our scope of work for this project is as follows:

1. General Conditions:
   a. Tax Exempt
   b. Prevailing Wage Rates

2. Geotextile Fabric:
   a. Furnish and Install 15,000 SQ' of Mirafi 500x Filter Fabric or Equivalent.

Our price for the above scope of work is:
$2,375.00

Steven E. Fuller Excavating would like to thank you for the opportunity to provide you with this proposal. Please feel free to contact me with any questions, concerns, or comments.

Sincerely,

Ian Brassard
Project Manager

***Terms are net 30. After 30 days finance charges are applied at a rate of 2% per month for overdue balances.**
****All Credit Card payments subject to a 6.5% service charge.**
*****Provide Capital Improvement Certificates before work commences. If not applicable tax will be applied to final invoice.**

REQUEST FOR PROPOSAL

DATE: July 25, 2019 **RFP NO.:** GC-06

Issued to: Murnane Building
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): N/A
Subject: Geo Fabric

Please provide a detailed proposal for the following potential change to the Contract Documents (all in compliance with Architect's request):

Provide pricing for one layer geo fabric - Mirafi 140N to be placed between stone and sand/silt fill material under the proposed building slab. Alternatively, provide a quote for Mirafi 500 or 600X.

Except for this potential change, all other provisions in the contract would remain in effect.

Contractor's proposal shall include the following:

1. Effect on contract price, with detail that will allow the owner to make a complete analysis.
2. Effect on completion.
3. Days after receipt of authorization, when work would start and when work would be completed.
4. Technical detail and sketches, if necessary to show manner of implementing potential change.

Contractor's response to this request for proposal will be expected by: July 27, 2019.

Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Scott Bova

Change Order No. GC-04

Date of Issuance: August 12, 2019
Effective Date:

Owner: Village of Tupper Lake
Owner's Contract No.:

Contractor: Murnane Building Contractors
Contractor's Project No.:

Engineer: MRB Group
Engineer's Project No.: 2004.18001

Project: Village of Tupper Lake Municipal Electric Garage
Contract Name: General

The Contract is modified as follows upon execution of this Change Order: Extending the Contract Dates per new GC Schedule.

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,161,000	Original Contract Times: Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. GC-01 to No. GC-03: $ 49,593.75	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. N/A to No. N/A: Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $ 2,210,593.75	Contract Times prior to this Change Order: Substantial Completion: 270 (2/10/20) Ready for Final Payment: 300 (3/11/20) days or dates
[~~Increase~~] [~~Decrease~~] of this Change Order: $ 0	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: 46 days Ready for Final Payment: 46 days
Contract Price incorporating this Change Order: $ 2,210,593.75	Contract Times with all approved Change Orders: Substantial Completion: 316 (3/27/20) Ready for Final Payment: 340 (4/26/20) days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: ARCHITECT	Title: MAYOR	Title: Project Manager, MBC
Date: 8/12/19	Date: 8/12/2019	Date: 08/12/2019

Subject: Tupper Lake garage CO GC-04
From: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>
Date: 8/12/2019, 2:16 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>

Is it too late to have this signed?

Sue Duggan
Administrative Assistant

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

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

Attachments:

MRB Signed GC-04.pdf 529 KB

NEW YORK STATE OF OPPORTUNITY. | Office of General Services

Design and Construction
AN ISO 9001:2008 CERTIFIED ORGANIZATION
Division of Construction, 38th Floor, Corning Tower
The Governor Nelson A. Rockefeller Empire State Plaza
Albany, New York 12242
Phone: (518) 474-0551

LABOR RATE WORKSHEET

Project No.

Contractor Name: Burns Bros Contractors Inc. County: Franklin Date:

Address: 7504 USH 11

Potsdam, NY 13676

Telephone Number: 315-268-0034

☐ Work Order Modification No.:

☐ Field Order No.:

☐ Change Order Control No.:

☐ Time and Material No.:

LABOR RATE BREAKDOWN (For T&M only. Use a separate worksheet for each employee.) Trade: Pipefitter

(T&M Only) Item No.:

(T&M Only) Employee Name:

(T&M Only) Social Security No.:

	*	% per hour	$ per hour	REGULAR BASE RATE	PREMIUM TIME BASE RATE
A. WAGE RATE PER HOUR				$38.50	$57.75
BENEFITS (* Identifies benefits paid directly to the Employee					
Vacation and Holiday					
Health and Welfare	+		$12.25		
Pension	*		$10.43		
Annuity	*		$5.85		
Education / Apprentice Training	*		$1.10		
Supplemental Unemployment					
Security Fund					
UA Pension	*		$1.25		
UA Training	*		$0.10		
B. TOTAL BENEFITS PER HOUR			$30.98	$30.98	$30.98

PAYROLL TAXES AND INSURANCE

F.I.C.A. / Social Security (up to the maximum required by law)	6.20	%
Medicare	1.45	%
Federal Unemployment (up to a maximum of $56.00 per employee per year)	0.60	%
State Unemployment (up to 1st $8,500 of base salary paid per employee per year)	8.10	%
Workers' Compensation Code: 5183	9.89	%
Disability	0.50	%

C. TOTAL TAXES AND INSURANCE PER HOUR

☐ All benefits are paid directly to Employee.

☑ Only benefits identified by * are paid directly to Employee. $57.23 x 27.74 % = $15.88 $15.88

D. TOTAL LABOR RATE	(A + B + C) =	$85.36 $104.61

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Print Name of Authorized Representative

Print Title

Sworn before me this day of , 20 .

Notary Public

E-Fil E: V:\DesignAndConstr\Project Folder\50_Construction Phase\54_CCFOs\Internal

Change Order No. PC-01R

Date of Issuance:	July 19, 2019	Effective Date:	July 19, 2019
Owner:	Village of Tupper Lake	Owner's Contract No.:	
Contractor:	Burns Bros Contractors	Contractor's Project No.:	
Engineer:	MRB Group	Engineer's Project No.:	2004.18001
Project:	Tupper Lake Electric Garage	Contract Name:	Plumbing

The Contract is modified as follows upon execution of this Change Order:

Description: Credit requested for shower accessories, folding shower seat and shower grab bars, that are provided by the GC but were also included in the PC contract.

Attachments: RFP PC-01R; Burns Bros response with Howland Pump Supply price quote for materials and NYS labor rate sheet for the labor expense.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 113,000.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: $ 0	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $ 113,000.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[~~Increase~~] [Decrease] of this Change Order: $ 819.04	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $ 112,180.96	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Engineer	Title: Mayor	Title: President
Date: 7/19/19	Date: 7/24/2019	Date: 7/22/19

MRB|group

www.mrbgroup.com

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

REQUEST FOR PROPOSAL

RFP NO.: PC-01R

DATE: 7/18/19

Issued to: Burns Bros Contractors
Project: Tupper Lake Municipal Electric Garage
Attachments (if any): N/A
Subject: Shower Accessories

Please provide a detailed proposal to remove the following shower accessories from the PC contract.

- Folding Shower Seat - Provided by the GC
- Shower Grab Bars - Provided by the GC

Except for this potential change, all other provisions in the contract would remain in effect.

Contractor's proposal shall include the following:

1. Effect on contract price, with detail that will allow the owner to make a complete analysis.
2. Effect on completion.
3. Days after receipt of authorization, when work would start and when work would be completed.
4. Technical detail and sketches, if necessary to show manner of implementing potential change.

Contractor's response to this request for proposal will be expected by July 23, 2019. Such response shall be submitted for his own work and that of any subcontractors affected. No work as provided for in this potential change shall be undertaken by the Contractor unless properly authorized.

Requested by: Scott Bova

c: File

Burns Bros Contractors
A BURNS BROS AFFILIATE

ATTENTION: MRB GROUP DATE: JULY 18, 2019

RE: Tupper Lake Electric Garage PC-01R

Burns Bros Contractors offers for your consideration the following scope of work (pricing to follow) for the proposed plumbing portions for the above referenced project. All work includes necessary labor, material, tools and supervision.

Credit back for 2 folding shower seats and 2 grab bars.

Material = $ 562.96
Labor 3 hours @85.36 = $ 256.08

Total Credit = $ 819.04

Burns Bros Contractors would like to thank you for your consideration.

PC
contract
113,000

Sincerely,

Jon A. Jones
Project Manager
jones@bbcontractors.com

7504 US Highway 11
Potsdam, NY 13676
315-268-0034
FAX 315-268-1041

HOWLAND PUMP SUPPLY Inc

POTSDAM PLUMBING SUPPLY CO.
4 PLEASANT VALLEY ROAD
P.O. BOX 507
POTSDAM, NY 13676-0392

PRICE QUOTE

Phone 315-265-2710
Fax 315-265-2899

Printed 07/09/19 KEB

Quoted

BURNS BROTHERS
400 LEAVENWORTH AVE.
SYRACUSE NY 13402
Tel:315-268-0034 Fax:

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
QZ03827	07/09/2019	08/08/2019	0001995	TUPPER LAKE SHO	DELIVERED	KEB
Job ID			Customer Terms		Salesman	
			Net 30 Days		HOUSE ACCOUNTS	

Product	Description	UM	Quant.	Unit Price	Extension
	SH-A ORIGINAL SCOPE				
STS3738	SWANSTONE SHOWER BASE	EA	2	236.22	472.44
BF2300	SWANSTONE FOLDING SHOWER SEAT	EA	2	193.35	386.70
M2520	MOEN ROUGH-IN 1/2" SWEAT M-PACT POSI-TEMP VALVE BODY ONLY PRESSURE BALANCE	EA	2	175.16	350.32
TL182	SHOWER TRIM KIT	EA	2	88.13	176.26
Total:	**SH-A ORIGINAL SCOPE**		**1**	**1385.72**	**1385.72**
	SH-A NEW PROPOSAL				
M2520	MOEN ROUGH-IN 1/2" SWEAT M-PACT POSI-TEMP VALVE BODY ONLY PRESSURE BALANCE	EA	2	175.16	350.32
TL182	SHOWER TRIM KIT	EA	2	88.13	176.26
Total:	**SH-A NEW PROPOSAL**		**1**	**526.58**	**526.58**

Credit Back

X: _____
(Accepted by)

Sub Total	$1,912.30	
Freight	$0.00	**Total**
Misc Charges	$0.00	
Tax Amount	$0.00	**$1,912.30**

MESSAGE

SPECIAL ORDERS 50% DEPOSIT & RESTOCKING CHARGE.

TERMS

NO RETURNS WITHOUT SALES RECEIPT, NO RETURNS AFTER 10 DAYS. ALL ARE SUBJECT TO A RESTOCKING CHARGE. THE SERVICE CHARGE ON AMOUNTS OVER 30 DAYS IS 2% PER MONTH OR 24% ANNUALLY.

NEW YORK STATE OF OPPORTUNITY. | Office of General Services

Design and Construction
AN ISO 9001:2008 CERTIFIED ORGANIZATION
Division of Construction, 38th Floor, Corning Tower
The Governor Nelson A. Rockefeller Empire State Plaza
Albany, New York 12242
Phone: (518) 474-0331

LABOR RATE WORKSHEET

Project No.

Contractor Name: Burns Bros Contractors Inc. County: Franklin Date:

Address: 7504 USH 11

Potsdam, NY 13676

Telephone Number: 315-268-0034

☐ Work Order Modification No.:

☐ Field Order No.:

☐ Change Order Control No.:

☐ Time and Material No.:

LABOR RATE BREAKDOWN (For T&M only. Use a separate worksheet for each employee.) Trade: Pipefitter

(T&M Only) Item No.:

(T&M Only) Employee Name:

(T&M Only) Social Security No.:

	*	% per hour	$ per hour	REGULAR BASE RATE	PREMIUM TIME BASE RATE
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Supplemental Unemployment					
Security Fund					
UA Pension	*		$1.25		
UA Training	*		$0.10		
B. TOTAL BENEFITS PER HOUR			$30.98	$30.98	$30.98

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Medicare	1.45	%
Federal Unemployment (up to a maximum of $56.00 per employee per year)	0.60	%
State Unemployment (up to 1st $8,500 of base salary paid per employee per year)	9.10	%
Workers' Compensation Code: 5183	9.89	%
Disability	0.50	%

C. TOTAL TAXES AND INSURANCE PER HOUR

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D. TOTAL LABOR RATE (A + B + C) = $85.36 $104.61

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Print Name of Authorized Representative

Print Title

Sworn before me this day of , 20 .

Notary Public

E-FILE: V:\DesignAndConstr\Project Folder\50_Construction Phase\54_COFOs\Internal

Subject: Change order PC-01R
From: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>
Date: 7/24/2019, 8:51 AM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>

Good Morning!

I didn't want to overwhelm Mike Simizon who is coming to the meeting today in place of Scott; could you have this signed and email back please?

Thanks!

Sue Duggan
Administrative Assistant

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

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

Attachments:

MRB-Contractor Signed.pdf	324 KB

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

LEGAL NOTICE

REQUEST FOR BIDS

(1) New Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck

Sealed bids will be received at the office of the Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986. Telephone (518) 359-3341 until 2:00 pm on Friday, September 6, 2019 for the purpose of furnishing the following item to the Village of Tupper Lake Municipal Electric Department:

"(1) New Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck"

- **The Village Board of Trustees reserves the right to waive any information in and to reject any and all bids submitted and to re-advertise it, if in their judgment, such course will be to the best interest of said Village.**
- **All bids must be accompanied by a non-collusive bidding affidavit required by Section 103-D of the General Municipal Law of the State of New York.**
- **Bids should not include sales and compensatory use taxes on materials purchased.**
- **All bids must be submitted in a sealed envelop marked "Bid Proposal for "(1) New Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck".**
- **This legal notice, specifications, and non-collusive affidavit is available by request or may be picked up at the Village Clerk's Office, Monday through Friday, between 8:00 am and 4:00 pm.**

BY ORDER OF THE VILLAGE BOARD OF TRUSTEES
VILLAGE OF TUPPER LAKE, NEW YORK
MARY A. CASAGRAIN, VILLAGE CLERK

POSTED: Wednesday, August 21, 2019
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, August 21, 2019

Village of Tupper Lake
Municipal Electric Dept
Additional Specs.

2019/2020 Chevy 2500 HD Pick Up

Exterior Color: White
Interior Color: Grey or Black
4 WD
V8 Gas Engine
96" Cargo Bed with spray in bed liner
Vinyl Interior
Running Boards
Heated Mirrors
Camper Mirrors
Daytime Running Lamps
Full Coverage Rubber Floor Mats
Truck Light (extra light for bed)
Mud Flaps
Undercoating
Trailer 7-way Plug
Trailer Tow Package

Delivery is requested 90 days from order date

RESOLUTION

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, held on Wednesday, August 21, 2019, the following resolution was adopted:

Moved by Trustee Hollingsworth, seconded by Trustee LeBlanc,

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on September 10-13, 2019 to be held at the Woodcliff Hotel & Spa, Fairport, NY and,

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

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

On roll call: Affirmative: 4 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 21st day of August 2019.

_____
Signature

_____
Title

Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315/453-7851 Fax: 315/453-7849
Email: info@meua.org web site: www.meua.org

TO: Municipal Members

FROM: Narin Ly

DATE: August 13, 2019

SUBJECT: **2019 MEUA Annual Conference Notice and Forms**
Agenda to follow shortly

The Municipal Electric Utilities Association of NYS will be celebrating its 89th Annual Conference at the Woodcliff Hotel & Spa, 199 Woodcliff Dr, Fairport, NY, September 10-13, 2019.

We hope that all of you will make every effort to attend!

Enclosed you will find:

- **Official Notice** of the 2019 MEUA Annual Conference,
- **Two Sample Resolution Forms-** designating an accredited delegate to the conference,
- **Woodcliff Hotel & Spa Reservation Form** (must be returned to the hotel, not MEUA),
- **MEUA 2019 Annual Conference Registration Form**; Please duplicate these forms as needed.

In accordance with the Constitution and Bylaws of the MEUA of NYS, the attached notice of the Annual Conference is being sent to each member at least thirty days before the time appointed for the meeting.

Every municipal member of the association shall be entitled to vote at any regular or special meeting. Each member may send as many representatives as it desires, but only one accredited delegate shall have the right to cast the vote for the member. An accredited delegate is defined as a person authorized by a municipal member to represent, and vote for said municipality. Such authorization shall be in writing, properly executed, and filed with the MEUA Executive Secretary prior to the meeting.

It is therefore requested that the governing board execute the appropriate resolution and file a copy with MEUA of NYS, 6652 Hammersmith Drive, East Syracuse, NY, 13057.

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

OFFICIAL NOTICE OF THE ANNUAL CONFERENCE

Notice is hereby given, that the Annual Conference of the Municipal Electric Utilities Association of New York State will be held at the Woodcliff Hotel & Spa, Fairport, NY on September 10-13, 2019 for the transaction of such business as may be properly brought before the meeting.

DELEGATE RESOLUTION

(from your system)

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2019, the following resolution was adopted:

Moved by _____, seconded by _____

WHEREAS, the _____ of the City/Town/Village of _____, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on September 10-13, 2019, to be held at Woodcliff Hotel & Spa, Fairport, NY, and,

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

NOW THEREFORE BE IT RESOLVED, that _____ be and is hereby designated as the accredited delegate of the City/Town/Village of _____, New York.

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ___ day of _____, 2019.

_____
Signature

_____
Title

DELEGATE RESOLUTION

(to vote by proxy)*

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2019, the following resolution was adopted:

Moved by _____, seconded by _____

WHEREAS, the _____ of the City/Town/Village of _____, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on September 10-13, 2019, to be held at Woodcliff Hotel & Spa, Fairport, NY, and,

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

NOW THEREFORE BE IT RESOLVED, that *(the MEUA Executive Committee or another delegate as the municipal may desire) _____ be and is hereby designated as the accredited delegate of the City/Town/Village of _____, New York.

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ____day of _____, 2019.

_____
Signature

_____
Title

Municipal Electric Utilities Association of New York State

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

89th Annual Conference: September 10-13, 2019

Municipal Members Registration Form

Pre-Registration Pricing: Registering BEFORE 08/19/19

MEUA Member: 3-day----------$ 110.00
MEUA Member: 1-day----------$ 50.00
Non-Member: 3-day----------$ 160.00
Non-Member: 1-day----------$ 70.00

Registration Pricing: Registering AFTER 08/19/19

MEUA Member: 3-day----------$ 135.00
MEUA Member: 1-day----------$ 60.00
Non-Member: 3-day----------$ 198.00
Non-Member: 1-day----------$ 85.00

Please Note: Spouses may attend free of charge. The deadline to register for this event is **August 31st, 2019**.

Municipal_____ Contact_____ Phone_____

Registrant (Please register each person who will be attending, including spouses)	Activities for **Non-Delegates**		**Golf** **Eagle Vale Golf Course** Thurs, 9/12 11:30AM	**Tuesday Dinner Selection** (Please refer to menu on following page) # 1-4	**Wednesday Dinner at Casa Larga, Fairport**	**Thursday Dinner Selection** (Please refer to menu on following page) # 5-8	**Registration Fee**
	Wine & Food Pairing Workshop Wed 9/11 1:30PM	**Genesee Brewery & Eastman House Tour** Thurs 9/12 12:30PM					
Registration Fee Total:							

Please submit your completed **REGISTRATION FORM** via
Fax: 315-453-7849 or Email: info@meua.org

Deadline Date: August 31, 2019

Send PAYMENT by check to:

MEUA

PO Box 387
Solvay, NY 13209

MEUA does not accept credit card payments.

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

89th Annual Conference: Dinner Selections

Tuesday Dinner & Thursday Dinner

All Entrees are Served with Seasonal Vegetables and Chef Selected Starch, if not otherwise noted.

Tuesday Options:

1. Roasted Chicken, Spinach, Artichokes, and Parmesan with a Lemon-Parsley Sauce.
2. Filet of Beef Sirloin with Cabernet Demi-Glace.
3. Seared Salmon Filet with Horseradish Sour Cream & Cucumber-Dill Relish & Rice Pilaf.
4. Woodcliff Vegetarian/Vegan Feature with Chef's Signature Offering of the day.

Thursday Options:

5. Stuffed Chicken Breast in Marsala Sauce with Mushrooms, Herbs, & Roasted Potatoes.
6. New York Strip Roast Carved to Order with Green Siracha Sauce.
7. Herb Crusted Baked Cod with Lobster Sauce.
8. Woodcliff Vegetarian/Vegan Feature with Chef's Signature Offering of the day.

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

TO: Members and Friends

FROM: Narin Ly

DATE: August 13, 2019

RE: **2019 Annual Conference: Hotel Information**

Please book your room with the hotel directly using the attached Woodcliff Hotel & Spa Reservation Form.

The deadline date to reserve your hotel room is Monday, August 26, 2019. You may submit your Hotel Reservation form by email or postal mail ONLY!!!!

Please reproduce and distribute this information as needed to your staff and elected officials.

If you have any questions, please call the office.

Please Note: In order to validate your tax-exempt form, you must be able to provide the following items to the hotel:

- Purchase Order
- Municipal credit card
- Municipal ID
- Official municipal letter authorizing your stay

MEUA 89th Annual Conference: Woodcliff Hotel & Spa Reservation Form
September 10th-13th, 2019

Reservations are obtained on a first come, first served basis. This form must be received by Monday, August 26st. This does not guarantee that you will have a room at the Woodcliff Hotel & Spa. Please submit this form to Woodcliff Hotel & Spa via email or postal mail ONLY. Reservations cannot be taken by phone. Your email confirmation should arrive within 3 business days after the form is received by the hotel. Please email this form to madams@woodcliffhotelspa.com.

Please indicate your selection(s) by placing an X in the appropriate spot(s)

Accommodations Requested
A valid sales tax exemption certificate must be submitted with this form to receive the "Tax Exempt" rate.

3 Day Full Package: 3 Nights, 3 Breakfasts, 3 Lunches, 2 Cocktail Receptions and 2 Dinners

Single 3 Day Full $804.99 _____

Double 3 Day Full $1,100.40 _____

Tax Exempt Single 3 Day Package $720.51 _____

Tax Exempt Double 3 Day Package $994.06 _____

3 Day Package w/o Thursday Lunch (Golfers): 3 Nights, 3 Breakfasts, 2 Lunches, 2 Cocktail Receptions & 2 Dinners

Single 3 Day Golfer $772.50 _____

Double 3 Day Golfer $1,034.52 _____

Tax Exempt Single 3 Day Golfer $690.01 _____

Tax Exempt Double 3 Day Golfer $933.06 _____

Tuesday Only Package: 1 Night, 1 Cocktail Reception, 1 Dinner, 1 Breakfast, 1 Lunch

Single Tuesday Package $296.28 _____

Double Tuesday Package $422.71 _____

Tax Exempt Single Tuesday Package $265.42 _____

Tax Exempt Double Tuesday Package $381.85 _____

Wednesday Only Package: 1 Night, 1 Breakfast, 1 Lunch (Wednesday Dinner to be hosted offsite: Casa Larga, Fairport)

Single Wednesday Package $211.36_____

Double Wednesday Package $252.87_____

Tax Exempt Single Wednesday Package $187.43 _____

Tax Exempt Double Wednesday Package $225.87_____

Thursday Only Package: 1 Night, 1 Cocktail Reception, 1 Dinner, 1 Breakfast, 1 Lunch

Single Wednesday Package $297.34_____

Double Tuesday Package $424.82 _____

Tax Exempt Single Thursday Package $267.04_____

Tax Exempt Double Thursday Package $385.09_____

Please Continue to Page 2 and Complete All Applicable Sections

Please List Any Dietary Restrictions_____

Name: _____ Arrival Date: _____ Departure Date: _____

Address: _____

_____

Phone Number: _____ Email: _____

If double, sharing with: _____

Room Type Preference (cannot be guaranteed): Single King Bed: _____ Double Queen Beds: _____

Cardholders Name: _____

Credit Card #: _____ Expiration Date: _____

By Signing below, I authorize the **WOODCLIFF HOTEL & SPA** to charge the above Credit card for charges incurred during this guest's stay as restricted above.

Authorized Signature: _____ Date: _____

Paying by (Select One): Credit Card ☐ Check ☐

All reservations must be guaranteed with a check or credit card (we do not accept purchase orders). Checks can be made out to the **Woodcliff Hotel and Spa**. Checks must be received at least 2 weeks prior to the event. Reservations made without form of payment will not be accepted.

Send this completed form with payment to:

Woodcliff Hotel
Attn: Convention Services Manager, MEUA Registration
199 Woodcliff Drive
Fairport, NY 14450

Check-in: 3:00 PM Check-out: 12:00 PM

Room Cancelation must be received by:
4:00 PM Tuesday, September 3rd to receive a full refund.
Call the sales office at 585-248-4881

Municipal Electric Utilities Association of New York State

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

The MEUA 89th Annual Conference is scheduled to take place at the Woodcliff Hotel & Spa on September 10th-13th. This year's MEUA Charity Auction will benefit the Aurora House Comfort Care Home, located in Spencerport, NY.

The Aurora House is a comfort care home for the dying. The facility provides care for people when their medical team has indicated a prognosis of less than three months. The day to day care is offered in a home like setting in which residents may find peace, fulfillment and to know that they matter.

In the past, the success of our fundraiser exclusively depended on contributions from our Corporate Members who generously donate various items to be put in our silent auction.

This year, President Owen McIntee along with the MEUA Executive Committee are requesting that each member municipality consider donating either a gift basket or merchandise to include at the auction. We highly encourage everyone to select region-specific items that highlight the uniqueness of your city or municipality.

Please contact Pam Gilbert, Village of Spencerport, with any questions or concerns— or even if need help coming up with basket ideas! deputyclerk@vil.spencerport.ny.us or (585) 352-4771

Thank you for your help folks! See you at the Annual.

Municipality:_____

Contact Name:_____Email Address:_____

Phone: _____

Please list a brief description of the item(s) you wish to donate to the MEUA 89th Annual Conference Charity Silent Auction:

_____
_____
_____
_____
_____

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 0319.16006

Date: July 10, 2019 **Time:** 2:00 PM **Location:** Emergency Services Community Rm

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Currently Under Review
  - GC-10.1: Tiling Samples
  - GC-11: Aluminum Storefronts & Entrances
  - GC-11.1: Storefront Sample
  - GC-15: Wood Casework
  - GC-17: Metal Lockers
  - GC-18: Cast-in Place Concrete
  - GC-19: Resilient Flooring Warranty/Product data
  - GC-19.1: Wall Base Samples & Product Data
  - GC-20: PEMB Roof & Siding Samples/color selection
  - GC-21: Carpet Samples & Product Data
  - GC-22: Canopies
  - GC-23: Unit Masonry
  - PC-18: Shower & Trim
- Submittals – Revise & Resubmit
  - GC-08: Metal railings
  - GC-13: PEMB
  - GC-14: Precast Planks
- Change Orders - Status
  - GC-02: Geotextile Fabric (Owner signature)
- Requests for Proposals - Outstanding
  - PC-01: Shower Accessories (credit)

2.0 COORDINATION ITEMS:

- GC updated the project schedule. Other primes shall review and comment accordingly.
- GC requested addition days be added to the contract due to the delayed construction start. MRB to review and comment.

- Spoils stockpiling PCO was approved by the Village. GC has commenced excavation and stockpiling per the RFP. Inspections provided by Geotechnical Engineer and Atlantic, as required.
- Both ATL and DEC were on site to review water quality concerns during the excavation process. It was ultimately determined that the water qualities were acceptable.
- Due to the site disturbance being in excess of one acre, onsite bio-retention will now be required. RFP proposal will be prepared by MRB. Upon receipt of GC's change order, MRB will review it with the Village.
- Village requested that the GC provide quotes for the concrete pad areas related to the generator and propane tank. Estimated propane tank will be provided by the Village.
- MRB has reviewed and reviewed exterior material submittals from the GC. Exterior material colors and finishes will be reviewed with the Village following this meeting.
- Roof and Wall Panel technical data sheets were requested by MRB.
- Record Drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

- ATL representative onsite – Ongoing testing and observation services.
- The need for SWPPP inspections/reports will be reviewed by MRB.
- Contractors to give 48 hours advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports.

4.0 SCHEDULE:

- Continue to update schedules as required throughout construction.

5.0 CONTRACTOR REPORTS:

GENERAL CONTRACTOR

- Schedule (dated 7/10/19) was presented and reviewed.
- GC requested that concrete (cast-in-place) and CMU submittals be an expedited review.
- CMU samples may be requested later. Only photo documents provided with the submittal. GC to confirm available of ground-face CMU.
- Excavation is nearing completion. GC requested fill material status. Village requested that an alternative fill material (silt/sand mix) be

considered in lieu of stone for cost reasons. Upon receipt of fill material specs, the Geotechnical Engineer can review it for conformance.

Electrical Contractor

- Temp power is anticipated on 7/11.
- EC shall coordinate foundation sleeves with the GC.
- MRB to prepare RFP related to credit for EC's conduit and trenching that will be provided by the Village.

HVAC Contractor:

- Requested status of HVAC submittals going back to late May.
- MRB is not aware any submittals being sent. Confirm email addressee after this meeting.
- MRB requested if any contractor does not promptly receive a returned submittal to contact Sue Duggan to confirm status.

Plumbing Contractor:

- Stormwater design to altered with proposed location of the bio-retention area. Coordination with GC, accordingly.
- Village requested that Fuel Station stormwater (from canopy) not be tied into the system.
- Sub-surface plumbing not planned until further foundation is done.

6.0 PROJECT MEETINGS:

- The next project meeting will be in two weeks on July 10, 1:00PM at the Emergency Services Community Rm. Attendance by each prime contractor is required.

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

Respectfully submitted

Scott Bova, AIA, NCARB
MRB Group

MRB | group

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

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING

Date: July 10, 2019 at 2:00PM
Location: Emergency Services Community Room; 21 Santa Clara Avenue; Tupper Lake, NY

✓	Name	Representing	Phone	E-mail
✓	Paul A. Maroun	Village Mayor	518-359-3341	wawbeek@aol.com
	Michael Dominie	Municipal Electric Superintendent	518-359-3341 ext 110	Mdominie12986@gmail.com
	Robert Degrace	Public Works Superintendent	518-359-9400	Bobdegrace3313@gmail.com
✓	Mary Casagrain	Village Clerk	518-359-3341 ext 1	villtupplake@centralny.twcbc.com
✓	Clint Hollingsworth	Village Trustee	518-359-3341	Chfricker866@yahoo.com
	Marc Staves	Former Village Municipal Electric Superintendent		Tlme13.2kv@gmail.com
✓	McKayla Hall	Murnane Building Contractors (GC)	518-561-4010 ext 117 or 518-637-6222 (cell)	Mhall@murnanebuilding.com

✓	Brandon Hewlett	Murnane Building Contractors (GC)	518-569-1465 (cell)	bhewlett@murnanebuilding.com
✓	Jon Jones	Burns Bros Contracting (PC)	315-268-0034	jones@bbcontractors.com
	Rob Macaulay	ENI Mechanical (HVAC)	315-250-0393	rmacaulay@empirenortheast.com
✓	Ed Tripp	Weydman Electric (EC)	315-244-7944 (cell)	etripp@weydmanelectric.com
✓	Scott Bova	MRB Group	585-381-9250	SBova@mrbgroup.com
✓	Kyle Koss	Fuller Excavating	518-834-4617	Kyle@fullerexcavating.com

Subject: Tupper Lake - 7/10/19 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 7/21/2019, 12:28 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>, "kyle@fullerexcavating.com" <kyle@fullerexcavating.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>
CC: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>, "Simizon, Michael" <Michael.Simizon@mrbgroup.com>

All,
Meeting minutes for your review.

Scott Bova, AIA, NCARB
Architectural Department Manager

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

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Attachments:

MM-190710.doc.pdf	84.9 KB
Progress Sign In.pdf	120 KB

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: July 24, 2019 **Time:** 1:00 PM **Location:** Emergency Services Community Rm

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Currently Under Review
  - GC-10.1: Tiling Samples; (color sensitive Submittal, colors to be reviewed with owner)
  - GC-15: Wood Casework (MRB reviewing submittal, color/finish to be reviewed with the owner)
  - GC-17: Metal Lockers; (color sensitive Submittal, colors to be reviewed with owner)
  - GC-19: Resilient Flooring Warranty/Product data; (color sensitive Submittal, colors to be reviewed with owner)
  - GC-19.1: Wall Base Samples & Product Data: (color sensitive Submittal, colors to be reviewed with owner)
  - GC-21: Carpet Samples & Product Data: (color sensitive Submittal, colors to be reviewed with owner)
  - GC-22: Canopies (GC & Scott Bova reviewing 07.25.19)
  - GC-25 PEMB Liner Panels; (MRB reviewing submittal)
  - GC-26 Wall Protection; (MRB reviewing submittal)

- Submittals – Revise & Resubmit
  - PEMB Submittal (Canopy design in review)

- Change Orders - Status
  - GC-02: Geotextile Fabric (Owner signature)

- Requests for Proposals - Outstanding
  - RFP-GC-04 Retention Pond: MRB reviewing proposed materials might look at an alternate material.
  - RFP-GC-05 Shower tile floor: Swan Stone product approved working on cost change.

2.0 COORDINATION ITEMS:

- Project Schedule: GC has new schedule with the canopy delay included.
- Bioretention Area: MRB reviewing proposed materials might look at an alternate material.
- Concrete Pad Areas for RFP:
  Propane tanks will be place below grade no slab required.
  Village is working on a different generator location (sketch in the works)
- Excavation Progress
- Fill Material (underslab) underslab material MRB have vendor testing results and Atlantic will test sample 07.26.19.
- Foundations Schedule
  Pipe sleeve and foundation penetrations have been coordinated.
  Sanitary sewage line invert is 4/10" into the footer, PC is ok to run on top of footer.
  Atlantic will test Fill material and rebar/forms 07.26.19
  Atlantic will test concrete 07.29.19
  2 days of pouring anticipated
- Main Entry Cover; (GC & Scott Bova reviewing 07.25.19)
- Subsurface Coordination; underslab material MRB have vendor testing results and Atlantic will test sample 07.26.19. Sample location is coordinated with the Village
- Record drawings must be kept up to date per submittal comments, clarifications and change orders. (GC/Fuller has questioned baseline 3' dimension on column line A
  Orphaned footer at column line E, between 7 & 8

3.0 SPECIAL INSPECTIONS:

- Contractors to directly coordinate Special Inspections with Atlantic Testing Laboratories. Contractors to give advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports.
  ATL on site 07.26.19 – Slab base and Rebar
  ATL on site 07.29.19 - Concrete

4.0 SCHEDULE:

- Continue to update schedules as required throughout construction.
  - This was acknowledged by all.

5.0 CONTRACTOR REPORTS:

GENERAL CONTRACTOR:

Questioned baseline 3" dimension on column line A, Orphaned footer at column line E, between 7 & 8

Electrical Contractor: no concerns voiced

HVAC Contractor: no concerns voiced

Plumbing Contractor: no concerns voiced

6.0 PROJECT MEETINGS:

- The next project meeting will be in two weeks on **August 7th**, 2:00 PM at the Emergency Services Community Room.

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

Respectfully submitted

Mike Simizon
MRB Group

MRB | group

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

SIGN-IN SHEET

VILLAGE OF TUPPER LAKE

TUPPER LAKE MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. #2004.18001

PROGRESS MEETING #3

Date: July 24, 2019 at 2:00PM
Location: Emergency Services Community Room; 21 Santa Clara Avenue; Tupper Lake, NY

✓	Name	Representing	Phone	E-mail
	Paul A. Maroun	Village Mayor	518-359-3341	wawbeek@aol.com
X	Michael Dominie	Municipal Electric Superintendent	518-359-3341 ext 110	Mdominie12986@gmail.com
	Robert Degrace	Public Works Superintendent	518-359-9400	Bobdegrace3313@gmail.com
X	Mary Casagrain	Village Clerk	518-359-3341 ext 1	villtupplake@centralny.twcbc.com
X	Clint Hollingsworth	Village Trustee	518-359-3341	Chfricker866@yahoo.com
X	McKayla Hall	Murnane Building Contractors (GC)	518-561-4010 ext 117 or 518-637-6222 (cell)	Mhall@murnanebuilding.com

X	Brandon Hewlett	Murnane Building Contractors (GC)	518-569-1465 (cell)	bhewlett@murnanebuilding.com
X	Jon Jones	Burns Bros Contracting (PC)	315-268-0034	jones@bbcontractors.com
	Rob Macaulay	ENI Mechanical (HVAC)	315-250-0393	rmacaulay@empirenortheast.com
X	Ed Tripp	Weydman Electric (EC)	315-244-7944 (cell)	etripp@weydmanelectric.com
	Scott Bova	MRB Group	585-381-9250	SBova@mrbgroup.com
	Kyle Koss	Fuller Excavating	518-834-4617	Kyle@fullerexcavating.com
/	Mike Simizon	MRB Group	585-381-9250	msimizon@mrbgroup.com
V	Ian Brossard	Fuller	518-572-1999	ian@fullerexcavating.com

Subject: Tupper Lake - 7/24 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 8/6/2019, 5:09 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>, "kyle@fullerexcavating.com" <kyle@fullerexcavating.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>, "rmacaulay@empirenortheast.com" <rmacaulay@empirenortheast.com>
CC: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>

All,
Sorry for the delay in getting these meeting minutes (7/24) out to you. See you all Wednesday at 2pm.
Thank you.

Scott Bova, AIA, NCARB
Architectural Department Manager

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

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Attachments:

MM-190724.pdf	124 KB
Progress Sign In 07.24.19.pdf	188 KB

MEETING MINUTES

VILLAGE OF TUPPER LAKE

MUNICIPAL ELECTRIC GARAGE

MRB GROUP PROJECT NO. 2004.18001

Date: August 7, 2019 **Time:** 2:00 PM **Location:** Emergency Services Community Rm

1.0 GENERAL/ADMINISTRATIVE:

- Submittals – Currently Under Review
  - GC-10.1: Tiling Samples
  - GC-15: Wood Casework
  - GC-17: Metal Lockers
  - GC-19: Resilient Flooring Warranty/Product data
  - GC-19.1: Wall Base Samples & Product Data
  - GC-21: Carpet Samples & Product Data
  - GC-25: PEMB Liner Panels (High prioirity)
  - GC-26: Wall Protection
- Submittals – Revise & Resubmit
  - GC-08: Metal railings
  - GC-12: Stair Shop Drawings
  - GC-13: PEMB
  - GC-14.1: Precast Planks Resubmittal-HOLD per MRB
- Requests for Proposals - Outstanding
  - GC-04: Retention Pond
  - GC-08: Canopy Front Entrance (Village to approve)
  - PC-02: Shower Transfer Floor & Drain (Credit)

2.0 COORDINATION ITEMS:

- Project schedule, dated 8/6, were presented by the GC.
- PEMB re-submittal pending entrance canopy approval. Verbal approval of canopy re-design (per GC's PCO) was offered by the Village. GC will prepare shop re-submittals accordingly. MRB Group will expedite the review upon receipt of PEMB re-submittals.
- MRB prepared a statement and referenced code section to reduce the number of the fire barriers. Code Enforcement officer will review and respond. Further assistance from NYS Code Office may also be requested.

- Building footings and foundation work is progressing. West and South walls are constructed. East and North work is continuing this and next week. MRB responded that control joints are not required below grade at the foundation wall.
- MRB prepared and forwarded a sketch to the GC for control joint locations at above grade CMU for the GC's use.
- Relocation of the transformer, generator and propane tanks were requested by the Village. Proposed new locations were approved by the Village. Village will provide and coordinate transformer and generator pads. Propane tanks are anticipated to be buried.
- The oil-water separator was requested to be relocated due a conflict with the existing generator location and the Village's desire for continued use of the generator during construction. MRB to prepare a sketch, for the Village's review, relocating them closer to the new building.
- MRB issued a new sketch of the revised underground stormwater lateral design. Laterals to the fuel station area have been removed.
- Village vendors should be identified asap and coordinate with contractor's (GC /EC) as required.
- Record Drawings must be kept up to date per submittal comments, clarifications and change orders.

3.0 SPECIAL INSPECTIONS:

- ATL representative onsite – Ongoing testing and observation services.
- MRB to review requirement and frequency of SWPPP inspections/reports
- Contractors to give 48 hours advanced notice to Architect/Engineers of all scheduled special inspections and to provide Architect/Engineer with copies of all reports.

4.0 SCHEDULE:

- Continue to update schedules as required throughout construction.

5.0 CONTRACTOR REPORTS:

GENERAL CONTRACTOR

- Discussion of alternative detention pond materials with MRB.
- PEMB shops will be updated and resubmitted to MRB.
- Foundation compaction testing is ongoing and will continue to be scheduled as required.
- RFI related to rebar/anchor bolts at a few pier location will be prepared by GC.

Electrical Contractor

- MEP Engineer (JSE) to review location of automatic transfer switch.
- Generator connection to be coordinated with EC. PC may also require additional conduit for stub-up.

HVAC Contractor:

- Various outstanding submittals reviewed and returned.

Plumbing Contractor:

- Subsurface work will commence soon. Approximately two weeks to complete.
- Floor trench drain delivery anticipated next week.
- PCO (credit) anticipated for not providing the shower base or accessories. New floor drain spec to be provided by JSE.
-

6.0 PROJECT MEETINGS:

- The next project meeting will be in two weeks on August 21st , 1:00PM at the Emergency Services Community Rm. Attendance by each prime contractor is required.

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

Respectfully submitted

Scott Bova, AIA, NCARB
MRB Group

Subject: Tupper Lake - 8/7 Meeting Minutes
From: "Bova, Scott" <SBova@mrbgroup.com>
Date: 8/19/2019, 5:54 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>, 'McKayla Hall' <mhall@murnanebuilding.com>, "mdominie12986@gmail.com" <mdominie12986@gmail.com>, 'Jon Jones' <Jones@bbcontractors.com>, 'Ed Tripp' <etripp@Weydmanelectric.com>, "kyle@fullerexcavating.com" <kyle@fullerexcavating.com>, Brandon Hewlett <bhewlett@murnanebuilding.com>, "chfricker866@yahoo.com" <chfricker866@yahoo.com>, "wawbeek@aol.com" <wawbeek@aol.com>, "rmacaulay@empirenortheast.com" <rmacaulay@empirenortheast.com>
CC: "Duggan, Sue" <Sue.Duggan@mrbgroup.com>, "Simizon, Michael" <Michael.Simizon@mrbgroup.com>

All,
Attached 8/7 Meeting Minutes for your review. Next meeting is Wednesday, 8/19, @ 1pm at the Emergency Services Community Room.

Scott Bova, AIA, NCARB
Architectural Department Manager

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

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Attachments:

MM-190807.pdf	84.6 KB

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	13505	07/31/2019	347591	AD	A	1620.400	62.40	
		13506	07/31/2019	347591	AD	A	1620.400	64.00	
						TOTAL CHECK		126.40	*
484	ADIRONDACK ENERGY PRODU	13465	08/20/2019	7/15-9/19		A	3410.410	182.75	
						A	5110.410	3,080.47	
						A	5110.410	47.70	
						F	8340.410	572.68	
						G	8120.410	572.69	
						EE	804.000	861.57	
						TOTAL CHECK		5,317.86	*
1934	AERIAL TESTING COMPANY	13559	07/23/2019	2416	ANNUAL AERIAL TESTING	A	3410.450	2,206.00	*
1922	ALPINE DIGITAL LLC	13548	08/05/2019	10145	DECALS FOR FUEL ISLAND	A	5110.410	133.00	
						F	8340.410	66.50	
						G	8120.410	66.50	
						EE	804.000	133.00	
						TOTAL CHECK		399.00	*
977	AMCHAR WHOLESALE, INC	13517	07/18/2019	00920560	CUST #T93776	A	3120.480	538.35	*
2006	ATLANTIC TESTING LAB LI	13347	07/31/2019	220752	INSPCTN/CONST N.GARAGE	EE	110.100	2,133.50	*
1377	AUBUCHON HARDWARE INC	13320	07/25/2019	72519		A	1620.400	53.21	
						A	1640.400	36.31	
						A	3120.451	93.89	
						A	3410.440	16.18	
						A	7140.400	282.99	
						F	8340.430	56.51	
						G	8120.400	206.21	
						G	8120.430	189.10	
						G	8130.400	33.23	
						G	8130.430	21.99	
						G	8130.440	65.05	
						EE	110.100	165.28	
						EE	787.000	12.81	
						TOTAL CHECK		1,232.76	*
1967	BANK OF AMERICA, N.A.	13479	08/20/2019	080719		A	1110.400	416.00	
						A	3120.453	1,737.00	
						A	3120.455	29.16	
						A	7140.400	56.00	
						F	8310.450	17.27	
						G	8110.450	17.28	
						EE	741.450	86.29	
						EE	761.220	143.89	
						TOTAL CHECK		2,502.89	*
1613	BEAM MACK SALES & SERVI	13504	07/12/2019	221499W	VOLVO	A	5110.470	799.59	*
1146	BENEFACTOR FUNDING CORP	13394	06/03/2019	1907777	COLIFORM	F	8330.420	20.00	
		13405	06/05/2019	1907401	SOLID/METALS/AMMONIA	G	8130.420	150.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13406	06/05/2019	1907850	FACAL COLIFORM	G	8130.420	30.00	
		13395	06/06/2019	1908049	COLIFORM	F	8330.420	20.00	
		13396	06/11/2019	1908167	COLIFORM	F	8330.420	20.00	
		13407	06/11/2019	1907785	SOLIDS/METALS/AMMONIA	G	8130.420	120.00	
		13397	06/12/2019	1908372	COLIFORM	F	8330.420	20.00	
		13398	06/13/2019	1908052	SOLIDS	G	8130.420	20.00	
		13399	06/13/2019	1908627	COLIFORM	F	8330.420	20.00	
		13400	06/13/2019	1908788	COLIFORM	F	8330.420	20.00	
		13401	06/14/2019	1907884	TRIHALOMETHANES/HALOACE	F	8330.420	850.00	
		13408	06/18/2019	1908154	SOLIDS/METALS/AMMONIA	G	8130.420	150.00	
		13409	06/18/2019	1908874	FECAL COLIFORM	G	8130.420	30.00	
		13402	06/21/2019	1909171	COLIFORM	F	8330.420	20.00	
		13403	06/21/2019	1909237	COLIFORM	F	8330.420	20.00	
		13410	06/25/2019	1909384	FECAL COLIFORM	G	8130.420	30.00	
		13404	06/26/2019	1909681	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		1,560.00	*
2076	BIOMETRICS4ALL INC.	13551	08/01/2019	0040004	MAINTNY0040004	A	3120.200	1,514.16	*
2194	BULLDOG FIRE APARATUS	13471	07/24/2019	DDBFA148	AMKUS SERVICE & TEST	A	3410.440	624.20	*
1937	CAPITAL CONSULTANTS, IN	13544	07/31/2019	68457	VTL SEWER SYS IMPROVEMT	H	1440.410	7,000.00	
		13545	07/31/2019	68454	VTL WATER SYS IMPROVEMT	H	1440.420	6,128.20	
						TOTAL CHECK		13,128.20	*
1	NEWPORT CREDIT	13349	07/17/2019	8015674934	PHOTO CONTROL	EE	123.000	23.06	
		13348	07/18/2019	8015674531	HPS LAMP/PHOTO CONTROL	EE	123.000	514.54	
						TOTAL CHECK		537.60	*
1981	CENTURY LINEN SERVICE,	13411	07/09/2019	667051		F	8340.460	111.59	
						G	8130.460	111.58	
		13412	07/16/2019	669884		F	8340.460	111.58	
						G	8130.460	111.59	
		13413	07/23/2019	672812		F	8340.460	111.58	
						G	8130.460	111.59	
		13414	07/30/2019	675900		F	8340.460	112.65	
						G	8130.460	112.64	
						TOTAL CHECK		894.80	*
36	CHAMPLAIN COMMUNICATION	13350	08/01/2019	2477	RADIO EQUIP UNIT #18	EE	785.200	642.91	*
430	CHAMPLAIN TRUCK CENTER	13458	07/10/2019	SV24531	#4 DPW	A	5110.470	2,747.57	
		13459	07/12/2019	P257721	DPW	A	5110.470	1,083.84	
		13461	07/16/2019	P257776	DPW	A	5110.470	541.92	
		13462	07/24/2019	P257932	#6 DPW	A	5110.470	8.82	
		13463	08/13/2019	P258339	#5 DPW	A	5110.470	763.00	
		13464	08/13/2019	P258340	#5 DPW	A	5110.470	401.89	
		13457	07/05/2019	P257556	CORE RETURN DPW	A	5110.470	50.00-	
		13460	07/15/2019	P257750	RETURN	A	5110.470	541.92-	
						TOTAL CHECK		4,955.12	*
38	CHENEY TIRE INC	13524	07/26/2019	1633066	UNIT 15	A	5110.470	380.85	
		13522	08/07/2019	1634124	5011	A	3120.451	576.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		13523	08/07/2019	1634125	5010	A 3120.451	576.00	
						TOTAL CHECK	1,532.85 *	
2055	CINTAS CORPORATION NO.	13415	08/07/2019	5014444473	SUPPLIES FOR MED CAB	F 8340.460	18.76	
						G 8130.460	18.76	
		13526	08/07/2019	5014444472		A 1640.400	31.92	
						EE 785.200	31.91	
						TOTAL CHECK	101.35 *	
1297	CONTACT COMMUNICATIONS,	13416	08/01/2019	10706275	ANSWERING SERVICE	F 8310.400	50.81	
						G 8110.400	50.81	
		13351	08/02/2019	10706569	ANSWERING SERVICE	EE 785.200	67.65	
						TOTAL CHECK	169.27 *	
1770	COPSPLUS INC	13514	07/19/2019	807682		A 3120.450	82.13 *	
2003	DEVELOPMENT AUTHORITY O	13546	08/01/2019	81202	VTL WATER SYS IMPROVEMT	H 1440.420	1,764.00	
		13547	08/01/2019	81210	VTL SEW SYS IMPROVEMENT	H 1440.410	1,264.00	
						TOTAL CHECK	3,028.00 *	
70	DAY WHOLESALE INC	13321	07/11/2019	494401	CANDY FOR PARADE	F 8340.430	215.40	
						G 8130.400	215.40	
		13323	07/12/2019	494578	CANDY FOR PARADE	EE 785.200	263.16	
		13322	07/22/2019	495352	WATER FOR GARAGE	A 1640.400	29.75	
						EE 785.200	29.75	
		13324	08/07/2019	497096	WATER & CUPS FOR GARAGE	A 1640.400	52.14	
						EE 785.200	52.14	
						TOTAL CHECK	857.74 *	
1873	EAGLE EQUIPMENT, INC	13432	07/11/2019	1819347	HOSE END WELDMENT/CLAMP	F 8340.200	155.61 *	
1091	PETER EDWARDS	13456	08/20/2019	7/15-8/16	MILEAGE REIM 7/15-8/16	A 3620.400	87.37 *	
130	EXXON MOBIL	13553	08/20/2019	080919		A 3120.454	188.83 *	
1658	FERGUSON WATERWORKS	13421	07/10/2019	0897540	6X4 REDUCER	F 8340.430	126.65	
		13417	07/19/2019	0895912	2019 WATER BID	F 8340.430	6,543.46	
		13423	07/19/2019	0895914	2019 WATER BID	G 8120.430	4,021.77	
		13422	07/25/2019	0901284	CORP WRENCH	F 8340.430	20.46	
		13418	07/26/2019	0895912-1	CURB BOX W/LID/ BOX ROD	F 8340.430	2,633.00	
		13419	07/26/2019	0895914-1	4 PVC SWR GXGXG WYE	F 8340.430	86.40	
		13424	07/30/2019	0901279	MI PENTAGON KEY	G 8120.430	12.75	
		13420	07/31/2019	0902262	8" SOLID SLEEVE	F 8340.430	1,449.62	
						TOTAL CHECK	14,894.11 *	
1966	FISCHER, BESSETTE, MULD	13482	07/31/2019	31052	BALSAM ST	A 1930.400	3,940.00 *	
78	FORTUNE'S HARDWARE, INC	13325	07/31/2019	73119		A 5110.460	16.98	
						A 5110.470	16.50	
						A 7140.400	135.76	
						F 8340.400	43.42	
						EE 785.200	129.29	
						TOTAL CHECK	341.95 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
83	CNTY OF FRNKLN SLD WAST	13519	07/31/2019	073119		A	8160.410	3,036.70	
						F	8340.430	59.85	
						G	8130.430	241.35	
						EE	741.450	119.70	
						TOTAL CHECK		3,457.60	*
1943	GALLS LLC	13527	07/29/2019	013308215	DUCHAINE	A	3120.450	72.74	
		13528	07/29/2019	013308214	HESSELTINE	A	3120.450	72.74	
		13529	07/31/2019	013333385	DUCHAINE	A	3120.450	136.91	
						TOTAL CHECK		282.39	*
1492	GRAYBAR	13352	07/23/2019	9311243018	TRIPLEX SD PRIORITY WIR	EE	123.000	1,411.81	*
413	GREGORY P. GACHOWSKI, O	13353	07/30/2019	18273	S.GLASSES J.BOUDREAU	EE	785.200	365.00	*
164	HACH COMPANY	13425	07/25/2019	11563755	DPD TOT CHLORINE ACCUVA	G	8130.400	507.48	*
223	HALL'S SAFETY EQUIPMENT	13354	07/10/2019	8777-1	CLOTHING JOSH PICKERING	EE	785.200	260.20	*
1728	HANES SUPPLY, INC	13427	07/22/2019	8013918-00	CROSS STEP TO SHELF LAD	G	8120.200	107.34	
		13530	07/23/2019	8013900-00		A	5110.450	99.26	
		13426	07/31/2019	8014094-00	ADJ HYD WRENCH	F	8340.400	48.00	
						TOTAL CHECK		254.60	*
1322	HARRIS BEACH PLLC	13541	07/24/2019	2320889	EFC ST LOAN WATER	H	1440.427	587.50	*
2192	HD SUPPLY CONSTR SUPPLY	13521	08/01/2019	0109166939	CO-PATCH	A	5110.450	800.00	*
1424	HIGH PEAKS FORD	13428	07/10/2019	21713	UNIT 12	F	8340.200	21.64	
						G	8130.200	21.65	
						TOTAL CHECK		43.29	*
1893	HOMENERGY SERVICES INC	13467	08/20/2019	7/15-9/19		A	3120.454	865.34	
						A	5110.410	610.37	
						A	5110.410	976.91	
						F	8340.410	493.13	
						G	8120.410	493.13	
						EE	804.000	612.15	
						TOTAL CHECK		4,051.03	*
1796	IBC INC	13531	07/14/2019	30404		A	5110.430	281.00	
		13355	07/17/2019	30414	CLOTHING CHRIS ZAIDAN	EE	785.200	222.02	
		13356	07/17/2019	30413	BOOTS FR JOSH PICKERING	EE	785.200	104.50	
		13429	07/22/2019	30426	CLOTHING DERRICK OLDS	G	8130.460	473.42	
		13430	08/11/2019	30468	CLOTHING JOE ARSENSAULT	G	8130.460	302.10	
						TOTAL CHECK		1,383.04	*
1439	I.C. SYSTEM, INC.	13357	07/21/2019	1023050	CLIENT #1055267	EE	782.000	83.61	*
2091	J HARLEN CO., INC.	13362	06/20/2019	1275782	CLOTHING TYLER CHIASSON	EE	785.200	84.99	
		13363	07/15/2019	1279418	CLOTHING FOR RYAN SKIFF	EE	785.200	209.90	
		13361	07/24/2019	1280915	POST HOLE DIGGER	EE	785.200	168.92	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13358	07/28/2019	1277251	CLOTHING FOR RYAN SKIFF	EE	785.200	130.50	
		13360	07/29/2019	1281868	CUTTER/CABLE/RATCHET	EE	785.200	234.00	
		13359	08/01/2019	1282467	CLOTHING JOEL BOUDREAU	EE	785.200	99.95	
						TOTAL CHECK		928.26	*
113	JEFFERSON CONCRETE CORP	13431	07/25/2019	0164493-IN	2 MANHOLES	G	8130.400	892.00	*
193	JEFFORDS STEEL & ENGINE	13532	08/02/2019	197194	#4 DUMP	A	5110.470	110.00	*
1181	LEBERGE & CURTIS, INC	13480	08/16/2019	177119	BOBCAT	A	5110.470	428.46	
		13481	08/16/2019	177120	PARK	A	7140.400	144.24	
						TOTAL CHECK		572.70	*
2252	LEXIPOL LLC	13515	07/22/2019	30375	POLICY MANUAL	A	3120.200	6,124.00	*
123	LOOSELEAF LAW PUBLICATI	13549	07/12/2019	071219	2019 #33095	A	3120.490	54.80	
		13550	07/12/2019	071219	2019 #135012	A	1110.400	79.30	
						TOTAL CHECK		134.10	*
2251	LUCK BROTHERS INC	13507	07/23/2019	119125-1	BANDSHELL ENTRANCE	A	7140.400	3,357.83	
		13509	07/23/2019	119126-01	WORK ON WATER ST	G	8120.480	17,692.79	
						TOTAL CHECK		21,050.62	*
137	MIDSTATE INDUSTRIAL SUP	13473	07/17/2019	19-59497		A	3310.400	142.20	
		13472	07/24/2019	19-59561		A	1640.400	75.00	
						A	3310.400	94.80	
						TOTAL CHECK		312.00	*
1688	MITCHELL STONE PRODUCTS	13366	07/24/2019	50225	SAND FOR NEW GARAGE	EE	110.100	229.50	
		13364	07/31/2019	50322	SAND FOR NEW GARAGE	EE	110.100	14,628.00	
		13365	08/01/2019	50323	SAND FOR NEW GARAGE	EE	110.100	13,363.00	
						TOTAL CHECK		28,220.50	*
2202	MRB GROUP	13367	07/15/2019	31571	PRF SVC 6/9-7/6/19 N.G.	EE	110.100	11,159.00	
		13452	08/09/2019	31898	PRF SVC 7/7-8/31 N.GAR	EE	110.100	9,446.21	
						TOTAL CHECK		20,605.21	*
131	MUNICIPAL ELECTRIC	13508	08/20/2019	080119		A	1620.400	333.92	
						A	1640.400	3.62	
						A	3120.456	260.02	
						A	3410.430	385.78	
						A	5182.400	4,267.17	
						A	7140.400	294.70	
						F	8320.400	2,017.04	
						G	8120.400	504.75	
						G	8130.400	2,791.19	
						EE	110.000	3.74	
						TOTAL CHECK		10,861.93	*
1471	MUNICIPAL EMERGENCY SVC	13557	07/29/2019	IN1362552	ANNUAL FLOW TEST/REPAIR	A	3410.480	2,854.10	*
2236	MURNANE BLDG CONTRACTOR	13368	08/08/2019	00002	PYMNT APPLCTN #2 GC N.G	EE	110.100	552,264.45	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1748	NCC SYSTEMS INC	13539	06/28/2019	30654	CAMERA SYSTEM PARK	A	7140.400	3,300.00	
		13540	07/19/2019	30717		A	1620.400	156.49	
						F	8310.450	78.25	
						G	8110.450	78.26	
						EE	781.500	156.49	
						TOTAL CHECK		3,769.49	*
2129	NORTH COUNTRY CONTRACTO	13542	07/12/2019	12	VTL WAT SYS IMPROVEMENY	H	1440.421	80,500.00	*
2067	NORTHERN DIESEL	13370	07/25/2019	439	LABOR ON DIGGER TRUCK	EE	804.000	85.00	*
1012	NYS LINEMANS SAFETY TRA	13371	08/06/2019	13966	TEST GLOVES/SLEEVES/DIE	EE	741.450	2,084.00	*
1577	OFFICE OF STATE COMPTRO	13554	07/01/2019	2019-07-01	JUSTICE REMIT DELAIR	A	2610.000	4,633.00	*
107	OLYMPIC AUTO/TRUCK SUPP	13326	07/31/2019	73119		A	3120.451	206.28	
						A	5110.470	384.26	
						A	8160.410	615.62	
						G	8120.200	117.81	
						G	8120.430	31.97	
						G	8130.200	29.91	
						G	8130.400	86.53	
						EE	804.000	173.98	
						TOTAL CHECK		1,646.36	*
1761	PARKSIDE SUPPLY	13468	07/18/2019	22681		A	5110.460	1,240.26	
		13469	07/18/2019	22682		A	7140.400	157.96	
						TOTAL CHECK		1,398.22	*
2257	KILANKO INC.	13555	08/13/2019	671444	SEAD & FERTILIZER	A	7140.400	2,939.48	*
2224	PRIMELINK	13556	08/10/2019	081019		A	1620.400	221.71	
						A	1640.400	27.39	
						A	3120.470	303.44	
						A	3410.420	303.43	
						F	8310.400	110.85	
						F	8330.400	33.12	
						G	8110.400	110.84	
						G	8130.400	66.18	
						EE	741.220	33.09	
						EE	781.500	221.74	
						EE	781.500	27.39	
						EE	781.500	.03-	
						TOTAL CHECK		1,459.15	*
1028	SAFETY-KLEEN SYSTEMS	13533	07/23/2019	80376053		A	5110.470	88.40	
						F	8310.400	44.20	
						G	8110.400	44.20	
						EE	804.000	88.40	
						TOTAL CHECK		265.20	*
172	SHARE CORPORATION	13475	07/25/2019	99156		A	1640.400	69.13	
						EE	741.450	69.12	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		138.25 *	
683	SLACK CHEMICAL CO	13435	07/03/2019	387164	SUPERCHLOR/SODUIM HYPOC	F	8330.440	235.95	
		13437	07/03/2019	387163	BLEACH/SUPERCHLOR/SODUI	G	8130.440	470.40	
		13438	07/08/2019	387010	BLEACH/SODUIM BISULFITE	F	8330.440	198.45	
						G	8130.440	236.95	
		13433	07/10/2019	387774	BLEACH/SUPERCHLOR/SODUI	G	8130.440	482.40	
		13445	07/11/2019	387202	CAP/TAMPER EVDNT SPRCHL	F	8330.440	200.95	
		13441	07/17/2019	388320	BLEACH/STA FLOC/SOD BIS	G	8130.440	1,320.90	
		13443	07/17/2019	388319	SUPERCHLOR/SOD HYPOCHLO	F	8330.440	471.17	
		13444	07/17/2019	388318	SODIUM HYPOCHLORITE/SUP	G	8130.440	235.95	
		13439	07/24/2019	388774	BLEACH/ SUPERCHLOR	F	8330.440	431.90	
		13510	07/31/2019	389300	SUPERCHLOR 15	F	8330.440	235.95	
		13516	07/31/2019	389301	HYPOCHLORITE SOLUTION	G	8130.440	470.40	
		13436	07/03/2019	167642	DRUM RETURN	F	8330.440	215.00-	
		13434	07/10/2019	167927	DRUM RETURN	G	8130.440	43.00-	
		13442	07/17/2019	168176	DRUM RETURN	G	8130.440	258.00-	
		13440	07/24/2019	168377	DRUM RETURN	F	8330.440	86.00-	
		13513	07/31/2019	168595	DRUM RETURN	F	8330.440	43.00-	
		13518	07/31/2019	168618	DRUM RETURN	G	8130.440	43.00-	
						TOTAL CHECK		4,303.37 *	
1541	SPECTRUM	13446	07/16/2019	9201071619	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
						TOTAL CHECK		35.00 *	
2212	WINSUPPLY PLATTSBURGH N	13447	06/29/2019	006038-02	FREIGHT CHRG FR 1/31/19	G	8130.400	100.00 *	
1784	STACKED GRAPHICS	13501	07/09/2019	07/09/19	SUNSET STAGE SIGNS	A	7140.200	240.00 *	
224	STUART C IRBY CO	13372	07/09/2019	11318523.2	ILPGSS/10	EE	785.200	287.50	
						EE	785.200	1.00-	
		13373	07/09/2019	11436932.2	BLAC WR279 3/0 TO H TAP	EE	123.000	337.02	
						EE	785.200	86.00	
		13380	07/09/2019	11436932.1	REFLECTIVE NUMBERS	EE	785.200	111.60	
		13374	07/25/2019	11475056.1	HPS 8812 BOLT; MACH SQH	EE	123.000	82.50	
		13375	07/25/2019	11475056.2	BLAC W 20-1 1/0 AL WEDG	EE	123.000	347.00	
		13377	07/26/2019	11355932.2	P200A060	EE	123.000	1,800.00	
		13378	07/26/2019	11355932.1	NERITINA	EE	123.000	1,380.00	
		13376	07/30/2019	11482391.1	BLAC W20 1 1/0 AL WEDGE	EE	123.000	347.00	
		13379	07/30/2019	11482391.2	TIE WIRE BOLT	EE	123.000	297.50	
						TOTAL CHECK		5,075.12 *	
87	STURDY SUPPLY AND RENTA	13382	07/23/2019	217649	FUEL TANK CHAIN SAW PEE	EE	785.200	249.98	
		13381	07/25/2019	217674	STIHL FUEL TANK	EE	785.200	149.99	
						TOTAL CHECK		399.97 *	
2124	TAYLOR RENTAL	13327	07/08/2019	7853/5		A	7140.400	411.70	
		13328	07/11/2019	8327/5		A	1620.400	1.97	
						F	8310.450	.98	
						G	8110.450	.98	
						EE	781.500	1.97	
		13329	07/11/2019	8843/5		A	1110.400	26.40	

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						A	1620.400	38.40	
						F	8310.450	13.21	
						G	8110.450	13.21	
						EE	781.500	26.41	
		13330	07/11/2019	8450/5		A	3120.451	49.95	
		13333	07/11/2019	8449/5		A	3410.440	49.95	
		13335	07/11/2019	8295/5		A	7140.400	497.50	
		13336	07/11/2019	K02054/1		G	8130.200	29.97	
		13337	07/18/2019	10069/5		A	1110.400	104.89	
		13338	07/19/2019	2328/1		G	8120.430	34.60	
		13332	07/23/2019	11032/5		A	3120.451	49.95	
		13339	07/23/2019	10761/5		EE	781.500	89.95	
		13340	07/26/2019	2558/1		A	5110.470	52.88	
		13341	07/26/2019	K02525/1		F	8340.460	39.69	
						G	8130.460	39.70	
		13342	07/30/2019	12191/5		A	1110.400	17.17	
						A	1620.400	17.91	
						F	8310.450	2.97	
						G	8110.450	2.97	
						EE	781.500	5.92	
		13343	07/31/2019	K12191/5		A	1110.400	5.98	
						A	1620.400	5.98	
						F	8310.450	2.98	
						G	8110.450	2.98	
						EE	781.500	5.98	
		13331	07/11/2019	650/5		A	3120.451	20.00-	
		13334	07/11/2019	K08468/5		A	3410.440	35.00-	
						TOTAL CHECK		1,590.10	*
1924	TERRAIN-NYC LANDSCAPE	13543	08/12/2019	1651	FLANDER PK SITE DESIGN	A	7140.400	2,380.00	*
1352	TRI-LAKE FIRE SAFETY EQ	13383	08/01/2019	10949	TEST ON FIRE EXTINGUSHE	EE	785.200	219.00	*
1016	TRI-LAKES 3HREE PRESS C	13470	07/31/2019	36752		A	1110.400	141.00	
						A	7140.200	1,466.40	
						EE	785.150	105.60	
						TOTAL CHECK		1,713.00	*
1302	TRUDEAU SAND AND GRAVEL	13512	06/12/2019	12330		A	5110.470	180.00	*
100	TUPPER LAKE SUPPLY, INC	13345	07/27/2019	72719		A	1620.400	7.38	
						F	8340.430	306.14	
		13511	08/20/2019	18949	PERPETUAL PLAQUE	A	3120.455	131.50	
						TOTAL CHECK		445.02	*
297	UNIFIRST CORPORATION	13537	07/23/2019	0532481166		A	3120.455	19.07	
						A	3410.450	19.08	
		13538	07/30/2019	0532482129		A	1620.400	36.54	
						TOTAL CHECK		74.69	*
2112	UPSTONE MATERIALS INC	13483	06/26/2019	1530402	BANDSHELL & W/S REPAIRS	A	7140.400	1,556.71	
						F	8340.430	860.72	
		13484	06/27/2019	1532782	BANDSHELL	A	7140.400	170.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		13389	07/01/2019	1557736	MATERIALS FOR N.GARAGE	EE	110.100	2,581.31	
		13390	07/03/2019	1557762	MATERIALS FOR N.GARAGE	EE	110.100	4,739.70	
		13388	07/05/2019	1557823	MATERIALS FOR N.GARAGE	EE	110.100	4,211.33	
		13485	07/10/2019	1545709	CRUSHER RUN DEER ST	A	5110.440	193.04	
		13386	07/11/2019	1548233	MATERIALS FOR N.GARAGE	EE	110.100	14,197.30	
		13391	07/12/2019	1549575	MATERIALS FOR N.GARAGE	EE	110.100	6,890.34	
		13387	07/15/2019	1553733	MATERIALS FOR N.GARAGE	EE	110.100	9,220.80	
		13486	07/17/2019	1555236	CRUSHER RUN DEER ST	A	5110.440	1,934.78	
		13487	07/18/2019	1556745	CRUSHER RUN DEER ST	A	5110.440	757.35	
		13488	07/22/2019	1562020	CRUSHER RUN DEER ST	A	5110.440	1,122.26	
		13489	07/23/2019	1565229	CRUSHER RUN DEER ST	A	5110.440	1,514.88	
		13490	07/25/2019	1568090	CRUSHER RUN DEER ST	A	5110.440	380.95	
		13491	07/26/2019	1571222	CRUSHER RUN DEER ST	A	5110.440	1,528.57	
		13385	08/02/2019	1579337	MATERIALS FOR N.GARAGE	EE	110.100	3,360.22	
		13492	08/02/2019	1579340	W/S REPAIRS STATE MIX	F	8340.430	438.52	
						G	8120.430	438.51	
		13384	08/05/2019	1581480	MATERIALS FOR N. GARAGE	EE	110.100	1,856.79	
		13496	08/06/2019	1582585 RI	CONCRETE DEER ST	A	5110.460	967.50	
		13494	08/07/2019	1584659 RI	CONCRETE DEER ST	A	5110.460	903.00	
		13495	08/09/2019	1587928	CRUSHER RUN DEER ST	A	5110.440	395.01	
						TOTAL CHECK		60,219.59	*
358	USA BLUEBOOK	13450	07/03/2019	940809	1'PVC BULKHEAD FITTING	G	8120.400	100.80	
		13448	07/15/2019	949902	PLUGS PIPE	G	8130.400	182.81	
		13449	07/15/2019	949975	ECONOMY PLUGS PIPE	G	8120.430	17.73	
		13451	07/24/2019	959286	HONEYWELL CHART PAPER	F	8340.400	313.87	
						TOTAL CHECK		615.21	*
371	USHER FARM	13478	08/20/2019	081319	SPRING & SUMMER FLOWERS	A	6410.400	3,500.00	*
35	VERIZON	13453	07/31/2019	073119	JACKIE'S FAX MACHINE	EE	785.200	31.23	
		13454	08/10/2019	66914197	LONG DIS JACKIE'S FAX	EE	785.200	1.00	
						TOTAL CHECK		32.23	*
1861	VERIZON WIRELESS	13346	07/23/2019	9834728267		F	8310.400	36.42	
						G	8110.400	36.42	
						EE	785.200	122.10	
						TOTAL CHECK		194.94	*
1791	VILLAGE OF TUPPER LAKE	13455	08/20/2019	PRFLX8/19	PRIMEFLEX REI7/16-8/19	A	9060.800	766.81	
						F	9060.800	686.98	
						G	9060.800	686.98	
						EE	785.130	1,493.79	
		13474	08/20/2019	PRMFLX7/19	PRIMEFLEX HRA 7/31/19	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	
						EE	785.130	86.58	
						TOTAL CHECK		3,894.28	*
350	VILLAGE OF TUPPER LAKE-	13500	08/19/2019	65MEDV8/19	65+ MED ADV 8/19	A	9060.800	2,841.89	
						F	9060.800	1,065.71	
						G	9060.800	1,065.71	
						T	20.000	994.69	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	785.130	2,461.80	
		13498	08/20/2019	GUARDN8/19	GUARDIAN 8/19	A	9060.800	861.61	
						F	9060.800	229.99	
						G	9060.800	230.00	
						T	20.000	842.20	
						EE	785.130	581.93	
		13499	08/20/2019	HDHP 8/19	HDHP 8/19	A	9060.800	14,916.26	
						F	9060.800	3,655.09	
						G	9060.800	3,655.10	
						T	20.000	9,109.03	
						EE	785.130	12,715.67	
		13552	08/20/2019	T&A FY19	T&A INT DUE GEN FY53119	T	630.100	1.64	
						TOTAL CHECK		55,228.32	*
1094	VP SUPPLY CORPORATION	13520	07/31/2019	3955848	DEER ST STORM WATER	A	8140.400	1,171.06	*
752	WALTS REPAIR SHOP	13535	07/01/2019	070119	2016 EXPLORER	A	3120.451	21.00	
		13534	07/26/2019	072619	2016 SILVERADO	A	5110.470	26.00	
		13536	07/26/2019	072619	2018 TRAILER	A	5110.470	6.00	
						TOTAL CHECK		53.00	*
562	WELLS COMMUNICATION SVC	13560	07/18/2019	184212		A	3410.450	52.56	*
2136	WEYDMAN ELECTRIC INC	13502	06/30/2019	9	WATER SYS IMPROVEMENTS	H	1440.424	22,960.90	*
						TOTAL NET CHECK AMOUNT		986,505.48	*
						0		986,505.48	*

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	416.00
A	1110.400	CONTRACTUAL EXPENSES	79.30
A	1110.400	CONTRACTUAL EXPENSES	26.40
A	1110.400	CONTRACTUAL EXPENSES	104.89
A	1110.400	CONTRACTUAL EXPENSES	17.17
A	1110.400	CONTRACTUAL EXPENSES	5.98
A	1110.400	CONTRACTUAL EXPENSES	141.00
A	1620.400	CONTRACTUAL EXPENSES	62.40
A	1620.400	CONTRACTUAL EXPENSES	64.00
A	1620.400	CONTRACTUAL EXPENSES	53.21
A	1620.400	CONTRACTUAL EXPENSES	333.92
A	1620.400	CONTRACTUAL EXPENSES	156.49
A	1620.400	CONTRACTUAL EXPENSES	221.71
A	1620.400	CONTRACTUAL EXPENSES	1.97
A	1620.400	CONTRACTUAL EXPENSES	38.40
A	1620.400	CONTRACTUAL EXPENSES	17.91
A	1620.400	CONTRACTUAL EXPENSES	5.98
A	1620.400	CONTRACTUAL EXPENSES	7.38
A	1620.400	CONTRACTUAL EXPENSES	36.54
A	1640.400	CONTRACTUAL EXPENSES	36.31
A	1640.400	CONTRACTUAL EXPENSES	31.92
A	1640.400	CONTRACTUAL EXPENSES	29.75
A	1640.400	CONTRACTUAL EXPENSES	52.14
A	1640.400	CONTRACTUAL EXPENSES	75.00
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	27.39
A	1640.400	CONTRACTUAL EXPENSES	69.13
A	1930.400	JUDGEMENTS AND CLAIMS	3,940.00
A	2610.000	FINES, FEES, AND BAIL	4,633.00
A	3120.200	EQUIPMENT	1,514.16
A	3120.200	EQUIPMENT	6,124.00
A	3120.450	POLICE - CLOTH ALLOW	82.13
A	3120.450	POLICE - CLOTH ALLOW	72.74
A	3120.450	POLICE - CLOTH ALLOW	72.74
A	3120.450	POLICE - CLOTH ALLOW	136.91
A	3120.451	POLICE CAR REPRS/UPKP	93.89
A	3120.451	POLICE CAR REPRS/UPKP	576.00
A	3120.451	POLICE CAR REPRS/UPKP	576.00
A	3120.451	POLICE CAR REPRS/UPKP	206.28
A	3120.451	POLICE CAR REPRS/UPKP	49.95
A	3120.451	POLICE CAR REPRS/UPKP	49.95
A	3120.451	POLICE CAR REPRS/UPKP	20.00-
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.453	POLICE-TRAINING IN SERV	1,737.00
A	3120.454	POLICE FUEL	188.83
A	3120.454	POLICE FUEL	865.34
A	3120.455	POLICE OFF SUP/MISC.	29.16
A	3120.455	POLICE OFF SUP/MISC.	131.50
A	3120.455	POLICE OFF SUP/MISC.	19.07
A	3120.456	POLICE ELECTRICITY	260.02
A	3120.470	POLICE PHONE	303.44
A	3120.480	POLICE AMMO	538.35
A	3120.490	POLICE/UPDATES/CONTRACT	54.80

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3310.400	CONTRACTUAL EXPENSES	142.20
A	3310.400	CONTRACTUAL EXPENSES	94.80
A	3410.410	FIRE - FUEL	182.75
A	3410.420	FIRE - PHONES	303.43
A	3410.430	FIRE - ELECTRIC	385.78
A	3410.440	FIRE - TRUCK RPR/UPKEEP	16.18
A	3410.440	FIRE - TRUCK RPR/UPKEEP	624.20
A	3410.440	FIRE - TRUCK RPR/UPKEEP	49.95
A	3410.440	FIRE - TRUCK RPR/UPKEEP	35.00-
A	3410.450	FIRE - MISC/UPKEEP	2,206.00
A	3410.450	FIRE - MISC/UPKEEP	19.08
A	3410.450	FIRE - MISC/UPKEEP	52.56
A	3410.480	FIRE - AIRPACK UPDATE	2,854.10
A	3620.400	CONTRACTUAL EXPENSES	87.37
A	5110.410	STREETS - FUEL	3,080.47
A	5110.410	STREETS - FUEL	47.70
A	5110.410	STREETS - FUEL	133.00
A	5110.410	STREETS - FUEL	610.37
A	5110.410	STREETS - FUEL	976.91
A	5110.430	STREETS - CLOTH ALLOW	281.00
A	5110.440	STREETS - GRAVEL/STONE	193.04
A	5110.440	STREETS - GRAVEL/STONE	1,934.78
A	5110.440	STREETS - GRAVEL/STONE	757.35
A	5110.440	STREETS - GRAVEL/STONE	1,122.26
A	5110.440	STREETS - GRAVEL/STONE	1,514.88
A	5110.440	STREETS - GRAVEL/STONE	380.95
A	5110.440	STREETS - GRAVEL/STONE	1,528.57
A	5110.440	STREETS - GRAVEL/STONE	395.01
A	5110.450	STREETS - STREET WORK	99.26
A	5110.450	STREETS - STREET WORK	800.00
A	5110.460	STREETS - MAINT/MISC.	16.98
A	5110.460	STREETS - MAINT/MISC.	1,240.26
A	5110.460	STREETS - MAINT/MISC.	967.50
A	5110.460	STREETS - MAINT/MISC.	903.00
A	5110.470	STREETS - EQUIP RPR	799.59
A	5110.470	STREETS - EQUIP RPR	2,747.57
A	5110.470	STREETS - EQUIP RPR	1,083.84
A	5110.470	STREETS - EQUIP RPR	541.92
A	5110.470	STREETS - EQUIP RPR	8.82
A	5110.470	STREETS - EQUIP RPR	763.00
A	5110.470	STREETS - EQUIP RPR	401.89
A	5110.470	STREETS - EQUIP RPR	50.00-
A	5110.470	STREETS - EQUIP RPR	541.92-
A	5110.470	STREETS - EQUIP RPR	380.85
A	5110.470	STREETS - EQUIP RPR	16.50
A	5110.470	STREETS - EQUIP RPR	110.00
A	5110.470	STREETS - EQUIP RPR	428.46
A	5110.470	STREETS - EQUIP RPR	384.26
A	5110.470	STREETS - EQUIP RPR	88.40
A	5110.470	STREETS - EQUIP RPR	52.88
A	5110.470	STREETS - EQUIP RPR	180.00
A	5110.470	STREETS - EQUIP RPR	26.00
A	5110.470	STREETS - EQUIP RPR	6.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	3,500.00
A	7140.200	EQUIPMENT	240.00
A	7140.200	EQUIPMENT	1,466.40
A	7140.400	CONTRACTUAL EXPENSES	282.99
A	7140.400	CONTRACTUAL EXPENSES	56.00
A	7140.400	CONTRACTUAL EXPENSES	135.76
A	7140.400	CONTRACTUAL EXPENSES	144.24
A	7140.400	CONTRACTUAL EXPENSES	3,357.83
A	7140.400	CONTRACTUAL EXPENSES	294.70
A	7140.400	CONTRACTUAL EXPENSES	3,300.00
A	7140.400	CONTRACTUAL EXPENSES	157.96
A	7140.400	CONTRACTUAL EXPENSES	2,939.48
A	7140.400	CONTRACTUAL EXPENSES	411.70
A	7140.400	CONTRACTUAL EXPENSES	497.50
A	7140.400	CONTRACTUAL EXPENSES	2,380.00
A	7140.400	CONTRACTUAL EXPENSES	1,556.71
A	7140.400	CONTRACTUAL EXPENSES	170.00
A	8140.400	CONTRACTUAL EXPENSES	1,171.06
A	8160.410	LANDFILL TIPPING GARBGE	3,036.70
A	8160.410	LANDFILL TIPPING GARBGE	615.62
A	9060.800	HOSPITAL AND MEDICAL	766.81
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	2,841.89
A	9060.800	HOSPITAL AND MEDICAL	861.61
A	9060.800	HOSPITAL AND MEDICAL	14,916.26
		TOTAL FUND	105,221.89

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	50.81
F	8310.400	MISC/CONTR EXPENSES	110.85
F	8310.400	MISC/CONTR EXPENSES	44.20
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	36.42
F	8310.450	OFFICE SUPPLIES/POSTAGE	17.27
F	8310.450	OFFICE SUPPLIES/POSTAGE	78.25
F	8310.450	OFFICE SUPPLIES/POSTAGE	.98
F	8310.450	OFFICE SUPPLIES/POSTAGE	13.21
F	8310.450	OFFICE SUPPLIES/POSTAGE	2.97
F	8310.450	OFFICE SUPPLIES/POSTAGE	2.98
F	8320.400	MISC/CONTR EXPENSES	2,017.04
F	8330.400	MISC/CONTR EXPENSES	33.12
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	850.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	235.95
F	8330.440	CHEMICALS	198.45
F	8330.440	CHEMICALS	200.95
F	8330.440	CHEMICALS	471.17
F	8330.440	CHEMICALS	431.90
F	8330.440	CHEMICALS	235.95
F	8330.440	CHEMICALS	215.00-
F	8330.440	CHEMICALS	86.00-
F	8330.440	CHEMICALS	43.00-
F	8340.200	EQUIPMENT	155.61
F	8340.200	EQUIPMENT	21.64
F	8340.400	BLDG/GROUNDS/CONTR	43.42
F	8340.400	BLDG/GROUNDS/CONTR	48.00
F	8340.400	BLDG/GROUNDS/CONTR	313.87
F	8340.410	FUEL	572.68
F	8340.410	FUEL	66.50
F	8340.410	FUEL	493.13
F	8340.430	SYS MAINT/REPAIRS/MATLS	56.51
F	8340.430	SYS MAINT/REPAIRS/MATLS	215.40
F	8340.430	SYS MAINT/REPAIRS/MATLS	126.65
F	8340.430	SYS MAINT/REPAIRS/MATLS	6,543.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	20.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,633.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	86.40
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,449.62
F	8340.430	SYS MAINT/REPAIRS/MATLS	59.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	306.14
F	8340.430	SYS MAINT/REPAIRS/MATLS	860.72
F	8340.430	SYS MAINT/REPAIRS/MATLS	438.52
F	8340.460	SAFETY AND SCHOOLING	111.59

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.460	SAFETY AND SCHOOLING	111.58
F	8340.460	SAFETY AND SCHOOLING	111.58
F	8340.460	SAFETY AND SCHOOLING	112.65
F	8340.460	SAFETY AND SCHOOLING	18.76
F	8340.460	SAFETY AND SCHOOLING	39.69
F	9060.800	HOSP/MEDICAL INSURANCE	686.98
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	1,065.71
F	9060.800	HOSP/MEDICAL INSURANCE	229.99
F	9060.800	HOSP/MEDICAL INSURANCE	3,655.09
		TOTAL FUND	25,584.45

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8110.400	MISC/CONTR EXPENSES	50.81
G	8110.400	MISC/CONTR EXPENSES	110.84
G	8110.400	MISC/CONTR EXPENSES	44.20
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	36.42
G	8110.450	OFFICE SUPPLIES/POSTAGE	17.28
G	8110.450	OFFICE SUPPLIES/POSTAGE	78.26
G	8110.450	OFFICE SUPPLIES/POSTAGE	.98
G	8110.450	OFFICE SUPPLIES/POSTAGE	13.21
G	8110.450	OFFICE SUPPLIES/POSTAGE	2.97
G	8110.450	OFFICE SUPPLIES/POSTAGE	2.98
G	8120.200	EQUIPMENT	107.34
G	8120.200	EQUIPMENT	117.81
G	8120.400	BLDG/GROUNDS/CONTR	206.21
G	8120.400	BLDG/GROUNDS/CONTR	504.75
G	8120.400	BLDG/GROUNDS/CONTR	100.80
G	8120.410	FUEL	572.69
G	8120.410	FUEL	66.50
G	8120.410	FUEL	493.13
G	8120.430	SYS MAINT/REPAIRS/MATLS	189.10
G	8120.430	SYS MAINT/REPAIRS/MATLS	4,021.77
G	8120.430	SYS MAINT/REPAIRS/MATLS	12.75
G	8120.430	SYS MAINT/REPAIRS/MATLS	31.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	34.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	438.51
G	8120.430	SYS MAINT/REPAIRS/MATLS	17.73
G	8120.480	SYSTEM UPGRADES/IMPROV	17,692.79
G	8130.200	EQUIPMENT	21.65
G	8130.200	EQUIPMENT	29.91
G	8130.200	EQUIPMENT	29.97
G	8130.400	BLDG/GROUNDS/CONTR	33.23
G	8130.400	BLDG/GROUNDS/CONTR	215.40
G	8130.400	BLDG/GROUNDS/CONTR	507.48
G	8130.400	BLDG/GROUNDS/CONTR	892.00
G	8130.400	BLDG/GROUNDS/CONTR	2,791.19
G	8130.400	BLDG/GROUNDS/CONTR	86.53
G	8130.400	BLDG/GROUNDS/CONTR	66.18
G	8130.400	BLDG/GROUNDS/CONTR	100.00
G	8130.400	BLDG/GROUNDS/CONTR	182.81
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	30.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	21.99
G	8130.430	SYS MAINT/REPAIRS/MATLS	241.35
G	8130.440	CHEMICALS	65.05
G	8130.440	CHEMICALS	470.40
G	8130.440	CHEMICALS	236.95
G	8130.440	CHEMICALS	482.40
G	8130.440	CHEMICALS	1,320.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.440	CHEMICALS	235.95
G	8130.440	CHEMICALS	470.40
G	8130.440	CHEMICALS	43.00-
G	8130.440	CHEMICALS	258.00-
G	8130.440	CHEMICALS	43.00-
G	8130.460	SAFETY AND SCHOOLING	111.58
G	8130.460	SAFETY AND SCHOOLING	111.59
G	8130.460	SAFETY AND SCHOOLING	111.59
G	8130.460	SAFETY AND SCHOOLING	112.64
G	8130.460	SAFETY AND SCHOOLING	18.76
G	8130.460	SAFETY AND SCHOOLING	473.42
G	8130.460	SAFETY AND SCHOOLING	302.10
G	8130.460	SAFETY AND SCHOOLING	39.70
G	9060.800	HOSP/MEDICAL INSURAMCE	686.98
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	1,065.71
G	9060.800	HOSP/MEDICAL INSURAMCE	230.00
G	9060.800	HOSP/MEDICAL INSURAMCE	3,655.10
		TOTAL FUND	40,634.09

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	7,000.00
H	1440.410	ENGINEERING CON EXP SW2	1,264.00
H	1440.420	ENG CONTR EXP WELL DEV	6,128.20
H	1440.420	ENG CONTR EXP WELL DEV	1,764.00
H	1440.421	CONTRACT 1 NC CONSTRUCT	80,500.00
H	1440.424	CONTRACT 4 WEYDMAN ELE	22,960.90
H	1440.427	LEGAL FEES/SERVICES	587.50
		TOTAL FUND	120,204.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	994.69
T	20.000	HEALTH INSURANCE	842.20
T	20.000	HEALTH INSURANCE	9,109.03
T	630.100	DUE TO OTHER FUNDS	1.64
		TOTAL FUND	10,947.56

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.000	WORK IN PROGRESS - ELEC	3.74
EE	110.100	CONST WIP GARAGE PROJ	2,133.50
EE	110.100	CONST WIP GARAGE PROJ	165.28
EE	110.100	CONST WIP GARAGE PROJ	229.50
EE	110.100	CONST WIP GARAGE PROJ	14,628.00
EE	110.100	CONST WIP GARAGE PROJ	13,363.00
EE	110.100	CONST WIP GARAGE PROJ	11,159.00
EE	110.100	CONST WIP GARAGE PROJ	9,446.21
EE	110.100	CONST WIP GARAGE PROJ	552,264.45
EE	110.100	CONST WIP GARAGE PROJ	2,581.31
EE	110.100	CONST WIP GARAGE PROJ	4,739.70
EE	110.100	CONST WIP GARAGE PROJ	4,211.33
EE	110.100	CONST WIP GARAGE PROJ	14,197.30
EE	110.100	CONST WIP GARAGE PROJ	6,890.34
EE	110.100	CONST WIP GARAGE PROJ	9,220.80
EE	110.100	CONST WIP GARAGE PROJ	3,360.22
EE	110.100	CONST WIP GARAGE PROJ	1,856.79
EE	123.000	MATERIALS AND SUPPLIES	23.06
EE	123.000	MATERIALS AND SUPPLIES	514.54
EE	123.000	MATERIALS AND SUPPLIES	1,411.81
EE	123.000	MATERIALS AND SUPPLIES	337.02
EE	123.000	MATERIALS AND SUPPLIES	82.50
EE	123.000	MATERIALS AND SUPPLIES	347.00
EE	123.000	MATERIALS AND SUPPLIES	1,800.00
EE	123.000	MATERIALS AND SUPPLIES	1,380.00
EE	123.000	MATERIALS AND SUPPLIES	347.00
EE	123.000	MATERIALS AND SUPPLIES	297.50
EE	741.220	DIST SUBSTA SUP & EXP	33.09
EE	741.450	MISC DIS LINE OPER EXP	86.29
EE	741.450	MISC DIS LINE OPER EXP	119.70
EE	741.450	MISC DIS LINE OPER EXP	2,084.00
EE	741.450	MISC DIS LINE OPER EXP	69.12
EE	761.220	METERING	143.89
EE	781.500	OTH GEN OFF. SUP & EXP	156.49
EE	781.500	OTH GEN OFF. SUP & EXP	221.74
EE	781.500	OTH GEN OFF. SUP & EXP	27.39
EE	781.500	OTH GEN OFF. SUP & EXP	.03-
EE	781.500	OTH GEN OFF. SUP & EXP	1.97
EE	781.500	OTH GEN OFF. SUP & EXP	26.41
EE	781.500	OTH GEN OFF. SUP & EXP	89.95
EE	781.500	OTH GEN OFF. SUP & EXP	5.92
EE	781.500	OTH GEN OFF. SUP & EXP	5.98
EE	782.000	MANAGEMENT SERVICES	83.61
EE	785.130	HEALTH INSURANCE	1,493.79
EE	785.130	HEALTH INSURANCE	86.58
EE	785.130	HEALTH INSURANCE	2,461.80
EE	785.130	HEALTH INSURANCE	581.93
EE	785.130	HEALTH INSURANCE	12,715.67
EE	785.150	SCHOOLING	105.60
EE	785.200	MISC GENERAL EXPENSE	642.91
EE	785.200	MISC GENERAL EXPENSE	31.91
EE	785.200	MISC GENERAL EXPENSE	67.65
EE	785.200	MISC GENERAL EXPENSE	263.16

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	29.75
EE	785.200	MISC GENERAL EXPENSE	52.14
EE	785.200	MISC GENERAL EXPENSE	129.29
EE	785.200	MISC GENERAL EXPENSE	365.00
EE	785.200	MISC GENERAL EXPENSE	260.20
EE	785.200	MISC GENERAL EXPENSE	222.02
EE	785.200	MISC GENERAL EXPENSE	104.50
EE	785.200	MISC GENERAL EXPENSE	84.99
EE	785.200	MISC GENERAL EXPENSE	209.90
EE	785.200	MISC GENERAL EXPENSE	168.92
EE	785.200	MISC GENERAL EXPENSE	130.50
EE	785.200	MISC GENERAL EXPENSE	234.00
EE	785.200	MISC GENERAL EXPENSE	99.95
EE	785.200	MISC GENERAL EXPENSE	287.50
EE	785.200	MISC GENERAL EXPENSE	1.00-
EE	785.200	MISC GENERAL EXPENSE	86.00
EE	785.200	MISC GENERAL EXPENSE	111.60
EE	785.200	MISC GENERAL EXPENSE	249.98
EE	785.200	MISC GENERAL EXPENSE	149.99
EE	785.200	MISC GENERAL EXPENSE	219.00
EE	785.200	MISC GENERAL EXPENSE	31.23
EE	785.200	MISC GENERAL EXPENSE	1.00
EE	785.200	MISC GENERAL EXPENSE	122.10
EE	787.000	REPAIRS GEN PROPERTY	12.81
EE	804.000	TRANSPORTATION CLEARING	861.57
EE	804.000	TRANSPORTATION CLEARING	133.00
EE	804.000	TRANSPORTATION CLEARING	612.15
EE	804.000	TRANSPORTATION CLEARING	85.00
EE	804.000	TRANSPORTATION CLEARING	173.98
EE	804.000	TRANSPORTATION CLEARING	88.40
		TOTAL FUND	683,912.89

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

Date of Audit: **July 17, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	340,223.16	1096
ESB Capital	H 630.000		
Electric	EE 630.000	152,813.97	2912
General	A 630.000	249,027.09	4248
Sewer	G 630.000	32,400.22	1945
Small Cities	CD 630.000		
Trust & Agency	T 630.000	9,736.38	6440
Water	F 630.000	27,620.07	1960
	Total =	$811,820.89	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

Village of Tupper Lake **Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

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

Name of Claimant	AP Code	Amount	Check #
Capital Projects	H 3991.020	90,586.90	1097
	Total =	$90,586.90	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 03, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 450.000	3,879.02	2903
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$3,879.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SVCS	EE 125.100	513.37	2904
HOLLY CHURCO	EE 125.100	50.52	2905
DEPT OF SOCIAL SVCS	EE 125.100	125.51	2906
	EE		
	EE		
	EE		
	EE		
	Total =	$689.40	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 17, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	300.00	2909
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 18, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	271.98	2910
VTL	EE 622.500	326.29	2911
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$598.27	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2914
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$181.37	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 03, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
THOMAS LAZZARA	EE 244.000	200.00	2815
	EE 244.100	0.02	2815
PETER KESSLER	EE 244.000	200.00	2816
	EE 244.100	0.02	2816
HOPE WHEELAN	EE 244.000	200.00	2817
	EE 244.100	0.02	2817
VTL	EE 244.000	200.00	2818
	EE 244.100	0.01	2818
GRACE KOENIG	EE 244.000	200.00	2819
	EE 244.100	0.02	2819
VTL	EE 244.000	24.55	2820
	EE 244.100		
CECILIA POULIN	EE 244.000	175.45	2821
	EE 244.100	0.01	2821
VTL	EE 244.000	117.31	2822
	EE 244.100		
JCEO	EE 244.000	82.69	2823
		0.04	2823
	Total =	$1,400.14	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

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

Date of Audit: **July 11, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2824
	EE 244.100	0.02	2824
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 17, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2825
	EE 244.100	0.01	2825
VTL	EE 244.000	200.00	2826
	EE 244.100	0.01	2826
VTL	EE 244.000	200.00	2827
	EE 244.100	0.05	2827
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$600.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY TREASURER	A 9040.800	92,094.37	4231
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$92,094.37	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
BEN MCCLELLAND	A 7140.200	500.00	4233
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$500.00	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 09, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JONATHAN ROSEN	A 7140.200	600.00	4239
GEORGE CORDES	A 7140.200	300.00	4240
	A		
	A		
	A		
	A		
	A		
	Total =	$900.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 11, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3120.470	142.90	4235
VERIZON	A 3120.470	292.47	4236
VERIZON	A 5110.420	58.98	4237
VERIZON	A 3620.400	97.13	4237
SLIC NETWORK	A 1620.400	7.00	4238
STATE COMPTROLLER	A 2610.000	3,650.10	4241
CHRIS DELAIR	A 1110.400	300.00	4242
BRIDGETTE LAPIERRE	A 1110.400	300.00	4243
	Total =	$4,848.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 16, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
R HOWARD WOODEN	A 7140.200	600.00	4246
GEOFFREY CARMICHAEL	A 3120.453	59.98	4247
	A		
	A		
	A		
	A		
	A		
	Total =	$659.98	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC	A 3001.000	126.46	4249
BENCZE ENTERPRISES	A 7140.400	975.00	4250
NEWMARK KNIGHT FRANK	A 7140.400	2,500.00	4251
	A		
	A		
	A		
	A		
	Total =	$3,601.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
BRENT KUENZLER	A 7140.400	255.00	4252
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$255.00	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 23, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MELISSA MCMANUS	A 7140.400	26.99	4259
MELISSA MCMANUS	A 3620.400	204.58	4259
	A		
	A		
	A		
	A		
	A		
	Total =	$231.57	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 1640.400	25.00	4254
TIME WARNER CABLE	A 1620.400	49.95	4255
TIME WARNER CABLE	A 3410.420	99.99	4256
EXCELLUS	A 9060.800	8,429.80	4257
EXCELLUS	A 9060.800	44,051.15	4258
PAUL MAROUN	A 1210.400	98.94	4260
	A		
	Total =	$52,754.83	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
RUSSELL FEHER	A 755.000	755.00	4261
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$755.00	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ELECTRIC	A 3001.000	62.49	4262
VTL SEWER	A 3001.000	390.00	4263
SADIE SPADA	A 7140.200	500.00	4265
THE MARKET PLACE	A 7140.400	100.00	4266
	A		
	A		
	A		
	Total =	$1,052.49	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 03, 2019** **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	15,952.82	2902
General	A 630.000	23,766.98	4232
Sewer	G 630.000	7,887.03	1942
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,367.46	1957
	Total =	$52,974.29	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 12, 2019** **Payroll # 6**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,953.47	2907
General	A 630.000	24,528.44	4234
Sewer	G 630.000	7,836.81	1943
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,345.86	1958
	Total =	$55,664.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 19, 2019** **Payroll # 7**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,881.02	2908
General	A 630.000	25,559.45	4245
Sewer	G 630.000	7,591.33	1944
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,301.05	1959
	Total =	$54,332.85	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 26, 2019** **Payroll # 8**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,988.15	2913
General	A 630.000	25,688.40	4253
Sewer	G 630.000	8,110.34	1946
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,468.27	1961
	Total =	$56,255.16	

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 **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
07/01/19		T 20.000	84.32	Wired
07/02/19		T 20.000	126.04	Wired
07/03/19		T 20.000	180.73	Wired
07/04/19		T 20.000	193.67	Wired
07/05/19		T 20.000	8.00	Wired
07/08/19		T 20.000	146.68	Wired
07/10/19		T 20.000	5.02	Wired
07/12/19		T 20.000	72.73	Wired
07/13/19		T 20.000	184.67	Wired
07/15/19		T 20.000	162.28	Wired
07/16/19		T 20.000	353.50	Wired
07/17/19		T 20.000	8.97	Wired
07/18/19		T 20.000	5.00	Wired
07/19/19		T 20.000	119.82	Wired
07/22/19		T 20.000	276.86	Wired
07/23/19		T 20.000	49.00	Wired
07/24/19		T 20.000	91.10	Wired
07/25/19		T 20.000	205.78	Wired
07/26/19		T 20.000	13.19	Wired
07/27/19		T 20.000	186.49	Wired
07/29/19		T 20.000	18.97	Wired
07/30/19		T 20.000	44.69	Wired
07/31/19		T 20.000	144.46	Wired
			$2,681.97	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

(Mayor/Auditor)

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

Date of Audit: **July 03, 2019**
(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	13,371.81	6417
VTL Payroll (Direct Deposit)	T 86.000	13,298.42	6422
Adirondack Credit Union	T 85.000	6,853.43	6421
Aflac	T 27.000		
Allstate	T 31.000	195.76	6424
CSEA	T 24.000	477.48	6419
Federal	T 22.000	5,102.14	Wired
FICA	T 26.000	7,260.40	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6418
NYS Income Tax	T 21.000	2,165.09	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6423
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6420
Worksite Solutions	T 33.000		
	Total =	$50,143.75	

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 **21st** day of **August 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 6	T 10.000	14,263.04	6425
VTL Payroll (Direct Deposit)	T 86.000	14,121.78	6430
Adirondack Credit Union	T 85.000	6,768.34	6429
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	477.48	6427
Federal	T 22.000	5,590.50	Wired
FICA	T 26.000	7,642.82	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6426
NYS Income Tax	T 21.000	2,293.33	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6431
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6428
Worksite Solutions	T 33.000		
	Total =	$52,576.51	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 7	T 10.000	12,939.28	6432
VTL Payroll (Direct Deposit)	T 86.000	14,207.79	6437
Adirondack Credit Union	T 85.000	7,053.38	6436
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	477.48	6434
Federal	T 22.000	5,414.65	Wired
FICA	T 26.000	7,453.48	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6433
NYS Income Tax	T 21.000	2,252.81	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	845.00	6438
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6435
Chubb Workplace Benefits	T 33.000	130.72	6349
	Total =	$51,348.81	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 8	T 10.000	16,658.19	6443
VTL Payroll (Direct Deposit)	T 86.000	13,141.20	6448
Adirondack Credit Union	T 85.000	6,481.16	6447
Aflac	T 27.000	99.00	6441
Allstate	T 31.000		
CSEA	T 24.000	463.14	6445
Federal	T 22.000	5,222.95	Wired
FICA	T 26.000	7,726.76	Wired
Lifetime Benefit Solutions	T 20.000	290.11	6442
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6444
NYS Income Tax	T 21.000	2,151.38	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	820.00	6449
Other	T 12.000	3,736.10	Wired
Other	T 12.000	670.14	Wired
Pearl Carroll & Associates	T 28.000	49.62	6446
Guardian	T 20.000	2,745.73	6450
	Total =	$60,780.08	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **August 2019.**

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : July 31, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$85,892.15
COMMUNITY	Police	$10,384.64
COMMUNITY	Water	$134,571.65
COMMUNITY	Sewer	$80,981.05
COMMUNITY	Trust	$14,699.22
COMMUNITY	Electric Operation	$117,272.48
COMMUNITY	Electric Cash Reserve	$170,225.50
COMMUNITY	Electric Consumer Deposits	$47,024.42
COMMUNITY	Payroll	$1,426.16
COMMUNITY	Accounts Payable	$18,910.03
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$681,437.30
	Investments	
	Treasury Account COMMUNITY BANK	$2,821,057.72
	TOTAL INVESTMENTS	$3,502,495.02
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,252,495.02
	Amount of collateral provided M&T BANK as of 07/31/2019	$3,354,416.14

Community Bank - M & T Investments July 31, 2019

	CBU	MM	
General	$85,892.15	$1,042,098.45	
Police	$10,384.64	xxxxxxxxxxxxxxxx	
Water	$134,571.65	$235,871.41	
Sewer	$80,981.05	$59,395.77	
Trust	$14,699.22	xxxxxxxxxxxxxxxx	
Electric Operation	$117,272.48	$1,056,605.52	
Electric Cash Reserve	$170,225.50	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$47,024.42	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,798.06	
Payroll	$1,426.16	xxxxxxxxxxxxxxxx	
Accounts Payable	$18,910.03	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,300.14	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$170,957.97	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$140,030.40	
Total Checking Account	$681,437.30	$2,821,057.72	**Total**

Treasury Accounts

Community Bank	$681,437.30
Total Investments	$681,437.30

Community Bank	$681,437.30
Community Bank (MMDA)	$2,821,057.72
Total Cash	$3,502,495.02

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$3,354,416.14

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

- LIMITED TIME OFFER -

With Elavon, we will **Meet or Beat** your current payment processing rates—or we'll give you a **$1,000 gift card.**

TALK TO US TODAY

Get the card that WORKS for your business.

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

LEARN MORE TODAY

Account (Click for Details)	Balance	Status	Options
Electric 8425	$117,272.48		Select Option
Electric MMDA 3642	$1,056,605.52		Select Option
Elec Cash Res 4537	$170,225.50		Select Option
Electric Deprc 6378	$81,798.06		Select Option
Electric Dep 1041	$47,024.42		Select Option
Water 8506	$134,571.65		Select Option
Water MMDA 4207	$235,871.41		Select Option
Water Capital 2253	$140,030.40		Select Option
Water Equip 4444	$170,957.97		Select Option
Sewer 8476	$80,981.05		Select Option
Sewer MMDA 3626	$59,395.77		Select Option
Sewer Capital 3677	$34,300.14		Select Option
General 8395	$85,892.15		Select Option
General MMDA 3618	$1,042,098.45		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$14,554.76		Select Option
Payroll 8468	$1,426.16		Select Option
Acc Payable 2735	$18,910.03		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,384.64		Select Option

27 Deposit accounts with a total balance of $3,538,498.40

You last accessed your Online Banking account on Wednesday, July 31, 2019 3:51:25 PM Eastern Time

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

- LIMITED TIME OFFER -

With Elavon, we will **Meet or Beat** your current payment processing rates—or we'll give you a **$1,000 gift card.**

TALK TO US TODAY

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$7,759.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$27,142.00		Select Option
TLFD Ladies Aux 2626	$821.13		Select Option
Sav PF 1185	$425.71		Select Option
Sav PF 1177	$0.00		Select Option

Get the card that WORKS for your business.

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

LEARN MORE TODAY

27 Deposit accounts with a total balance of $3,538,498.40

You last accessed your Online Banking account on Wednesday, July 31, 2019 3:51:25 PM Eastern Time
You have accessed Online Banking 2825 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, duly held at the Village Hall, 53 Park Street, Tupper Lake, New York 12986, on August 21, 2019.

PRESENT: _____
_____
_____
_____
_____

ABSENT: _____

The following resolution was offered by _____, who moved its adoption, seconded by _____, to-wit:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE WHEEL LOADER AND ONE COMPRESSOR AND AIR BOTTLE CASCADE SYSTEM; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $107,379.65; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $107,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board") the Village of Tupper Lake, Franklin County, New York (the "Village") proposes to authorize the issuance of $107,000 in serial bonds of the Village to finance the acquisition of one wheel loader for use by the Village's Department of Public Works and one compressor and air bottle cascade system for use by the Village's Fire Department (collectively, the "Project"), at an estimated maximum cost of $107,379.65; and

WHEREAS, the Board of Trustees now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds or bond anticipation notes to finance said appropriation.

THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (the "Village") HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Village is hereby authorized to undertake the acquisition of one wheel loader for use by the Village's Department of Public Works and one compressor and air bottle cascade system for use by the Village's Fire Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $107,379.65, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i)the expenditure of $379.65 in current funds of the Village, (ii) the issuance of the $107,000 in serial bonds of the Village authorized to be issued pursuant to this resolution or bond anticipation notes issued in anticipation of such bonds, and (iii) unless paid from other sources, the levy and collection of taxes on all taxable real property of the Village to pay the principal of such bonds or notes and the interest thereon as the same become due and payable.

SECTION 2. Serial bonds of the Village in the principal amount of $107,000 are hereby authorized to be issued pursuant to provisions of Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the aforementioned class of objects or purposes.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific object or purpose is five (5) years, pursuant to subdivision 32. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The final maturity of the bonds herein authorized to be issued shall not be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to this resolution.

SECTION 5. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in Section 1 of this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by Section 1 of this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village without legal or constitutional limitation as to rate or amount. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00 and Sections 62.10 and 63.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer of the Village, the chief fiscal officer of the Village (the "Village Treasurer"). Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the object or purpose authorized by this resolution are combined

for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Village, then the power of the Board of Trustees to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer of the Village is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipating thereof, if applicable, as "qualified tax-exempt obligations" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to affect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Board of Trustees.

SECTION 10. The Board of Trustees hereby determines that the Project constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively, "SEQRA") and that no further action under SEQRA with respect to the Project need be taken by the Board of Trustees as a condition precedent to the adoption of this resolution.

SECTION 11. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

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

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

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

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

SECTION 12. The Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Village for such purpose.

SECTION 13. This resolution shall take effect immediately

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

AYES: NAYS:

Dated: August 21, 2019

STATE OF NEW YORK)
COUNTY OF FRANKLIN) ss.:

I, the undersigned Village Clerk of the Village of Tupper Lake, Franklin County, New York (the "Village"), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Village Clerk of the Village and the custodian of the records of the Village, including the minutes of the proceedings of the Board of Trustees, and am duly authorized to execute this certificate.

2. A regular meeting of the Board of Trustees of the Village was held on August 21, 2019, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE WHEEL LOADER AND ONE COMPRESSOR AND AIR BOTTLE CASCADE SYSTEM; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $107,379.65; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $107,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Village. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Board of Trustees was present throughout said meeting, and a legally sufficient number of members (2/3's of the Board of Trustees) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. Public Notice of the time and place of said Meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Board of Trustees had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

5. The seal appearing below constitutes the official seal of the Village and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Village of Tupper Lake this 21st day of September, 2019.

VILLAGE OF TUPPER LAKE

[SEAL]

By: _____
Mary A. Casagrain, Village Clerk

ESTOPPEL NOTICE

The resolution, a summary of which is published herewith, has been adopted on August 21, 2019 by the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Village of Tupper Lake, Franklin County, New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the constitution.

Mary A. Casagrain, Village Clerk
Village of Tupper Lake

SUMMARY OF BOND RESOLUTION

Set forth below is a summary of said resolution adopted by the Board of Trustees of the Village of Tupper Lake on August 21, 2019.

1. The resolution is entitled "BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF ONE WHEEL LOADER AND ONE COMPRESSOR AND AIR BOTTLE CASCADE SYSTEM; STATING THE MAXIMUM ESTIMATED COST THEREOF IS $107,379.65; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF UP TO $107,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION".

2. The resolution authorized serial bonds of the Village to finance the acquisition of one wheel loader for use by the Village's Department of Public Works and one compressor and air bottle cascade system for use by the Village's Fire Department.

3. The period of probable usefulness is 5 years.

4. Amount of Debt Obligations Authorized: up to $107,000.

The resolution summarized herein shall be available for public inspection during normal business hours at the offices of the Village Clerk, Village of Tupper Lake Village Hall, 53 Park Street, Tupper Lake, New York, 12986.

Subject: Village of Tupper Lake Bond Resolution for Acquisition of Equipment
From: "Marlena R. Thornton" <mthornton@HarrisBeach.com>
Date: 8/15/2019, 4:01 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Alex Neubert <aneubert@HarrisBeach.com>, "Charles I. Schachter" <cschachter@HarrisBeach.com>

As requested, attached is a proposed form of Bond Resolution for consideration by the Village of Tupper lake Board of Trustees (the "Board") at their meeting on August 21st. The resolution authorizes the issuance of up to $107,000 in serial bonds to finance the acquisition of equipment.

Also included at the last page of the attached file is a form of Estoppel Notice for publication purposes (see publication instructions below).

The resolution is not subject to a permissive referendum.

Please note that the Bond Resolution must be adopted by the affirmative vote of at least two-thirds of the entire Board. This means that at least four members of the Village's five-member Board must be present and vote affirmatively on the resolution. Without this, the resolution will not become effective.

Publication Instructions: Following the adoption of the Bond Resolution, the Estoppel Notice must be published once in the Village's official newspaper for legal publication purposes. After twenty (20) days have elapsed from the date of publication of the Estoppel Notice, the Village can proceed with the issuance of either bonds or bond anticipation notes for the projects authorized.

After the Estoppel Notice has been published, we ask that the Village Clerk provide our office with the following materials: (1) a certified copy of the Bond Resolution, as adopted, with voting results, and (2) the affidavit of publication from the newspaper along with the tear sheet evidencing the publication of the Estoppel Notice.

If you have any questions or require any additional information, please do not hesitate to contact either Alex Neubert or Charlie Schachter at (585) 419-8800. Thank you.

Marlena R. Thornton
Administrative Assistant
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This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.

— Attachments: ———————————————————————————————

2019 Bond Res NPR (Tupper Lake V) Various Equipment (4842-1294-4544 2).docx	24.5 KB