Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, October 22, 2018
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. Mayor Maroun would like to present a NYCOM 25-Year Public Service Certificate.
5. Authorization to execute a Memorandum of Understanding between the Town of Tupper Lake and the Village of Tupper Lake to administer their 2017 Adirondack Smart Growth grant as presented.
6. Approve the Board Minutes from the September 19, 2018 and September 29, 2018 respectively.

Department Reports

Code Enforcement:

1. Approve the September 2018 Monthly Code Report.
2. Review the 16 McFarland bid results for asbestos abatement and demolition bid, award to low bidder accordingly.
3. Miscellaneous updates.

Police:

1. Approve the September 2018 Monthly Police Report.
2. Miscellaneous updates.

Fire:

1. Approve the September 2018 Monthly Fire Report.
2. Miscellaneous updates.

DPW:

1. Band Shell landscaping update.
2. Acknowledge a donation from Haselton Lumber Co., Inc. in the amount of $975 which represents the mixed grain 1x6 Douglas Fir and their milling charges which they billed to the village at cost. It was noted that this was their gesture of good will as a small token of their appreciation to the good people of Tupper Lake and the many people who will enjoy the band shell for many years to come.
3. Municipal Park roofing update.
4. Miscellaneous updates.

Water/Wastewater:

1. Authorization to amend the bond resolution for the construction and installation of a replacement ground water source and associated treatment and transmission facilities by increasing the maximum cost of the Project by $1,500,000 from $7,000,000 to $8,500,000 for the purpose of funding the additional water meters as required by the NYS DEC.
2. Award the WWTP Chlorination and Dechlorination Improvements bid to North Country Contractors LLC for a base bid amount of $369,999.

3. Formally approve budget transfer for the Water & Sewer funds for Fiscal Year End May 31, 2018
4. Miscellaneous updates.

Electric:

1. Authorize Mayor Maroun to execute the AIA Agreement with MRB Group for the purpose of professional services relating to the proposed new Village Municipal Electrical Garage.
2. Formally approve the Annual Tupper Lake Municipal Electric System's NYPA Report for Fiscal Year End May 31, 2018.
3. Authorize the write-off of two electric account balances for deceased customers in the amount of $13.96 and $54.34 respectively.

Treasurer:

1. Formally approve the Village of Tupper Lake's Annual Comptroller's AUD for Fiscal Year End May 31, 2018.
2. Approve the October 22, 2018 warrant in the amount of $763,348.58 for payment of the bills and to also approve the abstracts for the month of September 2018.
3. Review the monthly cash position for September 30, 2018.
4. Formally approve our Night Depository Agreement and Corporate Authorization Resolution with Community Bank NA for the Village of Tupper Lake's banking needs.
5. Formally approve an updated Procurement Policy for the Village of Tupper Lake as presented.
6. Formally approve budget transfers for the General fund for Fiscal Year End May 31, 2018.

25

New York State Conference of Mayors and Municipal Officials

presents this Twenty-Five Year Certificate of Public Service to

Eric T. Proulx

Tupper Lake

In recognition of twenty-five years of distinguished public service to your community, the New York State Conference of Mayors is pleased and honored to publicly acknowledge your dedication and commitment.

NYCOM

NYCOM Executive Director

Resolution 46/2018

Memorandum of Understanding between the Town of Tupper Lake and the Village of Tupper Lake

WHEREAS, the Town of Tupper Lake has secured a 2017 Adirondack Smart Growth grant to advance community revitalization goals and priorities, and

WHEREAS, the Village of Tupper Lake Director of Community Development has extensive experience in assisting communities in successful implementation of grant projects, and

WHEREAS, the Town of Tupper Lake seeks to enlist the services of the Village of Tupper Lake Director of Community Development to assist in implementation of the Adirondack Smart Growth grant; and

WHEREAS, the Village of Tupper Lake desires to provide this technical assistance to the Town of Tupper Lake as more fully set forth herein.

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

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

1) The Village of Tupper Lake Director of Community Development will assist the Town of Tupper Lake, providing the local capacity necessary for successful grant program coordination and administration.
2) The Town of Tupper Lake agrees to provide support to the Village of Tupper Lake Director of Community Development in these efforts, including;

    - copying the Village of Tupper Lake Director of Community Development with all project correspondence,
    - when required, printing, duplicating and mailing correspondence or documents from draft text submitted digitally by the Village of Tupper Lake Director of Community Development
    - providing amounts and supporting documentation of all project expenses to the Village of Tupper Lake Director of Community Development, in format acceptable for funding agency reimbursement
    - coordinating implementation of projects with Town officials and staff
    - obtaining signatures as required from elected officials and mailing executed documents to the funding agencies.

3) It is recognized that, as the grantee, the Town of Tupper Lake has responsibility for maintaining official records and accounting control records, in compliance with funding agency requirements.
4) It is recognized that the Town of Tupper Lake, as grantee, must give approval to all aspects of project implementation. It is further agreed that the Village of Tupper Lake Director of Community Development shall not have the authority pursuant to this agreement to be a spokesperson for the Town of Tupper Lake. However it is agreed that, upon request of the Town of Tupper Lake, the Tupper Lake Director of Community Development will comment and discuss the project with the public or media.
5) The Village of Tupper Lake will keep a detailed record of Village of Tupper Lake staff hours expended and invoice the Town of Tupper Lake on a quarterly basis. The invoice will include charges for the Director of Community Development's hours expended on the grant, plus any expenses incurred, such as for the services of a grants administration support consultant. Invoicing will not exceed a total of $7,500 without prior authorization by the Town of Tupper Lake. Payment is due to the Village of Tupper Lake within 60 days.
6) The parties agree to not assign their respective rights or interests under this agreement without the express consent of the other party.
7) This agreement shall not be altered, amended or changed except by similar written agreement executed by the parties through their authorized officers.
8) This agreement may be terminated by either party at any time without cause to be effected by 10 days written notification. In the event either party terminates this agreement, the Village of Tupper Lake shall be entitled to reimbursement for all work performed within the scope of this agreement, up to the date of the notice of termination.

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

Patricia S. Littlefield
Supervisor, Town of Tupper Lake
Date: _____

Motion: Councilwoman Fontana
Seconded: Councilman Dechene
Action: Carried 3/0 vote Littlefield, Dechene, Fontana

Paul A. Maroun
Mayor, Village of Tupper Lake
Date: 10/22/18

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, September 19, 2018	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:56 PM

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

Also present were Electric Superintendent Marc Staves, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace, Police Chief Eric Proulx, Residents Mark Dewyea, Mercy Living Center Administrator Madeline Tolliver and News Reporters Aaron Cerbone and Daniel McClelland.

Call Regular Meeting To Order — Mayor Maroun called the Regular Meeting to order at 6:00 pm.

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

Public comment
Mark Dewyea — Mr. Mark Dewyea plead with the Village Board to cover the expenses incurred to his dog "Jackson Brown" caused by a loose dog because it was in the Village's custody when it escaped and viciously attached his little dog on his property.

Several members of the board sympathized with Mr. Dewyea and advised they would check with our attorney to see if we could get NYMIR to reconsider his claim.

Trustee Hollingsworth disclosed for the record that Mr. Dewyea is a friend and employer of Mr. Dewyea.

Franklin County Adult Protective Services Thank You — Mayor Maroun advised that he received a thank you from the Franklin County Adult Protective Services Department for their assistance in an aggravated animal cruelty case; Officers Vaillancourt and Kennedy were acknowledged.

Madeline Tolliver Emergency Preparedness Drill Discussion — Ms. Madeline Tolliver the Mercy Living Center Administrator invited the Village and their department to an Emergency Preparedness Table Top Drill discussion next month and a more definitive date will forthcoming.

Cliff Avenue Antique Classic Car Show — Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize the closure of Cliff Avenue for Bid Tupper Brewing to host an "Antique/Classic Car Show" Sunday, September 23, 2018 from 2:00 – 5:00 pm. (Carried 5-0)

STOP Domestic Violence Awareness Month — Mayor Maroun acknowledged that the month of October is STOP

Adirondack Association of Towns & Village Support	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize our annual local support for the Adirondack Association of Towns & Village in the amount of a $300.00 stipend for their advocacy on our part in representing the interests of the local government of the Adirondacks. (Carried 5-0)
Board Minutes Approved	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to approve the board minutes from August 15, 2018. (Carried 5-0)
Code Enforcement: Accept August Monthly Report	Motion by Trustee LaScala seconded by Trustee Hollingsworth to approve the August 2018 Monthly Code Report. (Carried 5-0)
16 McFarland Avenue Bid & Walk Through	It was noted that the 16 McFarland Avenue asbestos abatement and demolition bid has been posted for October 6, 2018 with a mandatory bidder walk through this Friday, September 21, 2018.
156 Park Street Progress	It was noted that the 156 Park Street property recently changed hands and progress with be forthcoming with its proposed repairs.
Police: Accept August Monthly Report	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the August 2018 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)
Re-apply Waiver Sgt. Carmichael	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to reapply for Sergeant Geoffrey Carmichael's Civil Service Retirement Waiver. (Carried 5-0)
Fire: Accept August Monthly Report	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the August 2018 Monthly Fire Report. (Carried 5-0)
Fire Safety Prevention Education Week	It was noted that Fire Safety Prevention Education will be held the week of October 8, 2018 for the local schools.
Insurance Requirement For FD Volunteers	Mayor Maroun announced that a new bill is expected to be approved that will require the Village to provide the Volunteer Fire Department Members with cancer insurance. The premiums are expected to be under $200 per interior member.
DPW: Balsam Street Review Full LEAF Part 1, 2 & 3	As part of the Village Board's due diligence in support of the proposed action by the Village Board to discontinue ownership of the developed and undeveloped portions of Balsam Street on the south side of NY Route 3 the board reviewed the full LEAF Part 1, 2 & 3 as prepared by Mr. Kurt Bedore.
Balsam Street Unlisted Actions W/Negative Declarations	Motion by Trustee Maroun, seconded by Trustee LeBlanc concurring that the Village's SEQRA determination is that these two actions are UNLISTED with NEGATIVE DECLARATIONS

increase the tax base via a future purchase. (Carried 4-1, Trustee Hollingsworth "Abstain")

Balsam Street Discontinuance

Motion by Trustee LaScala, seconded by Trustee Maroun to support the conditional discontinuance of the developed and undeveloped portions of Balsam Street on the south side of NY Route 3 contingent upon a response from the APA as to jurisdiction and update the official village map accordingly. (Carried 4-1, Trustee Hollingsworth "Abstain")

Municipal Park Roof Replacement to Start

Department of Public Works Superintendent Robert Degrace noted that the roofing contractor will begin the roof replacements this coming Monday if the weather cooperates.

Front & Arden Street Ready

Department of Public Works Superintendent Robert Degrace advised that Front and Arden Street will be ready later this week for blacktopping once 100 feet of sidewalk is installed and completed.

Paving Schedule Delay

Department of Public Works Superintendent Robert Degrace advised we are currently locked out of Upstone until the NYS is finished with their resurfacing job on the NY Route 3 to Plattsburgh.

2006 Chevy Plow Truck Replacement

Department of Public Works Superintendent Robert Degrace discussed the replacement of a 2006 Chevy Plow Truck that does not pass inspection, the frame is bad and it has over 150,000 miles.

Motion by Trustee LaScala, seconded by Trustee LeBlanc to replace the 2006 Chevy Truck with a new straight cab, 2500 or F250 comp from state contract. (Carried 5-0)

Landscaping Bid Award – Land Pro

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to award the Bandshell Landscape Supply and Installation Bid to Land Pro Landscape Construction in the amount of $106,985.00, they were the sole bidder. (Carried 5-0)

W/WW: Water Monitors Discussion

Mayor Maroun took a moment to discuss at length a condition of our water permit renewal that the NYS DEC will be requiring us to implement a plan to install water meters in each home for water monitoring purposes. We are researching alternatives to finance the new mandate and expect to devise a plan for their approval soon.

Change Orders Water Base Approval

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve change orders as follows for our base water project:
Change Order 1-5 North Country Contractors +$15,000
Change Order 3-2 Hyde-Stone Mechanical Contr. +$25,074.11
Change Order 4-2 Weydman Electric +$22,960.90
(Carried 5-0)

Change Orders WD#3 Approval

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the following change order for WD#3 projects:
Change Order 1-C North Country Contractors +$78,780.00
(Carried 5-0)

NYS EFC

CWSRF Closing — It was noted that the Village will be closing with NYS Environmental Facilities Corporation for our Wastewater Improvement Project on September 27, 2018.

Hydrant Flushing Completion — It was noted that the Village will complete their annual hydrant flushing sometime tomorrow, the hydrants were quite clean.

Electric:

EV Charging Station Completed — Electric Superintendent Marc Staves advised that the EV Charging Station were up and running and they received a nice press release with the Wild Center's activation. He publicly thanked the Merrill family from Big Wolf for lending us their vehicles for testing each of the charging station.

Tree Trimming & Removal Update — Electric Superintendent Marc Staves advised that the Tree Trimming and Removal project is moving along nicely and the right of way work is clean and neat.

Kaine Favro Resignation Accepted — Motion by Trustee Hollingsworth, seconded by Trustee Maroun to formally accept the resignation of Mr. Kaine Favro from the position of Electric Line Helper effective September 11, 2018. (Carried 5-0)

Accounting Seminar Approval — Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize attendance at the annual MEUA Accounting Seminar in Syracuse October 10 & 11, 2018 by Marc Staves, Matt Harris, Jackie St. Louis and Mary Casagrain to include registration, lodging and meals. (Carried 5-0)

Auditor's Visit 9/24-9/28 — It was noted that our auditors will be visiting from BST the week of September 24-28, 2018 to prepare our annual NYPA Report and NYS Comptroller's AUD Report for Fiscal Year End May 31, 2018.

Treasurer:

Approve Warrant — Motion by Trustee LaScala, seconded by Trustee Maroun to approve the September 19, 2018 warrant in the amount of $687,601.33 for payment of the bills and abstracts for the month of August 2018. (Carried 5-0)

Review Cash Position — Review the monthly cash position for August 31, 2018.

Professional Services Agreement KB Engineering & Consulting, PLLC — Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a professional services agreement with KB Engineering & Consulting, PLLC as proposed in the event we need to additionally utilize his firm going forward. (Carried 5-0)

Enter Executive Session — Motion by Trustee LaScala, seconded by Trustee Hollingsworth 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,

of Water/Wastewater Helper effective September 20, 2018. (Carried 5-0)

Special Meeting Set 9/27/18 9:am

It was noted that a special meeting would be set up for September 27, 2018 at 9:00 am to discuss personnel issues with the Electric Department management.

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 7:55 pm. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to adjourn at 7:56 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, September 27, 2018	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:00– 10:00 AM

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

Also present were Electric Superintendent Marc Staves and Electric Supervisor Carl Larson.

Enter Executive Session

Motion by Trustee LaScala, seconded by Trustee LeBlanc to enter into Executive Session at 9:00 am to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to dismissal, or removal of a particular person or corporation. (Carried 5-0)

Exit Executive Session

Motion by Trustee LaScala, seconded by Trustee LeBlanc to exit Executive Session at 9:58 am. (Carried 5-0)

Authorization Bid Poles & Transformers

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to authorize the electric department to bid for poles and transformers as needed to fill inventory. (Carried 5-0)

Adjournment

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adjourn the Special Meeting at 10:00 am. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

October 19, 2018

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 04

Site Inspections: 57

Phone Complaints: 11

Fire Calls: 01

Certificates Issued: 01

Building Code: 66

Zoning: 18

Dig Requests: 04

Office: 42

Other: viol-03

Comments: 16 McFarland Ave update. Zoning code update next meeting in mid November.

Sincerely,

Peter P. Edwards

Bid Tabulation by Company

16 McFarland Avenue, Tupper Lake, New York 12986

Company:	Asbestos Abatement Cost:	Demolition Cost:	Total:
JEDA Environmental	$13,960.00	$33,975.00	**$47,935.00**
National Response Corp. (NRC)	$9,050.00	$29,949.00	**$38,999.00**
AAC Contracting, Inc.	$18,600.00	$27,500.00	**$46,100.00**

Subject: Bid Tabulation/Recommendation - 16 McFarland Avenue
From: Daniel Ormsbee <DanielO@kas-consulting.com>
Date: 10/9/2018 3:45 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Aaron Roth <AaronR@kas-consulting.com>, Peter Schuyler <PeterS@kas-consulting.com>

Good afternoon Mary,

Attached you will find a bid tabulation table that compares prices for asbestos abatement, demolition and totals (both services) from companies that bids were received from. Based on the bids provided, it appears that NRC has the lowest bid. KAS recommends that NRC be awarded the project.

If you have any questions or concerns, do not hesitate to let me know.

Best regards,

Daniel Ormsbee Jr
Environmental Scientist | danielo@kas-consulting.com

13 Latour Avenue, Suite 204 | PO Box 2787 | Plattsburgh, NY 12901
www.kas-consulting.com | 518 563 9445 p | 518 563 5189 f

Attachments:

Bid Tabulation.pdf 178 KB

Tupper Lake Fire Department
Monthly Report
September 2018

Fire Calls

Village	7
Town	15
Santa Clara	2
Total Calls	**24**

Types of calls

Alarm Activation	12
Appliance Fire	1
Trees/Wires	3
MVA/Hazmat	1
Gas Odor	1
Pole Fire	2
Car vs Building	2
PIAA	1
Vehicle Fire	1

Firefighters

Average # Members at calls	14.5
Total Hours Spent At Calls	17

Mark Picerno
Secretary, Tupper Lake Fire Department

SID G. SPEAR
P.O. Box 430
313 West Main Street
Malone, New York 12953
Phone: 518-483-1770
Fax: 518-651-2049

October 12, 2018

Tupper Lake Fire Department
P.O. Box 849
21 Santa Clara
Tupper Lake, NY 12986

Cancer Bill Compliance

This past week the "Cancer Bill" proposed by VFIS was approved. The premium will be $137 per interior fire fighter. Initially there was discussion that the cost would be $250 or more. Two other companies were approved. Their premiums will be $167 or $173 for equal coverage. Please call or email our office so we can assist your department in compliance with the 1/1/2019 "Cancer Bill".

Matt Maguire, CIC mmaguire@sidgspear.com 518-483-1770 (518-353-1198 after 5 p.m.)

Patrick Maguire, CIC pmaguire@sidgspear.com 518-483-1770

Matt Maguire

Pat

Patrick Maguire

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

September, 2018.

Patrol Vehicle Mileage:

5010: 1152 5011: 1361 5012: 0 **Total Mileage: 2513**

Total Reported Incidents: 222

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 10

Total calls for Utility Companies: 1

Total assists to NYSP and other Agencies: 9

Total Motor Vehicle Accidents logged / investigated: 9

Total of Alarms reported / investigated: 9

Value of Property reported stolen: $907.00

Value of Property recovered: $441.31

Orders of Protection / Subpoenas served: 3
V&T Complaints investigated: 4

Missing persons reports: 0
Dog Complaints: 5

	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 DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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

Print Date/Time: 10/22/2018 8:56:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42955	AGGRAVATED HARASSMENT	09/12/2018 18:48	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
173 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43043	AGGRAVATED HARASSMENT	09/25/2018 10:00	09/22/2018 13:45	09/25/2018	CLOSED BY INVESTIGATION	09/25/2018
32 CEDER STREET APT 1 TUPPER LAKE, NEW YORK 12986						
42946	ALL OTHER	09/12/2018 05:53	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
426 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986						
42850	ANIMAL COMPLAINT-OTHER ANIMAL	09/01/2018 13:02		09/01/2018	CLOSED - VIC. REFUSED COC	09/01/2018
4 BOYER AVENUE 110 IVY TERRACE TUPPER LAKE, NEW YO					YARD	
42914	ANIMAL COMPLAINT-OTHER ANIMAL	09/07/2018 14:32		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
65 BROAD ST TUPPER LAKE, NEW YORK 12986					YARD	
42929	ANIMAL COMPLAINT-OTHER ANIMAL	09/09/2018 15:48		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					YARD	
42867	ANIMAL NOISE	09/02/2018 23:08		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
THIRD ST SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					YARD	
42969	ANIMAL STRUCK BY MV	09/15/2018 20:29	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
WAWBEEK AVE DEER ST TUPPER LAKE, NEW YORK 12986					STREET	
42887	ASSIST CITIZEN	09/03/2018 17:13		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
42917	ASSIST CITIZEN	09/07/2018 19:09		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
43 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42941	ASSIST CITIZEN	09/11/2018 08:04	09/07/2018 01:00	09/11/2018	CLOSED BY INVESTIGATION	09/11/2018
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986					SCHOOL	
42944	ASSIST CITIZEN	09/11/2018 18:33	09/07/2018 01:00	09/11/2018	CLOSED BY INVESTIGATION	09/11/2018
ADIRONDACK MEDICAL CENTER TUPPER LAKE, NEW YORK						
42984	ASSIST CITIZEN	09/17/2018 17:33	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
92 MAIN ST APT LOT 12 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43023	ASSIST CITIZEN	09/22/2018 19:10	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
HURD AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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

Print Date/Time: 10/22/2018 8:56:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43028	ASSIST CITIZEN	09/23/2018 11:41	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
43033	ASSIST CITIZEN	09/24/2018 07:18	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986					SCHOOL	
43034	ASSIST CITIZEN	09/24/2018 07:58	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986					SCHOOL	
43064	ASSIST CITIZEN	09/30/2018 21:06	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	10/10/2018
532 HAWK RIDGE ROAD TUPPER LAKE, NEW YORK 12986					GAS STATION	
42928	ASSIST FIRE DEPARTMENT	09/09/2018 13:41		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
FLANDERS STREET TUPPER LAKE, NEW YORK 12986					STREET	
42852	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/01/2018 18:19		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
51 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42864	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/02/2018 17:19		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
42940	ASSIST OTHER LAW ENFORCEMENT AGENCY	08/18/2018 12:00	09/07/2018 01:00	09/10/2018	PENDING INVESTIGATION	09/11/2018
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
42964	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/14/2018 21:45	09/14/2018 20:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
43000	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/19/2018 13:45	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
390 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT				
43004	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/20/2018 09:33	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
BAKER AVENUE TUPPER LAKE, NEW YORK 12986						
42844	ASSIST RESCUE CALL	09/01/2018 01:41		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
37 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42911	ASSIST RESCUE CALL	09/07/2018 11:02		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
2678 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42950	ASSIST RESCUE CALL	09/12/2018 11:05	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
18 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42965	ASSIST RESCUE CALL	09/15/2018 03:48	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
LINDSAY AVE BLDG 17 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42992	ASSIST RESCUE CALL	09/18/2018 08:31	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42995	ASSIST RESCUE CALL	09/18/2018 16:13	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
79 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 1298(					SINGLE FAMILY HOME	
42996	ASSIST RESCUE CALL	09/18/2018 19:07	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
390 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		SUNMOUNT			GOVERNMENT OFFICE	
43049	ASSIST RESCUE CALL	09/28/2018 18:53	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/28/2018
102 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43056	ASSIST RESCUE CALL	09/29/2018 23:22	09/26/2018 08:05	09/29/2018	CLOSED BY INVESTIGATION	09/29/2018
18 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43055	ASSIST RESCUE CALL	09/29/2018 23:38	09/26/2018 08:05	09/29/2018	CLOSED BY INVESTIGATION	09/29/2018
12 FREEMAN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42934	BACKGROUND CHECK HOUSING AUTHORIT	09/10/2018 09:20		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
42935	BACKGROUND CHECK HOUSING AUTHORIT	09/10/2018 09:21		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
43012	BURGLARY	09/20/2018 22:28	09/16/2018 05:56	09/20/2018	UNFOUNDED	09/20/2018
349 PARK STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43037	BURGLARY	09/24/2018 10:37	09/22/2018 13:45	09/24/2018	PENDING INVESTIGATION	09/24/2018
PARK STREET BLDG 217 TUPPER LAKE, NEW YORK 12986		WHITE BIRCH CAFE			RESTAURANT	
42847	BURGLARY ALARM	09/01/2018 06:54		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
79 LAKE STREET TUPPER LAKE, NEW YORK 12986		OLYMPIC AUTO			OTHER RETAIL STORE	
42894	BURGLARY ALARM	09/04/2018 06:30		09/04/2018	CLOSED BY INVESTIGATION	09/04/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
42895	BURGLARY ALARM	09/04/2018 07:05		09/04/2018	CLOSED BY INVESTIGATION	09/04/2018
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42896	BURGLARY ALARM	09/04/2018 18:01		09/04/2018	CLOSED BY INVESTIGATION	09/04/2018
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
42898	BURGLARY ALARM	09/05/2018 05:21		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
42920	BURGLARY ALARM	09/09/2018 00:03		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
16 DEMARS BLVD BLDG 5 TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
42960	BURGLARY ALARM	09/14/2018 08:08	09/07/2018 01:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
DEMARS BLVD BLDG 94 TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
42983	BURGLARY ALARM	09/17/2018 16:19	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
42942	CALL REFERRED TO NYSP	09/11/2018 09:05	09/07/2018 01:00	09/11/2018	CLOSED BY INVESTIGATION	09/11/2018
HOSLEY AVE BLDG 210 APT 4 TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
43065	CALL REFERRED TO NYSP	09/30/2018 21:49	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
17 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986						
42921	CAR BLOCKING	09/09/2018 06:15		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
13 LAKEVIEW TUPPER LAKE, NEW YORK 12986					STREET	
43015	CAR BLOCKING	09/21/2018 09:32	09/16/2018 05:56	09/21/2018	CLOSED BY INVESTIGATION	09/21/2018
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					STREET	
42953	CIVIL MATTER	09/12/2018 15:36	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
15 CHURCH ST APT 2E TUPPER LAKE, NEW YORK 12986		DON SMITH'S APARTMENTS			RESIDENTIAL FACILITY	
42855	COMMUNITY SERVICE	09/02/2018 09:10		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42858	COMMUNITY SERVICE	09/02/2018 11:38		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
WAWBEEK AVENUE HIGHT STREET TUPPER LAKE, NEW YOI					STREET	
42906	COMMUNITY SERVICE	09/06/2018 08:08		09/06/2018	CLOSED BY INVESTIGATION	09/06/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
42908	COMMUNITY SERVICE	09/07/2018 07:30		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42918	COMMUNITY SERVICE	09/08/2018 16:51		09/08/2018	CLOSED BY INVESTIGATION	09/08/2018
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	
42922	COMMUNITY SERVICE	09/09/2018 09:17		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
42925	COMMUNITY SERVICE	09/09/2018 11:40		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
42931	COMMUNITY SERVICE	09/10/2018 07:18		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
42932	COMMUNITY SERVICE	09/10/2018 08:04		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
42947	COMMUNITY SERVICE	09/12/2018 08:08	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
42948	COMMUNITY SERVICE	09/12/2018 08:18	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
42956	COMMUNITY SERVICE	09/13/2018 07:27	09/07/2018 01:00	09/13/2018	CLOSED BY INVESTIGATION	09/13/2018
CHANNEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
42957	COMMUNITY SERVICE	09/13/2018 08:15	09/07/2018 01:00	09/13/2018	CLOSED BY INVESTIGATION	09/13/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
42959	COMMUNITY SERVICE	09/14/2018 07:21	09/07/2018 01:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
42972	COMMUNITY SERVICE	09/16/2018 09:10	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42974	COMMUNITY SERVICE	09/16/2018 11:40	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
42998	COMMUNITY SERVICE	09/19/2018 09:57	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
43003	COMMUNITY SERVICE	09/20/2018 08:01	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43020	COMMUNITY SERVICE	09/22/2018 16:44	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
43025	COMMUNITY SERVICE	09/23/2018 09:11	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME			STREET	
43054	COMMUNITY SERVICE	09/29/2018 16:39	09/26/2018 08:05	09/29/2018	CLOSED BY INVESTIGATION	09/29/2018
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
43057	COMMUNITY SERVICE	09/30/2018 09:18	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
UNDERWOOD ROAD MAIN STREET TUPPER LAKE, NEW YOR					STREET	
43059	COMMUNITY SERVICE	09/30/2018 11:47	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
WAWBEEK AVENUE HIGH STREET TUPPER LAKE, NEW YOR					STREET	
43027	CONTEMPT	09/21/2018 07:00	09/21/2018 15:00	09/22/2018	CLOSED BY INVESTIGATION	09/23/2018
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
42933	CRIMINAL MISCHIEF	09/03/2018 09:00		09/03/2018	CLOSED BY INVESTIGATION	09/10/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
42994	CRIMINAL MISCHIEF	09/18/2018 08:00	09/16/2018 05:56	09/18/2018	CLOSED - PROS. DECLINED	09/18/2018
9 EMMA STREET TUPPER LAKE, NEW YORK 12986					YARD	
42901	DISORDERLY CONDUCT/DISTURBANCE	09/05/2018 20:22		09/05/2018	PENDING INVESTIGATION	09/05/2018
105 WOLF POND RD TUPPER LAKE, NEW YORK 12986		LITTLE WOLF BEACH				
42958	DISORDERLY CONDUCT/DISTURBANCE	09/13/2018 17:19	09/07/2018 01:00	09/13/2018	CLOSED BY INVESTIGATION	09/13/2018
118 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42997	DISORDERLY CONDUCT/DISTURBANCE	09/19/2018 02:36	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
24 HILL ST APT 2 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
43022	DISORDERLY CONDUCT/DISTURBANCE	09/22/2018 19:07	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
15 CHURCH STREET APT 1K TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS			MULTIPLE DWELLING	
43041	DISORDERLY CONDUCT/DISTURBANCE	09/25/2018 01:09	09/22/2018 13:45	09/25/2018	CLOSED BY INVESTIGATION	09/25/2018
16 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42846	DOG COMPLAINT- NON VILLAGE ORDINANC	09/01/2018 05:54		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
MAIN ST TUPPER LAKE, NEW YORK 12986		LARKINS				

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42878	DOG COMPLAINT- NON VILLAGE ORDINANC	09/03/2018 11:19		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
58 BROAD STREET TUPPER LAKE, NEW YORK 12986					YARD	
42930	DOMESTIC DISPUTE	09/09/2018 18:59		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
53 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42966	DOMESTIC DISPUTE	09/15/2018 03:00	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
99 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42971	DOMESTIC DISPUTE	09/15/2018 21:25	09/14/2018 20:00	09/16/2018	ARREST - ADULT	09/16/2018
7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42980	DOMESTIC DISPUTE	09/16/2018 04:57	09/16/2018 05:56	09/17/2018	ARREST - ADULT	09/17/2018
7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42991	DOMESTIC DISPUTE	09/18/2018 07:27	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
106 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42999	DOMESTIC DISPUTE	09/19/2018 11:38	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
43053	DOMESTIC DISPUTE	09/28/2018 23:28	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/28/2018
24 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42981	DRUG COMPLAINT	09/17/2018 15:23	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
40 BROAD STREET TUPPER LAKE, NEW YORK 12986					YARD	
43060	DRUG POSSESSION	09/28/2018 07:00	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/30/2018
7 MILL STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43048	DRUG POSSESSION	09/28/2018 13:07	09/26/2018 08:05	09/28/2018	ARREST - ADULT	09/28/2018
72 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43046	ELECTRIC	09/27/2018 22:10	09/26/2018 08:05	09/27/2018	CLOSED BY INVESTIGATION	09/27/2018
CHURCH ST TUPPER LAKE, NEW YORK 12986					STREET	
42988	FALSE ALARM (ANY TYPE)	09/17/2018 20:13	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE EMERGENCY SERVICES			OTHER PUBLIC ACCESS BUILDING	
42854	FIREWORKS	09/02/2018 02:59		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
10 FLANDERS TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42856	FIREWORKS	09/02/2018 09:14		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
OAK STREET BLDG 9 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
42892	FIREWORKS	09/03/2018 21:32		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
22 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42963	FRAUD	09/14/2018 20:45	09/14/2018 20:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
HIGH STREET BLDG 10 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43007	FRAUD	09/19/2018 11:13	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/20/2018
63 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43001	FROM BUILDING	09/19/2018 17:39	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
82 PARK STREET TUPPER LAKE, NEW YORK 12986		PRIMARY EYE CARE CENTER			DOCTORS OFFICE	
43016	FROM BUILDING	11/10/2016 09:00	11/10/2016 21:00	09/21/2018	PENDING INVESTIGATION	09/21/2018
9 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
43014	FROM BUILDING	10/14/2016 09:00	10/14/2016 21:00	09/21/2018	PENDING INVESTIGATION	09/21/2018
9 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
42916	FROM VEHICLE	09/07/2018 16:46		09/07/2018	PENDING INVESTIGATION	09/07/2018
95 WAWBEEK AVE. TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42900	HARASSMENT	09/05/2018 19:25		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
15 CHURCH STREET APT 2E TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42907	HARASSMENT	09/06/2018 19:05		09/06/2018	CLOSED BY INVESTIGATION	09/06/2018
15 CHURCH STREET APT 2H TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42954	HARASSMENT	09/12/2018 17:33	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
15 CHURCH ST APT 3K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42979	HARASSMENT	09/17/2018 06:48	09/14/2018 20:00	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43036	HARASSMENT	09/24/2018 08:59	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
15 CHURCH ST APT 2E TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42989	JUVENILE INCIDENTS	09/14/2018 19:00	09/07/2018 01:00	09/14/2018	CLOSED BY INVESTIGATION	09/18/2018
5 FOURTH STREET TUPPER LAKE, NEW YORK 12986					YARD	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43038	JUVENILE INCIDENTS	09/24/2018 15:05	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
7 EMMA STREET TUPPER LAKE, NEW YORK 12986					STREET	
43061	JUVENILE INCIDENTS	09/30/2018 19:15	09/26/2018 08:05	09/30/2018	PENDING INVESTIGATION	09/30/2018
17 PLESANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42853	LOUD PARTY	09/02/2018 02:02		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
92 MAIN STREET APT 13 TUPPER LAKE, NEW YORK 12986					YARD	
42866	MENTAL HEALTH INCIDENTS	09/02/2018 21:54		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
152 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42904	MENTAL HEALTH INCIDENTS	09/06/2018 23:48		09/06/2018	UNFOUNDED	09/06/2018
10 NINTH STREET APT 1 TUPPER LAKE, NEW YORK 12986						
42943	MENTAL HEALTH INCIDENTS	09/11/2018 17:06	09/07/2018 01:00	09/11/2018	ARREST - ADULT	09/11/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42978	NEIGHBORHOOD TROUBLE	09/14/2018 19:00	09/14/2018 20:00	09/14/2018	PENDING INVESTIGATION	09/17/2018
10 HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
42865	NOISE COMPLAINT	09/02/2018 21:25		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
7 AMORIELL AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43039	OBSCENITY/PORNOGRAPHY	09/24/2018 20:16	09/22/2018 13:45	09/24/2018	PENDING INVESTIGATION	09/24/2018
FRONT STREET TUPPER LAKE, NEW YORK 12986						
42976	OPEN DOOR	09/16/2018 13:49	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
75 PARK ST TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK				
43017	OPEN DOOR	09/21/2018 17:58	10/14/2016 21:00	09/21/2018	CLOSED BY INVESTIGATION	09/21/2018
3 SAVARD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43005	OTHER	09/20/2018 09:31	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
43029	OTHER	09/14/2018 00:01	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/23/2018
67 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					YARD	
42951	PARKED BLOCKED DRIVEWAY	09/09/2018 06:34	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
LAKE VIEW TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42952	PERSONAL INJURY	09/12/2018 15:21	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
PARK STREET LINDSAY AVENUE TUPPER LAKE, NEW YORK					STREET	
43047	PERSONAL INJURY	09/28/2018 08:26	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/28/2018
SANTA CLARA AND MCLAUGHLIN TUPPER LAKE, NEW YOR						
42879	PROPERTY DAMAGE	09/03/2018 12:54		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
PARK STREET HOSLEY AVENUE TUPPER LAKE, NEW YORK 1					STREET	
42883	PROPERTY DAMAGE	09/03/2018 15:14		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN AND WASHINGTON STREET TUPPER LAKE, NEW YORI					STREET	
42905	PROPERTY DAMAGE	09/06/2018 07:23		09/06/2018	CLOSED BY INVESTIGATION	09/06/2018
178 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42938	PROPERTY DAMAGE	09/10/2018 18:11		09/10/2018	PENDING INVESTIGATION	09/10/2018
115 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
43021	PROPERTY DAMAGE	09/22/2018 18:11	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
43035	PROPERTY DAMAGE	09/24/2018 08:33	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42886	PROPERTY FOUND	09/03/2018 17:04		09/03/2018	CLOSED BY INVESTIGATION	09/17/2018
25 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
42937	PROPERTY FOUND	09/10/2018 14:03		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
BERKLEY AVENUE/UNDERWOOD ROAD TUPPER LAKE, NEW					STREET	
42968	PROPERTY FOUND	09/15/2018 12:32	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
SANTA CLARA AVE BLDG 21 TUPPER LAKE, NEW YORK 1298		TUPPER LAKE POLICE STATION			JAIL/PRISON	
43006	PROPERTY FOUND	09/19/2018 15:40	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/20/2018
FLANDERS PARK TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
43067	PROPERTY RECOVERED	09/29/2018 06:24	09/26/2018 08:05	09/29/2018	PENDING INVESTIGATION	10/01/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK				
42936	PROPERTY STOLEN	09/10/2018 09:51		09/10/2018	CLOSED BY INVESTIGATION	09/10/2018
45 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					YARD	

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42961	PROPERTY STOLEN	09/13/2018 10:13	09/07/2018 01:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
9 HIGH STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
43058	PUBLIC PROPERTY	09/30/2018 10:51	09/26/2018 08:05	09/30/2018	UNFOUNDED	09/30/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
43008	REPOSSESSION OF VEHICLES	09/20/2018 17:00	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
4 JOHN STREET TUPPER LAKE, NEW YORK 12986					YARD	
42910	SERVED COUNTY COURT SUBPOENAS	09/07/2018 10:16		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
38 HEBERT LN TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42993	SERVED VILLAGE COURT SUBPOENAS	09/18/2018 12:49	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42869	SERVED/DELIVERED COURT DOCUMENTS	09/03/2018 09:02		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42909	SEX OFFENDER CHANGE OF ADDRESS	09/07/2018 09:37		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
43052	SEX OFFENSES	10/01/2017 11:00	09/26/2018 08:05	09/28/2018	PENDING INVESTIGATION	09/28/2018
BROAD STREET BLDG 28 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
42939	SIMPLE ASSAULT	09/06/2018 23:00	09/07/2018 01:00	09/10/2018	CLOSED - VIC. REFUSED COC	09/11/2018
15 WOODLAND DR APT 204 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
42903	SUSPICIOUS PERSON	09/05/2018 21:02		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
50 CEDAR ST TUPPER LAKE, NEW YORK 12986		TUPPER LAKE SUPPLY			OTHER RETAIL STORE	
42945	SUSPICIOUS PERSON	09/11/2018 23:02	09/07/2018 01:00	09/11/2018	CLOSED BY INVESTIGATION	09/11/2018
PARK ST TUPPER LAKE, NEW YORK 12986		WHITE BIRCH				
42967	SUSPICIOUS PERSON	09/15/2018 09:17	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					CEMETERY	
43042	SUSPICIOUS PERSON	09/16/2018 18:00	09/14/2018 20:00	09/17/2018	PENDING INVESTIGATION	09/25/2018
MAPLE STREET TUPPER LAKE, NEW YORK 12986					STREET	
42915	THEFT OF SERVICES	09/07/2018 15:57		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42982	THEFT OF SERVICES	09/17/2018 16:01	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
42848	TRESPASS	09/01/2018 08:52		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
4 WATER STREET TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
43026	TRESPASS	09/23/2018 09:00	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
42970	UNATTENDED DEATH	09/15/2018 21:21	09/14/2018 20:00	09/15/2018	CLOSED BY INVESTIGATION	09/15/2018
54 SUNSET AVE TUPPER LAKE, NEW YORK 12986					YARD	
42987	V AND T COMPLAINTS	09/17/2018 19:29	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
43044	V AND T COMPLAINTS	09/26/2018 07:50	09/26/2018 08:05	09/27/2018	CLOSED BY INVESTIGATION	09/27/2018
CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	
43063	V AND T COMPLAINTS	09/30/2018 20:47	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42845	VEHICLE & TRAFFIC STOP	09/01/2018 03:54		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42849	VEHICLE & TRAFFIC STOP	09/01/2018 10:45		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
42851	VEHICLE & TRAFFIC STOP	09/01/2018 14:41		09/01/2018	CLOSED BY INVESTIGATION	09/01/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
42857	VEHICLE & TRAFFIC STOP	09/02/2018 11:14		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
42859	VEHICLE & TRAFFIC STOP	09/02/2018 12:01		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
42860	VEHICLE & TRAFFIC STOP	09/02/2018 12:13		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42861	VEHICLE & TRAFFIC STOP	09/02/2018 12:26		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42862	VEHICLE & TRAFFIC STOP	09/02/2018 12:41		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
42863	VEHICLE & TRAFFIC STOP	09/02/2018 13:14		09/02/2018	CLOSED BY INVESTIGATION	09/02/2018
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
42870	VEHICLE & TRAFFIC STOP	09/03/2018 09:10		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42871	VEHICLE & TRAFFIC STOP	09/03/2018 09:24		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42872	VEHICLE & TRAFFIC STOP	09/03/2018 09:29		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42873	VEHICLE & TRAFFIC STOP	09/03/2018 09:49		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42874	VEHICLE & TRAFFIC STOP	09/03/2018 10:04		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42875	VEHICLE & TRAFFIC STOP	09/03/2018 10:34		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42876	VEHICLE & TRAFFIC STOP	09/03/2018 10:46		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
42877	VEHICLE & TRAFFIC STOP	09/03/2018 11:11		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
42880	VEHICLE & TRAFFIC STOP	09/03/2018 14:15		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42881	VEHICLE & TRAFFIC STOP	09/03/2018 14:30		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42882	VEHICLE & TRAFFIC STOP	09/03/2018 15:01		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42884	VEHICLE & TRAFFIC STOP	09/03/2018 15:41		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2018 AND 09/30/2018

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42885	VEHICLE & TRAFFIC STOP	09/03/2018 15:55		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
42888	VEHICLE & TRAFFIC STOP	09/03/2018 18:36		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
42889	VEHICLE & TRAFFIC STOP	09/03/2018 18:57		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
ST RT 30 TUPPER LAKE, NEW YORK 12986					STREET	
42890	VEHICLE & TRAFFIC STOP	09/03/2018 20:25		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
42891	VEHICLE & TRAFFIC STOP	09/03/2018 20:54		09/03/2018	CLOSED BY INVESTIGATION	09/03/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
42893	VEHICLE & TRAFFIC STOP	09/04/2018 02:24		09/04/2018	CLOSED BY INVESTIGATION	09/04/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
42897	VEHICLE & TRAFFIC STOP	09/05/2018 02:33		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
42899	VEHICLE & TRAFFIC STOP	09/05/2018 15:03		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
42902	VEHICLE & TRAFFIC STOP	09/05/2018 20:54		09/05/2018	CLOSED BY INVESTIGATION	09/05/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
42912	VEHICLE & TRAFFIC STOP	09/07/2018 12:53		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
42913	VEHICLE & TRAFFIC STOP	09/07/2018 14:19		09/07/2018	CLOSED BY INVESTIGATION	09/07/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
42919	VEHICLE & TRAFFIC STOP	09/08/2018 17:24		09/08/2018	CLOSED BY INVESTIGATION	09/08/2018
ST RT 30 TUPPER LAKE, NEW YORK 12986					STREET	
42923	VEHICLE & TRAFFIC STOP	09/09/2018 10:39		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
42924	VEHICLE & TRAFFIC STOP	09/09/2018 11:24		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
42926	VEHICLE & TRAFFIC STOP	09/09/2018 12:17		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
42927	VEHICLE & TRAFFIC STOP	09/09/2018 13:00		09/09/2018	CLOSED BY INVESTIGATION	09/09/2018
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
42949	VEHICLE & TRAFFIC STOP	09/12/2018 09:57	09/07/2018 01:00	09/12/2018	CLOSED BY INVESTIGATION	09/12/2018
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
42962	VEHICLE & TRAFFIC STOP	09/14/2018 11:12	09/07/2018 01:00	09/14/2018	CLOSED BY INVESTIGATION	09/14/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
42973	VEHICLE & TRAFFIC STOP	09/16/2018 09:50	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42975	VEHICLE & TRAFFIC STOP	09/16/2018 12:18	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
42977	VEHICLE & TRAFFIC STOP	09/16/2018 19:52	09/14/2018 20:00	09/16/2018	CLOSED BY INVESTIGATION	09/16/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
42985	VEHICLE & TRAFFIC STOP	09/17/2018 18:49	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
42986	VEHICLE & TRAFFIC STOP	09/17/2018 19:23	09/16/2018 05:56	09/17/2018	CLOSED BY INVESTIGATION	09/17/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
42990	VEHICLE & TRAFFIC STOP	09/18/2018 02:01	09/16/2018 05:56	09/18/2018	CLOSED BY INVESTIGATION	09/18/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
43002	VEHICLE & TRAFFIC STOP	09/19/2018 22:44	09/16/2018 05:56	09/19/2018	CLOSED BY INVESTIGATION	09/19/2018
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
43009	VEHICLE & TRAFFIC STOP	09/20/2018 19:11	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
43010	VEHICLE & TRAFFIC STOP	09/20/2018 19:29	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
43011	VEHICLE & TRAFFIC STOP	09/20/2018 19:38	09/16/2018 05:56	09/20/2018	CLOSED BY INVESTIGATION	09/20/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
43013	VEHICLE & TRAFFIC STOP	09/21/2018 00:39	09/16/2018 05:56	09/21/2018	CLOSED BY INVESTIGATION	09/21/2018
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
43018	VEHICLE & TRAFFIC STOP	09/21/2018 20:24	10/14/2016 21:00	09/21/2018	CLOSED BY INVESTIGATION	09/21/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
43019	VEHICLE & TRAFFIC STOP	09/22/2018 00:09	10/14/2016 21:00	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
43024	VEHICLE & TRAFFIC STOP	09/22/2018 22:00	09/22/2018 13:45	09/22/2018	CLOSED BY INVESTIGATION	09/22/2018
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
43030	VEHICLE & TRAFFIC STOP	09/23/2018 20:00	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
43031	VEHICLE & TRAFFIC STOP	09/23/2018 22:46	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
LINDSAY AVE TUPPER LAKE, NEW YORK 12986					STREET	
43032	VEHICLE & TRAFFIC STOP	09/23/2018 23:27	09/22/2018 13:45	09/23/2018	CLOSED BY INVESTIGATION	09/23/2018
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
43040	VEHICLE & TRAFFIC STOP	09/24/2018 21:36	09/22/2018 13:45	09/24/2018	CLOSED BY INVESTIGATION	09/24/2018
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
43045	VEHICLE & TRAFFIC STOP	09/27/2018 21:59	09/26/2018 08:05	09/27/2018	CLOSED BY INVESTIGATION	09/27/2018
WAWBEEK TUPPER LAKE, NEW YORK 12986					STREET	
43050	VEHICLE & TRAFFIC STOP	09/28/2018 20:13	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/28/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
43051	VEHICLE & TRAFFIC STOP	09/28/2018 20:42	09/26/2018 08:05	09/28/2018	CLOSED BY INVESTIGATION	09/28/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
43062	VEHICLE & TRAFFIC STOP	09/30/2018 19:56	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
43066	VEHICLE & TRAFFIC STOP	09/30/2018 22:03	09/26/2018 08:05	09/30/2018	CLOSED BY INVESTIGATION	09/30/2018
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

Records Returned: 223

Town Only

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 09/01/2018 to 09/30/2018

Print Date: 10/22/2018
Print Time: 8:56:42

Incident Number	Incident Type	From	To	Status	Report Date
42852	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	09/01/2018 18:19		CLOSED BY INVESTIGATION	09/01/2018

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	51 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
42864	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	09/02/2018 17:19		CLOSED BY INVESTIGATION	09/02/2018

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

Incident Number	Incident Type	From	To	Status	Report Date
42901	DISTURB.-DISORDERLY CONDUCT/DISTURBANCE	09/05/2018 20:22		PENDING INVESTIGATION	09/05/2018

Location Type	Incident Address Information	Business Name
	105 WOLF POND RD TUPPER LAKE, NEW YORK 12986	LITTLE WOLF BEACH

Incident Number	Incident Type	From	To	Status	Report Date
42911	RESCUE-ASSIST RESCUE CALL	09/07/2018 11:02		CLOSED BY INVESTIGATION	09/07/2018

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2678 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
42995	RESCUE-ASSIST RESCUE CALL	09/18/2018 16:13		CLOSED BY INVESTIGATION	09/18/2018

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	79 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
43048	DRUG/ALCHL-DRUG POSSESSION	09/28/2018 13:07		ARREST - ADULT	09/28/2018

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	72 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986	

UTT Report by Date

From 09/01/2018 to 09/30/2018

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
09/30/2018	GRIFFIN TROY	109	50108QWQFJ	4031	NO/MORE THAN ONE STICKER	7	PARK STREET	1720
09/28/2018	GRIFFIN TROY	109	50108QP33B	1180D	SPEED IN ZONE	7	DEMARS BOULEVARD	1720
09/28/2018	CARMICHAEL GEO	0659	50108QMLVV	1142A	FLD TO YLD RT-OF-WAY @ STOP SIGN	7	MCLAUGHLIN AVE	1720
09/28/2018	GRIFFIN TROY	109	50108QP50G	1180D	SPEED IN ZONE	7	PARK STREET	1720
09/27/2018	DUCHAINE BRAND	3674	TLPC8QL3QP	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	WAWBEEK AVENUE	1720
09/22/2018	DUCHAINE BRAND	3674	TLPC8Q23Z5	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/22/2018	DUCHAINE BRAND	3674	TLPC8PZ7LP	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
09/21/2018	DUCHAINE BRAND	3674	TLPC8PXQ0C	1180D	SPEED IN ZONE	7	PARK STREET	1720
09/20/2018	NASON JORDAN	4062	50118PTDQ1	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	WAWBEEK AVENUE	1720
09/18/2018	DUCHAINE BRAND	3674	TLPC8PJMWJ	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
09/16/2018	GRIFFIN TROY	109	50108PC998	1229C3	NO SEAT BELT	7	MAIN STREET	1720
09/09/2018	DUCHAINE BRAND	3674	50108NM7CK	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
09/09/2018	DUCHAINE BRAND	3674	50108NMBB5	1180D	SPEED IN ZONE	7	PARK STREET	1720
09/09/2018	DUCHAINE BRAND	3674	50108NM0PM	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/08/2018	DUCHAINE BRAND	3674	50108NJPNB	3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	7	PARK STREET	1720
09/07/2018	DUCHAINE BRAND	3674	50108NDW0S	1180D	SPEED IN ZONE	7	PARK STREET	1720
09/07/2018	DUCHAINE BRAND	3674	50108NF3GR	1180D	SPEED IN ZONE	7	PARK STREET	1720
09/06/2018	NASON JORDAN	4062	50118N90NX	1120A	FAILED TO KEEP RIGHT	7	MAIN STREET	1720
09/04/2018	DUCHAINE BRAND	3674	50108N1WV0	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
09/03/2018	VAILLANCOURT M	100	50108MZVSF	1229C3	NO SEAT BELT	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108N0930	1229C3	NO SEAT BELT	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108N0B6M	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108N0CX8	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108N0GW1	1229C3	NO SEAT BELT	7	MAIN STREET	1720
09/03/2018	DUCHAINE BRAND	3674	50108N0WP2	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	PARK STREET	1720
09/03/2018	VAILLANCOURT M	100	50108MZS9Z	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/03/2018	DUCHAINE BRAND	3674	50108N160D	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
09/03/2018	VAILLANCOURT M	100	50108MZMFX	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108MZN20	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108MZPB7	1180D	SPEED IN ZONE	7	MAIN STREET	1720
09/03/2018	VAILLANCOURT M	100	50108MZQF3	1229C3	NO SEAT BELT	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
09/03/2018	VAILLANCOURT M	100	50108MZT3M	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
09/03/2018	DUCHAINE BRAND	3674	50108N13V6	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
09/02/2018	NASON JORDAN	4062	50118MVSZN	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720

Summary

Query returned 34 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 10/22/2018
Print Time: 9:08:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2018
Date To: 09/30/2018
Sorted By: Arrest Location

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:00	21624	[redacted]	6317	7 MILL STREET [illegible] NEW YORK	TUPPER LAKE POLICE DEPARTMENT

Administrator
Rectangle

Date Reported: 02/01/2018 14:58

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFU[illegible] POSSESSION OF MARIHUANA	1
PL	221.40		A	M	4	C	CRIM SALE MARIHUANA 4TH	1
PL	105.00		B	M	6	C	CONSPIRA[illegible] -6TH	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:00	21624	[redacted]	6321	7 MILL STREET APT 2 NEW YORK	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/02/2018 19:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	221.40		A	M	4	C	CRIM SALE MARIHUANA 4TH	1
PL	105.00		B	M	6	C	CONSPIRACY -6TH	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:00	23099	[redacted]	6316	104 IVY TERRACE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 12/01/2017 22:21

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.31		D	F	5	C	CRIM SALE CONTRL SUBST	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:00	23099	[redacted]	6322	104 IVY TERRACE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/01/2017 22:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.31		D	F	5	C	CRIM SALE CONTRL SUBST	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/21/2018 16:45	19676	[redacted]	6315	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 06/22/2018 20:53

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	260.20	02	A	M	1	C	GIVE/SELL ALCOHOL PERSON UNDER 21	2
PL	260.21	03	B	M	2	C	SELLING TOBACCO TO MINOR UNDER 18	2
PL	260.10	01	A	M	0	C	ACT IN MANNER INJUR CHILD LESS THAN 1'	1

Print Date: 10/22/2018
Print Time: 9:08:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2018
Date To: 09/30/2018
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:18	2000	[redacted]	6319	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/01/2018 19:02

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	221.40		A	M	4	C	CRIM SALE MARIHUANA 4TH	1
PL	105.00		B	M	6	C	CONSPIRACY -6TH	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:18	2000	[redacted]	6324	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 01/01/2018 20:26

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.40		A	M	4	C	CRIM SALE MARIHUANA 4TH	1
PL	105.00		B	M	6	C	CONSPIRACY -6TH	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:08	19250	[redacted]	6318	34 CHANEY AVENUE APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/01/2017 09:04

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.34	01	C	F	4	C	CRIM SALE NARCO PREP	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:08	19250	[redacted]	6323	34 CHANEY AVENUE APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/25/2017 10:18

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.34	01	C	F	4	C	CRIM SALE NARCO PREP	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/19/2018 17:10	25349	[redacted]	6313	52 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/17/2018 11:25

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	215.51	BIV	E	F	1	C	CRIM CONTEMPT-1ST:VIOL ORDER PROTEC	1

Print Date: 10/22/2018
Print Time: 9:08:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2018
Date To: 09/30/2018
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/16/2018 04:08	25349	[redacted]	6312	7 HILL STREET APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/16/2018 02:13

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	215.51	BV	E	F	1	C	CRIM CONTEMPT-1ST:VIOL ORDER PROTEC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/11/2018 17:06	14395	[redacted]	6314	[redacted]	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/11/2018 17:06

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/28/2018 07:45	7641	[redacted]	6320	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 12/01/2017 22:27

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.34	01	C	F	4	C	CRIM SALE NARCO PREP	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1

Group Total Records: 13
Total Records: 13

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 9/1/2018* *End Date: 9/30/2018*

Date	Note			Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor	SUV			5011	30135	
9/ 2/2018				9878	$0.000	11.500	$0.00
9/ 8/2018				9957	$0.000	7.400	$0.00
9/14/2018				10175	$0.000	13.300	$0.00
9/18/2018				10329	$0.000	10.700	$0.00
9/19/2018				10435	$0.000	7.700	$0.00
9/21/2018				10547	$0.000	9.100	$0.00
9/22/2018				10756	$0.000	11.200	$0.00
9/24/2018				10949	$0.000	12.100	$0.00
9/26/2018				11059	$0.000	10.000	$0.00
9/28/2018				11239	$0.000	11.100	$0.00
		Total Miles:	1361	CPM:	$0.000	Total:	$0.00
		Total Fuel:	104.100	CPG:	$0.000	MPG:	13.07

		Vehicle Count	1		
Total Miles:	1361	CPM:	$0.000	Total:	$0.00
Total Fuel:	104.100	CPG:	$0.000	MPG:	13.07

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 9/1/2018* *End Date: 9/30/2018*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	475889	
9/ 3/2018				46437	$0.000	11.600	$0.00
9/ 4/2018				46534	$0.000	8.600	$0.00
9/ 6/2018				46645	$0.000	7.900	$0.00
9/ 7/2018				46768	$0.000	9.500	$0.00
9/ 9/2018				46894	$0.000	10.100	$0.00
9/12/2018				47061	$0.000	12.200	$0.00
9/14/2018				47218	$0.000	9.500	$0.00
9/15/2018				47278	$0.000	7.500	$0.00
9/21/2018				47448	$0.000	11.000	$0.00
9/29/2018				47589	$0.000	9.100	$0.00
		Total Miles:	1152	CPM:	$0.000	Total:	$0.00
		Total Fuel:	97.000	CPG:	$0.000	MPG:	11.88

		Vehicle Count	1		
Total Miles:	1152	CPM:	$0.000	Total:	$0.00
Total Fuel:	97.000	CPG:	$0.000	MPG:	11.88

Subject: VTL FPP DOS C1000656 - CO 15 Landscaping and plaza stone installation101518
From: <kbedore@nycap.rr.com>
Date: 10/15/2018 6:07 PM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>, "'Mayor Paul Maroun'" <wawbeek@aol.com>, "'Peter Edwards'" <tupperlakecodes@gmail.com>, "'new Melissa McManus'" <tupperlakecommunitydevelopment@gmail.com>, "'Andrew Chary'" <ac@chary.com>, "'Steven Tupu'" <steven@terrain-nyc.net>, "'Barbara Kendall'" <Barbara.Kendall@dos.ny.gov>, <lemieuxcontracting@gmail.com>, <kentileexcavating@gmail.com>, <tlamere@yahoo.com>, <mstaves@adelphia.net>

Hello-

The Landscape /Hardscape Contractor, Land Pro, has made good progress last week and so far into this week!

See attached CO report and anticipated schedule.

When able, can the Village and Architect please comment on their related construction work schedules as related to completion of the punchlist items listed in this report? It appears the Project can be essentially completed by the end of this month unless someone notes otherwise!?

Pictures are also attached. I took pictures as of 11:30 am today and LandPro provided pictures showing about 50% completion of the plaza paver stones as of about 5 pm today.

Assuming the bollard light bases at the bottom of T1 can be poured tomorrow, it appears LandPro is on track to complete the plaza stone work tomorrow.

My next scheduled CO is next Monday & every Monday thereafter as may be needed and Terrain will be checking the Landscaping the following Friday.

Thanks.

Kurt
Kurt M. Bedore, PE, Owner
KB Engineering & Consulting, PLLC
PO Box 210
89 Kingsbury Road
Burnt Hills, NY 12027-9432
Telephone: 518-669-4091
Email: kbedore@nycap.rr.com
Website: www.kbengineeringandconsulting.com

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New York State Certified
Service-Disabled Veteran-Owned Business

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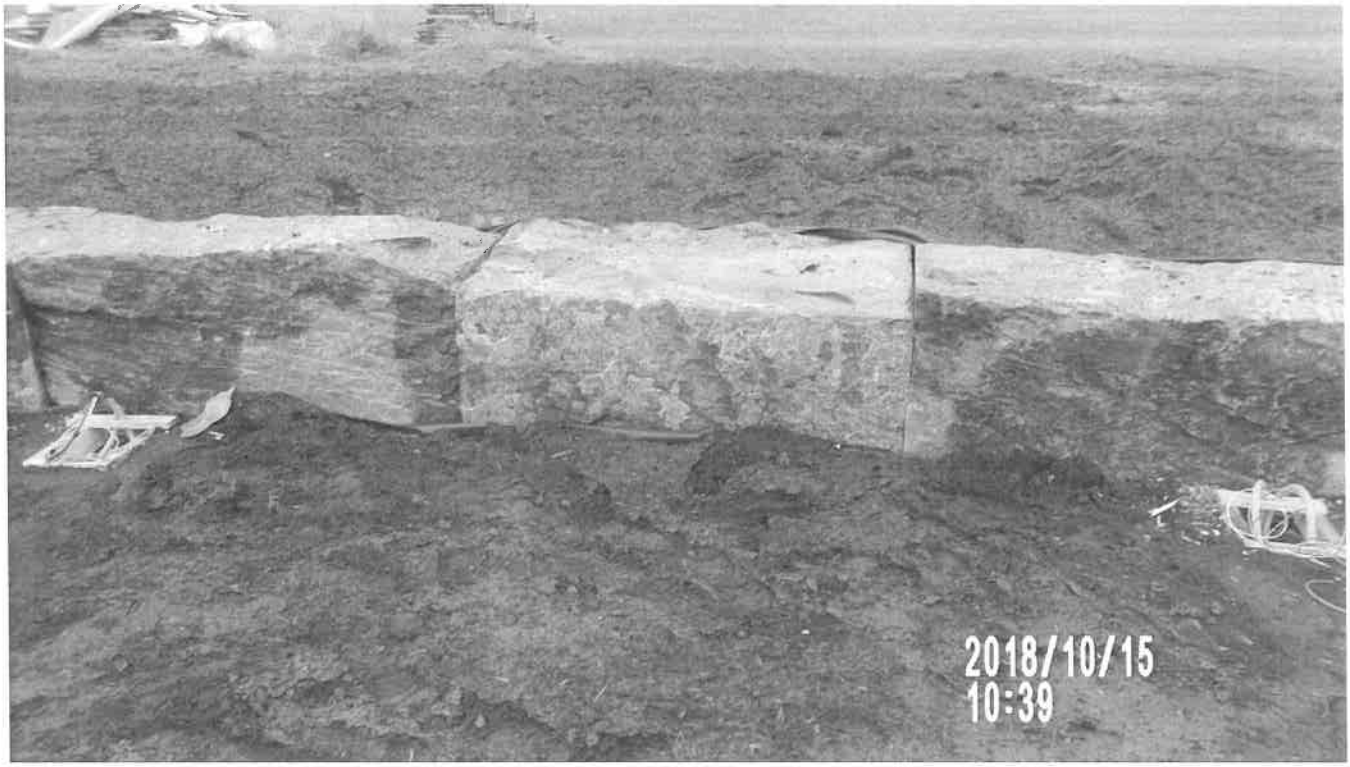

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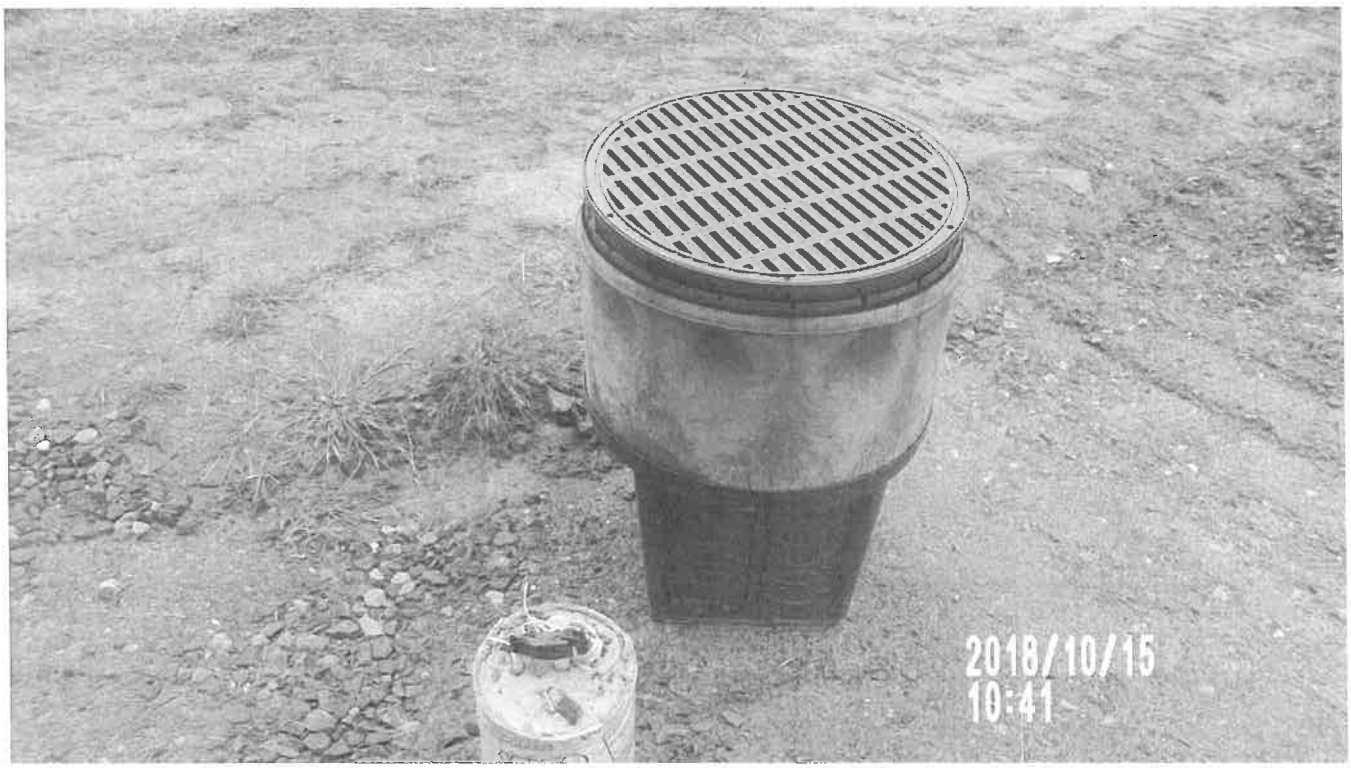

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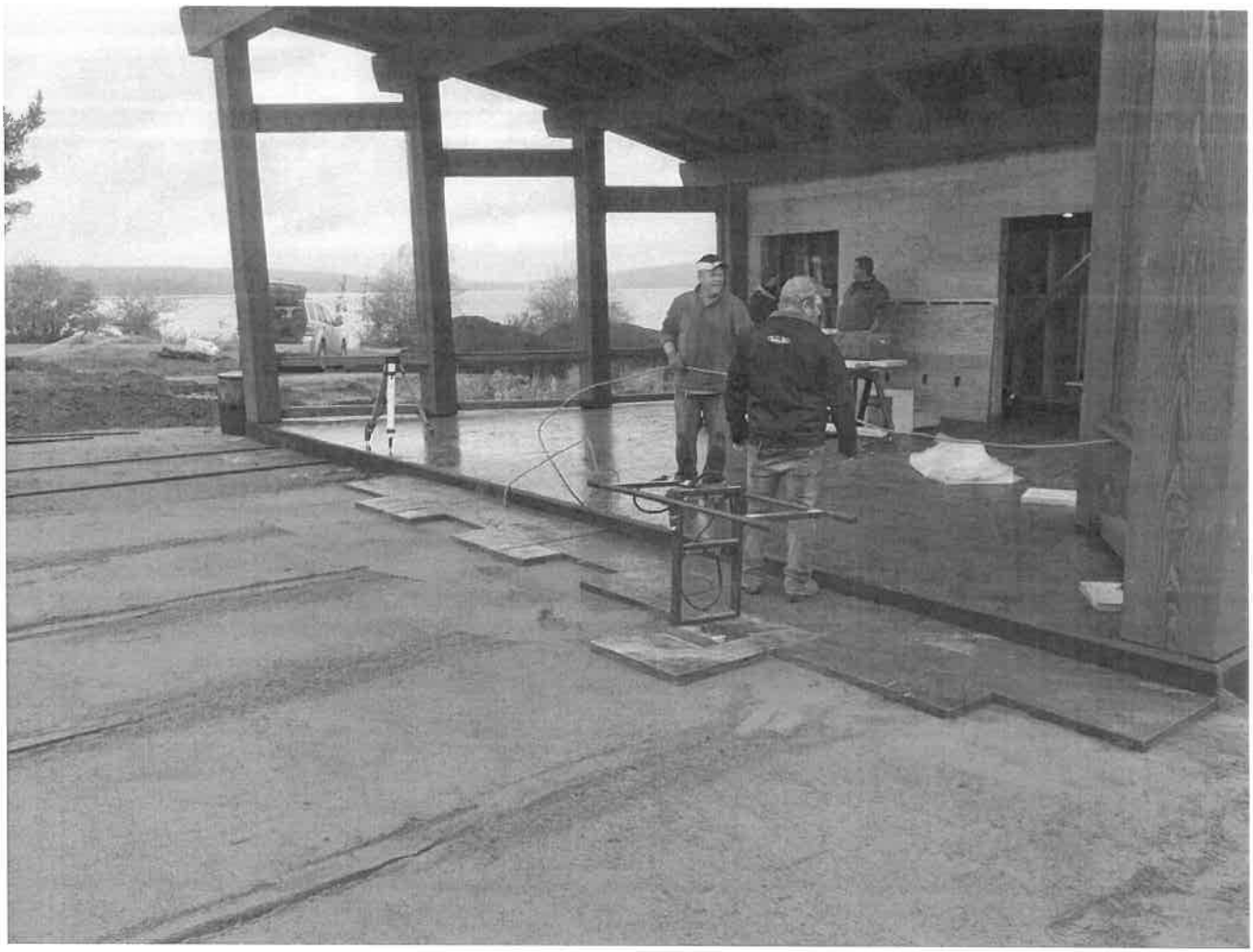

Attachments:

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25674.jpeg	249 KB
25676.jpeg	372 KB

25677.jpeg 291 KB

Subject: VTL FPP DOS C1000656 - CO 16 Landscaping and plaza stone installation102218
From: <kbedore@nycap.rr.com>
Date: 10/22/2018 10:51 AM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>, "'Mayor Paul Maroun'" <wawbeek@aol.com>, "'Peter Edwards'" <tupperlakecodes@gmail.com>, "'new Melissa McManus'" <tupperlakecommunitydevelopment@gmail.com>, "'Andrew Chary'" <ac@chary.com>, "'Steven Tupu'" <steven@terrain-nyc.net>, "'Barbara Kendall'" <Barbara.Kendall@dos.ny.gov>, <lemieuxcontracting@gmail.com>, <kentileexcavating@gmail.com>, <tlamere@yahoo.com>, <mstaves@adelphia.net>, "'Clint Hollingsworth'" <hcr2005@yahoo.com>

Hello-

The Landscape /Hardscape Contractor, Land Pro, has made good progress!

See attached CO report and anticipated schedule.

Thanks.

Kurt
Kurt M. Bedore, PE, Owner
KB Engineering & Consulting, PLLC
PO Box 210
89 Kingsbury Road
Burnt Hills, NY 12027-9432
Telephone: 518-669-4091
Email: kbedore@nycap.rr.com
Website: www.kbengineeringandconsulting.com

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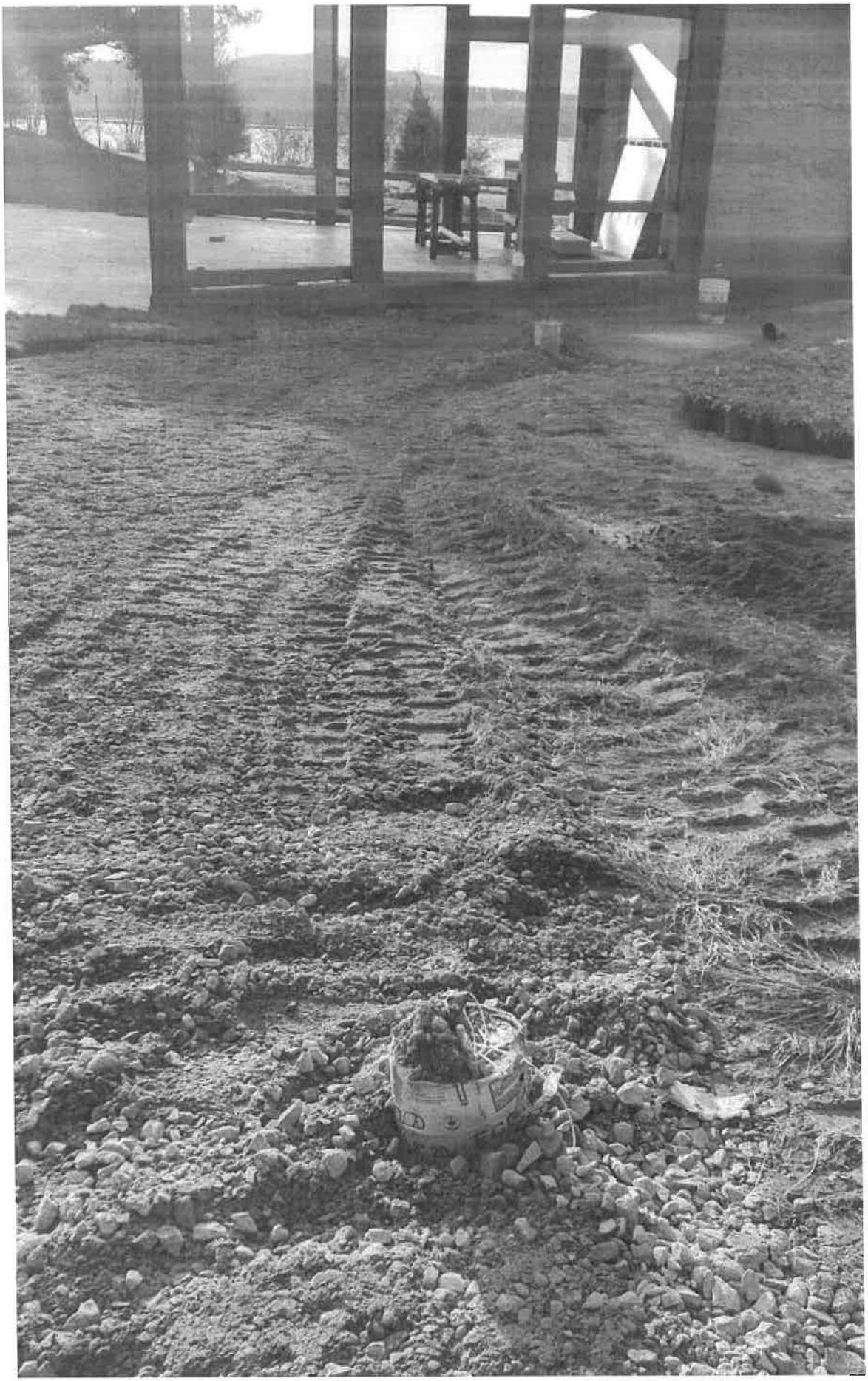

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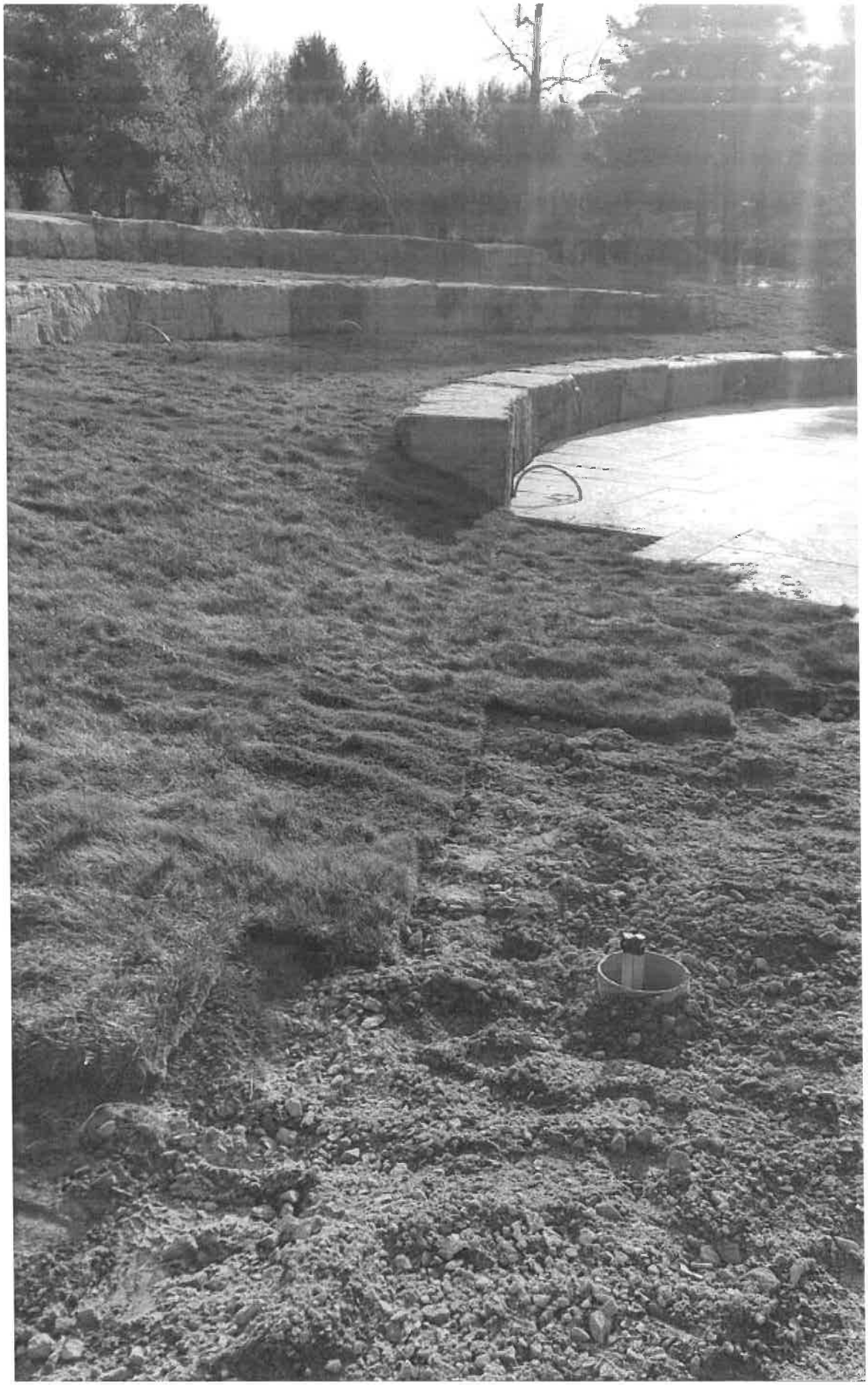

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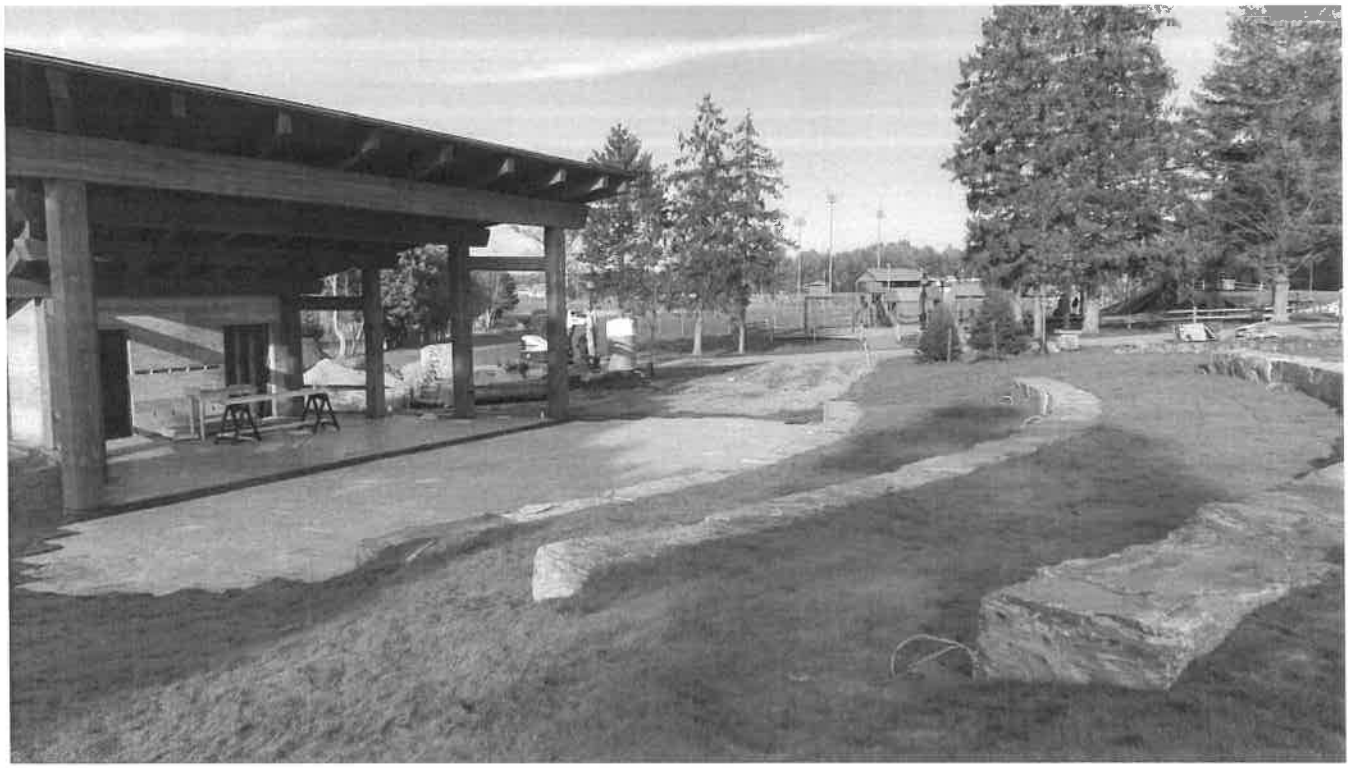

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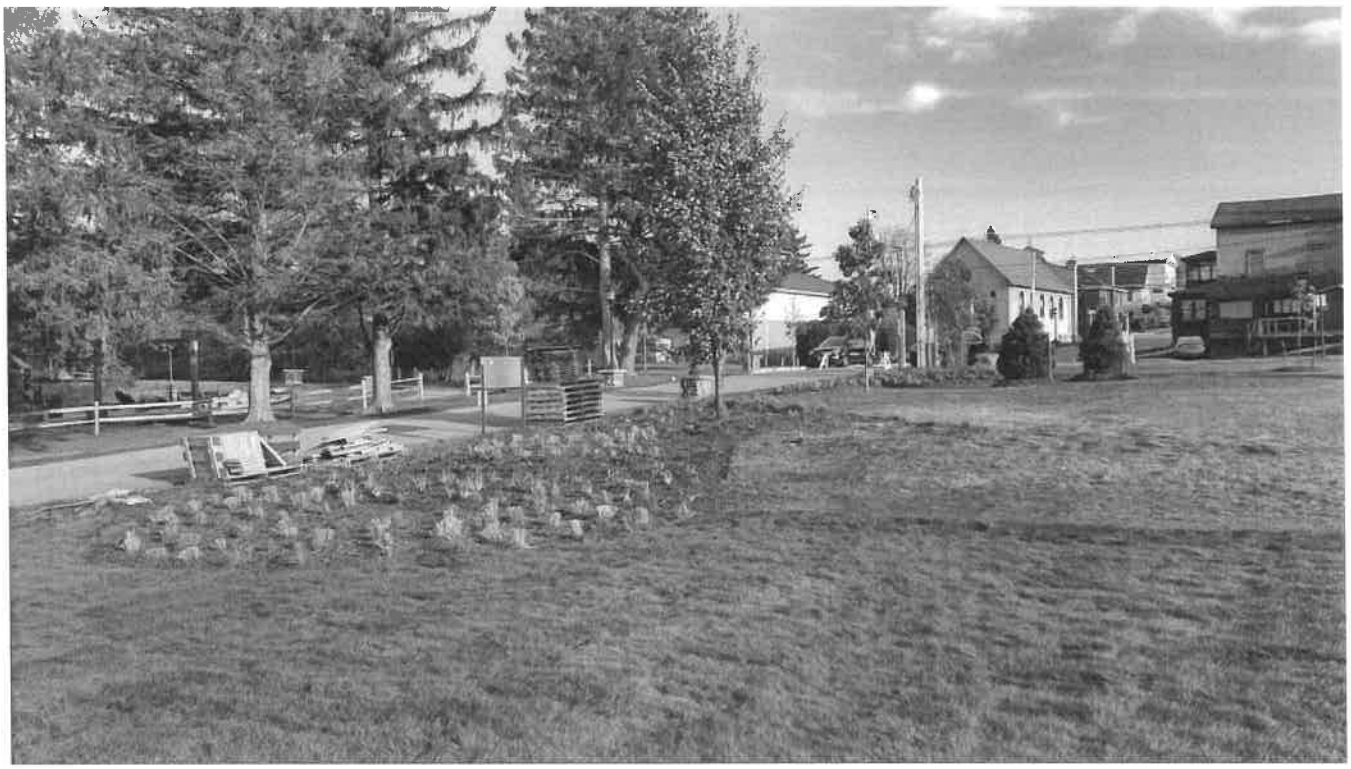

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Attachments:

VTL FPP CO 16 - 101918.pdf	13.6 KB
IMG_20181019_161900786.jpg	163 KB
IMG_20181019_161908505.jpg	204 KB
IMG_20181019_161911233.jpg	210 KB
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Haselton Lumber Co., Inc.
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Samuel A. Haselton
President

TELEPHONE:
(518) 946-2233
OR TOLL FREE
(800) 724-6780
FAX: (518) 946-2244

October 12, 2018

Mr. Paul A. Maroun, Mayor
Village of Tupper Lake, NY
PO Box 1290
Tupper Lake, NY 12986

RE: Band Shell

Dear Mr. Maroun,

Haselton Lumber Co., Inc. has had a long history of serving the community of Tupper Lake with supplying materials to the many building projects throughout the area. When Clint Hollingsworth called regarding some special materials that were needed for the band shell, we felt it was time to give back to the community in some small way on this meaningful project.

All the mixed grain 1X6 Douglas Fir as well as our milling charges will be billed to the Village of Tupper Lake at our cost; a savings of $974.88. This gesture of good will is a small token of our appreciation to the good people of Tupper Lake and the many people who will get to enjoy the band shell for many years to come.

Regards,

Samuel A. Haselton
President

Haselton Lumber Co., Inc.
Lumber, Millwork, & Building Materials
Established in 1901

HASELTON LUMBER CO., INC.
1763 HASELTON ROAD
WILMINGTON, NY 12997
www.haseltonlumber.com
PHONE: (800) 724-6780
FAX: (518) 946-2244

SOLD TO: PRICE 3 CASH

SHIP TO: VILLAGE OF TUPPER LAKE
TOM LAMERES SHOP
42 DEMARS BLVD
518-578-0039

CUST NO: *3
TERMS: C.O.D

REFERENCE: BANDSHELL
JOB NO: 000
DEL. DATE: 10/12/18

DUE DATE:

DATE: 10/12/18
TIME: 2:16
CLERK: ANGELA
TERMINAL: 551
SALESPERSON:
TAX: NTX NON-TAXABLE TAX CODE

ORDER: 211300

C.O.D.: 211300/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	LOCATION	PRICE/ PER	EXTENSION	
1									
2									
3				1X6 MICRO VEE 1/8" MIX GRAIN FIR					
4				914 L.F					
5				1X6 REGULAR VEE MIX GRAIN FIR					
6				137 L,F					
7									
8	1	EA	SETUP	SET UP CHG, MILLING	1		50.00 /EA	50.00	N
9	1058	LF	MILLING	L.F, CUSTOM MILLING	1058		0.17 /LF	181.98	N
10									
11	2	PC	166MGF	1X6X6 C/BTR M/G FIR S4S	2		6.19 /PC	12.39	N
12	10	PC	169MGF	1X6X9 C/BTR M/G FIR S4S	10		8.16 /PC	81.62	N
13	7	PC	1611MGF	1X6X11 C/BTR M/G FIR S4S	7		11.10 /PC	77.75	N
14	1	PC	1616MGF	1X6X16 C/BTR M/G FIR S4S	1		16.52 /PC	16.52	N
15									
16	1	EA	167MGBLANK	1X6X7' C/BTR M/G FIR BLANK	1		6.11 /EA	6.11	N
17	54	EA	168MGBLANK	1X6X8 C/BTR M/G FIR BLANK	54		6.98 /EA	376.92	N
18	6	EA	169MGBLANK	1X6X9 C/BTR M/G FIR BLANK	6		7.85 /EA	47.12	N
19	37	EA	1610MGBLANK	1X6X10 C/BTR M/G FIR BLANK	37		8.75 /EA	323.82	N

PAY THIS INVOICE

NO STATEMENT WILL BE SENT

Thank You

TAXABLE	0.00
NON-TAXABLE	1174.23
SUBTOTAL	1174.23

DEPOSIT AMT	0.00
BALANCE DUE	1174.23

TAX AMOUNT	0.00
TOTAL	**1174.23**

TOT WT: 195.00

x delivered 10/12/18
Received By

Subject: RE: V/Tupper Lake Water Project - Water Meters
From: Alex Neubert <aneubert@HarrisBeach.com>
Date: 10/15/2018 4:43 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, "Charles I. Schachter" <cschachter@HarrisBeach.com>, Carrie Tuttle <ctuttle@danc.org>

Mary,
As requested, attached is a proposed form of resolution for consideration by the Village of Tupper Lake Board of Trustees (the "Board") at their meeting on October 22nd. The resolution amends the Bond Resolution dated March 19, 2012 as previously amended and restated by resolutions dated March 4, 2016 and August 16, 2017 to (i) increase the estimated maximum cost of the Project (but not the authorized amount of the bonds to be issued for the Project) by $1,500,000 from $7,000,000 to $8,500,000, and (ii) revise the plan of finance with respect to the Project to include up to $3,000,000 in grant funds expected to be received by the Village.

The resolution is not subject to a permissive referendum. And, since the amount of bonds to be issued is not increasing, an Estoppel Notice does not need to be published.

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.

After the resolution has been adopted, please provide our office with a certified copy of the resolution, as adopted, reflecting the voting results.

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

Alex Neubert
Paralegal
HARRIS BEACH PLLC
ATTORNEYS AT LAW
99 Garnsey Road
Pittsford, NY 14534
585.419.8705 Direct
585.419.8817 Fax
585.419.8800 Main
Website | Add to Contacts
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From: Mary Casagrain <villtupplake@centralny.twcbc.com>
Sent: Friday, October 12, 2018 12:27 PM
To: Charles I. Schachter <cschachter@HarrisBeach.com>; Carrie Tuttle <ctuttle@danc.org>
Cc: Alex Neubert <aneubert@HarrisBeach.com>
Subject: Re: V/Tupper Lake Water Project - Water Meters

Dear All,

The Board of Trustees moved the meeting date again, it is going to be held on Monday, 10/22 instead of 10/24.

Just getting back in the office from training and just starting to review my emails.

Sorry for the short notice.

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, held at the Village of Tupper Lake Village Hall, 53 Park Street, Tupper Lake, New York 12986, on October 22, 2018.

PRESENT: _____
_____
_____
_____
_____

ABSENT: _____

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

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AMENDING THE BOND RESOLUTION DATED MARCH 19, 2012 AS PREVIOUSLY AMENDED AND RESTATED BY AN AMENDED AND RESTATED RESOLUTION DATED MARCH 4, 2016 AND BY A SECOND AMENDED AND RESTATED BOND RESOLUTION DATED AUGUST 16, 2017, RELATING TO THE AUTHORIZATION AND ISSUANCE OF SERIAL BONDS OF THE VILLAGE TO FINANCE THE CONSTRUCTION AND INSTALLATION OF A REPLACEMENT GROUND WATER SOURCE AND ASSOCIATED TREATMENT AND TRANSMISSION FACILITIES

WHEREAS, the Board of Trustees (the "Board") of the Village of Tupper Lake, Franklin County (the "Village" or "Tupper Lake"), by a Bond Resolution adopted on March 19, 2012 (the "Original Bond Resolution"), previously authorized the issuance of $3,500,000 in serial bonds of the Village to finance the estimated cost of the replacement of its potable water source and construction of a ground water source, including (i) installation of two (2) production wells on the grounds of the Village's existing wastewater treatment plant, located on Water Street (each, a "Production Well"), (ii) construction of two (2) treatment and control buildings to be located at the site of each Production Well (collectively, the "Buildings"); (iii) construction and installation of a twelve-inch transmission main from the Buildings to the existing water main on Demars Boulevard; and (iv) including any ancillary or related work required in connection therewith, including the acquisition of equipment and furnishings, machinery, apparatuses, appurtenants, and any engineering and other preliminary costs, legal expenses and other costs incidental to the financing thereof (the "Original Project"); and

WHEREAS, the Original Project was being undertaken by the Village in response to and in compliance with a State of New York Department of Health ("DOH") Administrative Tribunal Stipulation, dated April 13, 2010, as amended to date (Docket No. 20100192) (the "2010 Consent Order"), which 2010 Consent Order identified a violation of applicable DOH regulations and required the Village to undertake certain specified actions towards completion of capital improvements to the Village's water supply system, consisting of upgrades to the Village's filtration plant or replacement of

the filtration plant with a new groundwater source of supply (the "DOH Mandated Corrective Actions"); and

WHEREAS, subsequent to the adoption of the Original Bond Resolution, the Village Board learned that the capital improvements to be undertaken as part of the Original Project would not be adequate to develop a replacement potable water source, as required by the 2010 Consent Order; and

WHEREAS, by resolution adopted on March 4, 2016 (the "First Amended Bond Resolution"), the Village Board amended and restated the Original Bond Resolution in its entirety for the purposes of (i) increasing the amount of serial bonds authorize to be issued thereunder from $3,500,000 to $6,500,000, and (ii) modifying the capital improvements to be undertaken to the Village's water supply system to comply with the 2010 Consent Order and the 2016 Consent Order (as hereinafter defined), in accordance with the recommendations set forth in the "Preliminary Engineering Report for Potable Groundwater Supply & Water Distribution System Improvements", dated September 2014 (the "Engineer's Report"), prepared for the Village by Capital Consultants, Inc. (d.b.a. Capital Consultants Architecture and Engineering, Inc.), which recommended improvements consisting of the following: (a) the installation of two (2) new production wells, to be situated on a parcel owned by Lyme Adirondack Timberlands I LLC, located near Pitchfork Pond (Tax Map Parcel 469-1-1) (the "Lyme Adirondack Timberlands Property"); (b) the construction of a well station building to house such production wells (the "Well Station Building"); (c) the construction and installation of a new three-phase electric transmission service line along Kildare Road and across the Lyme Adirondack Timberlands Property to the Well Station Building, (d) the construction of a new booster pump station, (e) the construction and installation of approximately 23,000 linear feet of new water main, including new 12-inch transmission main, along Kildare Road in the Town of Tupper Lake (the "Town"), and the replacement, upgrade and looping of 8-inch water main along McLaughlin Avenue and various other roads within the Town and the Village, and (f) all ancillary and related work in connection therewith, including the acquisition of lands or easements or rights of way therein, installation of fire hydrants and valves, road restoration, the acquisition of equipment, machinery, apparatus and furnishings, and all engineering and preliminary costs, legal expenses, and other costs incidental thereto or the financing thereof (collectively, the "Project"); and

WHEREAS, the Project is being undertaken in response to both the 2010 Consent Order and a separate DOH Administrative Tribunal Stipulation, dated February 22, 2016 (Docket No. 20160131) (the "2016 Consent Order"), which 2016 Consent Order identified an additional violation of applicable DOH regulations and requires the Village to undertake the DOH Mandated Corrective Actions; and

WHEREAS, by resolutions dated September 21, 2015 and October 19, 2015, the Village Board determined that (i) the actions and improvements included in the Project constitute a "Type I" action pursuant to the provisions of the New York State Environmental Quality Review Act and the regulations promulgated thereunder (6 NYCRR Part 617) (collectively, "SEQRA"), (ii) the Village Board assumed lead agency status for purposes of conducting a coordinated review of the Project for purposes of SEQRA, (iii) the Project will not result in any significant adverse environmental impacts, and (iv) a "negative declaration" has been issued and circulated, in accordance with the requirements of SEQRA; and

WHEREAS, subsequent to the adoption of the First Amended Bond Resolution, the bid amounts to complete the work the Village contemplated is necessary to satisfy the Village's obligations under the Consent Orders and to provide a safe and convenient water supply and distribution system

that works in the best interests of the residents of the Village exceeded the Village's authority to borrow and spend pursuant to the Original Bond Resolution, as amended and restated by the First Amended Bond Resolution; and

WHEREAS, by resolution adopted on August 17, 2017 (the "Second Amended Bond Resolution"), the Village Board amended and restated the Original Bond Resolution, as previously amended and restated by the First Amended Bond Resolution, in its entirety for the purpose of increasing both the estimated maximum cost of the Project and the amount of serial bonds authorized to be issued thereunder from $6,500,000 to $7,000,000 (the Original Bond Resolution, as amended and restated by each of the First Amended Bond Resolution and the Second Amended Bond Resolution, being hereinafter referred to as the "Bond Resolution"); and

WHEREAS, the Village Board has learned that the estimated cost of the Project has increased from $7,000,000 to $8,500,000, as a result of the expected $1,500,000 cost associated with the installation of water meters; and

WHEREAS, the Board now intends to further amend the Bond Resolution to (i) increase the estimated maximum cost of the Project (but not the authorized amount of the bonds to be issued for the Project) by $1,500,000 from $7,000,000 to $8,500,000, and (ii) revise the plan of finance with respect to the Project to include up to $3,000,000 in grant funds expected to be received by the Village.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees (the "Board of Trustees") of the Village of Tupper Lake, Franklin County, New York (the "Issuer" or the "Village") (by the favorable vote of not less than two-thirds of all the members of such body), as follows:

SECTION 1. Section 2 of the Bond Resolution is hereby amended in its entirety to read as follows:

> "SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $8,500,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of up to $7,000,000 in serial bonds of the Village, or bond anticipation notes issued in anticipation of such serial bonds, authorized to be issued pursuant to Section 1 of this resolution, (ii) the application of up to $3,000,000 in grant funds expected to be received by the Village from the State or Federal governments or from New York State Environmental Facilities Corporation to pay or reimburse costs of the Project (including the possible repayment of bond anticipation notes issued to finance such costs), and (iii) to the extent necessary, the levy and collection of taxes on all of the taxable real property of Town Board to pay the principal of such bonds or bond anticipation notes and the interest thereon as the same become due and payable."

SECTION 2. Except as specifically amended herein, all the terms and provisions of the Original Bond Resolution shall remain in full force and effect.

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

	AYE	NAY

Date: October 22, 2018

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

I, the undersigned Village Clerk of the Village of Tupper Lake, DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Village Clerk of the Village of Tupper Lake, Franklin County, New York (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 of Tupper Lake, Franklin County, State of New York, was held on October 22, 2018, and Minutes of said meeting have been duly recorded in the Minute Book kept by me in accordance with law for the purpose of recording the minutes of meetings of said Board.

3. Attached hereto is a true and correct copy of a Bond Resolution duly adopted at a meeting of the Board of Trustees held on October 22, 2018 and entitled:

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AMENDING THE BOND RESOLUTION DATED MARCH 19, 2012 AS PREVIOUSLY AMENDED AND RESTATED BY AN AMENDED AND RESTATED RESOLUTION DATED MARCH 4, 2016 AND BY A SECOND AMENDED AND RESTATED BOND RESOLUTION DATED AUGUST 16, 2017, RELATING TO THE AUTHORIZATION AND ISSUANCE OF SERIAL BONDS OF THE VILLAGE TO FINANCE THE CONSTRUCTION AND INSTALLATION OF A REPLACEMENT GROUND WATER SOURCE AND ASSOCIATED TREATMENT AND TRANSMISSION FACILITIES

4. 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.

5. 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 had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

6. 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 22nd day of October, 2018.

VILLAGE OF TUPPER LAKE

By: _____
Mary A. Casagrain, Village Clerk

[SEAL]

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

Sent Via Email Only

October 19, 2018

Honorable Paul A. Maroun
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986
villtupplake@centralny.twcbc.com

RE: Approval of WWTP Chlorination and Dechlorination Improvements
Village of Tupper Lake, SPDES #NY0029939
Tupper Lake (V), Franklin County

Dear Mayor Maroun:

The New York State Department of Environmental Conservation has reviewed the plans and specifications titled, "2018 WWTP Chlorination/Dechlorination Improvements," for the Village of Tupper Lake Wastewater Treatment Plant, dated August 2018, and prepared by C2AE Architecture and Engineering. The plans and specifications were reviewed according to "Ten States Standards for Wastewater Facilities, 2014 Edition." The engineering report for this project, titled, "Village of Tupper Lake Preliminary Engineering Report for Wastewater Treatment Plant and Collection System Improvements," by C2AE Architecture and Engineering, dated August 2016, was approved by the Department in a letter dated January 11, 2017.

Please note, this Department does not assume responsibility for the design of the sanitary system serving this project, that being the responsibility of the Town's professional engineering consultant. Our technical review was of the processes involved in conveying the sewage, rather than a complete detailed review of the design. This approval does not negate the need to obtain appropriate local approvals or permits prior to construction.

If you have any questions regarding this approval, please contact Robert Streeter at robert.streeter@dec.ny.gov, or by phone at 518-623-1221.

Sincerely,

Joseph M. Zalewski, P.E.
Regional Engineer

JMZ:rs/bk

Enclosure: General Conditions

ec: R. Streeter, RWM, NYSDEC
J. Geiger, P.E., EFC
J. Denno, P.E., EFC

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

GENERAL CONDITIONS
FOR
APPROVAL

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

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

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

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

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

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

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

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

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

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

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

Subject: Village of Tupper Lake Disinfection Upgrade Approval
From: "Kress, Bethany H (DEC)" <Bethany.Kress@dec.ny.gov>
Date: 10/19/2018 9:03 AM
To: "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>
CC: "Streeter, Robert (DEC)" <robert.streeter@dec.ny.gov>, "Geiger, James J (EFC)" <James.Geiger@efc.ny.gov>, "Denno, Jason (EFC)" <Jason.Denno@efc.ny.gov>

Attached is a letter to Paul Maroun, Mayor, Village of Tupper Lake, from Joseph M. Zalewski, NYSDEC, regarding the above referenced subject. This letter was signed October 19, 2018. No hard copy will follow.

Thank you,

Bethany Kress
Secretary 1 - Regional Administration

New York State Department of Environmental Conservation
1115 NYS Route 86, PO Box 296, Ray Brook, NY 12977
P: (518) 897-1241 | F: (518) 897-1245 | Bethany.kress@dec.ny.gov
Spill Hotline # 1-800-457-7362

www.dec.ny.gov | |

Attachments:

2018-10-19.VillageofTupperLakeDisinfectionUpgradeApproval.ZalewskitoMayor.pdf	106 KB

c2ae
architecture • engineering

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

October 17, 2018

Mr. Paul A. Maroun, Mayor
Village of Tupper Lake
P.O. Box 1290
53 Park Street
Tupper Lake, NY 12986 - 0290

Re: 2018 WWTP Chlorination/Dechlorination Improvements
CWSRF Project No. C5-5534-03-00

Dear Mayor Maroun:

As you are aware, the Village is required to disinfect the WWTP effluent annually from May 1 to October 31. In accordance with a recent SPDES permit modification, the above referenced project is required to be completed by January 1, 2019. Bidding for the project closed on October 15, 2018. Only one bid was received from North Country Contractors LLC for a price of $369,999.

We have considered the option of requesting a deadline extension in order to rebid the project and solicit more competitive bidding. We contacted plan holders who chose not to submit bids. Feedback indicated that contracting is generally very active through the winter. There was no indication that the bidding climate would be significantly different if we were to rebid. Thus, we recommend proceeding with construction.

We contacted North Country Contractors regarding their bid. They stated that they feel comfortable with their bid price and ability to perform the work. Also as you know, North Country Contractors LLC successfully completed work on your groundwater wells and water system improvements project, as well as currently completing the Water District #3 improvements. Based on the bid results, the above information and the Contract Specifications, we recommend awarding the project as follows only after approval of the Village's attorney:

> Contract No. 1 – 2018 WWTP Chlorination/Dechlorination Improvements to North Country Contractors LLC, 23892 US Rt. 11, Calcium, NY 13616, for the base bid of $369,999.

Enclosed are four (4) copies of the Notice of Award (NOA), for your execution. The signed NOAs should be returned to us so we may forward to the contractor along with the proposed Agreement for their execution and return with appropriate Bonds and Insurance documents. Upon return, we will forward a copy of all contractor forms for your attorney's review and concurrence before you execute the Agreements. Once the agreement is in place, we will help you coordinate a Notice to Proceed date. Should you have any questions, please contact our office.

Very truly yours,

Kevin P. Feuka, P.E.
Project Manager

c: Charles Schachter, Harris Beach, PLLC
James Geiger, EFC
Carrie Tuttle, DANC

I:\2016\160036_TupperLakeSewer\Construction\Award\130223_181017_Ltr_RecommendationOfAward.docx

Subject: Tupper Lake WWTP Project C5-5534-03-00
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 10/17/2018 4:16 PM
To: "Charles Schachter (cschachter@harrisbeach.com)" <cschachter@harrisbeach.com>, "James Geiger (James.Geiger@efc.ny.gov)" <James.Geiger@efc.ny.gov>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>
CC: "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>

Attached please find a recommendation of award letter for the first contract of pending wastewater treatment plant improvements. The Village is planning to consider issuing a Notice of Award at its October 22, 2018 meeting. Let me know if you have any questions.

Kevin Feuka
Project Manager

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

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

Attachments:

130223_181017_Ltr_RecommendationOfAward.pdf 98.3 KB

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 5A-866

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

VILLAGE OF TUPPER LAKE
53 PARK STREET
TUPPER LAKE, NY 12986

CONTACT NAME: MARK ROBILLARD
COUNTY: FRANKLIN
TELEPHONE NO: (518)359-3341

PERMIT TYPE:

■ NEW
☐ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 10/01/2018
EXPIRATION DATE: **09/30/2019**
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Franklin County Regional Landfill	Constable , NY	Sludge from Sewage or Water Supply Treatment Plant	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: _____ Date: 09/28/18

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

1. Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy of the permit upon request is a violation of the permit.

2. Display the full name of the transporter on both sides of each vehicle and display the waste transporter permit number on both sides and rear of each vehicle containing waste. The displayed name and permit number must be in characters at least three inches high and of a color that contrasts sharply with the background.

3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.

4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.

5. Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.

6. Submit to the Department a modification application for change of address or company name.

7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.

8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of waste.

9. Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.

10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/ offeror of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.

11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.

12. Maintain liability insurance as required by New York State Environmental Conservation Law.

13. Maintain records of the amount of each waste type transported to each destination facility on a calendar-year basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.

14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.

15. This permit is not transferrable. A change of ownership will invalidate this permit.

16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.

17. **Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:**

New York State Department of Environmental Conservation
Division of Materials Management, Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 5A-866

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

VILLAGE OF TUPPER LAKE
53 PARK STREET
TUPPER LAKE, NY 12986

CONTACT NAME: MARK ROBILLARD
COUNTY: FRANKLIN
TELEPHONE NO: (518)359-3341

PERMIT TYPE:

■ NEW
☐ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 10/01/2018
EXPIRATION DATE: **09/30/2019**
US EPA ID NUMBER:

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

4 (Four) Permitted Vehicle(s)

NY AM4627
NY AM4639
NY AM4649
NY AX9586
End of List

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

October 16, 2018

Mr. Andrew L. Luce
Environmental Engineering Technician 3
New York State Department of Environmental Conservation
Office of Environmental Quality, Region 5
232 Golf Course Road
Warrensburg, NY 12885

RE: DEC # 5-1620-00425/00001, Water Withdrawal #12,201
Tupper Lake Water Supply Metering Plan, Tupper Lake (V), Franklin County

Dear Mr. Luce,

This letter serves to follow up recent correspondence regarding the Village of Tupper Lake's requirement to meet WWA 12,201 Permit Condition No. 20 to "meter all sources and customers".

The Village of Tupper Lake operates and maintains the municipal water system for 2,141 Village and Town customers. The total cost to install meters on all customer services is estimated at approximately $1.5 million. After recently completing $7 million in water system improvements (DWSRF Project #18061) to comply with an EPA Administrative Order, the challenge the

Village has faced in meeting this new permit requirement is the availability of long-term funding to finance the additional capital investment.

We recently held a teleconference with the Department of Health (DOH) and the Environmental Facilities Corporation (EFC) regarding this matter. The agencies have extended an offer to finance the metering project with 0% loan for 30 years as an extension of the DWSRF Project #18061. Thus, the Village now has a pending financial strategy to amend existing professional service and construction contracts associated with our DWSRF project, and implement a plan to comply with the metering requirement. We propose the following for NYSDEC review and approval.

<u>Metering Plan</u>

1. October 2018 - The Village Board will amend its water system improvements project bond resolution to increase its bonding authority to $8.5 million.
2. November 2018 - The Village Board will amend existing professional program management, engineering and legal service contracts for the construction administration, construction observation, program management and fiscal coordination of the additional work.

3. November 2018 - The EFC will amend its 2019 DWSRF Intended Use Plan for the new project total of $8.5 million providing for the short- and long-term financing of the additional work.
4. December 2018 - January 2019, As the Village has no standardization plan currently, the Village Board and Water Department will solicit metering company presentations to review proprietary equipment, operation, warranties and services from various manufacturers. This will enable the Village to shortlist those manufacturers that best meet the Village's expectations and needs.
5. November 2018 – January 2019 – The Village will enact Code amendments requiring meter installation per NYSDEC permit compliance.
6. January - February 2019 – The Village Board will conduct competitive bidding and award furnishing the metering equipment and software needed for all 2,141 +/- customers to the lowest responsive bidder.
7. February/March 2019 – The Village Board will negotiate and approve a change order with current water system improvements project contractor North Country Contractors for the cost and timeline to install all meters as awarded above.
8. December 2018 – March 2019 – The Village will secure the required easements from property owners.
9. April 2019 – March 2020 – Meters and meter pits, as needed, will be installed. Commercial and residential meters requiring exterior meter pits will be prioritized for installation during summer and fall months while weather allows. Properties requiring only interior meters will be completed as schedules allow, and during winter months.

The Village intends to complete installation within a one-year timeframe, however, reserves time to complete installations in spring 2020 as field conditions, contractor scheduling, and property accessibility allow. Thus, the Village proposes completion construction of the entire project by May 31, 2020.

However, should emergencies arise in the Village or unplanned situations develop, the completion date may be extended.

We trust you will find the proposed plan and timeline satisfactory demonstrating our willingness and ability to comply with permit requirements. We look forward to your response.

Sincerely,

VILLAGE OF TUPPER LAKE
Paul A. Maroun, Mayor

Cc: Nathan Race, Law Office of Nathan Race, P.C.
Rebecca Smith, NYSDEC
Scott Alderman, NYSDOH
Michael Montysko, NYSDOH
Brigitte McAuliffe, NYSEFC
Carrie Tuttle, DANC
Kevin Feuka, C2AE

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

RECEIVED
OCT 12 2018

ADDENDUM #1

Project No.:	16-0036	**Date:**	October 9, 2018
Project:	Village of Tupper Lake 2018 WWTP – Chlorination/Dechlorination Improvements	**A/E Firm:**	C2AE
		Project Manager:	Kevin P. Feuka, PE
Owner:	Village of Tupper Lake P.O. Box 1290, 53 Park Street Tupper Lake, NY 12986 - 0290		

The following changes, revisions, modifications, etc. shall be incorporated into the contract documents, specifications, and plans.

SPECIFICATIONS

A1.1 Refer to Section 22 4500 Emergency Plumbing Fixtures, Subsection 2.2 – Eyewash Equipment: Add the following at the end of this subsection:

"B. Contractor shall supply and install an Eemax Series One, Thermostatic Electric Tankless Hot Water Heater Model EX2412T, or approved equal, on the potable water supply line to the emergency eye wash station."

B. Delete Section 44 4335 – Liquid Chemical Feed Equipment. Replace with attached Section 44 4335R – Chemical Feed Equipment.

DRAWINGS

Drawing C-104, Portable Eye Wash Detail – Add the following:

"Contractor shall supply and install an Eemax Series One, Thermostatic Electric Tankless Hot Water Heater Model EX2412T, or approved equal, on the potable water supply line to the emergency eye wash station."

SECTION 44 4335 – CHEMICAL FEED EQUIPMENT

PART 1 - GENERAL

1.1. SECTION INCLUDES

A. Chemical feed and storage equipment complete with all accessories and appurtenances required for the proper performance of the work.

1.2. REFERENCES

A. ASTM D618 - Conditioning Plastics and Electrical Insulating Materials for Testing.

B. ASTM D638 - Tensile Properties of Plastics.

C. ASTM D790 - Flexural Properties of Unreinforced and Reinforced Plastics and Electrical Insulating Materials.

D. ASTM D883 - Definitions of Terms Relating to Plastics.

E. ASTM D1505 - Density of Plastics by the Density-Gradient Technique.

F. ASTM D1525 - Test Method for Vicat Softening Temperature of Plastics.

G. ASTM D1693 - Test Method for Environmental Stress-Cracking of Ethylene Plastics.

H. ASTM D1998 - Standard Specification for Polyethylene Upright Storage Tanks.

I. ASTM D2765 - Degree of Crosslinking in Crosslinked Ethylene Plastics as Determined by Solvent Extraction.

J. ASTM D2837 - Method for Obtaining Hydrostatic Design Basis for Thermoplastic Pipe Materials.

K. ASTM D3892 - Practice for Packaging/Packing of Plastics.

L. ASTM F412 - Definitions of Terms Relating to Plastic Piping Systems.

M. ARM (Association of Rotational Molders) Standards - Low Temperature Impact Resistance.

N. ANSI Standards B-16.5 - Pipe Flanges and Flanged Fittings.

1.3. SYSTEM DESCRIPTION

A. **Chemical feed and storage equipment suitable for use with 12.5 % solutions of sodium hypochlorite and 38% sodium bisulfite.**

1.4. SUBMITTALS

A. Submit in accordance with Section 01300 – Submittals, Section 01340 – Shop Drawings, Product Data and Samples, and the General and Supplementary Conditions.

B. Operation and Maintenance Manuals.

C. Shop and Placement Drawings.

D. Manufacturer's Certificate: Certify that Products meet or exceed specified requirements.

E. Manufacturer's Field Reports: Certify that installed Products meet or exceed specified requirements.

1.5. QUALIFICATIONS

A. Manufacturer: Company specializing in manufacturing the Products specified in this section with minimum five (5) years documented experience in designing the Products specified in this section.

B. Fabricator: Company specializing in fabricating the work of this section with minimum five (5) years documented experience in fabricating the Products specified in this section.

1.6. PRECONSTRUCTION CONFERENCE

A. Convene one week prior to commencing work of this section with Contractor, Installer and Owner's representative.

1.7. DELIVERY, STORAGE, AND HANDLING

A. Deliver, store, protect and handle products as required by the manufacturer.

1.8. FIELD MEASUREMENTS

A. Verify that field measurements are as indicated on shop drawings.

1.9. WARRANTY

A. The Products specified in this section shall be guaranteed for a period of one year from the date of substantial completion.

PART 2 - PRODUCTS

2.1. CHEMICAL METERING PUMPS

A. Pumps shall be positive displacement peristaltic type complete with spring-loaded pumphead, self-contained variable speed drive, and flexible extruded tube. **Supply and install two (2) pumps per chemical application**

B. Pumps shall be dry self-priming, capable of being run dry without damaging effects to pump or tube with a maximum suction lift capability of up to 30' vertical water column. Maximum pressure rating: 30 psi.

C. Flowrate:

Sodium Hypochlorite: 1.00 gph minimum; 10.00 gph maximum.
Sodium Bisulfite: 0.05 gph minimum; 5.00 gph maximum

D. Pump shall readily accept tubing ID's of 1.6mm, 3.2mm, 4.8mm, 6.4mm, 8.0mm or 9.6mm without pump adjustment or replacement.

E. Rating: Continuous 24 hour operation, 40 deg. C ambient.

F. Supply: 110-120V 50/60 Hz and 220-240V 50/60 Hz, 1-phase field switchable. Supply nine-foot length mains power cord with standard 115V three-prong plug.

G. Enclosure: NEMA 4X.

H. Housing: Pressure cast aluminum with Alocrom pre-treatment and exterior grade corrosion resistant polyester powder coat.

I. Operator interface:

1. Backlit graphical LCD capable of up to four lines of text with up to 16 characters per line to display pump speed, running status, flow rate, and programming instructions
2. Keypad for start, stop, speed increment, speed decrement, forward/reverse direction, rapid prime, and programming.
3. Menu driven on screen programming of manual or auto control, flow and remote signal calibration, and general programming.
4. Programmable "Auto Restart" feature to resume pump status in the event of power outage interruption.
5. Programmable "Keypad Lock" to allow operator lockout of all keys except emergency start/stop.

6. Programmable "Maximum Speed" to allow operator to set the maximum speed of the pump within 0.1-220 rpm.

J. Auto control features:

1. Remote Control Inputs:
   a. Speed Control:
      1) Analog 4-20mA or 0-10VDC, with input signal trimmable and speed scaleable over any part of the drive speed range.
      2) Provisions for alternative remote accessory potentiometer.
   b. Start/Stop Control: via 5V TTL, 24V industrial logic, or dry contact- Configurable command sense allowing open to equal run or open to equal stopped.
   c. Forward/Reverse Control: via 5V TTL, 24V industrial logic, or dry contact
   d. Auto/Man Mode Control: via 5V TTL, 24V industrial logic, or dry contact
   e. Leak Detector Run/Stop Control: via 5V TTL, 24V industrial logic, or dry contact
2. Status Outputs
   a. Four relay contacts rated for 30 VDC with maximum load of 30W, NO or NC software configurable to indicate the following:
      1) Running/Stopped status
      2) Forward/Reverse status
      3) Auto/Manual status
      4) General Alarm status
      5) Leak Detected status
   b. Speed output - Analog 0-10 VDC or 5V Square Wave Frequency output
3. Termination: supply screw down terminals suitable for up to18 AWG field wire and accessible through four glanded cable entry points on the pump

K. Drive motor shall be brushless DC motor with integral gearbox and tachometer feedback.

1. Speed Control Range of 2200:1 from 0.1 to 220 rpm +/- 0.1 rpm throughout the range.
2. Closed loop microprocessor controlled drive with pulse width modulation at speeds above 35 rpm and synchronous mode with magnetic field rotation control below 35 rpm.
3. Circuitry complete with temperature and load compensation and protection.

L. Wall Mounting Shelf: One (1) chemical resistant polypropylene wall mounting shelf shall be furnished for each pump.

M. Leak Detection: Pump manufacturer shall supply float-type leak sensor mounted to below the pump head for leak detection and pump shut down in the event of a tubing failure.

N. Pumps shall be Watson-Marlow Bredel 500 Series, or approved equal.

O. Spare Parts: Supply one (1) spare pump head assembly per pump.

P. **Provide four (4) pumps.**

2.2. CHEMICAL STORAGE TANKS

A. **Not Used**

PART 3 - EXECUTION

3.1. EXAMINATION

A. Examine areas, foundations, and conditions with Installer present, for compliance with requirements, installation tolerances, and other conditions affecting performance of the Products specified in this section. Do not proceed with installation until unsatisfactory conditions have been corrected.

B. Prepare a written report, endorsed by the Installer, listing dimensional discrepancies and conditions detrimental to the performance of the Products specified in this section and the date of correction.

3.2. INSTALLATION

A. Install as required by the manufacturer and in accordance with the contract documents.

3.3. TANK HYDROSTATIC TESTING

A. **Not Used**

3.4. PROTECTION OF FINISHED WORK

A. Provide protective coverings, barriers, devices, signs, or such other methods or procedures to protect the work from damage or deterioration.

B. Maintain protective measures throughout remainder of construction period.

END OF SECTION 44 4335

Subject: RESEND: Notice of Incomplete Application, Tupper Lake Water Withdrawal, Tupper Lake (T), Franklin Co.
From: "Smith, Rebecca A (DEC)" <rebecca.smith@dec.ny.gov>
Date: 9/21/2018 2:46 PM
To: "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>
CC: "Luce, Andrew (DEC)" <andrew.luce@dec.ny.gov>, "Streeter, Robert (DEC)" <robert.streeter@dec.ny.gov>, "Zalewski, Joseph M (DEC)" <joseph.zalewski@dec.ny.gov>, "Schmitt, Erik T (DEC)" <erik.schmitt@dec.ny.gov>

All,

Please disregard previously sent attachment and replace with this one. It came to my attention there was an updated letter from Andrew Luce. I managed to switch out the copy right before the mail left, but didn't have time to update my letter where I reference the date. I attempted to update it in the attached, but PDFs are not very flexible. Sorry for any inconvenience.

Thanks!
Rebecca A. Smith
Environmental Analyst 1, Division of Environmental Permits

New York State Department of Environmental Conservation
1115 State Route 86, PO Box 296, Ray Brook, NY 12977
P: (518) 897-1234 | F: (518) 897-1394 | rebecca.smith@dec.ny.gov

www.dec.ny.gov | |

From: Smith, Rebecca A (DEC)
Sent: Friday, September 21, 2018 2:16 PM
To: 'Mary Casagrain' <villtupplake@centralny.twcbc.com>; Mark Robillard (norbert0222@yahoo.com) <norbert0222@yahoo.com>
Cc: Luce, Andrew (DEC) <andrew.luce@dec.ny.gov>; Streeter, Robert (DEC) <robert.streeter@dec.ny.gov>; Zalewski, Joseph M (DEC) <joseph.zalewski@dec.ny.gov>; Schmitt, Erik T (DEC) <erik.schmitt@dec.ny.gov>
Subject: Notice of Incomplete Application, Tupper Lake Water Withdrawal, Tupper Lake (T), Franklin Co.

All,

The above-referenced Notice of Incomplete Application is attached for your files. The hard-copy is being mailed to the applicant today. No additional copies will follow. Please feel free to contact me if you have any questions.

Thank you!

Rebecca A. Smith
Environmental Analyst 1, Division of Environmental Permits

New York State Department of Environmental Conservation
1115 State Route 86, PO Box 296, Ray Brook, NY 12977
P: (518) 897-1234 | F: (518) 897-1394 | rebecca.smith@dec.ny.gov

www.dec.ny.gov

Attachments:

1620-00425-1, NOIA, Tupper Lake Water Withdrawal, Tupper Lake (T), Franklin Co.pdf	116 KB

New York State Department of Environmental Conservation
Notice of Incomplete Application - This is NOT a Permit

Application ID: 5-1620-00425/00001 *Batch Number*: 832861

Facility: Tupper Lake Water Supply
NE of Pitchfork Pond - Kildare Rd, 3 mi from St Rte 3
Tupper Lake, NY 12986

Applicant: VILLAGE OF TUPPER LAKE *Owner ID*: 5001
53 PARK ST
PO BOX 1290
TUPPER LAKE, NY 12986-0290

Permit(s) Applied for: 1 - Article 15 Title 15 Water Withdrawal Public

Project Location: in TUPPER LAKE in FRANKLIN COUNTY

Your application for Permit is incomplete. The following items are required:

1. **Metering Plan**: Please submit a phased metering plan at your soonest convenience. Your DEC permit modification application will remain incomplete until our Bureau of Water staff have received an accepted the metering plan. Please refer to the letter send to you on September 12, 2018, from Andrew Luce (enclosed). If you have any questions specific to the plan, you may contact Andrew at (518) 623-1203.

If you have any general questions regarding this notice or the status of your application, please feel free to contact me at the number below.

---

cc: Andrew Luce, DEC Water
Robert Streeter, DEC Water
Joseph Zalewski, DEC Water
Erik Schmitt, DEC Water
Mark Robillard, Village of Tupper Lake

Please submit requested information by October 22, 2018
No further action can be taken until all of these materials are received.

Contact Person:
REBECCA A SMITH
NYSDEC
1115 NYS ROUTE 86
PO BOX 296
RAY BROOK, NY 12977
Telephone Number: (518) 897-1234

Signature: Rebecca A. Smith

Date: September 21, 2018

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of Environmental Quality, Region 5
232 Golf Course Road, Warrensburg, NY 12885
P: (518) 623-1203 | F: (518) 623-3603
www.dec.ny.gov

Sent Via Email Only

September 12, 2018

Honorable Paul Maroun
Mayor, Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986
wawbeek@aol.com

Re: DEC # 5-1620-00425/00001
Water Withdrawal #12,201
Tupper Lake Water Supply
Tupper Lake (V), Franklin County

Dear Mayor Maroun:

Based on a conversation between you and Department staff on July 30, 2018, we understand that the Village of Tupper Lake will not be able to meet Condition No. 20 of WWA 12, 201 regarding "meter all sources and customers". At the time, we asked the Village to look into installing meters within a five-year period. We have since received the Village's letter, dated August 9, 2018 stating that you plan to move forward with implementing a five (5) year phased metering plan.

At this time, we will be reserving our enforcement discretion with regards to WWA 12,201 Permit Condition No. 20 with the understanding that the Village is working towards providing DEC with a metering plan that can be used to modify the permit. We anticipate receiving the phased metering plan in the near future.

Sincerely,

Andrew L. Luce
Environmental Engineering Technician 3

ALL:th/bk

ec: M. Robillard, Village of Tupper Lake, norbert0222@yahoo.com
R. Smith, NYSDEC
E. Schmitt, NYSDEC
J. Zalewski, NYSDEC
R. Streeter, NYSDEC

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING MINUTES

9/13/2018 – 2:00 p.m. **Town of Tupper Lake Municipal Offices**

Attendees: Mary Casagrain, Paul O'Leary, Patti Littlefield, Mark Robillard, Kevin Feuka, Carrie Tuttle

Project Status & Funding Report

1) Water Projects

a. Base Village Project Progress/Status –

a.i. K. Feuka reported that there will be an over-under change order on the project to finalize all base project unit costs and that contractors are finishing up punchlists on all the contracts. Another Change Order will be needed to extend Weydman's contract to 12/31/18. The telemetry issues have been resolved and Weyman has been issued a Change Order to complete the work. P. Littlefield mentioned that the new utility pole would require an APA permit if the height of the pole and antenna is more than 40'. All agreed the pole would be less than 40'.

a.ii. Total contingency remaining is estimated to be about $200k but will fluctuate based on final construction costs, and unspent admin/engineering line items in the budget. K. Feuka is estimating that NCC will be under their contract price by about $50,780.

a.iii. Meters – the next steps for utilizing contingency for meters is to:

a.iii.1. Determine the number of meters that can purchased with the available budget (C2AE). M. Robillard is compiling a list. 25 are done and 10 more are needed to go.

a.iii.2. Ensure EFC approves use of contingency for meters and establish procurement process (C2AE). C. Tuttle mentioned that Star Lake went through a similar process with NCC on an EFC project this summer and has forwarded procurement docs. for this process to K. Feuka for reference.

a.iii.3. K. Feuka mentioned that there will be additional Construction Admin costs and he will submit an amendment once the details are worked out. Village agreed that no additional construction inspection from C2AE would be needed.

a.iv. Mitchell Lane – SEQR findings and resolution of no impact was issued at the 7/26/18 meeting; and published in ENB 8/22/18. DOH approval issued. Preconstruction meeting was completed 9/13. NCC has a substantial completion date of 12/31 for all remaining work but plans to wrap up Mitchell Lake portion of the work within the next 2 weeks; tank foundation will be placed 10/8. Construction schedule will be weather dependent.

b. T/Tupper Lake WD#3 Improvement Project Progress/Status

b.i. Plans approved by DOH.

b.ii. APA permit issued last week.

b.iii. NCC Change Order 1-C out for approval which is for the electrical service and changes to site plan per APA permit approval.

b.iv. At the May project progress meeting questions were raised about the antenna that was needed for communication. The antenna was planned to be 16' higher than the tank height that was originally submitted. At the June meeting C2AE said they would explore other options as this could impact the permit approval for the tank. Fiber connection could cost up to $30k so other options will need to be explored. Aqualogics has indicated that radio network may work based on desktop evaluation but confirmation from field verification is required. At July meeting C2AE indicated they would reach out to Aqualogics to schedule field visit. K. Feuka reported that the field testing went well but there will need to be a tower installed at the Tamarack pump station. There will be costs associated with this change and it will need to be defined and added to a change order for NCC. This issue has been resolved and is incorporated into Change Order 1-C.

b.v. The Town agreed to cover the cost of the Mitchell Lane inspection costs provided that the total budget of $55,000 in the WD#3 project budget is not exceeded.

b.vi. Funding

b.vi.1. Update on project schedule was provided to ESD. Substantial completion estimated by 11/30/18. Tank delivery is scheduled for 10/19. Updated schedule has been requested.

2) Wastewater Improvement Project

a. Engineering & Permitting

a.i. Agreements executed and MWBE Plan approved.

b. Schedule –

b.i. Survey complete. Borings will be completed after layout is done. Once that is done the design can be finalized.

b.ii. C2AE has completed design and this is at DEC for review/approval. Planning on awarding contract in October. Work is supposed to be completed by January 1st and an extension may need to be requested as this may not be completed until after this date. Kevin Scheuer has agreed to do RPR for this project. K. Feuka reported they are about 45% on overall project.

b.iii. The balance of the WWTP design project is planned for completion by the end of October for agency review and bidding in January for spring construction start. Still waiting on boring locations to be scoped and that could extend into November.

c. Funding

c.i. EFC closing is scheduled for 9/28/18. DANC will prepare 1st disbursement request as soon after closing as possible and K. Feuka will provide MWBE documentation after payment by Village.

c.ii. IMG

c.ii.1. Village applied for funding last year. EFC requested updated info by 9/7/18 to be considered. Update submitted to EFC.

c.ii.2. Cooperating municipalities with an eligible project may be awarded an IMG grant up to $10 million or 40% of net eligible project costs, whichever is less.

d. Sewer Main Break – EFC indicated expenses for main break would be eligible expenses; can't submit until after project closes on funding (~Sep. 2018).

Funding Source	Amount
NYWG	$1,605,394
NYSEFC 0% Loan	$4,816,184
Total ->	$6,421,578

3) I&I Study – contract issued from EFC and 50% of the grant ($50,000) will be deposited on 9/20.

a. Engineering & Permitting

a.i. Agreements

- Engineering Agreement & UP – executed copy 5/31/2018 for $108,000.
- DANC – executed January 23, 2018 for $10,000
- Legal - recommended to use regular Village counsel, Nathan Race. Separate agreement is not necessary. Budget = $2,000.

b. Scheduling

b.i. K. Feuka reported that smoke testing is scheduled for 10/9 and 10/10 and will be conducted by Rural Water. Testing will be done northwest of Water St./NYS Rte. 3. About 1/3 to ½ of the Village will be down. Areas were prioritized based on sections that showed the greatest I&I from prior review.

c. Funding

EPG for Infiltration/Inflow Study required per modified SPDES permit	**$100,000**
Village Match	$20,000
TOTAL	**$120,000**

4) Other

5) Next Meeting – October 11, 2018 2:30 pm. at Village of Tupper Lake, NY offices.

Subject: Tupper Lake Water Wastewater Technical Mtg Minutes 091318.docx
From: Carrie Tuttle <ctuttle@danc.org>
Date: 9/21/2018 10:22 AM
To: Paul Maroun <wawbeek@aol.com>, Ron LaScala <adkappliancerepair@hotmail.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Mark Robillard <norbert0222@yahoo.com>, "Patricia M. Pastella" <PPastella@danc.org>, John Quinn <jquinn@townoftupperlake.com>, Paul O'Leary <poleary@townoftupperlake.com>, "PE Kevin P. Feuka (kevin.feuka@c2ae.com)" <kevin.feuka@c2ae.com>
CC: "Melissa McManus - Melissa McManus LLC (tupperlakecommunitydevelopment@gmail.com)" <tupperlakecommunitydevelopment@gmail.com>

Good Morning -

Minutes from our last meeting on 9/13/18 are attached for review. Please let me know of any comments/corrections.

Thanks,
Carrie

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

Tupper Lake Water Wastewater Technical Mtg Minutes 091318.docx 28.5 KB

VILLAGE OF TUPPER LAKE

WATER/WASTEWATER PROJECT MEETING MINUTES

10/11/2018 – 2:00 p.m. **Village of Tupper Lake Municipal Offices**

Attendees: Kevin Feuka, Patti Littlefield, Melissa McManus, John Quinn, Carrie Tuttle

Project Status & Funding Report

1) Water Projects

a. Base Village Project Progress/Status –

a.i. Change Order Status/Updates – NCC's current substantial completion date is 12/31/18 which will have to be extended due to new work that will be added. The Project Team was notified this morning that the tank will not be able to go online until next spring. Change Order 4-2 for Weydman to integrate telemetry with the Sunmount Tank has been approved and contractor will be onsite in early Nov. to complete this work.

a.ii. Bond Resolution Amendment to $8.5M – Village is planning to consider amended bond resolution at their upcoming October board meeting. Bond Resolution requires approval by supermajority. No permissive referendum or Estoppel is required.

a.iii. Meters

a.iii.1. Meter selection process – C2Ae will start working on this process.

a.iii.2. Easements will be needed from property owners.

a.iii.3. Change order will be issued to NCC and this will also affect substantial completion date.

a.iii.4. C2AE Amendment - K. Feuka mentioned last meeting that there will be additional Construction Admin costs related to the meters and he will submit an amendment once the details are worked out. Village agreed that no additional construction inspection from C2AE would be needed for Mitchell Lane but there may be services needed for easements and meters. Kevin will discuss with Village and draft amendment.

a.iv. Mitchell Lane Status – NCC should be ready to finish connecting services 2-3 weeks.

b. T/Tupper Lake WD#3 Improvement Project Progress/Status

b.i. Tank will be installed this fall but will not be insulated and put online until Spring of 2019.

b.ii. Funding - Extension from ESD and NBRC will likely be needed; C. Tuttle will draft requests.

b.iii. NCC is hiring an electrician to make connections back to the sprinkler heads on Golf Course.

2) Wastewater Improvement Project

a. Engineering & Permitting

a.i. Agreements executed and MWBE Plan approved.

b. Schedule –

b.i. Survey complete. Borings will be completed after layout is done. Once that is done the design can be finalized.

b.ii. Status Update – Pre-bid was completed for UV. Only one bidder attended. Bids are due 10/15 and C2AE is projecting that two contractors will be bidding. Work is expected to extend into January and extension from EPA may be needed. Kevin Scheuer has agreed to do RPR for this project. K. Feuka reported they are looking at November before they have the design complete for agency review and bidding in February for spring construction. Still waiting on boring locations to be scoped and that could extend into November.

c. Funding

c.i. EFC closing complete; 1st disbursement req. is being compiled and will be completed by next week. Sewer Main Break – EFC indicated expenses for main break would be eligible expenses.

c.ii. IMG

c.ii.1. Village applied for funding last year. EFC requested updated info by 9/7/18 to be considered. Update submitted to EFC. Awaiting funding announcements.

c.ii.2. Cooperating municipalities with an eligible project may be awarded an IMG grant up to $10 million or 40% of net eligible project costs, whichever is less.

Funding Source	Amount
NYWG	$1,605,394
NYSEFC 0% Loan	$4,816,184
Total ->	$6,421,578

3) I&I Study – contract issued from EFC and 50% of the grant ($50,000) will be deposited on 9/20.

a. Engineering & Permitting

a.i. Agreements

- Engineering Agreement & UP – executed copy 5/31/2018 for $108,000.
- DANC – executed January 23, 2018 for $10,000
- Legal - recommended to use regular Village counsel, Nathan Race. Separate agreement is not necessary. Budget = $2,000.

b. Scheduling

b.i. K. Feuka reported that smoke testing was completed 10/9 and 10/10 by Rural Water. Testing will be done northwest of Water St./NYS Rte. 3. About 1/3 to ½ of the Village will be done. Areas were prioritized based on sections that showed the greatest I&I from prior review. Several issues were identified. Next step is to clean and televise which will be done this fall. Report is due in March 2019.

c. Funding

EPG for Infiltration/Inflow Study required per modified SPDES permit	$100,000
Village Match	$20,000
TOTAL	**$120,000**

4) Other – ACR Updates: Melissa reported that she was just contacted by MacFarland Johnson last week with a request for some additional information so they can understand the extent of the existing water and sewer Village/Town infrastructure. Carrie, Kevin and Melissa will follow up after meeting and provide info requested.

5) Next Meeting – November 8, 2018 2:30 pm. at Village of Tupper Lake, NY offices.

Subject: Tupper Lake Water/Wastewater Coordination Meeting Minutes 10/11/18
From: Carrie Tuttle <ctuttle@danc.org>
Date: 10/12/2018 2:16 PM
To: "Melissa McManus - Melissa McManus LLC (tupperlakecommunitydevelopment@gmail.com)" <tupperlakecommunitydevelopment@gmail.com>, Paul Maroun <wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Mark Robillard <norbert0222@yahoo.com>, Ron LaScala <adkappliancerepair@hotmail.com>, "Paul O'Leary" <poleary@townoftupperlake.com>, Patti Littlefield <plittlefield@townoftupperlake.com>, "PE Kevin P. Feuka (kevin.feuka@c2ae.com)" <kevin.feuka@c2ae.com>, John Quinn <jquinn@townoftupperlake.com>
CC: "quinn1@roadrunner.com" <quinn1@roadrunner.com>

Good Afternoon –

Minutes from yesterday's meeting are attached. Please let me know of any comments or corrections.

Have a great w/e!

Carrie

Attachments:

Tupper Lake Water Wastewater Technical Mtg Minutes 101118.docx 27.5 KB

Subject: Tupper Lake WD#3 Water Improvements Progress Meeting #2`
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 10/12/2018 5:03 PM
To: Jeff Proulx <Jeff@ncc-llc.com>, "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, "Paul O'Leary (poleary@townoftupperlake.com)" <poleary@townoftupperlake.com>, "Bill Dechene (tlhighway@roadrunner.com)" <tlhighway@roadrunner.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Marc Staves (tlme13.2kv@gmail.com)" <tlme13.2kv@gmail.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Backus, William" <William.Backus@C2AE.COM>

Feuka, Kevin has invited you to Tupper Lake WD#3 Water Improvements Progress Meeting #2`

Title:	Tupper Lake WD#3 Water Improvements Progress Meeting #2`
Location:	Tupper Lake Police/Emergency Services Building, 21 Santa Clara Avenue
When:	Thursday, November 08, 2018 11:00 AM – 12:00 PM
Organizer:	Feuka, Kevin <kevin.feuka@C2AE.COM>
Description:	
Attendees:	Jeff Proulx <Jeff@ncc-llc.com> Patricia S. Littlefield (plittlefield@townoftupperlake.com) <plittlefield@townoftupperlake.com> Paul O'Leary (poleary@townoftupperlake.com) <poleary@townoftupperlake.com> Bill Dechene (tlhighway@roadrunner.com) <tlhighway@roadrunner.com> Paul A. Maroun (wawbeek@aol.com) <wawbeek@aol.com> Mary Casagrain (villtupplake@centralny.twcbc.com) <villtupplake@centralny.twcbc.com> Mark Robillard (norbert0222@yahoo.com) <norbert0222@yahoo.com> Marc Staves (tlme13.2kv@gmail.com) <tlme13.2kv@gmail.com> Carrie Tuttle (ctuttle@danc.org) <ctuttle@danc.org> Kevin Scheuer (tupperlakeh2o@gmail.com) <tupperlakeh2o@gmail.com> Willard, Steven <Steven.Willard@C2AE.COM> Backus, William <William.Backus@C2AE.COM>

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

MEETING MINUTES: WATER DISTRICT #3 CONSTRUCTION PROGRESS MEETING #1

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

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

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Attendees: Jeff Proulx, North Country Contractors (NCC)
Mike Parker, Aquastore Tanks (by telephone)
Mark Robillard, Village of Tupper Lake
Patricia Littlefield, Town of Tupper Lake
Paul O'Leary, Town of Tupper Lake
Evan Laberge, Tupper Lake Golf Course
Carrie Tuttle, Development Area of the North Country (DANC)
Kevin Scheuer, C2AE
Bill Backus, C2AE
Steve Willard, C2AE
Kevin Feuka, C2AE

1. Administrative Status:
   a. Applications for Payment
      i. Pay App 10 (Mitchell/Kildare) and Pay App 2 (Country Club) – Both have been submitted and are scheduled for Town and Village payment this month.
      ii. Change Order 1-D – Steve Willard and Marc Staves have discussed a change to bring primary electrical service to the tank site. The long-term plan is to serve the tank site from three-phase power running to the ACR from Rt. 30. The Electric Department will purchase its preferred sectionalizing cabinets and wire, and install as lead times allow. In the meantime, the Electric Department will set 11 poles down Country Club Road for aerial service from the Cranberry Pond area as a temporary solution for timely power delivery to the chlorination building. In exchange, NCC has installed conduit up Country Club Road for the Electric Department's use when ready. Change Order 1-D will be drafted for a credit of the NCC conduit and sectionalizing cabinets not used on the project.
      iii. NCC has repaired the golf course irrigation system water pipe cut and is arranging for an electrician to repair the cut sprinkler head service wires. Colored wires will be spliced with like colors to try as best as possible to replicate the original circuitry layout. This work is to be complete before winter. The repair work is being paid by unit prices and does not need to be part of Change Order 1-D.
   b. M/WBE & EEO Reports – No special MWBE reporting is due for the WD3 portion of the overall project.
   c. Shop Drawings/Submittals
      i. Chlorination building shingles/siding – Paul O'Leary is coordinating Planning Board review of the shingles/siding color selection required per the Town Planning Board site plan approval. The generator submittal has been reviewed and returned. NCC will check on the outstanding tank insulation submittal.
   d. RFIs – None outstanding.
   e. Permits – Paul O'Leary will work w/NCC on completing a building permit application for the chlorination building and Tamarac building upgrades. He needs C2AE to forward a set of

building drawings. DOH has approved activating Kildare Road/Mitchell Lane portion of the new water main. DOH project approval requires a drywell for the chlorination building sampling sink.

2. Construction Status:
   a. Contractor progress updates and coordination issues – NCC has laid water main to station 21+00 and should complete main line by end of week. Jeff Proulx believes paving repairs can be completed before HMA plant winter shutdown.
   b. Contractor Schedule
      i. Tank test/fill and insulation – The Aquastore tank delivery date is pushed back to 11/9. It has to be filled and tested before insulation can be installed, but proper conditions for sealant curing are critical. The initial phase is estimated at 1 week to install the floor and first ring and then backfill 6 inches on outside. The anticipated dates to complete erection of the tank is 11/26 to 12/7 followed by time for sealant cure. Based on the sheet thickness, 7 days of 35 degrees or above are needed for proper curing. Lower temperatures will require more time. Concern was raised about proper curing being jeopardized by rushing to put the tank online yet this year. The tank comes with a one-year warranty from substantial completion and a 5-year/62-month extended warranty on the glass from the time the tank comes on line. It was decided to honor Aquastore's request to erect the tank this year, but wait until spring to test/fill/insulate and put on-line to provide adequate curing time and off-gassing of possible VOC's in the sealant. Given the delay, the Town will provide written request for an additional year in warranty with no additional cost due to winter shut-down. Jeff Proulx will need to provide an updated schedule of spring 2019 completion for Carrie Tuttle to use in negotiating time extensions with the grant agencies. C2AE can then issue a change order for a new substantial completion date.
      ii. Primary electric service to tank/chlorination building – Jeff Proulx will revisit his schedule for a drop-dead power delivery date and coordinate with Marc Staves.
   c. Anticipated work to be completed in the next month – NCC will primarily finish blasting, set tank site, finish Mitchell Lane water interconnections and services.

3. RPR Concerns – None.

4. Town or Village Concerns - Caution with ACR contractors speeding.

5. New Items – None.

6. General Questions/Comments – None.

7. Next meeting November 8, 2018, 11:00 am at the Emergency Services Building.

Subject: Tupper Lake WD#3 Meeting Minutes
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 10/12/2018 5:00 PM
To: Jeff Proulx <Jeff@ncc-llc.com>, "Patricia S. Littlefield (plittlefield@townoftupperlake.com)" <plittlefield@townoftupperlake.com>, "Paul O'Leary (poleary@townoftupperlake.com)" <poleary@townoftupperlake.com>, "Bill Dechene (tlhighway@roadrunner.com)" <tlhighway@roadrunner.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Marc Staves (tlme13.2kv@gmail.com)" <tlme13.2kv@gmail.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Kevin Scheuer (tupperlakeh2o@gmail.com)" <tupperlakeh2o@gmail.com>, "Willard, Steven" <Steven.Willard@C2AE.COM>, "Backus, William" <William.Backus@C2AE.COM>

Minutes from our progress meeting are attached. Please let me know if you have any changes or corrections.

Thank you,

Kevin Feuka
Project Manager

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

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

Attachments:

160035_181011_Minutes_ProgressMeeting1.pdf 182 KB

G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	F	1320.400	5/31/18 TR	19	TRANSFER FR 1420.100	1,201.45	.00	1
1	F	1420.100	5/31/18 TR	19	TRANSFER TO 1320.400	.00	1,201.45-	2
1	F	8310.100	5/31/18 TR	19	TRANSFER FR 8310.400	134.86	.00	3
1	F	8310.400	5/31/18 TR	19	TRANSFER TO 8310.100	.00	134.86-	4
1	F	8320.120	5/31/18 TR	19	TRANSFER FR 8330.440	4,182.78	.00	5
1	F	8320.140	5/31/18 TR	19	TRANSFER FR 8330.440	1,044.00	.00	6
1	F	8320.400	5/31/18 TR	19	TRNFR FR 8330.44/200/40	4,119.72	.00	7
1	F	8330.440	5/31/18 TR	19	TRNFR TO 8320.120/140	.00	6,328.80-	8
1	F	8330.200	5/31/18 TR	19	TRANSFER TO 8320.400	.00	2,622.73-	9
1	F	8330.400	5/31/18 TR	19	TRANSFER TO 8320.400	.00	394.97-	10
1	F	8340.100	5/31/18 TR	19	TRANSFER FR 8340.120	2,109.28	.00	11
1	F	8340.120	5/31/18 TR	19	TRANSFER TO 8340.100	.00	2,109.28-	12
1	F	8340.410	5/31/18 TR	19	TRANSFER FR 8340.430	2,576.68	.00	13
1	F	8340.430	5/31/18 TR	19	TRANSFER TO 8340.410	.00	2,576.68-	14
1	F	9010.800	5/31/18 TR	19	TRANSFER FR 9060.800	3,916.16	.00	15
1	F	9060.800	5/31/18 TR	19	TRANSFER TO 9010.800	.00	3,916.16-	16
1	F	8340.470	5/31/18 TR	19	TRANSFER FR 691.000	44,517.00	.00	17
1	F	691.000	5/31/18 TR	19	TRANSFER TO 8340.470	.00	44,517.00-	18
1	F	9710.700	5/31/18 TR	19	TRANSFER FR 8340.450	3,600.00	.00	19
1	F	8340.450	5/31/18 TR	19	TRANSFER TO 9710.700	.00	3,600.00-	20
					TOTALS	67,401.93	67,401.93CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	G	8110.400	5/31/18 TR	19	TRANSFER FR 8110.460	2,219.01	.00	1
1	G	8110.460	5/31/18 TR	19	TRANSFER TO 8110.400	.00	2,219.01-	2
1	G	8120.410	5/31/18 TR	19	TRANSFER FR 8120.400	1,900.39	.00	3
1	G	8120.420	5/31/18 TR	19	TRANSFER FR 8120.400	120.00	.00	4
1	G	8120.400	5/31/18 TR	19	TRNFR TO 8120.410&420	.00	2,020.39-	5
1	G	8130.400	5/31/18 TR	19	TRANSFER FR 8130.410	3,139.73	.00	6
1	G	8130.440	5/31/18 TR	19	TRANSFER FR 8130.410	1,139.29	.00	7
1	G	8130.410	5/31/18 TR	19	TRNSFR TO 8130.400&440	.00	4,279.02-	8
1	G	9010.800	5/31/18 TR	19	TR FR 9060.8/9050.8/903	13,916.16	.00	9
1	G	9060.800	5/31/18 TR	19	TRANSFER TO 9010.800	.00	9,378.18-	10
1	G	9050.800	5/31/18 TR	19	TRANSFER TO 9050.800	.00	2,000.00-	11
1	G	9030.800	5/31/18 TR	19	TRANSFER TO 9030.800	.00	2,537.98-	12
1	G	9720.700	5/31/18 TR	19	TRANSFER FR 8120.480	10,595.88	.00	13
1	G	8120.480	5/31/18 TR	19	TRANSFER TO 9720.700	.00	10,595.88-	14
					TOTALS	33,030.46	33,030.46CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	G	2374.000	5/31/18 TR	19	TRANSFER FR 2120.100	12,930.18	.00	1
1	G	2120.100	5/31/18 TR	19	TRANSFER TO 2374.000	.00	12,930.18-	2
					TOTALS	12,930.18	12,930.18CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

Subject: Fwd: Project info
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 10/18/2018 1:09 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Marc Staves <tlme13.2kv@gmail.com>

---------- Forwarded message ---------
From: **Melissa McManus** <tupperlakecommunitydevelopment@gmail.com>
Date: Thu, Oct 18, 2018 at 12:55 PM
Subject: Project info
To: <michael@northwaymining.com>

Hello Michael,

Thank you for your interest in Tupper Lake and for taking time to explain your potential project.

In order to reach out to our partners regarding the possibility of obtaining additional hydropower or economic development incentives to assist you, it would be very helpful to have a basic outline of the economic benefits your project would generate.

We discussed three scenarios for sizing of the facility:

- Minimum threshold of 5 MW
- 10 MW facility
- 30 MW facility

For each of the scenarios, could you please detail:

- The dollar value of construction activity that you anticipate, divided between equipment and electrical service installation and building improvements
- The number of permanent full-time jobs that would be created under each scenario, by type of job and projected annual salary

Thank you,
Melissa

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

Phone: (518) 335-9680

tupperlakecommunitydevelopment@gmail.com

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Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

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

What is Cryptocurrency And What It Means to a City

Presented to:
The ANCA Cryptocurrency Forum
June 5, 2018

Presented by:
Colin Read
Mayor of the City of Plattsburgh
Prof. of Economics and Finance
SUNY Plattsburgh

What is Bitcoin?

- An open source online payment system developed by Satoshi Nakamoto in 2008, and introduced in 2009.
- A public ledger of payments between anonymous addresses using its own unit of account (Bitcoin).
- Public ledger is like a spreadsheet with a new set of entries approximately every 10 minutes that represent the most recent time-stamped transactions.
- Anybody can observe how much each semi-anonymous owner has, and what has been

What is it based on?

- The cryptocurrency system is maintained by an open-source network that follows the Bitcoin protocol

- Mathematics and encryption ensures that coins can't be duplicated or double spent without investing a great cost well in excess of the value of tampering.

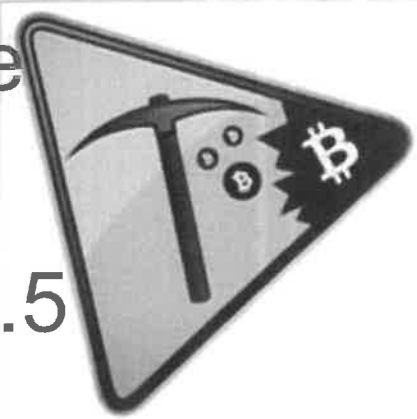
- Unlike other currencies, this monetary unit has advantages:

1. It is decentralized and a majority consensus is required before a series of transactions are finalized.
2. It is fast, simple, anonymous, transparent, and has low transaction costs.
3. Transactions are irreversible

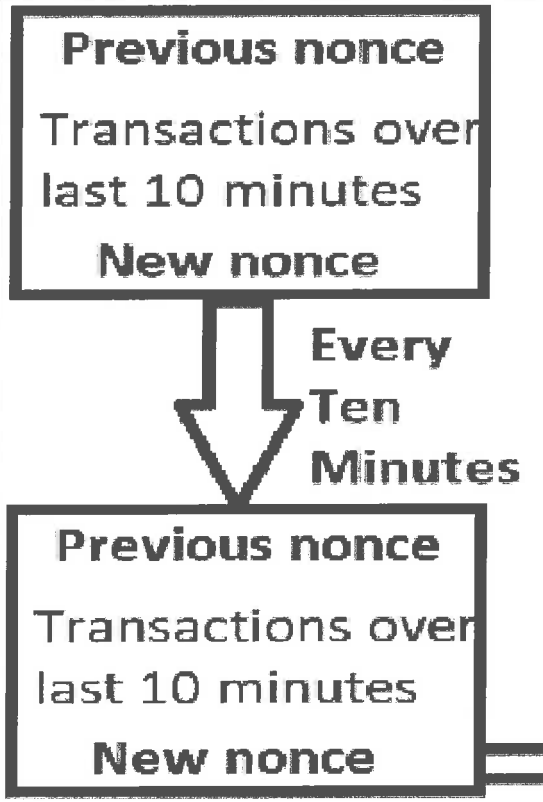
- Bitcoins are stored in secure wallets identified by a unique address.
- Part of the wallet is public, the account number, but a private key is required to transfer Bitcoin out of the wallet.
- Bitcoin is transferred when the next owner issues a public key and previous owner invokes a private key that allows publishing the transaction into the ledger.
- Bitcoin protocol stores details of every transaction in the network, recorded in a

How are Bitcoins created - Mining process

- Miners use special software to solve math problems (Bitcoin algorithm), and, upon completing the task, they receive some coin.



- Currently, a winning solution earns 12.5 BTC.
- "Discovering" a new block requires creating and inserting a random number called a "nonce" (number used once) such that, when processed by a hash function, a number sufficiently close to the nonce is generated



Miners invent new nonce and run data through hash function to luck upon a hash output that matches their invented nonce.

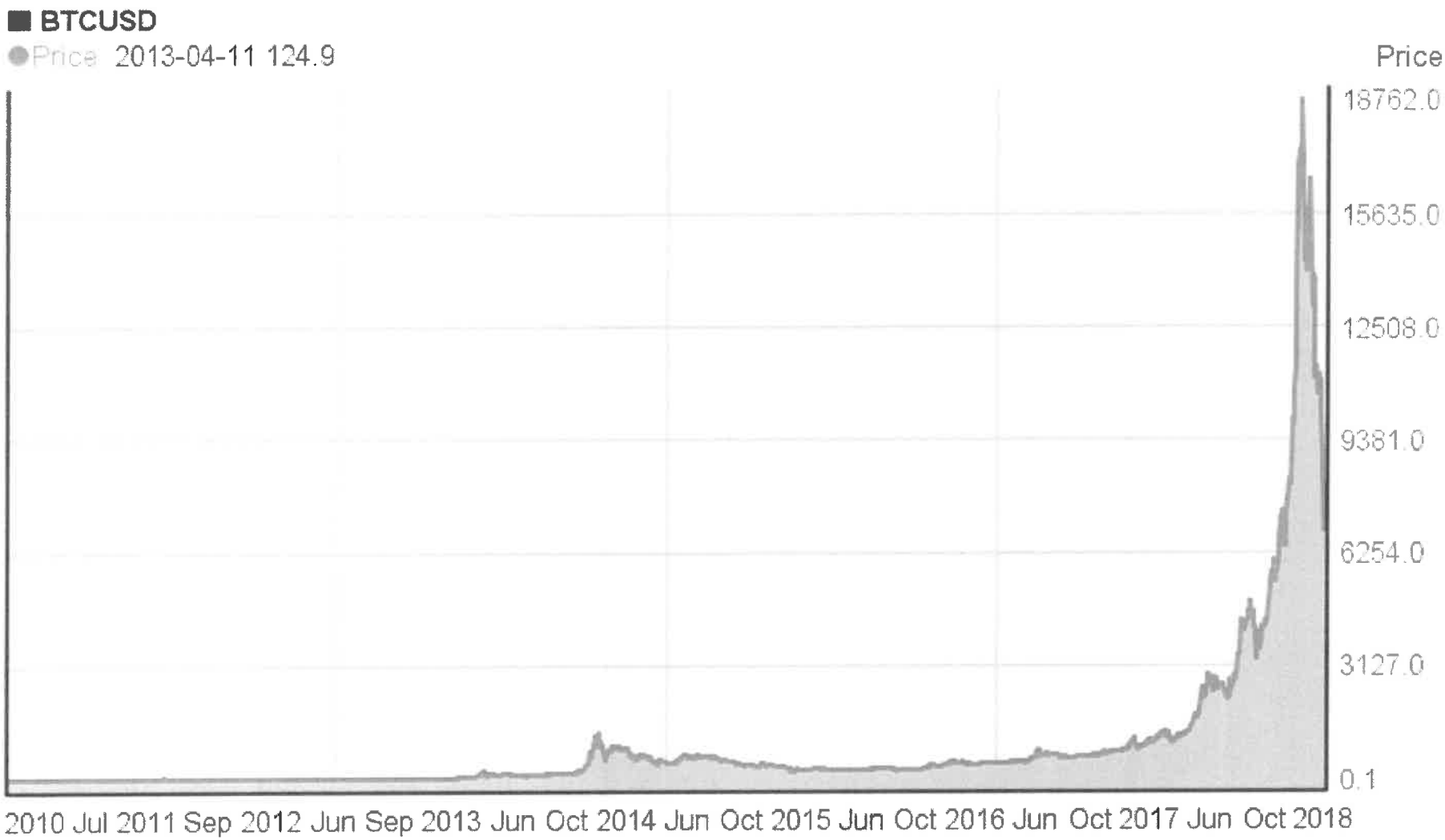
First one to do this receives 12.5 Bitcoin

How can one obtain Bitcoins?

1. Earn Bitcoins from mining
2. Earn Bitcoins by accepting them as a means of payment
3. Earn Bitcoin through trading and speculation
4. Earn Bitcoins as payroll income that is difficult to track.
3. Earn Bitcoin from interest payments
4. Earn Bitcoin in the underground economy (donations, gambling, getting tipped, completing tasks on websites...)

- These Bitcoin retain their scarcity and value because, at the rate of mining, total production peaks at 21 million coin more than a century from now.

Bitcoin prices have soared as it became the global pioneer in virtual currency field.



6/5/2018

Why price of Bitcoin soared and why has it become the world pioneer in the virtual currency field?

Historically, gold is the best known monetary commodity because the quantity is limited and can only be produced at a significant cost.

- In this sense, Bitcoin is similar to gold (except there is no intrinsic value). It is a cleverly designed financial product with finite quantity.

- Newer block-chain cryptocurrencies are more intricate and can record all kinds of contracing provisions rather than just the value exchanged. This innovation is destined to ensure that cryptocurrency is here to stay.

- Bitcoin is prone to Denial of Service, Trojan attacks, a 51% domination hijacking, and other security risks.

The Cost of Cryptocurrency

- the energy cost of “mining” is what makes counterfeiting and tampering prohibitively costly.
- One estimate states more than 1% of world’s electrical energy is devoted to mining, which is more electric energy consumed in any but the world’s eighteen largest energy consuming nations.
- There are millions of specialized machines running worldwide, each about the size of a shoebox and the energy consumption and heat production of a typical spaceheater.

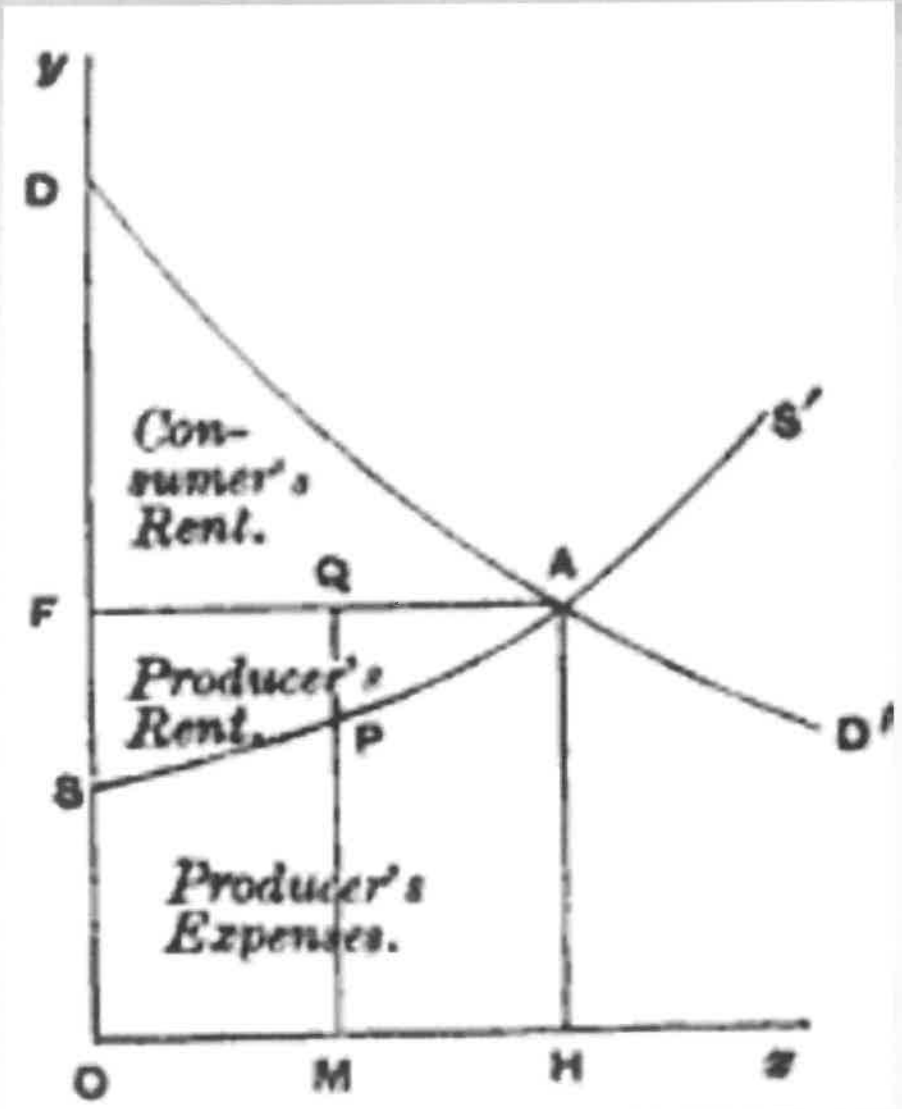
Public Policy Concerns

- Intense heat generation in highly concentrated spaces that are not properly designed.
- Fire hazards best addressed with appropriate non-water based suppression to protect firefighters. Metal structures and external cutoff switches also reduce risk to firefighters.
- Noise levels of about 75db per miner, 105 db for 1,000 machines, 115db for 10,000 miners.

Economic and Environmental Issues

- The cryptocurrency industry transforms energy into income more profitably than perhaps any industry in history.
- Employee costs and job creation are insignificant.
- One kwh produces $.20 of coin, for $.0027 of electricity.
- Capital equipment is completely paid off within a year.
- Then reap profits as cheap energy is converted to high value
- At Plattsburgh electric rates, $1 of electricity = $7 of profit
- At national average rates, $1 of electricity = $1 to $2 of profit
- Copious electricity and heat dissipation creates huge profits.

Textbook Reason Why Crytpo's Here To Stay



The Economic Issue

- Plattsburgh is a quota city, with cheap but limited electricty quota, unlike Washington State or Quebec cities with somewhat higher costs but more supply.
- Plattsburgh can't consume more than 104 MW at any time. If it does, it must pay 7-8 times more for power.
- Before the recent PSC ruling, all ratepayers shared in the extra cost if we exceeded the quota.
- Before Bitcoin, ratepayers paid a surcharge when the temperature dropped below about 5 degrees. Lately, ratepayers pay if temperature drops below 20 degrees.
- Now, ratepayers are protected as industry pays overage.

Some Ideas for Solutions

- Building codes that protect firefighters and workers.
- Noise and nuisance codes that protect neighborhoods.
- Heat reclamation that protects the environment, warms gyms and warehouses, and ensures there's power to sell.
- An emphasis on sustainability in highly transient industry.
- A requirement investors cover their electric infrastructure.
- A grid that meets demand and maintains redundancy.
- A Gross Utilities Tax to require industry that leases space, hires few workers, and buys power from nonprofit electric companies to provide some local revenue to municipalities.
- Let's engineer micro crypto-heating to create the capacity to foster an industry and avoid environmental catastrophe.

Thank you

Questions?

Colin Read
mayor@cityofplattsburgh-ny.gov

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Cryptocurrency

Implications on Renewable Resources

June 5, 2018

What is Cryptocurrency / Bitcoin Mining

- It is a digital asset
- Works as a medium of exchange
- Uses cryptography to secure transactions and control the creation of additional units of the currency
- It is a digital form of payment for goods and services
- It metabolizes energy into money, or ultimately an exchange of electricity for coins, mediated by a whole lot of computing power

Cryptocurrency

Energy Requirements
Comparisons
Economic Development

How Much Energy is Required

Annual estimated electricity consumption is estimated at 68.61 TWhs *(Digiconomist)*

- nearly half of what New York State consumed in 2016 (160 TWh),
- three times what Ireland consumed in 2014 (24 TWhs)

Electricity consumed per transaction 26 KWh, approximately 200-300 thousand transactions/day *(blockchain.info)*

- average power needed to power a US household for one day ~29 KWh

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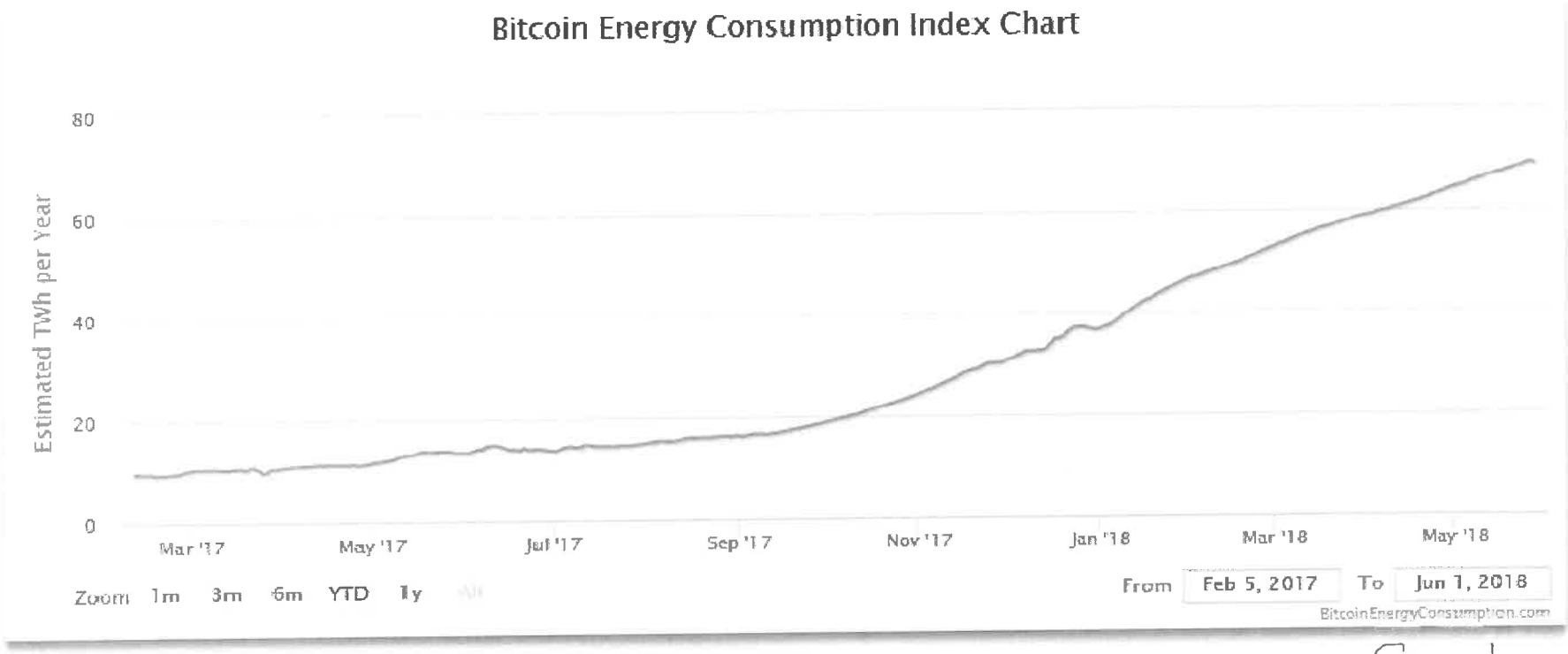
Worldwide Energy Consumption



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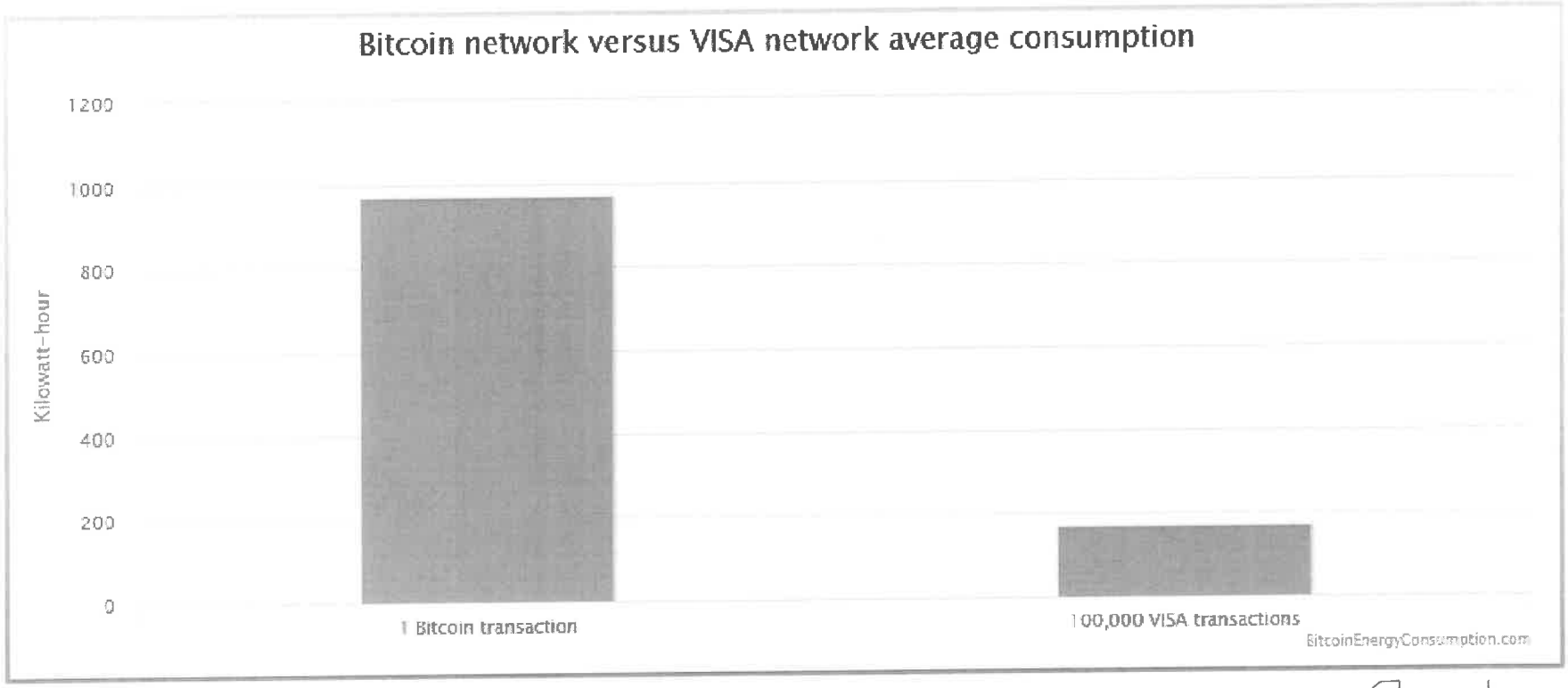
Compared to other Payment Systems



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Cryptocurrency & Datacenter Operations

Cryptocurrency & Datacenters – are they the same?

Datacenter

- facility that centralizes an organization's IT operations and equipment, stores, manages, and disseminates its data
- houses a network's most critical systems vital to the continuity of daily operations

Cryptocurrency mining

- process in which transactions for various forms of **cryptocurrency** are verified and added to the blockchain digital ledger

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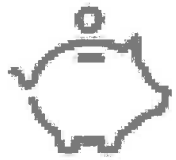
Cryptocurrency & Economic Development

What are the average jobs, capital investments commitments and power requests of Datacenters compared to Cryptocurrency Operations?

Datacenters

- Jobs 55/MW
- Capital $34M/MW
- Power is slightly below 3 MWs



Cryptocurrency Operations

- Jobs <1/MW
- Capital $1.4M/MW
- Power is slightly above 172 MWs

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Renewable Resources

Risks

Impacts

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What are the Risks

Huge costs for infrastructure necessary to accommodate these massive loads:

- new substations, transmission wires, transformers and other related equipment

Energy bill impacts:

- residential rate subsidization for additional power needed to accommodate the massive loads

Safety issues:

- non-permitted applications and zoning violations

Long-term assurances:

- transient nature of operations

Economic Development Impacts

For the purposes of Economic Development, we must ask some simple questions as to what we get in exchange for low-cost, reliable hydro-power

Is the business:

- making a meaningful economic development contribution to New York State
- creating enough jobs
- creating jobs that are not low-quality / low-paying
- making a meaningful capital investment commitment
- utilizing the hydro-power in a sale for resale scenario, since it diminishes the value and competitiveness of the hydro-power (exporting the power)
- impacting the energy costs of other customers
- supporting the goals and objectives of the region

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What are Others Doing

Locally

US-wide

Outreach

We have conducted outreach to the various agencies who provided summary feedback:

- NYS Department of Financial Services
- NYS Department of Public Service
- Economic Development Agencies
- Grant County Public Utility District
- Chelan Public Utilities District
- Municipal Electric Utilities Association of NYS
- New York Association of Public Power

Locally

Economic Development Agencies:

- high energy / low job creating projects such as businesses conducting bitcoin mining operations, do not make significant contributions to economic development

Municipal & Rural Electric Cooperatives:

- experienced equipment damage and customer cost increases in their service territory
- implemented a temporary moratorium
- expressed concerns regarding load size, infrastructure upgrade requirements and the ability to recover those investments if these businesses (bitcoin operators) leave abruptly
- requested and received tariff relief from DPS that mirrors Chelan PUD HDL classification for HDL

Locally (cont'd)

Department of Public Service:

- issued a draft order permitting increased charges for cryptocurrency firms classifying them as "High Density Load" customers (250 kWh/ft^2/year with a minimum demand of 300Kw) and thereby addressed the negative effects on other consumers permitted tariff changes allowing for:
  - 100% of system upgrade costs up front
  - two month cash deposit for energy bills and rate recovery through the purchase power adjustment charge (PPAC)
  - approval of a new Rider to the current M&REC tariff

US-Wide

Grant County PUD (Washington State):

- City Council passed a one year moratorium on cryptocurrency and they stopped taking applications for power in October 2017
- developed a new rate class for cryptocurrency mining operators
- recovering costs up front for infrastructure upgrades
- working on zoning requirements (classifying cryptocurrency as heavy industrial) with the cities
- publicly affirmed their position that core customer groups – residential, irrigation and commercial customers are first in-line for low-cost hydro-power

US-Wide (cont'd)

Chelan PUD (Washington State):

- implemented a 2 year moratorium for these businesses
- restricted operations in residential areas
- conducted a rate study and cost-of-service which resulted in the creation of a "high density load" classification allowing for;
  - up front infrastructure cost recovery
  - 5MW cap on load
  - retroactive billing of unanticipated costs such as utility equipment failure from unauthorized operations
- working with cities, towns, villages and the IOU's to educate them

QUESTIONS?

AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 8th day of August in the year 2018 (Rev. October 5, 2018)

(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

and the Architect:
(Name, legal status, address and other information)

MRB Group
145 Culver Road, Suite 160
Rochester, NY 14620

for the following Project:
(Name, location and detailed description)

Tupper Lake Municipal Electric Garage
Tupper Lake
Municipal Electric Garage for the Village of Tupper Lake.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

(Paragraph Deleted)

Per the request of the Village of Tupper Lake and the Village Board, MRB Group shall provide professional services related to the proposed new Village Municipal Electrical Garage at 195 McLaughlin Avenue in the Village of Tupper Lake, NY. It is our understanding that the proposed facility will be14,000 SF to 18,000 SF on the current Municipal Electric site, approximately five (5) acres. The existing garage structure, built in 1968, will be demolished and removed by the Village after the construction completion of the new garage.

We further understand that utilities are conveniently located and available for this project. The Village will provide survey (boundary and topographic) information, geotechnical reports, utility information/ locations, Village owned/purchased items and any existing drawings of the building and/or site. Background information will be made available, or requested, at the project kick-off meeting.

The basic services that are to be provided for this project shall include architectural, structural, civil (site), mechanical, electrical and plumbing design services consistent with Article 3 "Scope of Architect's Basic Services" in this agreement. MRB Group's proposed services, as defined in the proposal dated March 23, 2018, was presented in

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multiple phases, including: Programming, Schematic Design, Design Development, Construction Documentation, Bidding and Construction Administration. See attached Exhibit _1_ for the phase breakdown.

Services that are not defined as basic services will be offered per Article 4, "Supplemental and Addition Services" in this agreement. Supplemental or additional services that are anticipated are designated as by "Architect" or by "Owner" in 4.1.1, accordingly. Additional services will only be offered upon the request and approval of the Village.
A budget was not identified in the Village's Request for Proposal (RFP). For purposes of this agreement, the preliminary opinion of probable building construction costs is $1,750,000 and the site development costs are another $150,000.

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 SUPPLEMENTAL AND ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.
(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:
(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Unknown at time of execution. A kick-off meeting to discuss project goals and objectives will be scheduled per the programming and schematic phase services (See Exhibit 1).

§ 1.1.2 The Project's physical characteristics:
(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

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New Municipal Electric Garage located at 195 McLaughlin Avenue in the Village of Tupper Lake. Anticipated building size is approximately 14,000 SF to 18,000 SF. Surveys, Geotechnical Report and Utility Information to be provided by the Village.

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

Estimated Construction Costs: $1,750,000 (Building), $150,000 (Site).

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

Completion of Construction Documents – February 2019 (anticipated).

.2 Construction commencement date:

May 2019 (anticipated).

.3 Substantial Completion date or dates:

November 2019 (anticipated).

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive (Public) Bid.

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

Unknown at time of execution.

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3: N/A
(List name, address, and other contact information.)

Mark Staves, Superintendent

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's

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submittals to the Owner are as follows:
(List name, address, and other contact information.)

Village Attorney

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer: To Be Determined.

.2 Civil Engineer:

MRB Group
145 Culver Road, Suite 160
Rochester, NY 14620

.3 Other, if any:
(List any other consultants and contractors retained by the Owner.)

Special Inspections (TBD); Surveyors (TBD); Environmental Services (TBD)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Scott Bova, AIA
MRB Group
145 Culver Road, Suite 160
Rochester, NY 14620

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

Herrick-Saylor Engineers PC
510 Kreag Road
Pittsford, NY 14534

.2 Mechanical Engineer:

Jade Stone Engineering
444 Vanduzee Street
Watertown, NY 13601

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.3 Electrical Engineer:

Jade Stone Engineering
444 Vanduzee Street
Watertown, NY 13601

§ 1.1.11.2 Consultants retained under Supplemental Services:

N/A

§ 1.1.12 Other Initial Information on which the Agreement is based:

N/A

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

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§ 2.5.1 Commercial General Liability with policy limits of not less than one million ($ 1,000,000) for each occurrence and two million ($ 2,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million ($ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million ($ 1,000,000) each accident, one million ($ 1,000,000) each employee, and ($) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than two million ($ 2,000,000) per claim and three million ($ 3,000,000) in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella polices for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

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§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

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§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

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§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

.1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;

.2 organizing and participating in selection interviews with prospective contractors;

.3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,

.4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

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§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

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§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- **.1** conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- **.2** issue Certificates of Substantial Completion;
- **.3** forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- **.4** issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service.

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Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	**Responsibility** *(Architect, Owner, or not provided)*
§ 4.1.1.1 Programming	
§ 4.1.1.2 Multiple preliminary designs	
§ 4.1.1.3 Measured drawings	
§ 4.1.1.4 Existing facilities surveys	Owner
§ 4.1.1.5 Site evaluation and planning	
§ 4.1.1.6 Building Information Model management responsibilities	
§4.1.1.7 Development of Building Information Models for post construction use	
§ 4.1.1.8 Civil engineering	
§ 4.1.1.9 Landscape design	
§ 4.1.1.10 Architectural interior design	
§ 4.1.1.11 Value analysis	
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	
§ 4.1.1.13 On-site project representation	
§ 4.1.1.14 Conformed documents for construction	
§ 4.1.1.15 As-designed record drawings	
§ 4.1.1.16 As-constructed record drawings	
§ 4.1.1.17 Post-occupancy evaluation	
§ 4.1.1.18 Facility support services	
§ 4.1.1.19 Tenant-related services	
§ 4.1.1.20 Architect's coordination of the Owner's consultants (Owner Equipment)	Architect
§ 4.1.1.21 Telecommunications/data design	Owner
§ 4.1.1.22 Security evaluation and planning	Owner
§ 4.1.1.23 Commissioning	
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	
§ 4.1.1.25 Fast-track design services	
§ 4.1.1.26 Multiple bid packages	
§ 4.1.1.27 Historic preservation	
§ 4.1.1.28 Furniture, furnishings, and equipment design	
§ 4.1.1.29 Other services provided by specialty Consultants	
§ 4.1.1.30 Other Supplemental Services (Environmental)	Owner

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

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Architect shall request additional services if Alternate Site(s) beyond the identified site at 195 McLaughlin Avenue, are requested to be evaluated and/or qualified.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.
(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

Owner shall provide vendor related services including Security, IT, Phone and Furniture/Furnishings. Owner will consult with other consultants separately including Survey, Geotechnical and Environmental Services.

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services
The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
.2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
.3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
.5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
.6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
.7 Preparation for, and attendance at, a public presentation, meeting or hearing;
.8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
.9 Evaluation of the qualifications of entities providing bids or proposals;
.10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
.11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

.1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
.2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study

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and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

.3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;

.4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,

.5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

.1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor

.2 Ten (10) visits to the site by the Architect during construction

.3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 One (1) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within fifteen (15) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

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§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

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§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

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§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

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§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

[X] Arbitration pursuant to Section 8.3 of this Agreement

[ ] Litigation in a court of competent jurisdiction

[ ] Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration
§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder
§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

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ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

To Be Negotiated

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

To Be Negotiated

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction.

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§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

One Hundred Forty-Four Thousand Dollars ($144,000) – Lump Sum

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§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Per Architect's Proposal for "Additional Services" as provided for each requested supplemental service.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Per Architect's Proposal for "Additional Services" as provided for each requested supplemental service utilizing the attached MRB Group Standard Hourly Rate Schedule.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10 %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	$18,000.00	percent (		%)
Design Development Phase	$15,000.00	percent (		%)
Construction Documents Phase	$35,000.00	percent (		%)
Procurement Phase	$8,000.00	percent (		%)
Construction Phase	$68,000.00	percent (		%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Attached Standard Hourly Rate Schedule

Employee or Category	Rate ($0.00)

§ 11.8 Compensation for Reimbursable Expenses
§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- **.1** Transportation and authorized out-of-town travel and subsistence;
- **.2** Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- **.3** Permitting and other fees required by authorities having jurisdiction over the Project;
- **.4** Printing, reproductions, plots, and standard form documents;
- **.5** Postage, handling, and delivery;
- **.6** Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- **.7** Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- **.8** If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- **.9** All taxes levied on professional services and on reimbursable expenses;
- **.10** Site office expenses;
- **.11** Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- **.12** Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:
(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect
§ 11.10.1 Initial Payments
§ 11.10.1.1 An initial payment of Zero ($ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Progress Payments
§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

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§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

(Paragraph Deleted)

.3 Exhibits:

(Paragraph Deleted)

1. MRB Group Scope of Services (per March 18, 2018 Proposal).
2. MRB Group Standard Hourly Rate Schedule.

(Paragraph Deleted)

[ ] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

.4 Other documents:
(List other documents, if any, forming part of the Agreement.)

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User Notes:
(3B9ADA14)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)	**ARCHITECT** (Signature)
(Printed name and title)	Scott E. Bova, A.I.A. *(Printed name, title, and license number, if required)*

ENGINEER (Signature)

James J. Oberst, P.E., LEED, A.P.

(Printed name, title, and license number, if required)

Init.

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User Notes:
(3B9ADA14)

MRB Group is pleased to offer the following services related to the professional design services for the Village of Tupper Lake Municipal Electric Garage as outlined in the Project Approach and Approach section of this proposal. A construction budget was not provided as part of the RFP. Based upon similar facilities that we have designed and bid in the past year, we are assuming that the construction costs to be approximately $1,500,000 for a 14,000 s.f. finished pre-engineered garage structure and related site development costs. The following fee structure was developed with these figures in mind.

I. Scope of Services

Based upon the project needs noted above, the following are the anticipated tasks to complete our services.

A. Programming and Schematic Phases

1. Kick-off meeting to discuss project goals and objectives in order to develop a building program (one meeting).
2. Receive and review any existing property surveys, plans, reports, studies, etc. of the existing site and buildings. (Provided by the Village)
3. From the approved building programming, develop a schematic level floor plan outlining the space types, sizes and adjacencies.
4. Prepare a schematic level site plan, using aerial photography, illustrating the developed areas of the site and the proposed building configuration.
5. Develop schematic level exterior elevations of the proposed building.
6. Prepare a preliminary Building Code analysis.
7. Prepare design narratives of M/E/P system design for the new facility.
8. Prepare a preliminary opinion of estimated construction costs.
9. Meet with the Village to review plans and costs (one meeting). Make schematic design revisions, as required.

Lump Sum Subtotal of A, Items 1-9: $18,000

B. Design Development and Construction Documentation Phases

1. Prepare Short Environmental Assessment Form (EAF).
2. Review Short EAF with Board for SEQR action.
3. Coordinate geotechnical services (provided by Village). Utilize the geotechnical report to develop the foundation design and related design requirements.
4. Develop the floor plans, building sections and exterior elevations.
5. Develop the site plan, drainage calculations, stormwater collection system.
6. Develop the structural design and details.
7. Develop the mechanical, electrical and plumbing designs and details.
8. Coordinate design with local utility companies.

9. Coordinate design among all disciplines.
10. Update the construction cost estimate, as required.
11. Prepare the building code analysis.
12. Prepare final architectural drawings and specifications.
13. Prepare final site drawings and specifications.
14. Prepare final structural drawings and specifications.
15. Prepare final mechanical, electrical, plumbing drawings and specifications.
16. Receive and coordinate all design disciplines.
17. Prepare contract front-end specifications and technical specifications for all disciplines.
18. Prepare final Construction Documents sufficient for public bidding and a building permit.

Subtotal of C, Items 1-18:.....$50,000

C. Bidding Phase

1. Prepare contract drawings and specifications (electronic version placed on CD disk) for bidding.
2. Assist the Town with project advertising.
3. Respond to contractors RFI's during bidding.
4. Prepare addendum, if required.
5. Coordinate and attend the bid opening.
6. Review low bidder references and review with Owner.
7. Prepare a bid review summary.
8. Prepare Notice of Award.
9. Prepare Notice to Proceed.
10. Prepare conforming contract plans and specifications.

Subtotal of D, Items 1-10: $8,000

D. Construction Administration

Scope assumes the construction duration will be six (6) months.

1. Attend on-site progress review / construction meetings (up to 10)
2. Review and process the following documentation for four prime contractors during construction:
   a. Product Submittals
   b. Shop Drawings
   c. Substitutions Review
   d. RFI's/Clarifications
   e. Contractor Schedule Review
   f. Pay Applications
   g. Change Orders/Requests, if required

3. Collect and maintain certificates, operation and maintenance manuals during the course of construction.
4. Respond to contractor and Owner questions during construction.
5. Receive and review Notice of Substantial Completion.
6. Prepare final punch-list at Substantial Completion.
7. Final walk through and Project Closeout.

Sub Total of D, Items 1-7:..... $68,000

Total Lump Sum Compensation (A - D).....$144,000

II. Additional Services

The following items, not included in the above services, can be provided on a personnel time-charge basis, but would only be performed upon receipt of your authorization.

1. If any hazardous materials are encountered, the Village will administer this work with others.
2. Boundary surveying, topographic, subsurface exploration, and geotechnical engineering services.
3. Additional design schemes or meetings beyond those outlined above.
4. Design changes after approval of Schematic Design.
5. Design for site disturbance beyond 1 Acre.
6. Stormwater Pollution Prevention Plan (SWPPP).
7. Generator Design Services.
8. Design and coordination of non-building equipment.
9. Services required for a construction duration exceeding six months.
10. Review meetings with Regulatory Agencies.
11. Part-time or full time construction observation
12. Detailed Construction Estimates.
13. Any additional work beyond those outlined above.

EXHIBIT 2

Standard Hourly Rate Schedule 2018

CATEGORY	RATE
Principal Engineer	$195.00
Senior Project Manager	$168.00
Project Manager	$160.00
Sr. Civil Engineer	$155.00
Civil Engineer III	$130.00
Civil Engineer II	$120.00
Civil Engineer I	$110.00
Senior Process Manager	$105.00
Process Manager	$95.00
Sr. GIS Analyst	$105.00
Sr. Design Technician	$105.00
Design Technician	$70.00
Senior Architect	$168.00
Associate Architect	$115.00
Junior Architect	$105.00
Senior Planning Associate	$110.00
Planning Associate	$100.00
Construction Administrator	$80.00
Construction Facility Observation	$90.00
Construction Utility Observation	$85.00
Administrative Assistant	$65.00
Reproduction Coordinator	$65.00
Specialty Rate	$180.00
Litigation	$275.00

*RATES EFFECTIVE JANUARY 1, 2018 — DECEMBER 31, 2018

MRB | group

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

ABSTRACT/WARRANT JOURNAL
10/22/2018

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	11374	10/19/2018	9/17-10/19		A	3410.410	256.03	
						A	5110.410	112.69	
						A	5110.410	2,972.34	
						F	8340.410	442.54	
						G	8120.410	442.54	
						EE	804.000	698.46	
						TOTAL CHECK		4,924.60 *	
2174	ADIRONDACK NATURAL STON	11363	10/05/2018	72676	BANDSHELL	A	7140.400	25,942.35 *	
2041	ADIRONDACK ENERGY PRODU	11376	10/09/2018	959932	PROPANE	A	3120.455	273.60	
						A	3410.430	273.60	
						TOTAL CHECK		547.20 *	
1785	ADK PARK LOCAL GOVT REV	11345	09/30/2018	093018	ANNUAL SUPPORT	A	1620.400	300.00 *	
1398	ARCHITECTURAL & ENGINEE	11390	10/01/2018	12020	NYS DOT RADAR SIGN	A	3120.200	2,007.50 *	
2057	AMY FERGUSON	11360	10/19/2018	AUG/SEP18	LOCAL CAPACITY SUPPORT	A	1440.400	1,000.35 *	
1377	AUBUCHON HARDWARE INC	11260	09/25/2018	92518		A	1620.400	103.08	
						A	3120.455	51.23	
						A	5110.460	9.69	
						A	5110.470	44.04	
						A	7140.400	35.64	
						F	8340.430	179.46	
						G	8120.400	40.90	
						G	8120.430	84.95	
						G	8130.400	4.49	
						G	8130.430	29.98	
						EE	761.220	27.02	
						EE	785.200	147.31	
						EE	787.000	2.69	
						EE	804.000	8.49	
						EE	1384.000	167.51	
						TOTAL CHECK		936.48 *	
1967	BANK OF AMERICA, N.A.	11423	10/07/2018	100718		A	3120.200	1,522.53	
						A	3120.451	224.95	
						A	3120.453	89.00	
						A	3120.455	12.99	
						A	3410.440	9.99	
						A	3410.452	1,022.35	
						A	3620.400	30.00	
						A	5110.430	352.87	
						A	5110.470	550.00	
						EE	785.150	4,801.36	
						EE	804.000	128.48	
						TOTAL CHECK		8,744.52 *	
812	BST & CO. CPAS LLP	11393	09/30/2018	093018	NYPA& NYS AUD 5/31/18	A	1320.400	4,486.00	
						F	1320.400	3,483.00	
						G	1320.400	832.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.200	9,120.00	
						TOTAL CHECK		17,921.00 *	
1937	CAPITAL CONSULTANTS, IN	11430	01/31/2018	65671	VTL SEWER CAPITAL IMPR	H	1440.410	4,025.00	
		11431	02/27/2018	65814	VTL SEWER CAPITAL IMPR	H	1440.410	26,222.45	
		11432	03/31/2018	65953	VTL SEWER CAPITAL IMPR	H	1440.410	10,062.50	
		11433	05/31/2018	66241	VTL SEWER CAPITAL IMPR	H	1440.410	14,087.50	
		11434	06/26/2018	66391	VTL SEWER CAPITAL IMPR	H	1440.410	16,100.00	
		11435	07/31/2018	66536	VTL SEWER CAPITAL IMPR	H	1440.410	40,250.00	
		11436	08/30/2018	66700	VTL SEWER CAPITAL IMPR	H	1440.410	30,187.50	
		11370	09/30/2018	66900	WD3 TOWN SYS IMPROVEMNT	H	1440.425	9,420.18	
		11383	09/30/2018	66903	VTL I&I STUDY	G	1440.400	1,973.38	
		11437	09/30/2018	66901	VTL SEWER CAPITAL IMPR	H	1440.410	61,875.00	
						TOTAL CHECK		214,203.51 *	
1	CED-CREDIT OFFICE	11289	09/27/2018	8015662378	T8 LAMP/LAMP ELTRNC BLS	EE	785.200	252.16	
		11295	10/02/2018	8015662158	3/PH/MOTOR ROTATN TEST	EE	785.200	159.00	
		11290	10/10/2018	8015662907	PVC COUPLING/1/2 NM LT	EE	785.200	43.68	
		11293	10/11/2018	8015663028	BLU TW WIRE NUT-10 CD	EE	110.000	15.81	
		11294	10/11/2018	8015658694	WIRE NERITINA	EE	123.000	1,459.49	
		11291	10/16/2018	8015663199	PLASTIC TAPE	EE	785.200	270.00	
		11292	10/17/2018	8015663311	COND FOAM CRRIER/PVC CP	EE	785.200	22.82	
						TOTAL CHECK		2,222.96 *	
1981	CENTURY LINEN SERVICE,	11268	09/25/2018	92518	LAUNDRY & CLOTHING SVC	F	8340.460	436.75	
						G	8130.460	436.74	
						TOTAL CHECK		873.49 *	
36	CHAMPLAIN COMMUNICATION	11409	10/11/2018	1772	MINI-PUMPER	A	3410.271	606.90 *	
430	CHAMPLAIN TRUCK CENTER	11379	09/13/2018	P251746		A	5110.470	17.52	
		11380	10/10/2018	P252288		A	5110.470	53.18	
		11381	10/19/2018	P252488		A	5110.470	23.49	
		11378	08/23/2018	P251301		A	5110.470	50.00-	
						TOTAL CHECK		44.19 *	
38	CHENEY TIRE INC	11397	10/17/2018	1612332	TIRES 5010	A	3120.451	570.20	
		11398	10/17/2018	1612359	UNIT #24	A	5110.470	764.88	
						TOTAL CHECK		1,335.08 *	
2055	CINTAS CORPORATION NO.	11395	10/02/2018	5012009907		A	1640.400	33.81	
						EE	787.000	33.81	
						TOTAL CHECK		67.62 *	
1936	CLARK'S TRUCK CENTER	11446	09/21/2018	154632		A	5110.470	177.32	
		11447	09/24/2018	154655		A	5110.470	300.00	
		11449	09/25/2018	154579		A	5110.470	119.90	
		11450	09/25/2018	154666		A	5110.470	136.44	
		11452	10/02/2018	155018		A	5110.470	159.98	
		11453	10/09/2018	155233		A	5110.470	188.60	
		11455	10/16/2018	155455		A	5110.470	131.00	
		11445	09/25/2018	CM154005		A	5110.470	51.56-	
		11448	10/15/2018	CM154655		A	5110.470	300.00-	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		11451	10/15/2018	CM154666		A 5110.470	136.44-	
		11454	10/15/2018	CM155233		A 5110.470	188.60-	
						TOTAL CHECK	536.64 *	
1297	CONTACT COMMUNICATIONS,	11269	10/02/2018	10684124	ANSWERING SERVICE	F 8310.400	38.87	
						G 8110.400	38.87	
		11296	10/02/2018	10684440	ANSWERING SERVICE	EE 785.200	71.82	
						TOTAL CHECK	149.56 *	
2003	DEVELOPMENT AUTHORITY O	11342	10/04/2018	073211	VTL WD#3 SYS IMPROVEMNT	H 1440.425	1,379.40	
		11343	10/04/2018	073219	VTL SEWER SYS CAP IMP	G 1440.400	392.00	
						TOTAL CHECK	1,771.40 *	
70	DAY WHOLESALE INC	11262	09/26/2018	469452	WATER FOR OFFICE	A 1620.400	17.00	
						EE 785.200	17.00	
		11261	10/10/2018	470807	WATER FOR W/S DEPT	G 8120.400	17.00	
						TOTAL CHECK	51.00 *	
2205	DC SPECIALTIES INC.	11403	10/15/2018	1810012336	BAND SHELL GLASS WORKS	A 7140.400	4,169.09 *	
967	DENTON PUBLICATIONS, IN	11352	09/22/2018	194547		A 1620.400	89.00 *	
1954	DIG SAFELY NEW YORK, IN	11270	09/30/2018	18091157	DSNY SERVICES	G 8130.430	6.00 *	
1873	EAGLE EQUIPMENT, INC	11271	09/12/2018	1817539	PIPE/NOZZLE & ALUM PIPE	G 8130.400	546.92 *	
1905	ECONO SIGN & BARRICADE,	11396	10/15/2018	10-948519		A 3310.400	66.75 *	
1091	PETER EDWARDS	11391	10/19/2018	9/17-10/15	MILEAGE 9/17-10/15	A 3620.400	152.92 *	
2200	EV CONNECT INC.	11298	09/14/2018	29731527	ELEC CAR CHARGER STATIO	EE 1384.000	2,415.00	
		11299	09/14/2018	29731537	ELEC CAR CHARGER STATIO	EE 1384.000	2,415.00	
		11300	09/14/2018	29731538	ELEC CAR CHARGE STATION	EE 1384.000	2,415.00	
						TOTAL CHECK	7,245.00 *	
130	EXXON MOBIL	11394	10/19/2018	8084175810		EE 785.150	288.19 *	
1084	FASTENAL COMPANY	11273	09/26/2018	NYSAA35103	TERSUS DEF	G 8130.410	46.28	
		11272	10/11/2018	NYSAA35332	TERSUS DEF/NTRL GLV	G 8130.400	182.35	
						TOTAL CHECK	228.63 *	
1658	FERGUSON WATERWORKS	11275	09/12/2018	0845301	LF ICC BRS PLUG	F 8340.430	84.85	
		11274	09/17/2018	0846329	STIFFENER/PLUG/COMP UNI	F 8340.430	1,126.60	
						TOTAL CHECK	1,211.45 *	
78	FORTUNE'S HARDWARE, INC	11263	09/28/2018	92818		A 7140.400	70.72	
						F 8340.430	128.80	
						EE 761.220	81.97	
						EE 785.200	87.54	
						EE 804.000	12.86	
						TOTAL CHECK	381.89 *	
83	CNTY OF FRNKLN SLD WAST	11427	10/19/2018	SEPT 2018		A 8160.410	1,576.20	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	8160.420	30.00	
						TOTAL CHECK		1,606.20 *	
1943	GALLS LLC	11426	09/17/2018	010781985	VAILLANCOURT	A	3120.450	30.51	
		11425	09/19/2018	010802848	PROULX	A	3120.450	68.58	
		11424	09/28/2018	010878754	KENNEDY	A	3120.450	128.38	
						TOTAL CHECK		227.47 *	
164	HACH COMPANY	11276	08/22/2018	11103772	POCKET CLRMTR CHLRN SYS	F	8340.400	945.41	
		11277	09/20/2018	11144783	PORTABLE TURBIDIMETER	G	8130.420	1,334.10	
						TOTAL CHECK		2,279.51 *	
223	HALL'S SAFETY EQUIPMENT	11304	09/19/2018	0918-03762	CLOTHING CHRIS ZAIDAN	EE	785.200	110.60	
		11303	09/26/2018	0918-0257-	CLOTHING ALAN QUESNEL	EE	761.220	74.20	
		11302	09/27/2018	0918-0376-	CLOTHING CHRIS ZAIDAN	EE	785.200	39.90	
		11301	10/08/2018	2985-1	CLOTHING TYLER CHIASSON	EE	785.200	305.50	
						TOTAL CHECK		530.20 *	
1728	HANES SUPPLY, INC	11306	09/20/2018	8008352-00	RIGGER PADS/H LD CAP MT	EE	804.000	2,760.00	
		11371	10/04/2018	8010420-00		A	5110.460	113.99	
		11305	10/17/2018	8008352-01	RIGGER PADS	EE	804.000	482.20	
		11278	10/18/2018	2068317-00	EPIC IWRC FLMSH LP ROPE	F	8340.430	70.10	
		11372	10/19/2018	8010420-01		A	5110.470	199.00	
						TOTAL CHECK		3,625.29 *	
2206	HASELTON LUMBER CO., IN	11414	10/12/2018	211300	BANDSHELL EXTERIOR LUMB	A	7140.400	1,174.23 *	
2192	HD SUPPLY CONSTR SUPPLY	11416	09/26/2018	4528662-00		A	1640.400	65.00	
		11422	10/12/2018	4545372-00		A	5110.460	750.00	
						TOTAL CHECK		815.00 *	
1424	HIGH PEAKS FORD	11399	10/09/2018	21093	GARBAGE TRUCK	A	5110.470	92.83 *	
1796	IBC INC	11279	10/03/2018	29537	CLOTHING FOR J.CORMIER	F	8340.460	168.50	
						G	8130.460	168.50	
		11404	10/14/2018	29580	CHARLIE BENCZE	A	5110.430	575.00	
		11405	10/14/2018	29582	CHARLIE BENCZE	A	5110.430	172.50	
						TOTAL CHECK		1,084.50 *	
652	IBF SOLUTIONS INC	11415	10/15/2018	52855	2018 TAX FORMS	A	1620.400	93.28	
						F	8310.400	46.64	
						G	8110.400	46.63	
						EE	781.500	93.28	
						TOTAL CHECK		279.83 *	
1439	I.C. SYSTEM, INC.	11307	09/16/2018	951190	CLIENT #1055267	EE	782.000	508.81 *	
2201	IRONWOOD HEAVY HIGHWAY	11428	10/05/2018	140049693	CLEARING JOB	A	5110.450	6,550.00	
		11429	10/05/2018	140049694	SUBSTATION SPRAYING	EE	741.220	2,171.00	
		11456	09/29/2019	140049691	TREE TRIMMING & REMOVAL	EE	741.420	75,427.56	
						TOTAL CHECK		84,148.56 *	
2091	J HARLEN CO., INC.	11314	09/21/2018	1236553	CLOTHING CARL LARSON	EE	785.200	222.10	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		11311	09/28/2018	1236725	CLOTHING RYAN SKIFF	EE	785.200	297.25	
		11312	10/03/2018	1237332	CLOTHING ANDREW MARTIN	EE	785.200	217.50	
		11313	10/08/2018	1237798	CLOTHING RYAN SKIFF	EE	785.200	108.70	
						TOTAL CHECK		845.55 *	
2204	LAND PRO INC.	11377	10/19/2018	1319	70% CONSTR RELEASE PAYT	A	7140.400	74,889.50 *	
197	LAWSON PRODUCTS INC	11438	09/20/2018	9306137125	CUST #10239056	A	1640.400	65.34	
						F	8340.400	32.67	
						G	8110.400	32.67	
						EE	741.450	.00	
						EE	741.450	65.34	
		11439	09/20/2018	9306137124		A	1640.400	99.56	
						F	8340.400	49.78	
						G	8110.400	49.77	
						EE	741.450	99.56	
		11440	09/27/2018	9306155731		A	1640.400	85.10	
						F	8340.400	42.55	
						G	8110.400	42.55	
						EE	741.450	85.10	
		11441	10/11/2018	9306190472		A	1640.400	85.25	
						F	8340.400	42.63	
						G	8110.400	42.62	
						EE	741.450	85.25	
		11442	10/11/2018	9306190473		A	1640.400	85.99	
						F	8340.400	42.99	
						G	8110.400	42.99	
						EE	741.450	85.99	
		11444	10/12/2018	9306194029		A	1640.400	17.69	
						F	8340.400	8.85	
						G	8110.400	8.85	
						EE	741.450	17.69	
						TOTAL CHECK		1,316.78 *	
512	LEROY'S AUTO SALES & SE	11402	09/17/2018	32675	UNIT #5 DPW	A	5110.470	21.00 *	
237	LINEMEN'S SUPPLY, INC.	11315	09/25/2018	386108	SALS #21 BLANKET PIN	EE	785.200	318.39	
		11316	09/26/2018	386186	SALIS CLS 2 16" GLOVE	EE	785.200	2,252.96	
						TOTAL CHECK		2,571.35 *	
1444	METRO FORD SALES, INC.	11361	09/26/2018	805850		A	3410.440	115.51 *	
137	MIDSTATE INDUSTRIAL SUP	11330	09/19/2018	18-55373		A	5110.460	266.34	
		11366	09/26/2018	18-55515		A	5110.460	22.50	
						EE	785.200	22.50	
		11367	09/26/2018	18-55514		A	3310.400	503.95	
		11382	10/17/2018	18-55772		A	5110.470	56.75	
						TOTAL CHECK		872.04 *	
1688	MITCHELL STONE PRODUCTS	11401	10/04/2018	S-37403	BLACK DIRT	A	5110.440	756.00	
						F	8340.430	378.00	
						G	8120.430	378.00	
						TOTAL CHECK		1,512.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
756	MORRISONVILLE SEPTIC LL	11400	09/28/2018	26664	PORTA RENTAL	A 7140.400	100.00	*
2202	MRB GROUP	11320	09/07/2018	28045	PRF SVC 8/5-9/1/18 GAR	EE 110.100	8,699.99	
		11319	10/04/2018	28376	PRF SVC 9/2-9/29/18 GAR	EE 110.100	7,900.50	
						TOTAL CHECK	16,600.49	*
226	MUN ELEC UTLITIES ASSN	11318	08/31/2018	10137	SAFETY TRNG K.FAVRO	EE 785.150	232.50	
		11317	10/10/2018	W2173	ACCOUNTING WORKSHOP	EE 785.150	320.00	
						TOTAL CHECK	552.50	*
131	MUNICIPAL ELECTRIC	11341	10/19/2018	100318		A 1620.400	303.03	
						A 1640.400	3.62	
						A 3120.456	199.81	
						A 3410.430	255.75	
						A 5182.400	4,267.17	
						A 7140.400	170.88	
						F 8320.400	1,791.65	
						G 8120.400	340.70	
						G 8130.400	1,839.99	
						TOTAL CHECK	9,172.60	*
1874	NORTH COUNTRY AUTO RADI	11348	10/08/2018	82916B		A 1640.400	99.67	
						F 8340.400	49.83	
						G 8110.400	49.83	
						EE 741.450	99.67	
		11349	10/08/2018	82915B		A 3410.440	249.75	
						TOTAL CHECK	548.75	*
2129	NORTH COUNTRY CONTRACTO	11331	10/01/2018	10	WAT SYS IMPROV PARTIAL	H 1440.421	19,947.74	
		11373	10/19/2018	WD3-2	WD3 TOWN SYS IMPROVEMEN	H 1440.425	31,929.03	
						TOTAL CHECK	51,876.77	*
2067	NORTHERN DIESEL	11358	06/18/2018	256		A 5110.470	1,147.00	
						EE 804.000	455.00	
		11322	09/27/2018	286	REPAIRS TO UNITS 7&8	EE 804.000	4,397.64	
		11321	10/15/2018	312	REGULATOR (CLARK'S TRK)	EE 804.000	539.73	
		11359	10/15/2018	315		A 5110.470	455.00	
						TOTAL CHECK	6,994.37	*
1774	NYS DEPT OF ENVRNMNTL C	11280	10/04/2018	381968	PERMIT FOR WASTE TRUCKS	G 8130.400	1,100.00	*
1577	OFFICE OF STATE COMPTRO	11362	10/19/2018	2018-09-01	REMIT JUSTICE DELAIR	A 2610.000	4,697.00	*
107	OLYMPIC AUTO/TRUCK SUPP	11264	09/27/2018	92718		A 1640.400	113.26	
						A 3410.440	320.17	
						A 5110.470	14.34	
						A 5142.200	57.44	
						G 8120.430	53.48	
						EE 761.220	34.64	
						EE 804.000	83.65	
						TOTAL CHECK	676.98	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
45	PETTY CASH	11408	10/19/2018	10/3-10/19		A	3120.455	37.55	
						A	7140.400	50.00	
						EE	785.150	6.44	
						TOTAL CHECK		93.99 *	
1679	POTSDAM COLLEGE FOUNDAT	11385	10/09/2018	092718	LOCAL GOVT REGISTATION	A	3620.400	120.00	
						F	8310.460	80.00	
						G	8110.460	80.00	
						TOTAL CHECK		280.00 *	
1288	POWERPLAN	11364	09/20/2018	1898916		F	8340.430	196.00	
		11365	09/20/2018	1898915		F	8340.430	164.64	
						TOTAL CHECK		360.64 *	
2189	PREMIER ROOF SYSTEMS IN	11327	08/15/2018	18338	BASE BID ROOFING LABOR	A	7140.400	45,900.00	
		11328	08/30/2018	18338-01	ADD'L WORK DRIP EDGE	A	7140.400	1,595.00	
						TOTAL CHECK		47,495.00 *	
1028	SAFETY-KLEEN SYSTEMS	11281	09/13/2018	77923243	PART WASHER-SOLVENT	G	8130.440	486.27 *	
172	SHARE CORPORATION	11350	09/20/2018	68174		A	3410.240	151.75 *	
219	SIEWERT EQUIPMENT	11282	09/26/2018	40059946-0	PARTS FOR GRUNDFOS PUMP	G	8120.480	6,891.04	
		11283	10/04/2018	4006134400	PARTS FOR AURORA PUMP	F	8340.450	522.60	
						TOTAL CHECK		7,413.64 *	
683	SLACK CHEMICAL CO	11285	09/12/2018	372100	SUPERCHLOR/SODIUM HYPCH	F	8330.400	460.80	
						F	8330.400	51.00-	
		11284	09/26/2018	372905	BLEACH/STA FLOC 8844	F	8330.440	129.49	
						G	8130.440	841.90	
						TOTAL CHECK		1,381.19 *	
1541	SPECTRUM	11286	10/05/2018	39201-001	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
						TOTAL CHECK		35.00 *	
1772	STADIUM INTERNATIONAL	11388	10/02/2018	3363840		A	5110.470	380.24	
		11387	10/03/2018	3363884		A	5110.470	380.24	
		11389	10/02/2018	CM3363840		A	5110.470	380.24-	
						TOTAL CHECK		380.24 *	
751	STARR UNIFORM CENTER, I	11338	09/17/2018	125475	INITIAL ISSUE	A	3120.455	145.40	
		11340	09/20/2018	125563	PROULX	A	3120.450	141.90	
		11339	10/05/2018	125981	DUCHAINE	A	3120.450	220.00	
		11337	10/09/2018	126054	INITIAL ISSUE	A	3120.455	289.38	
						TOTAL CHECK		796.68 *	
224	STUART C IRBY CO	11323	08/02/2018	10870017.7	ANCHOR/TAP	EE	123.000	412.20	
		11325	09/12/2018	10791999.1		EE	123.000	1,874.00	
		11324	10/03/2018	10975709.1	URD FG BOX PAD	EE	123.000	2,621.38	
						TOTAL CHECK		4,907.58 *	
1670	STUDLEY PRINTING & PUBL	11406	09/19/2018	09190000		A	1620.400	46.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		11407	09/21/2018	NE090062		A	1620.400	100.00	
						TOTAL CHECK		146.00 *	
2124	TAYLOR RENTAL	11265	09/29/2018	92918		A	1110.400	119.29	
						A	1620.400	351.39	
						A	3120.455	76.66	
						A	3410.240	79.10	
						A	3410.450	36.40	
						A	3620.400	72.59	
						A	7140.100	175.80	
						F	8310.450	194.19	
						G	8110.450	194.18	
						EE	761.220	72.85	
						EE	781.500	351.41	
						EE	785.200	12.34	
						TOTAL CHECK		1,736.20 *	
1619	TRACTOR SUPPLY CREDIT P	11410	10/01/2018	525098		A	5110.470	99.99 *	
1016	TRI-LAKES 3HREE PRESS C	11346	07/26/2018	35454		A	1620.400	30.00	
						A	7140.400	33.50	
						EE	781.500	30.42	
		11347	08/30/2018	35623		A	3620.400	67.38	
						A	7140.400	61.60	
						TOTAL CHECK		222.90 *	
100	TUPPER LAKE SUPPLY, INC	11266	09/27/2018	92718		A	7140.400	10,032.32	
						A	8140.400	291.42	
						F	8340.430	2,175.99	
						G	8120.430	66.60	
						EE	1384.000	284.95	
						TOTAL CHECK		12,851.28 *	
297	UNIFIRST CORPORATION	11411	10/02/2018	0532436230		A	1620.400	33.44	
		11412	10/16/2018	0532438466		A	3120.455	17.64	
						A	3410.450	17.65	
						TOTAL CHECK		68.73 *	
2112	UPSTONE MATERIALS INC	11417	09/22/2018	1321255	ARDEN ST SIDEWALKS	A	5110.440	1,541.14	
		11418	09/29/2018	1329065	ARDEN STREET	A	5110.440	2,827.06	
		11419	09/29/2018	1327910 RI	ARDEN ST CONCRETE SIDEW	A	5110.460	1,386.00	
		11420	10/11/2018	1339329	ARDEN STREET	A	5110.440	188.10	
						TOTAL CHECK		5,942.30 *	
358	USA BLUEBOOK	11288	09/12/2018	261190	ECONOMY PLUGS PIPE	G	8120.430	222.60	
						G	8120.430	50.95-	
						TOTAL CHECK		171.65 *	
1545	VAINCOURT FUELS	11375	10/19/2018	9/17-10/19		A	3120.454	1,057.80	
						A	5110.410	890.03	
						A	5110.410	726.98	
						F	8340.410	650.31	
						G	8120.410	650.31	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	804.000	959.79	
						TOTAL CHECK		4,935.22 *	
1861	VERIZON WIRELESS	11267	09/23/2018	9815236221		F	8310.400	36.17	
						G	8110.400	36.17	
						EE	785.200	137.04	
						TOTAL CHECK		209.38 *	
1791	VILLAGE OF TUPPER LAKE	11329	09/30/2018	093018HRA	PRIMEFLEX HRA	A	9060.800	78.59	
						F	9060.800	39.29	
						G	9060.800	39.28	
						EE	785.130	78.59	
		11392	10/19/2018	9/14-10/16	PRIMEFLEX REI9/14-10/16	A	9060.800	223.70	
						F	9060.800	255.76	
						G	9060.800	255.75	
						EE	785.130	667.72	
						TOTAL CHECK		1,638.68 *	
350	VILLAGE OF TUPPER LAKE-	11332	10/19/2018	MDADV11/18	MEDADV 65+ REIM 11/18	A	9060.800	2,561.08	
						F	9060.800	1,026.22	
						G	9060.800	1,026.22	
						T	20.000	1,105.16	
						EE	785.130	2,747.57	
		11333	10/19/2018	MDADV10/18	MEDADV65+ REIM 10/18	A	9060.800	3,754.12	
						F	9060.800	1,026.22	
						G	9060.800	1,026.22	
						T	20.000	1,105.16	
						EE	785.130	2,747.57	
		11334	10/19/2018	GUARD10/18	GUARDIAN REIM 10/18	A	9060.800	969.41	
						F	9060.800	167.84	
						G	9060.800	167.84	
						T	20.000	597.74	
						EE	785.130	501.39	
		11335	10/19/2018	HDHP 10/18	HDHP REIM 10/18	A	9060.800	14,774.73	
						F	9060.800	2,973.50	
						F	9060.800	.01-	
						G	9060.800	2,973.50	
						T	20.000	6,949.69	
						EE	785.130	11,641.22	
		11336	10/19/2018	HDHP 11/18	HDHP REIM 11/18	A	9060.800	14,774.73	
						F	9060.800	3,525.13	
						G	9060.800	3,525.13	
						T	20.000	6,825.73	
						EE	785.130	9,997.26	
		11344	10/19/2018	CORNST9/18	CORNERSTONE REIM 9/18	A	1110.400	63.21	
						A	1620.400	113.80	
						A	1640.400	19.68	
						A	3120.470	300.57	
						A	3410.420	63.56	
						A	3410.420	30.86	
						F	8310.400	56.89	
						F	8330.400	34.43	
						F	8330.400	30.52	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8330.400	30.48	
						G	8110.400	56.89	
						G	8130.400	61.37	
						EE	741.220	30.50	
						EE	781.500	113.80	
						EE	781.500	19.68	
		11386	10/19/2018	USBAN10/18	USBANK COPIER REIM10/18	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	37.62	
						EE	781.500	10.00-	
						TOTAL CHECK		99,654.70 *	
2190	LINEAR SIGNS INC	11354	08/30/2018	6611	CIRCULAR SIGN BALANCE	A	7140.400	2,205.60 *	
752	WALTS REPAIR SHOP	11413	09/14/2018	091418	INSP 2017 FORD EXP PD	A	3120.451	21.00 *	
2203	WORKING PERSON'S STORE	11326	09/18/2018	2628357	CLOTHING CHRIS ZAIDAN	EE	785.200	255.16 *	

TOTAL NET CHECK AMOUNT 763,348.58 *

0 763,348.58 *

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	119.29
A	1110.400	CONTRACTUAL EXPENSES	63.21
A	1320.400	CONTRACTUAL EXPENSES	4,486.00
A	1440.400	CONTRACTUAL EXPENSES	1,000.35
A	1620.400	CONTRACTUAL EXPENSES	300.00
A	1620.400	CONTRACTUAL EXPENSES	103.08
A	1620.400	CONTRACTUAL EXPENSES	17.00
A	1620.400	CONTRACTUAL EXPENSES	89.00
A	1620.400	CONTRACTUAL EXPENSES	93.28
A	1620.400	CONTRACTUAL EXPENSES	303.03
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	351.39
A	1620.400	CONTRACTUAL EXPENSES	30.00
A	1620.400	CONTRACTUAL EXPENSES	33.44
A	1620.400	CONTRACTUAL EXPENSES	113.80
A	1640.400	CONTRACTUAL EXPENSES	33.81
A	1640.400	CONTRACTUAL EXPENSES	65.00
A	1640.400	CONTRACTUAL EXPENSES	65.34
A	1640.400	CONTRACTUAL EXPENSES	99.56
A	1640.400	CONTRACTUAL EXPENSES	85.10
A	1640.400	CONTRACTUAL EXPENSES	85.25
A	1640.400	CONTRACTUAL EXPENSES	85.99
A	1640.400	CONTRACTUAL EXPENSES	17.69
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	99.67
A	1640.400	CONTRACTUAL EXPENSES	113.26
A	1640.400	CONTRACTUAL EXPENSES	19.68
A	2610.000	FINES, FEES, AND BAIL	4,697.00
A	3120.200	EQUIPMENT	2,007.50
A	3120.200	EQUIPMENT	1,522.53
A	3120.450	POLICE - CLOTH ALLOW	30.51
A	3120.450	POLICE - CLOTH ALLOW	68.58
A	3120.450	POLICE - CLOTH ALLOW	128.38
A	3120.450	POLICE - CLOTH ALLOW	141.90
A	3120.450	POLICE - CLOTH ALLOW	220.00
A	3120.451	POLICE CAR REPRS/UPKP	224.95
A	3120.451	POLICE CAR REPRS/UPKP	570.20
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.453	POLICE-TRAINING IN SERV	89.00
A	3120.454	POLICE FUEL	1,057.80
A	3120.455	POLICE OFF SUP/MISC.	273.60
A	3120.455	POLICE OFF SUP/MISC.	51.23
A	3120.455	POLICE OFF SUP/MISC.	12.99
A	3120.455	POLICE OFF SUP/MISC.	37.55
A	3120.455	POLICE OFF SUP/MISC.	145.40
A	3120.455	POLICE OFF SUP/MISC.	289.38
A	3120.455	POLICE OFF SUP/MISC.	76.66
A	3120.455	POLICE OFF SUP/MISC.	17.64
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.456	POLICE ELECTRICITY	199.81
A	3120.470	POLICE PHONE	300.57
A	3310.400	CONTRACTUAL EXPENSES	66.75

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3310.400	CONTRACTUAL EXPENSES	503.95
A	3410.240	FIRE EQUIP -BLDG REPAIR	151.75
A	3410.240	FIRE EQUIP -BLDG REPAIR	79.10
A	3410.271	RADIO/HOME ALERT REPRS	606.90
A	3410.410	FIRE - FUEL	256.03
A	3410.420	FIRE - PHONES	63.56
A	3410.420	FIRE - PHONES	30.86
A	3410.430	FIRE - ELECTRIC	273.60
A	3410.430	FIRE - ELECTRIC	255.75
A	3410.440	FIRE - TRUCK RPR/UPKEEP	9.99
A	3410.440	FIRE - TRUCK RPR/UPKEEP	115.51
A	3410.440	FIRE - TRUCK RPR/UPKEEP	249.75
A	3410.440	FIRE - TRUCK RPR/UPKEEP	320.17
A	3410.450	FIRE - MISC/UPKEEP	36.40
A	3410.450	FIRE - MISC/UPKEEP	17.65
A	3410.452	FIRE - TRAINING	1,022.35
A	3620.400	CONTRACTUAL EXPENSES	30.00
A	3620.400	CONTRACTUAL EXPENSES	152.92
A	3620.400	CONTRACTUAL EXPENSES	120.00
A	3620.400	CONTRACTUAL EXPENSES	72.59
A	3620.400	CONTRACTUAL EXPENSES	67.38
A	5110.410	STREETS - FUEL	112.69
A	5110.410	STREETS - FUEL	2,972.34
A	5110.410	STREETS - FUEL	890.03
A	5110.410	STREETS - FUEL	726.98
A	5110.430	STREETS - CLOTH ALLOW	352.87
A	5110.430	STREETS - CLOTH ALLOW	575.00
A	5110.430	STREETS - CLOTH ALLOW	172.50
A	5110.440	STREETS - GRAVEL/STONE	756.00
A	5110.440	STREETS - GRAVEL/STONE	1,541.14
A	5110.440	STREETS - GRAVEL/STONE	2,827.06
A	5110.440	STREETS - GRAVEL/STONE	188.10
A	5110.450	STREETS - STREET WORK	6,550.00
A	5110.460	STREETS - MAINT/MISC.	9.69
A	5110.460	STREETS - MAINT/MISC.	113.99
A	5110.460	STREETS - MAINT/MISC.	750.00
A	5110.460	STREETS - MAINT/MISC.	266.34
A	5110.460	STREETS - MAINT/MISC.	22.50
A	5110.460	STREETS - MAINT/MISC.	1,386.00
A	5110.470	STREETS - EQUIP RPR	44.04
A	5110.470	STREETS - EQUIP RPR	550.00
A	5110.470	STREETS - EQUIP RPR	17.52
A	5110.470	STREETS - EQUIP RPR	53.18
A	5110.470	STREETS - EQUIP RPR	23.49
A	5110.470	STREETS - EQUIP RPR	50.00-
A	5110.470	STREETS - EQUIP RPR	764.88
A	5110.470	STREETS - EQUIP RPR	177.32
A	5110.470	STREETS - EQUIP RPR	300.00
A	5110.470	STREETS - EQUIP RPR	119.90
A	5110.470	STREETS - EQUIP RPR	136.44
A	5110.470	STREETS - EQUIP RPR	159.98
A	5110.470	STREETS - EQUIP RPR	188.60
A	5110.470	STREETS - EQUIP RPR	131.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	51.56-
A	5110.470	STREETS - EQUIP RPR	300.00-
A	5110.470	STREETS - EQUIP RPR	136.44-
A	5110.470	STREETS - EQUIP RPR	188.60-
A	5110.470	STREETS - EQUIP RPR	199.00
A	5110.470	STREETS - EQUIP RPR	92.83
A	5110.470	STREETS - EQUIP RPR	21.00
A	5110.470	STREETS - EQUIP RPR	56.75
A	5110.470	STREETS - EQUIP RPR	1,147.00
A	5110.470	STREETS - EQUIP RPR	455.00
A	5110.470	STREETS - EQUIP RPR	14.34
A	5110.470	STREETS - EQUIP RPR	380.24
A	5110.470	STREETS - EQUIP RPR	380.24
A	5110.470	STREETS - EQUIP RPR	380.24-
A	5110.470	STREETS - EQUIP RPR	99.99
A	5142.200	SNOW REMOVAL-EQUIPMENT	57.44
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.100	PERSONAL SERVICE - REG	175.80
A	7140.400	CONTRACTUAL EXPENSES	25,942.35
A	7140.400	CONTRACTUAL EXPENSES	35.64
A	7140.400	CONTRACTUAL EXPENSES	4,169.09
A	7140.400	CONTRACTUAL EXPENSES	70.72
A	7140.400	CONTRACTUAL EXPENSES	1,174.23
A	7140.400	CONTRACTUAL EXPENSES	74,889.50
A	7140.400	CONTRACTUAL EXPENSES	100.00
A	7140.400	CONTRACTUAL EXPENSES	170.88
A	7140.400	CONTRACTUAL EXPENSES	50.00
A	7140.400	CONTRACTUAL EXPENSES	45,900.00
A	7140.400	CONTRACTUAL EXPENSES	1,595.00
A	7140.400	CONTRACTUAL EXPENSES	33.50
A	7140.400	CONTRACTUAL EXPENSES	61.60
A	7140.400	CONTRACTUAL EXPENSES	10,032.32
A	7140.400	CONTRACTUAL EXPENSES	2,205.60
A	8140.400	CONTRACTUAL EXPENSES	291.42
A	8160.410	LANDFILL TIPPING GARBGE	1,576.20
A	8160.420	LANDFILL TIPPING RECYC	30.00
A	9060.800	HOSPITAL AND MEDICAL	78.59
A	9060.800	HOSPITAL AND MEDICAL	223.70
A	9060.800	HOSPITAL AND MEDICAL	2,561.08
A	9060.800	HOSPITAL AND MEDICAL	3,754.12
A	9060.800	HOSPITAL AND MEDICAL	969.41
A	9060.800	HOSPITAL AND MEDICAL	14,774.73
A	9060.800	HOSPITAL AND MEDICAL	14,774.73
		TOTAL FUND	259,376.79

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1320.400	AUDITOR-CONT'L EXPNSES	3,483.00
F	8310.400	MISC/CONTR EXPENSES	38.87
F	8310.400	MISC/CONTR EXPENSES	46.64
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	36.17
F	8310.400	MISC/CONTR EXPENSES	56.89
F	8310.400	MISC/CONTR EXPENSES	13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	194.19
F	8310.460	DUES AND SCHOOLING	80.00
F	8320.400	MISC/CONTR EXPENSES	1,791.65
F	8330.400	MISC/CONTR EXPENSES	460.80
F	8330.400	MISC/CONTR EXPENSES	51.00-
F	8330.400	MISC/CONTR EXPENSES	34.43
F	8330.400	MISC/CONTR EXPENSES	30.52
F	8330.400	MISC/CONTR EXPENSES	30.48
F	8330.440	CHEMICALS	129.49
F	8340.400	BLDG/GROUNDS/CONTR	945.41
F	8340.400	BLDG/GROUNDS/CONTR	32.67
F	8340.400	BLDG/GROUNDS/CONTR	49.78
F	8340.400	BLDG/GROUNDS/CONTR	42.55
F	8340.400	BLDG/GROUNDS/CONTR	42.63
F	8340.400	BLDG/GROUNDS/CONTR	42.99
F	8340.400	BLDG/GROUNDS/CONTR	8.85
F	8340.400	BLDG/GROUNDS/CONTR	49.83
F	8340.410	FUEL	442.54
F	8340.410	FUEL	650.31
F	8340.430	SYS MAINT/REPAIRS/MATLS	179.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	84.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,126.60
F	8340.430	SYS MAINT/REPAIRS/MATLS	128.80
F	8340.430	SYS MAINT/REPAIRS/MATLS	70.10
F	8340.430	SYS MAINT/REPAIRS/MATLS	378.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	196.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	164.64
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,175.99
F	8340.450	EQUIPMENT REPAIR	522.60
F	8340.460	SAFETY AND SCHOOLING	436.75
F	8340.460	SAFETY AND SCHOOLING	168.50
F	9060.800	HOSP/MEDICAL INSURANCE	39.29
F	9060.800	HOSP/MEDICAL INSURANCE	255.76
F	9060.800	HOSP/MEDICAL INSURANCE	1,026.22
F	9060.800	HOSP/MEDICAL INSURANCE	1,026.22
F	9060.800	HOSP/MEDICAL INSURANCE	167.84
F	9060.800	HOSP/MEDICAL INSURANCE	2,973.50
F	9060.800	HOSP/MEDICAL INSURANCE	.01-
F	9060.800	HOSP/MEDICAL INSURANCE	3,525.13
		TOTAL FUND	23,347.23

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1320.400	AUDITORS-CONT'L EXPSES	832.00
G	1440.400	ENGINEERS	1,973.38
G	1440.400	ENGINEERS	392.00
G	8110.400	MISC/CONTR EXPENSES	38.87
G	8110.400	MISC/CONTR EXPENSES	46.63
G	8110.400	MISC/CONTR EXPENSES	32.67
G	8110.400	MISC/CONTR EXPENSES	49.77
G	8110.400	MISC/CONTR EXPENSES	42.55
G	8110.400	MISC/CONTR EXPENSES	42.62
G	8110.400	MISC/CONTR EXPENSES	42.99
G	8110.400	MISC/CONTR EXPENSES	8.85
G	8110.400	MISC/CONTR EXPENSES	49.83
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	36.17
G	8110.400	MISC/CONTR EXPENSES	56.89
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.450	OFFICE SUPPLIES/POSTAGE	194.18
G	8110.460	DUES AND SCHOOLING	80.00
G	8120.400	BLDG/GROUNDS/CONTR	40.90
G	8120.400	BLDG/GROUNDS/CONTR	17.00
G	8120.400	BLDG/GROUNDS/CONTR	340.70
G	8120.410	FUEL	442.54
G	8120.410	FUEL	650.31
G	8120.430	SYS MAINT/REPAIRS/MATLS	84.95
G	8120.430	SYS MAINT/REPAIRS/MATLS	378.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	53.48
G	8120.430	SYS MAINT/REPAIRS/MATLS	66.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	222.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	50.95-
G	8120.480	SYSTEM UPGRADES/IMPROV	6,891.04
G	8130.400	BLDG/GROUNDS/CONTR	4.49
G	8130.400	BLDG/GROUNDS/CONTR	546.92
G	8130.400	BLDG/GROUNDS/CONTR	182.35
G	8130.400	BLDG/GROUNDS/CONTR	1,839.99
G	8130.400	BLDG/GROUNDS/CONTR	1,100.00
G	8130.400	BLDG/GROUNDS/CONTR	61.37
G	8130.410	FUEL	46.28
G	8130.420	LAB SERVICES	1,334.10
G	8130.430	SYS MAINT/REPAIRS/MATLS	29.98
G	8130.430	SYS MAINT/REPAIRS/MATLS	6.00
G	8130.440	CHEMICALS	486.27
G	8130.440	CHEMICALS	841.90
G	8130.460	SAFETY AND SCHOOLING	436.74
G	8130.460	SAFETY AND SCHOOLING	168.50
G	9060.800	HOSP/MEDICAL INSURAMCE	39.28
G	9060.800	HOSP/MEDICAL INSURAMCE	255.75
G	9060.800	HOSP/MEDICAL INSURAMCE	1,026.22
G	9060.800	HOSP/MEDICAL INSURAMCE	1,026.22
G	9060.800	HOSP/MEDICAL INSURAMCE	167.84
G	9060.800	HOSP/MEDICAL INSURAMCE	2,973.50
G	9060.800	HOSP/MEDICAL INSURAMCE	3,525.13
		TOTAL FUND	29,186.71

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	4,025.00
H	1440.410	ENGINEERING CON EXP SW2	26,222.45
H	1440.410	ENGINEERING CON EXP SW2	10,062.50
H	1440.410	ENGINEERING CON EXP SW2	14,087.50
H	1440.410	ENGINEERING CON EXP SW2	16,100.00
H	1440.410	ENGINEERING CON EXP SW2	40,250.00
H	1440.410	ENGINEERING CON EXP SW2	30,187.50
H	1440.410	ENGINEERING CON EXP SW2	61,875.00
H	1440.421	CONTRACT 1 NC CONSTRUCT	19,947.74
H	1440.425	ENG/LEGAL/MISC TOWN WD3	9,420.18
H	1440.425	ENG/LEGAL/MISC TOWN WD3	1,379.40
H	1440.425	ENG/LEGAL/MISC TOWN WD3	31,929.03
		TOTAL FUND	265,486.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	1,105.16
T	20.000	HEALTH INSURANCE	1,105.16
T	20.000	HEALTH INSURANCE	597.74
T	20.000	HEALTH INSURANCE	6,949.69
T	20.000	HEALTH INSURANCE	6,825.73
		TOTAL FUND	16,583.48

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.000	WORK IN PROGRESS - ELEC	15.81
EE	110.100	CONST WIP GARAGE PROJ	8,699.99
EE	110.100	CONST WIP GARAGE PROJ	7,900.50
EE	123.000	MATERIALS AND SUPPLIES	1,459.49
EE	123.000	MATERIALS AND SUPPLIES	412.20
EE	123.000	MATERIALS AND SUPPLIES	1,874.00
EE	123.000	MATERIALS AND SUPPLIES	2,621.38
EE	741.220	DIST SUBSTA SUP & EXP	2,171.00
EE	741.220	DIST SUBSTA SUP & EXP	30.50
EE	741.420	OPER OH DIST LINES	75,427.56
EE	741.450	MISC DIS LINE OPER EXP	
EE	741.450	MISC DIS LINE OPER EXP	65.34
EE	741.450	MISC DIS LINE OPER EXP	99.56
EE	741.450	MISC DIS LINE OPER EXP	85.10
EE	741.450	MISC DIS LINE OPER EXP	85.25
EE	741.450	MISC DIS LINE OPER EXP	85.99
EE	741.450	MISC DIS LINE OPER EXP	17.69
EE	741.450	MISC DIS LINE OPER EXP	99.67
EE	761.220	METERING	27.02
EE	761.220	METERING	81.97
EE	761.220	METERING	74.20
EE	761.220	METERING	34.64
EE	761.220	METERING	72.85
EE	781.200	TREASURY & ACCTG DEPT.	9,120.00
EE	781.500	OTH GEN OFF. SUP & EXP	93.28
EE	781.500	OTH GEN OFF. SUP & EXP	351.41
EE	781.500	OTH GEN OFF. SUP & EXP	30.42
EE	781.500	OTH GEN OFF. SUP & EXP	113.80
EE	781.500	OTH GEN OFF. SUP & EXP	19.68
EE	781.500	OTH GEN OFF. SUP & EXP	37.62
EE	781.500	OTH GEN OFF. SUP & EXP	10.00-
EE	782.000	MANAGEMENT SERVICES	508.81
EE	785.130	HEALTH INSURANCE	78.59
EE	785.130	HEALTH INSURANCE	667.72
EE	785.130	HEALTH INSURANCE	2,747.57
EE	785.130	HEALTH INSURANCE	2,747.57
EE	785.130	HEALTH INSURANCE	501.39
EE	785.130	HEALTH INSURANCE	11,641.22
EE	785.130	HEALTH INSURANCE	9,997.26
EE	785.150	SCHOOLING	4,801.36
EE	785.150	SCHOOLING	288.19
EE	785.150	SCHOOLING	232.50
EE	785.150	SCHOOLING	320.00
EE	785.150	SCHOOLING	6.44
EE	785.200	MISC GENERAL EXPENSE	147.31
EE	785.200	MISC GENERAL EXPENSE	252.16
EE	785.200	MISC GENERAL EXPENSE	159.00
EE	785.200	MISC GENERAL EXPENSE	43.68
EE	785.200	MISC GENERAL EXPENSE	270.00
EE	785.200	MISC GENERAL EXPENSE	22.82
EE	785.200	MISC GENERAL EXPENSE	71.82
EE	785.200	MISC GENERAL EXPENSE	17.00
EE	785.200	MISC GENERAL EXPENSE	87.54

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	110.60
EE	785.200	MISC GENERAL EXPENSE	39.90
EE	785.200	MISC GENERAL EXPENSE	305.50
EE	785.200	MISC GENERAL EXPENSE	222.10
EE	785.200	MISC GENERAL EXPENSE	297.25
EE	785.200	MISC GENERAL EXPENSE	217.50
EE	785.200	MISC GENERAL EXPENSE	108.70
EE	785.200	MISC GENERAL EXPENSE	318.39
EE	785.200	MISC GENERAL EXPENSE	2,252.96
EE	785.200	MISC GENERAL EXPENSE	22.50
EE	785.200	MISC GENERAL EXPENSE	12.34
EE	785.200	MISC GENERAL EXPENSE	137.04
EE	785.200	MISC GENERAL EXPENSE	255.16
EE	787.000	REPAIRS GEN PROPERTY	2.69
EE	787.000	REPAIRS GEN PROPERTY	33.81
EE	804.000	TRANSPORTATION CLEARING	698.46
EE	804.000	TRANSPORTATION CLEARING	8.49
EE	804.000	TRANSPORTATION CLEARING	128.48
EE	804.000	TRANSPORTATION CLEARING	12.86
EE	804.000	TRANSPORTATION CLEARING	2,760.00
EE	804.000	TRANSPORTATION CLEARING	482.20
EE	804.000	TRANSPORTATION CLEARING	455.00
EE	804.000	TRANSPORTATION CLEARING	4,397.64
EE	804.000	TRANSPORTATION CLEARING	539.73
EE	804.000	TRANSPORTATION CLEARING	83.65
EE	804.000	TRANSPORTATION CLEARING	959.79
EE	1384.000	TRANSPORT EQUIP-VIL V	167.51
EE	1384.000	TRANSPORT EQUIP-VIL V	2,415.00
EE	1384.000	TRANSPORT EQUIP-VIL V	2,415.00
EE	1384.000	TRANSPORT EQUIP-VIL V	2,415.00
EE	1384.000	TRANSPORT EQUIP-VIL V	284.95
		TOTAL FUND	169,368.07

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

Date of Audit: **September 19, 2018**
(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	393,887.90	1082
ESB Capital	H 630.000		
Electric	EE 630.000	73,355.82	2738
General	A 630.000	108,336.00	4025
Sewer	G 630.000	43,448.33	1877
Small Cities	CD 630.000		
Trust & Agency	T 630.000	8,863.31	6075
Water	F 630.000	61,029.97	1889
	Total =	$688,921.33	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 10, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 450.000	3,708.66	2730
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$3,708.66	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 13, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.000	108.56	2733
CHAD MONTANA	EE 785.150	300.00	2734
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$408.56	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 20, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2739
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$208.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 24, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHRIS ZAIDAN	EE 2740.000	250.02	2740
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$250.02	

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 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 27, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ANDREW MARTIN	EE 785.150	300.00	2742
RYAN SKIFF	EE 785.150	400.00	2743
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$700.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 17, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	156.67	2682
	EE 244.100		
KOREY KENNISTON	EE 244.000	43.39	2683
	EE 244.100		
VTL	EE 244.000	200.00	2684
	EE 244.100	0.01	2684
VTL	EE 244.000	200.00	2685
	EE 244.100	0.02	2685
VTL	EE 244.000	200.00	2686
	EE 244.100	0.09	2686
VTL	EE 244.000	200.00	2687
	EE 244.100	0.01	2687
	Total =	$1,000.19	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 18, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TLECUMENICAL PASTORS FUND	EE 244.000	200.00	2688
	EE 244.100	0.02	2688
ADAM GEARY	EE 244.000	200.00	2689
	EE 244.100	0.02	2689
JONATHAN GERO	EE 244.000	200.00	2690
	EE 244.100	0.02	2690
MATTHEW HARE	EE 244.000	200.00	2691
	EE 244.100	0.06	2691
PAUL HARRIS	EE 244.000	200.00	2692
	EE 244.100	0.02	2692
CARTER HAYES	EE 244.000	200.00	2693
	EE 244.100	0.02	2693
MICHAEL KAVANAGH	EE 244.000	200.00	2694
	EE 244.100	0.02	2694
BRASEN LAVASSAUR	EE 244.000	200.00	2695
	EE 244.100	0.02	2695
NICOLE PARTENIO	EE 244.000	200.00	2696
	EE 244.100	0.09	2696
MADALINE TOLIVER	EE 244.000	200.00	2697
	EE 244.100	0.02	2697
	Total =	$2,000.31	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 20, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
COREY HARRISON	EE 244.000	200.00	2699
	EE 244.100	0.03	2699
	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 =	$200.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 06, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
KEEGAN MULDOWNEY	A 3120.453	537.96	4008
VERIZON	A 5110.420	134.09	4009
VERIZON	A 3620.400	53.13	4009
VERIZON	A 3120.470	292.51	4010
SLIC	A 1620.400	7.00	4011
SARATOGA SOD FARM	A 7140.400	5,000.00	4012
VERIZON	A 3120.470	149.81	4013
VERIZON	A 3410.420	149.81	4013
KEEGAN MULDOWNEY	A 3120.453	1,128.60	4014
CONNOR HESSELTINE	A 3120.453	1,502.82	4015
	Total =	$8,955.73	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 11, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
WILLY WALTENS	A 2770.000	250.00	4017
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$250.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 13, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	99.99	4018
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$99.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 20, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	9,659.29	4019
EXCELLUS	A 9060.800	39,312.63	4020
GUARDIAN	A 9060.800	2,404.22	4021
KEEGAN MULDOWNEY	A 3120.453	241.74	4023
PETER EDWARDS	A 3620.400	94.28	4024
	A		
	A		
	Total =	$51,712.16	

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 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 27, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
KEEGAN MULDOWNEY	A 3120.453	89.76	4026
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$89.76	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 07, 2018** **Payroll # 15**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,102.35	2729
General	A 630.000	22,835.99	4007
Sewer	G 630.000	6,039.07	1873
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,035.25	1885
	Total =	$51,012.66	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 14, 2018** **Payroll # 16**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,530.61	2732
General	A 630.000	24,074.78	4016
Sewer	G 630.000	6,228.65	1874
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,859.72	1887
	Total =	$51,693.76	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 21, 2018** **Payroll # 17**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	17,633.12	2735
General	A 630.000	23,680.72	4022
Sewer	G 630.000	6,184.74	1875
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,515.06	1888
	Total =	$52,013.64	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 28, 2018** **Payroll # 18**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	18,386.96	2741
General	A 630.000	25,038.25	4027
Sewer	G 630.000	7,702.19	1878
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,496.54	1890
	Total =	$57,623.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September of 2018** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
09/01/18		T 20.000	86.48	Wired
09/03/18		T 20.000	23.83	Wired
09/04/18		T 20.000	15.00	Wired
09/05/18		T 20.000	15.59	Wired
09/06/18		T 20.000	134.94	Wired
09/07/18		T 20.000	316.89	Wired
09/08/18		T 20.000	114.85	Wired
09/11/18		T 20.000	2,715.46	Wired
09/13/18		T 20.000	96.66	Wired
09/14/18		T 20.000	23.00	Wired
09/15/18		T 20.000	16.54	Wired
09/17/18		T 20.000	6.19	Wired
09/18/18		T 20.000	139.34	Wired
09/19/18		T 20.000	8.61	Wired
09/20/18		T 20.000	47.79	Wired
09/21/18		T 20.000	15.00	Wired
09/24/18		T 20.000	14.39	Wired
09/25/18		T 20.000	353.22	Wired
09/27/18		T 20.000	50.05	Wired
09/29/18		T 20.000	12.57	Wired
			$4,206.40	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 20, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DANC	G 1440.400	30.00	1876
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$30.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

(Mayor/Auditor)

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

Date of Audit: **September 07, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 15	T 10.000	15,613.97	6051
VTL Payroll (Direct Deposit)	T 86.000	11,642.01	6056
Adirondack Credit Union	T 85.000	5,049.51	6055
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	408.51	6053
Federal	T 22.000	5,097.10	Wired
FICA	T 26.000	7,014.96	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6052
NYS Income Tax	T 21.000	2,136.05	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	755.00	6057
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	48.86	6054
Worksite Solutions	T 33.000		
	Total =	$48,290.57	

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 22nd day of **October 2018.**

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

Date of Audit: **September 14, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 16	T 10.000	14,971.33	6058
VTL Payroll (Direct Deposit)	T 86.000	12,184.98	6063
Adirondack Credit Union	T 85.000	5,188.16	6062
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	422.19	6060
Federal	T 22.000	5,232.59	Wired
FICA	T 26.000	7,060.46	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6059
NYS Income Tax	T 21.000	2,160.47	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	790.00	6064
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	48.86	6061
Worksite Solutions	T 33.000		
	Total =	$48,583.64	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 21, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 17	T 10.000	15,055.25	6067
VTL Payroll (Direct Deposit)	T 86.000	12,795.30	6072
Adirondack Credit Union	T 85.000	5,092.66	6071
Aflac	T 27.000	95.40	6074
Allstate	T 31.000		
CSEA	T 24.000	422.19	6069
Federal	T 22.000	5,186.48	Wired
FICA	T 26.000	7,153.02	Wired
Lifetime Benefit Solutions	T 20.000	311.60	6065
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6068
NYS Income Tax	T 21.000	2,149.21	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	790.00	6073
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	48.86	6070
Chubb Workplace Benefits	T 33.000	311.60	6066
	Total =	$49,936.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 24, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 18	T 10.000		
VTL Payroll (Direct Deposit)	T 86.000		
Adirondack Credit Union	T 85.000		
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000		
Federal	T 22.000		Wired
FICA	T 26.000		Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000		
NYS Income Tax	T 21.000		Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000		
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000		
Worksite Solutions	T 33.000		
Vtl General Fund	T 630.100	1.76	6076

Total = $1.76

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 28, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 19	T 10.000	19,020.35	6077
VTL Payroll (Direct Deposit)	T 86.000	12,258.27	6082
Adirondack Credit Union	T 85.000	5,927.04	6081
Aflac	T 27.000		
Allstate	T 31.000	195.76	6084
CSEA	T 24.000	411.79	6079
Federal	T 22.000	5,650.30	Wired
FICA	T 26.000	7,950.54	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6078
NYS Income Tax	T 21.000	2,247.91	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	790.00	6083
Other	T 12.000	3,516.64	Wired
Other	T 12.000	554.89	Wired
Pearl Carroll & Associates	T 28.000	48.86	6080
Worksite Solutions	T 33.000		
	Total =	$59,096.95	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 22nd day of **October 2018.**

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

Date of Audit: **September 05, 2018**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	F 1440.400	105.00	1886
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$105.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 22nd day of **October 2018.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : September 30, 2018

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$208,275.13
COMMUNITY	Police	$10,383.77
COMMUNITY	Water	$14,700.42
COMMUNITY	Sewer	$36,718.88
COMMUNITY	Trust	$14,937.50
COMMUNITY	Electric Operation	$245,653.69
COMMUNITY	Electric Cash Reserve	$215,048.76
COMMUNITY	Electric Consumer Deposits	$51,060.49
COMMUNITY	Payroll	$10,947.38
COMMUNITY	Accounts Payable	$477,856.46
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,285,632.48
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$2,764,062.34
	TOTAL INVESTMENTS	$2,764,062.34
	TOTAL CASH	$4,049,694.82
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,799,694.82
	Amount of collateral provided Wilmington Trust as of 09/30/2018	$3,937,827.97

Community Bank - M & T Investments September 28, 2018

	CBU	MM	
General	$208,275.13	$975,184.36	
Police	$10,383.77	xxxxxxxxxxxxxxxxx	
Water	$14,700.42	$185,952.50	
Sewer	$36,718.88	$175,722.80	
Trust	$14,937.50	xxxxxxxxxxxxxxxxx	
Electric Operation	$245,653.69	$1,221,206.04	
Electric Cash Reserve	$215,048.76	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$51,060.49	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,791.25	
Payroll	$10,947.38	xxxxxxxxxxxxxxxxx	
Accounts Payable	$477,856.46	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,297.28	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$91,611.49	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	-$1,703.38	
Total Checking Account	$1,285,632.48	$2,764,062.34	**Total**

Treasury Accounts

Community Bank	$1,285,632.48
Total Investments	$1,285,632.48

Community Bank	$1,285,632.48
Community Bank (MMDA)	$2,764,062.34
Total Cash	$4,049,694.82

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$3,937,827.97

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Electric 8425	$245,653.69		Select Option
Electric MMDA 3642	$1,221,206.04		Select Option
Elec Cash Res 4537	$215,048.76		Select Option
Electric Deprc 6378	$81,791.25		Select Option
Electric Dep 1041	$51,060.49		Select Option
Water 8506	$14,700.42		Select Option
Water MMDA 4207	$185,952.50		Select Option
Water Capital 2253	-$1,703.38		Select Option
Water Equip 4444	$91,611.49		Select Option
Sewer 8476	$36,718.88		Select Option
Sewer MMDA 3626	$175,722.80		Select Option
Sewer Capital 3677	$34,297.28		Select Option
General 8395	$208,275.13		Select Option
General MMDA 3618	$975,184.36		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$14,924.93		Select Option
Payroll 8468	$10,947.38		Select Option
Acc Payable 2735	$477,856.46		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,383.77		Select Option

27 Deposit accounts with a total balance of $4,096,222.02

You last accessed your Online Banking account on Thursday, September 27, 2018 10:01:11 AM Eastern Time
You have accessed Online Banking 2535 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank N.A.

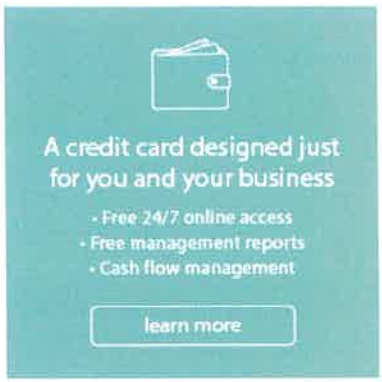
Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$7,162.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$38,871.00		Select Option
TLFD Ladies Aux 2626	$81.13		Select Option
Sav PF 1185	$425.64		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $4,096,222.02

You last accessed your Online Banking account on Thursday, September 27, 2018 10:01:11 AM Eastern Time
You have accessed Online Banking 2535 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter



BUDGET APPROPRIATION STATUS
10/19/2018

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	3,000.00		3,000.00	3,483.00		483.00-	483.00-
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	733.32		5,266.68	5,266.68
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	105.00		9,895.00	9,895.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	29,000.00*	*	29,000.00*	4,321.32*	*	24,678.68*	24,678.68*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	63,000.00		63,000.00	40,201.96		22,798.04	22,798.04
	TOTAL-TXS/ASSES V PROP	92,000.00*	*	92,000.00*	44,523.28*	*	47,476.72*	47,476.72*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	63,860.00		63,860.00	26,173.13		37,686.87	37,686.87
F 8310.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	1,412.68		5,587.32	5,587.32
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	72,360.00*	*	72,360.00*	27,585.81*	*	44,774.19*	44,774.19*
F 8310.200	EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,147.12		2,852.88	2,852.88
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	3,861.29		6,138.71	6,138.71
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	649.64		3,350.36	3,350.36
F 8310.480	COMPUTER SUPPORT							
	TOTAL	93,360.00*	*	93,360.00*	33,243.86*	*	60,116.14*	60,116.14*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	45,883.00		45,883.00	18,159.76		27,723.24	27,723.24
F 8320.120	PERSONAL SERVICE - OT	14,000.00		14,000.00	6,947.94		7,052.06	7,052.06
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,122.66		877.34	877.34
	TOTAL 8320.1	62,883.00*	*	62,883.00*	27,230.36*	*	35,652.64*	35,652.64*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	80.09		919.91	919.91
F 8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	8,086.63		16,913.37	16,913.37
	TOTAL	88,883.00*	*	88,883.00*	35,397.08*	*	53,485.92*	53,485.92*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	23,245.00		23,245.00	8,792.96		14,452.04	14,452.04
F 8330.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	1,300.17		5,699.83	5,699.83
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	564.41		935.59	935.59
F 8330.200	EQUIPMENT	7,000.00		7,000.00	490.19		6,509.81	6,509.81
F 8330.400	MISC/CONTR EXPENSES	13,000.00		13,000.00	1,760.15		11,239.85	11,239.85
F 8330.420	LAB SERVICES	7,000.00		7,000.00	1,785.00		5,215.00	5,215.00
F 8330.440	CHEMICALS	43,000.00		43,000.00	4,567.47		38,432.53	38,432.53
	TOTAL	101,745.00*	*	101,745.00*	19,260.35*	*	82,484.65*	82,484.65*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	83,472.00		83,472.00	33,336.35		50,135.65	50,135.65
F 8340.120	PERSONAL SERVICE - OT	21,000.00		21,000.00	2,684.55		18,315.45	18,315.45
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,123.38		3,376.62	3,376.62
	TOTAL 8340.1	108,972.00*	*	108,972.00*	37,144.28*	*	71,827.72*	71,827.72*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	43,000.00		43,000.00	807.07		42,192.93	42,192.93
F 8340.400	BLDG/GROUNDS/CONTR	56,000.00		56,000.00	28,860.97		27,139.03	27,139.03
F 8340.410	FUEL	11,000.00		11,000.00	5,784.30		5,215.70	5,215.70
F 8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	13,386.03		38,613.97	38,613.97
F 8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00	674.76		11,325.24	11,325.24
F 8340.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	4,882.52		6,117.48	6,117.48
F 8340.470	WATER TOWER PAINTING	45,851.52		45,851.52			45,851.52	45,851.52
F 8340.480	SYSTEM UPGRADES/IMPROV	13,000.00		13,000.00			13,000.00	13,000.00
	TOTAL	352,823.52*	*	352,823.52*	91,539.93*	*	261,283.59*	261,283.59*
	TOTAL HOME & COMM SERVS	636,811.52*	*	636,811.52*	179,441.22*	*	457,370.30*	457,370.30*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	57,000.00		57,000.00			57,000.00	57,000.00
F 9030.800	SOCIAL SECURITY	22,000.00		22,000.00	7,599.92		14,400.08	14,400.08
F 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.74		638.26	638.26
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	72,900.00		72,900.00	31,153.02		41,746.98	41,746.98
	TOTAL	157,900.00*	*	157,900.00*	42,114.68*	*	115,785.32*	115,785.32*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	51,500.00		51,500.00	36,300.00		15,200.00	15,200.00
F 9710.700	BOND INTEREST	32,803.00		32,803.00	13,345.81		19,457.19	19,457.19
F 9720.000	STATUT BOND-WATER TANK							
F 9720.600	VAC-CON PRINCIPAL	22,500.00		22,500.00			22,500.00	22,500.00
F 9720.700	VAC-CON INTEREST	1,990.00		1,990.00			1,990.00	1,990.00
F 9730.000	BOND ANTICIPATED NOTES	133,334.00		133,334.00			133,334.00	133,334.00
F 9785.600	PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
F 9785.700	INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
	TOTAL DEBT SERVICE	268,670.00*	*	268,670.00*	49,645.81*	*	219,024.19*	219,024.19*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	1155,381.52*	*	1155,381.52*	315,724.99*	*	839,656.53*	839,656.53*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
10/19/2018

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	7,462.28-		7,462.28-	3,114.01-		4,348.27-	4,348.27-
F 2142.000	UNMTERED WTR SALES-VILL	491,879.54-		491,879.54-	176,528.17-		315,351.37-	315,351.37-
F 2142.100	UNMTERED WTR SALES-TOWN	227,136.74-		227,136.74-	82,763.20-		144,373.54-	144,373.54-
F 2144.000	WATER SERVICE CHARGES	4,138.95-		4,138.95-	2,820.00-		1,318.95-	1,318.95-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				2,131.60-			2,131.60
	TOTAL DEPT.INCOME	731,617.51C	*	731,617.51C	267,356.98C	*	466,392.13C	464,260.53C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	21,395.00-		40,605.00-	40,605.00-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	21,395.00C	*	40,605.00C	40,605.00C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				9.45-			9.45
F 2410.000	RENTS - REAL PROPERTY	45,851.52-		45,851.52-	15,283.84-		30,567.68-	30,567.68-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	45,851.52C	*	45,851.52C	15,293.29C	*	30,567.68C	30,558.23C
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT							
F 2680.000	INSURANCE RECOVERIES				1,173.14-			1,173.14
	TOT.S/PROP.C/LOSS	*	*	*	1,173.14C	*	*	1,173.14*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS							
F 2770.000	UNCLASSIFIED REVENUES				800.00-			800.00
	TOT.MISC.LOCAL SOURCES	*	*	*	800.00C	*	*	800.00*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	839,469.03C	*	839,469.03C	306,018.41C	*	537,564.81C	533,450.62C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	839,469.03C	*	839,469.03C	306,018.41C	*	537,564.81C	533,450.62C
F 999.990	APPRO. F/B BUDGET	291,422.49-		291,422.49-			291,422.49-	291,422.49-
	TOT.REV.APPRO.F/B	1130,891.52C	*	1130,891.52C	306,018.41C	*	828,987.30C	824,873.11C

BUDGET APPROPRIATION STATUS
10/19/2018

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	832.00		1,668.00	1,668.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	733.32		4,266.68	4,266.68
G 1440.400	ENGINEERS	25,000.00		25,000.00	19,576.38		5,423.62	5,423.62
G 1990.400	CONTINGENCY	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	42,500.00*	*	42,500.00*	21,141.70*	*	21,358.30*	21,358.30*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	63,860.00		63,860.00	25,571.38		38,288.62	38,288.62
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY	63,860.00		63,860.00			63,860.00	63,860.00
	TOTAL 8110.1	127,720.00*	*	127,720.00*	25,571.38*	*	102,148.62*	102,148.62*
G 8110.200	EQUIPMENT	3,000.00		3,000.00	807.07		2,192.93	2,192.93
G 8110.400	MISC/CONTR EXPENSES	6,000.00		6,000.00	2,529.31		3,470.69	3,470.69
G 8110.450	OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	3,861.29		5,138.71	5,138.71
G 8110.460	DUES AND SCHOOLING	2,000.00		2,000.00	80.00		1,920.00	1,920.00
G 8110.480	COMPUTER SUPPORT	17,000.00		17,000.00			17,000.00	17,000.00
	TOTAL	164,720.00*	*	164,720.00*	32,849.05*	*	131,870.95*	131,870.95*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	96,668.00		96,668.00	39,424.92		57,243.08	57,243.08
G 8120.120	PERSONAL SERVICES - OT	28,000.00		28,000.00	6,052.78		21,947.22	21,947.22
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,981.81		4,018.19	4,018.19
	TOTAL 8120.1	130,668.00*	*	130,668.00*	47,459.51*	*	83,208.49*	83,208.49*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	229.64		4,770.36	4,770.36
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	2,061.31		27,938.69	27,938.69
G 8120.410	FUEL	14,000.00		14,000.00	5,987.82		8,012.18	8,012.18
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	5,640.37		36,359.63	36,359.63
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2.99		4,997.01	4,997.01
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	22,190.50		102,809.50	102,809.50
	TOTAL	351,668.00*	*	351,668.00*	83,572.14*	*	268,095.86*	268,095.86*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	138,338.00		138,338.00	55,073.59		83,264.41	83,264.41
G 8130.120	PERSONAL SERVICES - OT	35,000.00		35,000.00	6,927.28		28,072.72	28,072.72
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	2,836.87		4,663.13	4,663.13
	TOTAL 8130.1	180,838.00*	*	180,838.00*	64,837.74*	*	116,000.26*	116,000.26*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	1,917.63		8,082.37	8,082.37
G 8130.400	BLDG/GROUNDS/CONTR	83,500.00		83,500.00	45,963.55		37,536.45	37,536.45
G 8130.410	FUEL	6,000.00		6,000.00	526.51		5,473.49	5,473.49
G 8130.420	LAB SERVICES	11,000.00		11,000.00	4,254.10		6,745.90	6,745.90
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	1,084.62		15,915.38	15,915.38
G 8130.440	CHEMICALS	11,000.00		11,000.00	4,982.19		6,017.81	6,017.81
G 8130.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	4,441.75		6,558.25	6,558.25
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	6,855.55		23,144.45	23,144.45
	TOTAL	360,338.00*	*	360,338.00*	134,863.64*	*	225,474.36*	225,474.36*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	876,726.00*	*	876,726.00*	251,284.83*	*	625,441.17*	625,441.17*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	114,000.00		114,000.00			114,000.00	114,000.00
G 9030.800	SOCIAL SECURITY	29,000.00		29,000.00	10,074.46		18,925.54	18,925.54
G 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.75		638.25	638.25
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	72,900.00		72,900.00	31,153.01		41,746.99	41,746.99
	TOT EMPL BENEFITS	221,900.00*	*	221,900.00*	44,589.22*	*	177,310.78*	177,310.78*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	8,700.00		8,700.00	8,700.00			
G 9710.700	INTEREST	10,444.00		10,444.00	5,297.94		5,146.06	5,146.06
G 9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
G 9720.700	VAC-CON INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,655.00		10,655.00	10,655.00			
	TOTAL DEBT SERVICE	56,342.00*	*	56,342.00*	24,652.94*	*	31,689.06*	31,689.06*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1197,468.00*	*	1197,468.00*	341,668.69*	*	855,799.31*	855,799.31*

BUDGET APPROPRIATION STATUS
10/19/2018

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	518,072.81-		518,072.81-	185,904.41-		332,168.40-	332,168.40-
G 2120.100	SEWER RENTS-TOWN	208,647.67-		208,647.67-	76,855.99-		131,791.68-	131,791.68-
G 2122.000	SEWER SERVICE CHARGES	43,976.74-		43,976.74-	11,204.00-		32,772.74-	32,772.74-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				2,077.14-			2,077.14
	TOTAL DEPT.INCOME	770,697.22C	*	770,697.22C	276,041.54C	*	496,732.82C	494,655.68C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	22,012.17-		47,987.83-	47,987.83-
G 2374.100	SEWER SRVCS-SEWER DISTR				6,729.71-			6,729.71
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	28,741.88C	*	47,987.83C	41,258.12C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				4.17-			4.17
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	4.17C	*	*	4.17*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT							
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	TOTAL REVENUES	840,697.22C	*	840,697.22C	304,787.59C	*	544,720.65C	535,909.63C
	STATE AID							
G 3989.000	STATE AID OTHER HOME &							
	TOTAL							
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
G 5720.000	STATUTORY BONDS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	840,697.22C	*	840,697.22C	304,787.59C	*	544,720.65C	535,909.63C
G 999.990	APPRO. F/B BUDGET	235,910.78-		235,910.78-			235,910.78-	235,910.78-
	TOT.REV. APPRO. F/B	1076,608.00C	*	1076,608.00C	304,787.59C	*	780,631.43C	771,820.41C

COMMUNITY BANK, NATIONAL ASSOCIATION
NIGHT DEPOSITORY AGREEMENT

Additional Bags Issued		
Bag#	Date	Initials

Office TUPPER LAKE 017 Date 10/22/2018

1. The undersigned acknowledges receipt of the following:
   A. Copy of the Bank's Rules and Regulations for Night Depository. It is understood and agreed that the Bank may terminate the privilege herein requested at any time by mailing notice to the undersigned, in which event the undersigned shall promptly return the equipment to the Bank.
   B. 2 key(s) to the Night Depository Facility. If the Key(s) to the Night Depository is lost or damaged, the Depositor will immediately notify the Bank and pay $ 2.00 for replacement.
   C. Bag number(s) 301666, 301673, and _____, together with two (2) keys to each bag, which the Bank hereby furnishes the Depositor for his use in connection with the Depository, for the duration of this agreement. Additional bags may be issued as indicated in the above box, which are also covered by this contract. The Depositor hereby pays the sum of $ 25.00 per bag.

2. The undersigned appoints as agents those persons whose signatures appear on the reverse of this form, any of whom shall have full authority to receive any bag(s) deposited in the Night Depository Facility. The Depositor shall notify the Bank, in writing, of any changes in the designated person or persons who are authorized to act as agents of the Depositor, or of any changes in the authority under which such person or persons shall act. Such notice of change of authorization shall be effective when received by the Bank.

3. It is understood and agreed by the Depositor that each deposit placed in the chute must be in a locked bag furnished by the Bank and that each deposit so made will include an itemized deposit slip. The Depositor agrees to one of the following, as indicated, concerning the opening of depository bags:

   [✓] A. Upon the next banking day succeeding the night when such deposit may be made, the undersigned will appear, in person or by duly authorized agent, at the Bank, and will identify and claim the bag(s) deposited the night before, thereafter opening the same and making a deposit as if then brought in, or removing the unopened bag(s) from the Bank premises, at the option and sole responsibility of the undersigned.
   [ ] B. The Depositor hereby authorizes the Bank, in addition to removing the bag(s) placed in the Night Depository Facility, to perform the following services:

   1. To open the bag(s) and process the contents thereof on the first day on which the Bank shall be opened for business following the deposit of the bag(s) in the Night Depository Facility. A master key is retained by the Bank to process the contents of the bag.
   2. To credit the Depositor's account with the amount contained therein in its usual manner of processing Bank deposits, effective as of the banking day on which the bag(s) is removed from the Depository.
   3. The Depositor agrees to accept as final and conclusive the record of said Bank as to what property, if any, of the Depositor was in said bag(s) when opened.

4. Prior to the receipt of such bag(s) from the Bank by the undersigned or authorized agent, the relationship between the undersigned and the Bank as to all property placed in such Night Depository Facility, shall be that of bailor and bailee of such property, and the Bank shall be liable to the undersigned not as an insurer of said property, but only for that degree of care required of a bailee having the custody of the property of others.

5. No relation of debtor and creditor between the Bank and the undersigned shall arise as to any money or other property placed in such Night Deposit Safe until the undersigned under 3A or the Bank under 3B shall have opened said bag(s) and made a deposit as in the ordinary course of business.

6. If the Depositor is a Corporation, this form must be signed by the individuals authorized to withdraw funds from the account of the Depositor as shown by the Corporate Resolution on file with Community Bank, N.A. If the Depositor is a partnership or firm, each General Partner or member will kindly sign this form.

7. Any further issuance of bags are subject to this agreement.

8. This agreement shall constitute the entire agreement between the undersigned and Community Bank, National Association.

VILLAGE OF TUPPER LAKE
Account Title

By: Mary A. Casagrain
Signature of Depositor

Address

PO BOX 1290/ 53 PARK ST TUPPER LAKE NY 12986
Address

Accepted by: Tami Donaldson
Signature of Bank Representative

Branch Manager
Title of Bank Officer

Community Bank, National Association

T-478a (Rev. 02/16)

(pcform)

ACCREDITED REPRESENTATIVES

Signatures	Print Name and Title
Mary A. Casagrain	Mary Casagrain - Clerk
Jacqueline St. Louis	Jacqueline St Louis - Deputy Treasurer

INDIVIDUAL BAG SURRENDER

Bag #	Date	Authorized Representative Signature	Bank Representative Signature

AGREEMENT CANCELLATION

Date _____

_____
Signature of Depositor or Representative

No. Bags Returned _____

Depository Fee Refunded $_____
(prior to June 1, 2001)

No. Bags Keys Returned _____

Condition of Bag(s) _____

No. Access Keys Returned _____

Accepted by: _____
Signature of Bank Representative

CORPORATE AUTHORIZATION RESOLUTION

COMMUNITY BANK NA
TUPPER LAKE PARK ST BRANCH (017)
75 PARK STREET
TUPPER LAKE, NY 12986-0000

Referred to in this document as "Financial Institution"

By: VILLAGE OF TUPPER LAKE
PO BOX 1290
TUPPER LAKE NY 12986-0290

Referred to in this document as "Corporation"

I, MARY CASAGRAIN *, certify that I am Secretary (clerk) of the above named corporation organized under the laws of* NEW YORK *, Federal Employer I.D. Number* 15-6001391 *, engaged in business under the trade name of* VILLAGE OF TUPPER LAKE *, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on* 10/22/2018 *(date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.*

AGENTS *Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:*

Name and Title or Position	*Signature*	*Facsimile Signature (if used)*
A. PAUL MAROUN/ MAYOR	X	X
B. MARY CASAGRAIN/ VILLAGE CLERK	X	X
C. JACQUELINE ST. LOUIS/ DEPUTY TREASURER	X	X
D. MICHELLE MOELLER/ DEPUTY CLERK	X	X
E.	X	X
F.	X	X

POWERS GRANTED *(Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)*

Indicate A, B, C, D, E, and/or F	*Description of Power*	*Indicate number of signatures required*
	(1) Exercise all of the powers listed in this resolution.	
A,B,C	*(2) Open any deposit or share account(s) in the name of the Corporation.*	1
A,B,C,D	*(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.*	1
A,B	*(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.*	1
	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	
A,B	*(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.*	1
	(7) Other	

LIMITATIONS ON POWERS *The following are the Corporation's express limitations on the powers granted under this resolution.*

EFFECT ON PREVIOUS RESOLUTIONS *This resolution supersedes resolution dated* ALL PRIOR *. If not completed, all resolutions remain in effect.*

CERTIFICATION OF AUTHORITY

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

1 *If checked, the Corporation is a non-profit corporation.*

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on 10/22/2018 *(date).*

Attest by One Other Officer — *Secretary*

RESOLUTIONS

The Corporation named on this resolution resolves that,

(1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.

(2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors of the Corporation and certified to the Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.

(3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation. Any Agent, so long as they act in a representative capacity as an Agent of the Corporation, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.

(4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(5) The Corporation agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Corporation. The Corporation authorizes the Financial Institution, at any time, to charge the Corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.

(6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.

(7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Corporation with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Corporation authorizes each Agent to have custody of the Corporation's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Pennsylvania. *The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney. Any provision that assigns Financial Institution rights to act on behalf of any person or entity is not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code).*

FOR FINANCIAL INSTITUTION USE ONLY

Acknowledged and received on 10/22/2018 *(date) by* TDON *(initials)* X *This resolution is superseded by resolution dated* N/A .

Comments:

State/Commonwealth of NEW YORK

County of FRANKLIN

On this 22 *day of* OCTOBER *in the year* 2018 *before me, the undersigned, a Notary Public in and for said State, personally appeared* MARY CASAGRAIN & PAUL MAROUN *personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that be his/her/their signature(s) acted, executed the instrument.*

The certificate for a proof of execution by a subscribing witness, within this state, of a conveyance or other instrument made by any person in respect to real property situate in the state must conform substantially with the following form, the blanks being property filled:

Notary Public

TAMI DONALDSON

1985, 1997 Wolters Kluwer Financial Services - Bankers Systems Form CA-1 5/1/2003 Custom MDF: ENYCA1*

Village of Tupper Lake Procurement Policy

WHEREAS, Section 104-B of the General Municipal Law requires the governing body of every municipality to adopt a Procurement Policy for all goods and services which are not required by law to be publicly bid and

WHEREAS, comments have been solicited from all officers in the Village involved in the procurement process, now, therefore, be it

RESOLVED, THAT THE Village of Tupper Lake does hereby adopt the following procurement policy which is intended to apply to all goods and services which are not required by law to be publicly bid.

Procurement Policy for the Village of Tupper Lake

1) Every purchase to be made must be initially reviewed to determine whether it is a purchase contract or a public works contract. Once that determination is made, a good faith effort will be made to determine whether it is known or can reasonably be expected that the aggregate amount to be spent on the item of supply or service is not subject to competitive bidding, taking into account past purchases and the aggregate amount to be spent in a year. The following items are not subject to competitive bidding pursuant to Section 103 of the General Municipal Law: Purchase contracts under $20,000.00 and Public Works contracts under $35,000.00; Emergency Purchases; certain Municipal Hospital Purchases; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional institutions; purchases under State and County contracts; and surplus and secondhand purchases from another governmental entity.

   The decision that a purchase is not subject to competitive bidding will be documented in writing by the individual making the purchase. This documentation may include written or verbal quotes from vendors, a memo from the purchaser indicating how the decision was arrived at, a copy of the contract indicating the source which makes the item or service exempt, a memo from the purchaser detailing the circumstances which led to an emergency purchase, or any other written documentation that is appropriate.

2) All goods and services will be secured by use of written requests for proposals, written quotations, verbal quotations, or any other method that assures that goods will be purchased at the lowest price and that favoritism will be avoided except in the following circumstances: Purchase contracts over $20,000.00 and Public Works contracts over $35,000.00; goods purchased from agencies for the blind or severely handicapped pursuant to Section 175-B of the State Finance Law; goods purchased from correctional institutions pursuant to Section 186 of the Correction Law: Purchases under State Contracts pursuant to Section 104 of the General Municipal law; purchases under county contracts pursuant to Section 103 (3) of the General Municipal Law; or purchases pursuant to subdivision 6 of this policy.

$5,000.01 - $10,000.00	2 written quotes
$10,000.01- $19,999.99	3 written quotes

Estimated Amount of Public Works Contract	**Method**
$1,000.00 - $10,000.00	1 verbal quote
$10,000.01 - $20,000.00	2 written quotes
$20,000.01 - $34,999.99	3 written quotes

A good faith effort shall be made to obtain the required number of proposals or quotations. If the purchaser is unable to obtain the required number of proposals or quotations, the purchaser will document the attempt made at obtaining the proposals. In no event shall the failure to obtain the proposals be a bar to the procurement.

4) Documentation is required of each action taken in connection with each procurement.

5) Documentation and an explanation is required whenever a contract is awarded to other than the lowest responsible offeror. This document will include an explanation of how the award will achieve savings or how the offeror was not responsible. A determination that the offeror is not responsible shall be made by the purchaser and may not be challenged under any circumstances.

6) Pursuant to General Municipal Law Section 104-B (2) (f), the procurement policy may contain circumstances when, or types of procurement for which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the municipality. In the following circumstances it may not be in the best interests of the Village of Tupper Lake to solicit quotations or document the basis for not accepting the lowest bid:

   A. Professional services or services requiring special or technical skill, training or expertise. The individual or company must be chosen based on accountability, reliability, responsibility, skill, education and training, judgment, integrity, and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price and nature of these services are such that they do not readily lend themselves to competitive procurement procedures.

      In determining whether a service fits into this category the Village Board of Trustees shall take into consideration the following guidelines: (a) whether the services are subject to state licensing or testing requirements; (b) whether substantial formal education or training is a necessary prerequisite to the performance of the services; and (c) whether the services require a personal relationship between the individual and municipal officials. Professional or technical services shall include but not be limited to the following: Services of an attorney; services of a physician; technical services of an engineer engaged to prepare plans, maps and estimates; securing insurance coverage and/or services of an insurance broker; services of a certified public accountant; investment management services; printing services involving extensive writing, editing or art work; management of

services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety or welfare of the residents. This section does not preclude alternate proposals of time permits.

C. Purchases of surplus and secondhand goods from any source. If alternate proposals are required, the Village is precluded from purchasing surplus and secondhand goods at auctions or through specific advertised sources where the best prices are usually obtained. It is also difficult to try to compare prices of used goods and a lower price may indicate an older product.

D. Goods or services over $200.00 require a signed requisition (Purchase Order) to be prepared by the head of the Department wishing to make said purchases. This requisition will also require the verification of the Village Treasurer that the funds are available for this purpose and the Deputy Treasurer if the requisition is for the Electric, Water or Wastewater Departments.

E. Goods or services under $200.00. The time and documentation required to purchase through this policy may be more costly than the item itself and would therefore not be in the best interests of the taxpayer. In addition, it is not likely that such de minims contracts would be awarded based on favoritism.

7) This policy shall go into effect October 22, 2018 and will be reviewed annually.

Village of Tupper Lake
Procurement Procedures/Price Quotes

According to the NYS Comptrollers Office and the Village of Tupper Lake Procurement Policies, price quotes must be obtained for certain items before ordering. You may record your verbal quotes on this slip and submit it along with information for processing the PO for your purchase/or written price quotes may be attached to the PO. The important thing is to document your efforts to find the best price. If you cannot find the required amount of quotes, please document why.

Purchase contracts below $20,000.00

Quote up to $5,000.00.....1 verbal quote
$5,000.01 - $9,999.99.....2 written quotes
$10,000.01 - $19,999.99.....3 written quotes

Contracts for Public Works below $35,000.00

$1,000.00 - $10,000.00.....1 verbal quote
$10,000.01 - $20,000.00.....2 written quotes
$20,000.01 - $34,999.99.....3 written quotes

****

Vendor Name: _____ Phone # _____

Vendors Representative: _____ Date _____

Service/Good desired: _____ Price Quoted _____

Notes: _____

****

Vendor Name: _____ Phone # _____

Vendors Representative: _____ Date _____

Service/Good desired: _____ Price Quoted _____

Notes: _____

****

Vendor Name: _____ Phone # _____

Vendors Representative: _____ Date _____

Service/Good desired: _____ Price Quoted _____

G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	3120.100	053118	20	TRAN FROM MISC	713.48	.00	1
1	A	3620.100	053118	20	TRAN TO 3120.1	.00	55.71-	2
1	A	3620.400	053118	20	TRAN TO 3120.1	.00	137.38-	3
1	A	4010.400	053118	20	TRAN TO 3120.1	.00	200.00-	4
1	A	3120.130	053118	20	TRAN TO 3120.1	.00	320.39-	5
1	A	4010.100	053118	20	TRAN FROM 3120.13	15.09	.00	6
1	A	3120.130	053118	20	TRAN TO 4010.1	.00	15.09-	7
1	A	5010.100	053118	20	TRAN FROM 3120.13	1,980.54	.00	8
1	A	3120.130	053118	20	TRAN TO 5010.1	.00	1,980.54-	9
1	A	5110.100	053118	20	TRAN FROM 3120.13	3,749.54	.00	10
1	A	3120.130	053118	20	TRAN TO 5110.1	.00	3,749.54-	11
1	A	5110.400	053118	20	TRAN FROM 3120.13	27.16	.00	12
1	A	3120.130	053118	20	TRAN TO 5110.4	.00	27.16-	13
1	A	5110.420	053118	20	TRAN FROM 3120.13	61.66	.00	14
1	A	3120.130	053118	20	TRAN TO 5110.42	.00	51.88-	15
1	A	3120.151	053118	20	TRAN TO 5110.42	.00	9.78-	16
1	A	5110.470	053118	20	TRAN FROM MISC	14,535.20	.00	17
1	A	3120.151	053118	20	TRAN TO 5110.47	.00	1,145.02-	18
1	A	3120.152	053118	20	TRAN TO 5110.47	.00	767.81-	19
1	A	3121.100	053118	20	TRAN TO 5110.47	.00	2,597.00-	20
1	A	3120.410	053118	20	TRAN TO 5110.47	.00	2,381.20-	21
1	A	3120.450	053118	20	TRAN TO 5110.47	.00	796.40-	22
1	A	3120.451	053118	20	TRAN TO 5110.47	.00	1,909.11-	23
1	A	3120.452	053118	20	TRAN TO 5110.47	.00	877.35-	24
1	A	3120.454	053118	20	TRAN TO 5110.47	.00	830.14-	25
1	A	3120.456	053118	20	TRAN TO 5110.47	.00	3,175.18-	26
1	A	3120.490	053118	20	TRAN TO 5110.47	.00	55.99-	27
1	A	5142.100	053118	20	TRAN FROM MISC	1,817.28	.00	28
1	A	3120.490	053118	20	TRAN TO 5142.1	.00	794.01-	29
1	A	3150.400	053118	20	TRAN TO 5142.1	.00	147.73-	30
1	A	3310.400	053118	20	TRAN TO 5142.1	.00	875.54-	31
1	A	5142.120	053118	20	TRAN FROM 3310.4	1,517.11	.00	32
1	A	3310.400	053118	20	TRAN TO 5142.1	.00	1,517.11-	33
1	A	5110.200	053118	20	TRAN FROM MISC	14,570.42	.00	34
1	A	3320.400	053118	20	TRAN TO 5110.2	.00	604.30-	35
1	A	5110.120	053118	20	TRAN TO 5110.2	.00	9.74-	36
1	A	5110.410	053118	20	TRAN TO 5110.2	.00	343.85-	37
1	A	5110.430	053118	20	TRAN TO 5110.2	.00	383.46-	38
1	A	5110.440	053118	20	TRAN TO 5110.2	.00	3,997.95-	39
1	A	5110.450	053118	20	TRAN TO 5110.2	.00	512.12-	40
1	A	5110.460	053118	20	TRAN TO 5110.2	.00	1,384.90-	41
1	A	5142.200	053118	20	TRAN TO 5110.2	.00	2,042.87-	42
1	A	5142.400	053118	20	TRAN TO 5110.2	.00	1,222.27-	43
1	A	5182.400	053118	20	TRAN TO 5110.2	.00	793.96-	44
1	A	6410.400	053118	20	TRAN TO 5110.2	.00	3,275.00-	45
1	A	7140.400	053118	20	TRAN FROM MISC	35,529.86	.00	46
1	A	7140.100	053118	20	TRAN TO 7140.4	.00	27,857.65-	47
1	A	7140.200	053118	20	TRAN TO 7140.4	.00	7,672.21-	48
1	A	8140.100	053118	20	TRAN FROM MISC	739.95	.00	49
1	A	7510.400	053118	20	TRAN TO 8140.1	.00	500.00-	50
1	A	8010.100	053118	20	TRAN TO 8140.1	.00	1.48-	51
1	A	8010.400	053118	20	TRAN TO 8140.1	.00	60.00-	52
1	A	8160.410	053118	20	TRAN TO 8140.1	.00	178.47-	53
1	A	8160.100	053118	20	TRAN FROM 8160.41	215.54	.00	54

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	8160.410	053118	20	TRAN TO 8160.1	.00	215.54-	55
1	A	8160.400	053118	20	TRAN FROM 8160.41	10.79	.00	56
1	A	8160.410	053118	20	TRAN TO 8160.4	.00	10.79-	57
1	A	5110.200	053118	20	TRAN FROM MISC	33,107.45	.00	58
1	A	8160.410	053118	20	TRAN TO 5110.2	.00	12.92-	59
1	A	8160.420	053118	20	TRAN TO 5110.2	.00	276.80-	60
1	A	9030.800	053118	20	TRAN TO 5110.2	.00	955.24-	61
1	A	9050.800	053118	20	TRAN TO 5110.2	.00	803.75-	62
1	A	9060.800	053118	20	TRAN TO 9060.8	.00	31,058.74-	63
					TOTALS	108,591.07	108,591.07CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	3120.450	053118	20	TRAN FROM MISC	10.00	.00	1
1	A	3120.452	053118	20	TRAN TO 3120.45	.00	.20-	2
1	A	3310.400	053118	20	TRAN TO 3120.45	.00	9.80-	3
1	A	5110.200	053118	20	TRAN FROM MISC	7,152.68	.00	4
1	A	3310.400	053118	20	TRAN TO 5110.2	.00	594.50-	5
1	A	3320.400	053118	20	TRAN TO 5110.2	.00	388.15-	6
1	A	8140.400	053118	20	TRAN TO 5110.2	.00	6,170.03-	7
					TOTALS	7,162.68	7,162.68CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	1010.400	053118	20	TRAN FROM MISC	2,041.65	.00	1
1	A	1110.100	053118	20	TRAN TO 1010.4	.00	569.14-	2
1	A	1210.100	053118	20	TRAN TO 1010.4	.00	31.00-	3
1	A	1325.100	053118	20	TRAN TO 1010.4	.00	134.92-	4
1	A	1410.100	053118	20	TRAN TO 1010.4	.00	68.92-	5
1	A	1620.100	053118	20	TRAN TO 1010.4	.00	123.00-	6
1	A	1640.100	053118	20	TRAN TO 1010.4	.00	422.16-	7
1	A	1640.200	053118	20	TRAN TO 1010.4	.00	65.12-	8
1	A	3120.100	053118	20	TRAN TO 1010.4	.00	627.39-	9
1	A	1110.400	053118	20	TRAN FROM 3120.1	2,455.79	.00	10
1	A	3120.100	053118	20	TRAN TO 1110.4	.00	2,455.79-	11
1	A	1420.100	053118	20	TRAN FROM 3120.1	.04	.00	12
1	A	3120.100	053118	20	TRAN TO 1420.1	.00	.04-	13
1	A	1620.400	053118	20	TRAN FROM 3120.1	372.63	.00	14
1	A	3120.100	053118	20	TRAN TO 1620.4	.00	372.63-	15
1	A	1640.400	053118	20	TRAN FROM 3120.1	481.73	.00	16
1	A	3120.100	053118	20	TRAN TO 1640.4	.00	481.73-	17
1	A	3120.120	053118	20	TRAN FR 3120.1	445.93	.00	18
1	A	3120.100	053118	20	TRAN TO 3120.12	.00	445.93-	19
1	A	3120.400	053118	20	TRAN FROM 3120.1	204.00	.00	20
1	A	3120.100	053118	20	TRAN TO A3120.4	.00	204.00-	21
1	A	3120.453	053118	20	TRAN FROM A3120.1	231.95	.00	22
1	A	3120.100	053118	20	TRAN TO A3120.453	.00	231.95-	23
1	A	3120.455	053118	20	TRAN FROM MISC	3,044.92	.00	24
1	A	3120.100	053118	20	TRAN TO 3120.455	.00	1,346.90-	25
1	A	3120.130	053118	20	TRAN TO 3120.455	.00	1,698.00-	26
1	A	3120.457	053118	20	TRAN FROM 3120.13	4,435.81	.00	27
1	A	3120.130	053118	20	TRAN TO A3120.457	.00	4,435.81-	28
1	A	3120.470	053118	20	TRAN FROM 3120.13	380.84	.00	29
1	A	3120.130	053118	20	TRAN TO 3120.47	.00	380.84-	30
1	A	3120.480	053118	20	TRAN FROM 3120.13	37.63	.00	31
1	A	3120.130	053118	20	TRAN TO 3120.48	.00	37.63-	32
1	A	3410.110	053118	20	TRAN FROM 3410.1	1,325.50	.00	33
1	A	3410.100	053118	20	TRAN TO 3410.11	.00	1,325.50-	34
1	A	3410.420	053118	20	TRAN FROM 3410.1	294.34	.00	35
1	A	3410.100	053118	20	TRAN TO 3410.42	.00	294.34-	36
1	A	3410.440	053118	20	TRAN FROM MISC	12,381.16	.00	37
1	A	3410.100	053118	20	TRAN TO 3410.44	.00	1,437.07-	38
1	A	3410.120	053118	20	TRAN TO 3410.44	.00	2,492.98-	39
1	A	3410.210	053118	20	TRAN TO 3410.44	.00	773.26-	40
1	A	3410.220	053118	20	TRAN TO 3410.44	.00	4,103.47-	41
1	A	3410.230	053118	20	TRAN TO 3410.44	.00	540.02-	42
1	A	3410.240	053118	20	TRAN TO 3410.44	.00	551.86-	43
1	A	3410.250	053118	20	TRAN TO 3410.44	.00	2,482.50-	44
1	A	3410.452	053118	20	TRAN FROM 3410.25	352.17	.00	45
1	A	3410.250	053118	20	TRAN TO 3410.452	.00	352.17-	46
1	A	3410.200	053118	20	TRAN FROM MISC	9,332.72	.00	47
1	A	3410.250	053118	20	TRAN TO 3410.2	.00	385.89-	48
1	A	3410.260	053118	20	TRAN TO 3410.2	.00	600.00-	49
1	A	3410.271	053118	20	TRAN TO 3410.2	.00	120.79-	50
1	A	3410.400	053118	20	TRAN TO 3410.2	.00	933.52-	51
1	A	3410.410	053118	20	TRAN TO 3410.2	.00	997.56-	52
1	A	3410.430	053118	20	TRAN TO 3410.2	.00	577.98-	53
1	A	3410.450	053118	20	TRAN TO 3410.2	.00	1,356.98-	54

G/L BUDGET TRANSFERS
05/31/2018

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	3410.470	053118	20	TRAN TO 3410.2	.00	300.00-	55
1	A	3410.480	053118	20	TRAN TO 3410.2	.00	3,860.00-	56
1	A	3410.490	053118	20	TRAN TO 3410.2	.00	200.00-	57
1	A	3120.130	053118	20	TRAN TO 3120.455	.00	.02-	58
				TOTALS		37,818.81	37,818.81CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

Subject: Village of Tupper Lake 2019 health insurance renewal
From: Tish Biesemeyer <tbiesemeyer@burnhambenefitadvisors.com>
Date: 10/10/2018 4:27 PM
To: "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "tlakefuller@centralny.twcbc.com" <tlakefuller@centralny.twcbc.com>

HI Kyle and Mary,
Kyle, in follow up to our phone conversation today, I have attached the renewal with an overall increase for both the active and Medicare Advantage plans at 1.2%. As illustrated, the MedAdvantage plan renewed with 10% reduction in costs.

I will follow up with a call tomorrow and I can meet with you if you have additional questions. Excellus is still the most competitive option available to the Village.

Many thanks and we will chat tomorrow.
Tish

Tish C. Biesemeyer, RHU
Partner

Burnham Benefit Advisors
2038 Saranac Avenue, Lake Placid, New York 12946
P: **518.523.8100** || F: **518.523.8105**
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Attachments:

2019 Renewal - VTL.xls	286 KB
2019 Agenda Vill TL.doc	42.0 KB
HRA Report To Date.pdf	165 KB

Village of Tupper Lake

2019 Renewal and Alternative Options

	Excellus BCBS Simply Blue Gold 6	Current/Renewal Excellus BCBS Medicare Supplement C	Current/Renewal Excellus BCBS Medicare Advantage
	Current/Renewal		In-Network
Deductible First	**$1,400/$2,800**		
Office Visit	15% Coinsurance	Covered In Full	$20/$40 Copay
Hospital Inpatient	15% Coinsurance		$600 Copay (3 Copay Max)
Hospital Outpatient	15% Coinsurance		$50 Copay
Emergency Room	15% Coinsurance		$65 Copay
Prescription Drug	Ded. Then, $5/$35/$70 (No Ded. for Preventive Rx)	$10/$30/$50	$10/$30/$50
Out-of-Pocket Maximum	**$2,800/$5,600**		
In-Network National Access	Yes Via BlueCard	Medicare	Excellus BCBS
Out-of-Network Benefit	Yes Via BlueCard	Medicare	BlueCard (50 States)
Telemedicine	*MD Live $40 Copay*		

				Proposed		
	2018 Rates	**2019 Rates**	**2018 Rates**	**2019 Rates**	**2018 Rates**	**2019 Rates**
Single (25/1/30)	$671.36	$698.67	$429.72	$402.86	$315.76	$284.19
Employee/Spouse (3)	$1,342.72	$1,397.34				
Employee/Child(ren) (2)	$1,141.31	$1,187.74				
Family (8)	$1,913.38	$1,991.21				
Annual Premium	**$460,821.84**	**$479,567.16**	**$5,156.64**	**$4,834.32**	**$113,673.60**	**$102,308.40**
Annual Cost Difference		**4.1%**		**-6.3%**		**-10.0%**
2018 Total Annual Cost	**$579,652**					
2019 (Est.) Total Annual Cost	**$586,710**					
Total Cost Increase		**1.2%**				

Village of Tupper Lake
Agenda
October 11, 2018

Topics for Discussion
Review of Current condition for health and Non Health
EPIC COVERAGE FOR SENIORS AGE 65

Marketplace Update
Burnham Benefit Advisors/Alera Group Partnership

Insurer Rate Filings vs Approved (Weighted Average)

Excellus	3.8% vs 3.8%
MVP	10.3% vs 9.1%

Community Rating for Employers with Less Than 100 EE's: NY State Approved Rates

2019 Suspension of ACA Premium Tax/ "Health Insurer Fee" of 3.7%

TeleMedicine (MD Live)

High Deductible Health Plan "Slap a Cap": $6650 for 2018, $6750 for 2019

Excellus BCBS – COBRA Administration for all groups for Health Insurance

Health Care Reform Update (Affordable Care Act is still the Law)

Individual Mandate: (Repealed in 2019)

40% Tax on "Cadillac Health Plans": $10,200/$27,500 + Employer HRA/HSA/FSA Funding **(2022)**