Village of Tupper Lake
Board of Trustees

Agenda

Date: Monday, August 20, 2012
Start: 5:30 pm
Location: Board Room
Meeting: Public Hearing & Regular Monthly

1. Call Public Hearing to order to hear the public's comments on proposed Local Law #2-2012 Amendments to Chapter 48, Vehicles and Traffic concerning parking on McLaughlin Avenue from Pleasant Avenue to Park Street.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Meeting open for public comment (Limit five (5) minutes per person)
5. Mayor's Announcement(s) and Miscellaneous:
   a. Reminder that on August 25, 2012 in the Municipal Park Pavilion the Baptist Chapel will host an outdoor concert for the community from 5:00 to 9:00 pm, Christian Singers Les and Linda Green will be performing.
   b. There will be a Local Government Conference October 9, 2012 in Potsdam if anyone is interested in attending to please let the Village Clerk know by October 2, 2012 for early registration.
   c. NYS DOT have set a public hearing date of Wednesday, September 19, 2012 at the Goff Nelson Memorial Library Basement for the proposed Route 3 & 30 Reconstruction Project from 5:pm to 7:pm.
   d. Formally accept a donation of $150.00 from the Tupper Lake Chamber of Commerce Tinman Triathlon for Police Services.
   e. Acknowledge receipt of a letter from Michael Vaillancourt with an offer of $20,000.00 for the Woulf Avenue East parcel contingent upon Planning Board approval for their proposed commercial use of the property.
   f. Acknowledge receipt of a letter from summer residents of Bluff Island asking for our assistance with communication improvements AT&T and Verizon etc.
   g. Formally re-appoint Sgt. Sean Stradley to the Tupper Lake Housing Authority Board for an additional 5-year term to expire August 4, 2017.
   h. Formally designate the Village of Tupper Lake Board of Trustees as lead agency with respect to classifying our 2011 Microenterprise Grant Program as an "Unlisted Action" and rendering a "Negative Declaration."
   i. Approve the Board Minutes from July 16, 2012.

Department Reports

Code Enforcement:

1. Approve July's Monthly Report.
2. Authorization to attend NYCOM's Code Training August 27, 2012 in Potsdam, NY.
3. Discuss request from the Village of Malone to support Congressman Owens in his bill call the "Common Sense Waiver Act of 2011" to address dilapidated buildings and blights in our community.

Fire:

1. Approve July's Monthly Report.

Police:

1. Approve July's Monthly Report.
2. Discuss problems with our base radio station.

DPW:

1. Misc. updates
2. Discuss 52” ditching bucket for mini-excavator.

WWW:

1. We have completed and submitted our SPDES Surface Discharge Permit renewal which is due to expire 11/30/12
2. We are still awaiting word on our Drinking Water State Revolving Fund application for hardship for our ground water supply project.
3. We have received our inspection reports for out Park Street and Fuller Avenue water tanks and they are currently being reviewed by NYS DOH and our engineers Arcadis/Malcolm Pirnie. LLC.

Electric:

1. There will be scheduled power outage this Thursday, August 23, 2012 from 6:00 am to 9:00 am, notice has been released to the press along with a list of the affected streets.
2. There will be no reduction in firm hydro energy sales for the period September 1-30, 2012.
3. Authorization to approve John Bouck’s attendance at the Annual MEUA Conference in Corning August 28-31, 2012 and designate John Bouck as our voting delegate.
4. Briefly discuss our lighting replacement project for the Municipal Park.

Treasurer:

1. Approve the August 20, 2012 warrant in the amount of $ 264,775.47 for payment of the bills and abstracts for the month of July 2012.
2. Review the monthly cash position as of July 31, 2012.
3. Formally approve fiscal year end budget transfer in the amount of $197,904.71.
4. Formally approve our Fiscal Year End May 31, 2012 AUD (Annual Financial Report Update Document) for the Village of Tupper Lake and our NYPA Report for the Tupper Lake Municipal Electric System as presented.

10-Minute Call-in Period:

Executive Session:

Village of Tupper Lake
Board of Trustees
Agenda

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2. We are still awaiting word on our Drinking Water State Revolving Fund application for hardship for our ground water supply project.
3. We have received our inspection reports for out Park Street and Fuller Avenue water tanks and they are currently being reviewed by NYS DOH and our engineers Arcadis/Malcolm Pirnie. LLC.
4. Briefly discuss a mailing our customer base received offering them insurance on their water and sewer lines.`

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2. There will be no reduction in firm hydro energy sales for the period September 1-30, 2012.
3. Authorization to approve John Bouck's attendance at the Annual MEUA Conference in Corning August 28-31, 2012 and designate John Bouck as our voting delegate.
4. Briefly discuss our lighting replacement project for the Municipal Park.
5. Briefly discuss calls our customer base is receiving from National Grid.
6. Approve Bond Resolution to borrow $184,675 for a 5-Year SIB to finance a Bucket Truck.

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10-Minute Call-in Period:

Executive Session: Personnel, Litigation and Contracts.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

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

PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 48, VEHICLES and TRAFFIC

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, Town of Tupper Lake, Franklin County on Monday, August 20, 2012 at 5:30 pm concerning proposed Local Law #2-2012 amendments to the Village Code, Chapter 48 entitled Vehicles and Traffic.

TAKE FURTHER NOTICE the said local law amendments to Chapter 48 of the Code of the Village of Tupper Lake, New York will be to modify section §48-9 Parking prohibited; handicapped parking; time limit parking to prohibit parking on pavement on both sides of McLaughlin Avenue from Pleasant Avenue to Silver Street on the West and East side of the McLaughlin Avenue. In addition, said amendment will also prohibit parking from the intersection of Silver Street to the Park Street on both sides of McLaughlin Avenue, both West and East side of McLaughlin Avenue.

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

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

POSTED: Friday, August 3, 2012
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, August 8, 2012 & August 15, 2012

AMENDMENTS OF CHAPTER § 48 Vehicle and Traffic Law

§ 48-9 Parking prohibited; handicapped parking; time limit parking

LOCAL LAW # 2 of 2012

A local law relating to the amendment of the parking of vehicles prohibited to Article 48-9 (A).

Remove:

§ 48-9 (A). McLaughlin Avenue, west side, between Silver Street and Pleasant Avenue

Replace with:

§ 48-9 (A). McLaughlin Avenue, west and east side, between Pleasant Avenue and Park Street

2012 Local Government Conference
REGISTRATION FORM

Name/Title _____

Organization _____

Address _____

Daytime Phone _____ Fax _____

E-Mail _____

Please indicate your choice for each session.

	SESSION 1	SESSION 2	SESSION 3
Assessors			
Board Members			
Budget & Finance			
Code Enforcement			
Comm. Development			
Municipal Clerks			
Planning & Zoning			
Public Works			

CONFERENCE FEE

• Early registration: $35 • After October 2: $45 • Day of event: $60

Please indicate your method of payment for (amount) $ _____

☐ Check (please make payable to **Potsdam College Foundation,** mail to address below)
☐ Voucher
☐ Visa # _____ Exp. Date _____
☐ MasterCard # _____ Exp. Date _____

SAVE $10 register before October 2

4 EASY WAYS TO REGISTER

1. Mail
Nancy Hess
389 Van Housen Ext.
44 Pierrepont Ave.
Potsdam, NY 13676-2294

2. Phone
315-267-2167
or 315-267-2538

3. Fax
315-267-3350

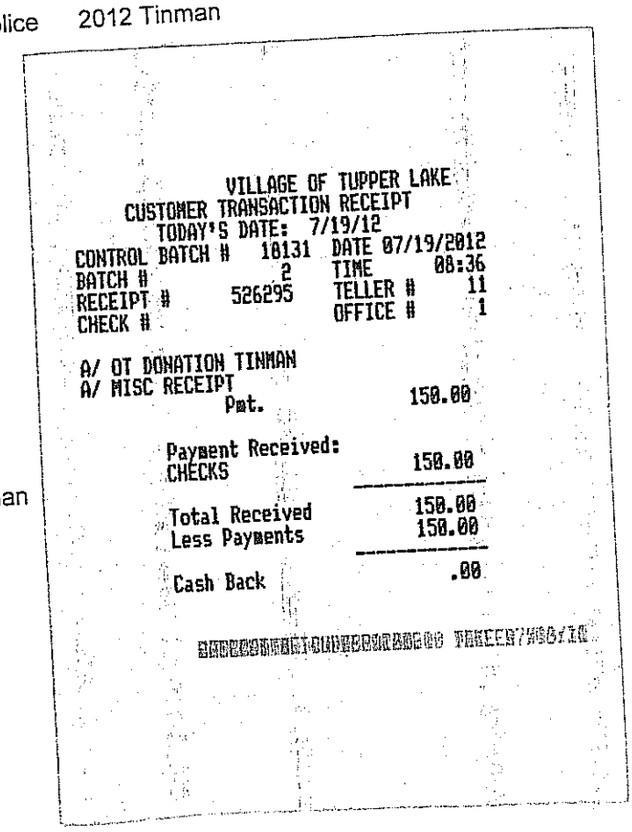
4. Online
https://secure.potsdam.edu/conf/localgov

Questions?
Contact Nancy Hess at
(315) 267-2538 or
e-mail: hessnl@potsdam.edu

TUPPER LAKE CHAMBER OF COMMERCE

6/29/2012

Tupper Lake Police Department 150.00
Event Expense:Tinman Services:Police 2012 Tinman



VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 7/19/12

CONTROL BATCH # 18131 DATE 07/19/2012
BATCH # 2 TIME 08:36
RECEIPT # 526295 TELLER # 11
CHECK # OFFICE # 1

A/ OT DONATION TINMAN
A/ MISC RECEIPT
Pmt. 150.00

Payment Received:
CHECKS 150.00

Total Received 150.00
Less Payments 150.00

Cash Back .00

Community Bank Gen 2012 Tinman 150.00

Reminder

Village Clerk
Village Office

Notice of Caucus Notice of Caucus Notice of Caucus

TOWN AND Village of Tupper Lake Republican Committee

Please be advised that the Republican Committee of the Town and Village of Tupper Lake will hold a caucus/nominating meeting on Tuesday, September 18, 2012, at 7 PM. The meeting will be held at the Goff Nelson Library, in the downstairs meeting room which is handicapped accessible.

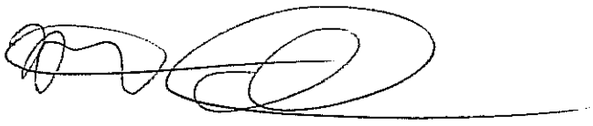
The purpose of the meeting is to nominate two(2) persons, for the office of Trustee, Village of Tupper Lake for a term of two(2) years each to succeed Mr. Perham and Mr. Snyder.

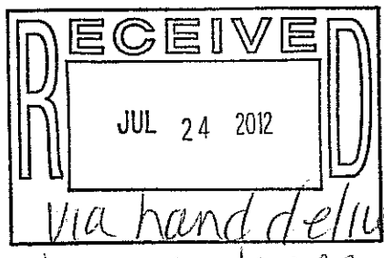
Participation in the caucus/nominating meeting is confined to those who are members of the Republican Party, residing in the Village of Tupper Lake as shown by an official roll of the Franklin County Board of Elections as certified by the County Board of Elections. Doors will be open at 6:45 for sign in and the meeting will begin promptly at 7 PM.

07/23/12

This letter is to show interest in the Woulf Ave property. Both Rick Reandeau and myself Michael Vaillancourt would be interested in paying up to $20,000 with the guarantee that the land will be approved as commercial land so that we can use the property for investment purposes. We are currently interested in building storage units there but we need to see if it is financially profitable for us to do that or if that need is already met. If it is we will be looking at other commercial projects for the land.

Michael J. Vaillancourt





Tupper Lake Police Department

53 Park Street, P.O. Box 750, Tupper Lake, NY 12986
Phone: (518) 359-3776 * Fax: (518) 359-7356

Chief of Police Thomas J. Fee
fee@tupperlakepd.com

August 16, 2012

Mayor and Village Board
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Dear Mayor and Village Board:

Over the last year Tupper Lake Police Department has been experiencing problems with our Base Radio Station. You may not be aware but the base station at the police station is the heart of radio communications for the Village of Tupper Lake. The unit is responsible for a variety of frequencies and also is the hub for the TRUNK Line that links Tupper Lake to Franklin County Malone.

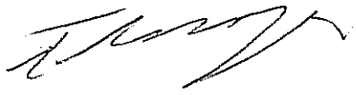
Yesterday, Champlain Valley Communications came to Tupper to advise us of new upgrades that we will have to program in to our radios, car radios, portable hand held radios and the base station. This is a result of NYS upgrading their State Police, Forest Rangers and ENCO radios. This is a simple fix and I was aware of this change to narrow band frequencies and it is long overdue for our area. However as we were discussing the change to narrow band with Champlain Valley Communications the current state of our base station came up. Over the last year as stated above Champlain Valley has been able to keep our base station going. But there is a problem with the base station receiving radio transmissions from Franklin County 911 on our police frequency. At this time officers who are in the police station have to use a portable hand held radio to receive these calls from Malone. This problem has been reoccurring for the last year and in talking with Champlain Valley Communications parts for the old base station are hard to come by. Several months ago Champlain Valley replaced (at no cost to us) part of this system), but it has now failed again. Champlain Valley also attempted to get a used replacement radio for us but at this time they have advised us that the used replacement unit would not work as it is not compliant with the new FCC requirements.

The current base station in use at this time was purchased via a grant that was attained around the year 2002 and it replaced a radio that was put in 1980 which replaced a radio that had been in operation since the 1950's. Parts of all these radios are still being used as of this date. Champlain Valley has suggested that we replace the base station to put a stop to the problems we are having. Which brings us to the question? How much to replace this system. The last base station was paid for by a grant and I believe the radio base station was $10,000. The good news is that the cost of a new system which would more than meet our needs would be in the area of $2,000 installed. I have requested that Champlain Valley prepare an estimate for the new base station and I hope to have this by the August 20th, 2012 Village Board Meeting.

Another issue that came up was the possible addition of a repeater system for our frequency. There currently is a Tupper Lake Fire Department radio repeater on the uptown water tank. This repeater has given the Tupper Lake Fire Department better radio communications in the Town of Tupper Lake. I am aware that the Village of Tupper Lake is now talking to the Town of Tupper Lake for contracted police services. If this becomes a reality then a repeater would be needed for Tupper Lake Police Department. Champlain Valley believes that the cost of this repeater would be less than $2,500 and that the APA would allow us to put this repeater up on the water tank and that it would not affect any of the other antennas at that site. I requested that Champlain Valley prepare a quote for this for the next board meeting.

With that said I believe that all or part of this cost can be paid for via drug forfeiture money, depending on the exact amount we have left in this account. Champlain Valley is a NYS Contract Vendor.

Sincerely yours:



Chief Thomas J. Fee

Village Clerk

From: <gettingervt@gmail.com>
To: <villtupplake@centralny.twcbc.com>
Sent: Friday, July 27, 2012 1:56 PM
Subject: Verizon cell service... It does impact the village

To the Mayor and Village Trustees.

We are summer residents of Tupper Lake on Bluff Island arriving mid May thru Mid September. This season our cell phone service has been very problematic. The start of the season we were customers of A T & T and the service was sporadic to say the least. After no satisfaction from customer service, we switched to Verizon. Well, the service with them is totally unsatisfactory as well. These are new problems as the service in previous years has been just fine, with no problems for other Verizon Wireless customers over the past few years.

I feel this is an issue that you should be aware of since it does have a snowball affect on the local economy. We have had more than one visitor who has left because they were unable to connect with their employers. Additionally, my son in law who works from home in Vermont is this year unable to work from our camp here in Tupper Lake. For a community who is looking to build business, this situation makes it unacceptable those who work from home to move their mobile office even if it is just a week or two.

So, less dollars are spent in Shaheen's or at the local restaurants or other establishments. We hope you can address this issue and as elected officials can have more of an impact and help all of us who depend on these vital services to be able to live and work in this community.

Thanks for your attention to this matter.

Jeannie and Jay Gettinger
802-324-7888

Sent from my iPad

Tupper Lake Police Department

Interoffice Memo

To: Mary Casagrain

From: Sean Stradley

Date: **8/5/12**

Subject: Housing Authority

Mary, I was informed last week while I was on vacation by Eric that I need to be reappointed to the Tupper Lake Housing Authority Board as my term ended on Saturday the 4th. If this could be done ASAP I would appreciate it. I am sorry for such short notice but again I was just informed of this. Thaks in advance.

Sean

Resolution

DESIGNATING THE VILLAGE OF TUPPER LAKE BOARD OF TRUSTEES AS LEAD AGENCY WITH RESPECT TO CLASSIFYING MICROENTERPRISE GRANT PROGRAM AS AN 'UNLISTED ACTION' AND RENDERING A 'NEGATIVE DECLARATION'

WHEREAS, the Village of Tupper Lake has successfully applied for a Microenterprise Program Grant through the New York State Office of Community Renewal CDBG, that will provide grant funds to eligible new and existing businesses throughout the Village, and

WHEREAS, said grant funds will allow microenterprises to provide job opportunities for low- and moderate-income persons and broaden the overall tax base of the Village, and

WHEREAS, it has been determined that such Project is subject to the requirements of the State Environmental Quality Review Act, and it is therefore necessary to initiate procedures with respect thereto, and

WHEREAS, this Village Board of Trustees has determined that it is the agency with the most appropriate governmental powers for investigation of the impact of the proposed action and has the greatest ability for providing the most thorough environmental assessment of the Project, and

WHEREAS, The Village Board of Trustees is the only involved agency, as defined in the State Environmental Quality Review Act, reviewing the aforementioned project, and

WHEREAS, said project may have an impact on the environment, now, therefore, be it

RESOLVED, that the Village Board of Trustees hereby declares its intention to seek lead agency status with respect to the environmental review of the Microenterprise Grant Program and be it

FURTHER RESOLVED that this Village Board of Trustees, based on the Environmental Assessment Form annexed hereto as "Exhibit A", hereby determines and declares that the Microenterprise Grant Program will not have a significant effect on the environment, and be it

FURTHER RESOLVED that this Village Board of Trustees hereby adopts the "Negative Declaration" annexed hereto as "Exhibit B".

617.20

Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR
Village of Tupper Lake, New York

2. PROJECT NAME
Microenterprise Grant Program

3. PROJECT LOCATION
Municipality Village of Tupper Lake County Franklin

4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map)
See Attached Map

5. PROPOSED ACTION IS:
☑ New ☐ Expansion ☐ Modification/alteration

6. DESCRIBE PROJECT BRIEFLY:
This program, funded through the NYS Office of Community Renewal CDBG Program, promotes entrepreneurship and supports the development of microbusinesses (5 or fewer employees) by providing grants in conjunction with capacity building and entrepreneurial assistance to provide job opportunities for low- to moderate-income (LMI) persons.

7. AMOUNT OF LAND AFFECTED:
Initially N/A acres Ultimately N/A acres

8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS?
☑ Yes ☐ No If No, describe briefly

9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT?
☐ Residential ☑ Industrial ☑ Commercial ☐ Agriculture ☐ Park/Forest/Open Space ☐ Other
Describe:

10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)?
☐ Yes ☑ No If Yes, list agency(s) name and permit/approvals:

11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL?
☐ Yes ☑ No If Yes, list agency(s) name and permit/approvals:

12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION?
☐ Yes ☑ No

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: Village of Tupper Lake Date: _____

Signature: _____

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

OVER

Reset

PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.
☐ Yes ☑ No

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.
☐ Yes ☑ No

C. COULD ACTION RESULT IN **ANY** ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)

C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:

No

C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:

No

C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly.

No

C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:

No

C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:

No

C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:

No

C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:

None

D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)?
☐ Yes ☑ No If Yes, explain briefly:

E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?
☐ Yes ☑ No If Yes, explain briefly:

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

☐ Check this box if you have identified one or more potentially large or significant adverse impacts which **MAY** occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.

☑ Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action **WILL NOT** result in any significant adverse environmental impacts **AND** provide, on attachments as necessary, the reasons supporting this determination.

Village of Tupper Lake

Name of Lead Agency

Date

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (If different from responsible officer)

Reset

12-12-79 (3/99)-9c

SEQR

State Environmental Quality Review

NEGATIVE DECLARATION

Notice of Determination of Non-Significance

Project Number

Date: August 20, 2012

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Village of Tupper Lake Board of Trustees as lead agency, has determined that the proposed action described below will not have a significant adverse environmental impact and a Draft Impact Statement will not be prepared.

Name of Action:

Village of Tupper Lake Microenterprise Grant Program

SEQR Status: Type 1 ☐
Unlisted ☑

Conditioned Negative Declaration: ☐ Yes
☑ No

Description of Action:

The Village of Tupper Lake has successfully applied for a Microenterprise Grant Program through the NYS Office of Community Renewal CDBG program. The program provides resources to eligible businesses within the village in an effort to promote entrepreneurship and support the development of microbusinesses by providing grants in conjunction with capacity building and entrepreneurial assistance. A microenterprise is defined as a commercial enterprise that has five (5) or fewer employees, one (1) or more of which is the principal and owns the enterprise at the time of application. The primary objective of the program is to assist qualifying businesses and entrepreneurs who undertake activities resulting in the creation/retention of job opportunities for low- and moderate- income (LMI) persons. The village of Tupper Lake has been awarded $200,000 for its Microenterprise Grant Program and will offer grants of between $5,000 to a maximum of $35,000 to eligible businesses. The Village estimates that it will assist between 8-11 microenterprises through the program and will aid in the creation of approximately 6-8 full-time and 4-6 part-time positions.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

See Attached Location Map

Reasons Supporting This Determination:
(See 617.7(a)-(c) for requirements of this determination ; see 617.7(d) for Conditioned Negative Declaration)

The program will not have any adverse environmental impacts for the following reasons:

The microenterprises will comply with all existing zoning or other land use restrictions.

Eligible uses of funds are restricted to Inventory, procurement of machinery, furniture, fixtures and equipment, operating capital and reimbursement of the cost to attend the entrepreneurial training program. Construction, building or other improvements are not an eligible use of NYS CDBG funds.

The applicant businesses are not known at this time and, therefore, a SEQR review of their proposed projects cannot be conducted at this time.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed, and identify comment period (not less than 30 days from date of pubication In the ENB)

For Further Information:

Contact Person: Mary Casagrain, Village Clerk

Address: 53 Park Street, Tupper Lake, NY 12986

Telephone Number: 518-297-6753

For Type 1 Actions and Conditioned Negative Declarations, a Copy of this Notice is sent to:

Chief Executive Officer . Town / City / Village of

Other involved agencies (If any)

Applicant (If any)

Environmental Notice Bulletin, 625 Broadway, Albany NY, 12233-1750 (Type One Actions only)

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, July 16, 2012	
Location:	Board Room	
Meeting:	Regular Monthly	5:00-7:36 PM

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

Trustee Richard Donah was absent from the Regular Meeting.

Enter Executive Session at 5:05 PM — Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter Executive Session at 7:09 PM to discuss personnel issues for the court, fire and police departments. (Carried 4-0)

Exit Executive Session at 5:55pm — Motion by Trustee LeBlanc, seconded by Trustee Perham to exit Executive Session at 6:02 pm. (Carried 4-0)

Also present were Department of Public Works Michael Sparks, Police Chief Thomas Fee, Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards and News Reporters Dan McClelland and Jessica Collier.

Call Regular Meeting To Order — Mayor Maroun called the Regular Meeting to order and established the agenda at 6:03 pm.

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

Open Comment Period:

Dan McClelland — New Reporter Dan McClelland advised the board that he has been in conversation with Mr. Bill Flannigan whose mother who was one of the descendants of the former Flanders Park owners. Mr. Flannigan wants to ensure the Flanders Park sign is replaced and that his mother's family name is carried forward as we prepare to replace the Flanders Park sign etc.

Mayor's Announcements & Misc.:

Baptist Chapel Concert — Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the use of the Municipal Park Pavilion by the Baptist Chapel to host an outdoor concert and service for the community on July 25, 2012 from 5:30 to 8:30 pm in which Howie and Deb Campbell will be performing. (Carried 4-0)

Child Safety Seat Check — Motion by Trustee Snyder, seconded by Trustee Perham to authorize the TLPD, NYSP and Franklin County Traffic Safety Board to host a Child Safety Seat Check at the Municipal Gazebo from 10:00 am to 2:00 pm on August 11, 2012. (Carried 4-0)

Baptist Chapel Concert — Motion by Trustee Snyder, seconded by Trustee Perham to authorize the use of the Municipal Park Pavilion by the Baptist Chapel to host an outdoor concert for the community on August 25, 2012 from 5:00 to 9:00 pm in which Christian Singers Les and Linda Green will be performing. (Carried 4-0)

Gilson Wedding In Pavilion — Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the use of the Municipal Park Pavilion by Mr. William

Gilson to host a wedding ceremony on September 8, 2012 from 12:00 Noon to 2:00 pm. (Carried 4-0)

Northwood Challenge September 9, 2012

Motion by Trustee Snyder, seconded by Trustee Perham to authorize the Tupper Lake Chamber of Commerce to host the Northwood Challenge start of the race in the Washington Street Park September 9, 2012 from 9:00 am to 4:00 pm. (Carried 4-0)

NYS APA Unit Management Plan

It was noted that the NYS APA will be hosting public hearings this week and will be accepting comments on Second Pond Boat Launch Reclassification Action Draft Supplemental Environmental Impact Statement and Second Pond Draft Unit Management Plans until July 31, 2012 for those interested.

Approve Minutes

Motion by Trustee Snyder, seconded by Trustee Perham to approve the Board Minutes from June 18, 22, 25, 2012 and July 9, 2012. Carried (4-0)

Fire:
Accept June's Report

Motion by Trustee Perham, seconded by Trustee LeBlanc to approve the June 2012 Monthly Report. (Carried 4-0)

Vehicle #167 Repairs Mutual Aid

It was noted that Fire Vehicle #167's front brake necessary repairs will be covered under mutual aid by the Village of Saranac Lake.

Ladder Truck Storage

It was noted that the new ladder truck storage plans are to be temporarily stored at the Town of Tupper Lake garage on Pine Street and in November it will be moved to Mrs. Gail LaValley's garage on Park Street.

Fire Fighters of the Year Awards

It was noted that Volunteer Fire Fighters Ms. Tina Arsenault and Mr. Russell Cole were acknowledged as "Fire Fighters of the Years" at the recent Northern New York Fire Convention. Our congratulations go out to them both on behalf of the Village Board.

Jaws of Life Upgrade

It was noted that after reviewing several quotes for new Jaws of Life, it was decided that we would upgrade our existing set with the latest and greatest metal cutting device standards for more than half the cost of a new set.

Code Enforcement:
Accept June Report

Motion by Trustee Snyder, seconded by Trustee Perham to approve the June 2012 Monthly. (Carried 4-0)

Swimming Pool Regulations Explained

Code Enforcement Officer Peter Edwards took a moment to explain the NYS Code requirements for property owners and pool owners. He suggested that if a property owner is contemplating installing a pool for them to give him a call beforehand and he'll guide them on what is required to make them safe for children and to meet NYS Code.

Police:
Accept June's Report

Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the June 2012 monthly report. (Carried 4-0)

Woodsmen Update

Police Chief Thomas Fee advised the board that the Woodsmen Parade went well with the help from Franklin County, Village of Saranac Lake and the New York State Troopers.

Open Container Problems	Police Chief Thomas Fee advised that there were several problems this year with the spectators at the Woodsmen Field Days with fighting relating to alcohol consumption. He stated there were fighting in the grandstands, beer spraying, beer can throwing, an assault, underage drinking by 14 year olds and a car accident. He suggested we eliminate the ability to lift the open container law unless a vendor is supplying the alcohol in a plastic cup to eliminate spectators from bringing it in from outside.
Adirondack Regional Federal Credit Union Donation Bike Rodeo	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept a $250.00 donation from the Adirondack Regional Federal Credit Union towards the sponsorship of helmets for the Bike Rodeo. (Carried 4-0)
DPW: Pine Street Fire Station Entrance	It was noted that the entrance and front apron to the Pine Street Fire Station have been completed by the Department of Public Works, Trustee LeBlanc commented how nice it looked and commended the Department of Public Works.
Commended Village Work Forces	Charles Perham commended all the Village Work Forces, DPW, Water/Wastewater and Electric Departments for their help with the Woodsmen's Field Days.
Water/Wastewater: Misc. Repairs	Water/Wastewater Superintendent Mark Robillard advised the board that he is completing some repairs to the Water Street garage and surrounding buildings and that the facility gate is now locked at night.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the period August 1-31, 2012.
Municipal Park Lighting Project	It was noted that next month Electric Superintendent John Bouck would have an update for the board on the Municipal Park Lighting Replacement Project.
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Perham to approve the warrant in the amount of $247,258.36 for payment of the bills for July 16, 2012 and approve the abstract of audited vouchers for the month of June 2012. (Carried 4-0)
Review Cash Position	Review the monthly cash position for July 31, 2012.
$5,000 Donation from Adk. Community Trust	Motion by Trustee LeBlanc, seconded by Trustee Snyder to formally accept a $5,000.00 donation from Adirondack Community Trust (ACT) to be used towards the Wi-Fi station and interpretive displays for the Village of Tupper Lake Municipal Park. (Carried 4-0)
NYMIR Capitalization Check Received	Acknowledge receipt of our 5th capitalization check in the amount of $5,816.25 from NYMIR.
Credit Card Compromised	It was noted by Chief of Police Thomas Fee that our Village credit card for the Police Department was compromised and caught immediately by our credit card company so there were not losses.

Question Concerning Alcohol Vendors	Local News Reporter Jessica Collier asked why there weren't any vendors this year for the alcohol sales at the Woodsmen Field Days? Trustee Perham answered as a Woodsmen Committee Member that it didn't work out this year and that they will try to get a future vendor for next year.
Conrady Consulting Services Contract	Motion by Trustee Snyder, seconded by Trustee Perham to authorize Mayor Maroun to execute a service contract with Conrady Consulting Services for $3,600.00 to complete an assessment for each of the water towers located on Park Street and Fuller Avenue. (Carried 4-0)
Enter Executive Session at 6:46 PM	Motion by Trustee Perham, seconded by Trustee Snyder to enter Executive Session at 6:46 PM to discuss personnel. (Carried 4-0)
Out of Executive Session at 7:30 PM	Motion by Trustee LeBlanc, seconded by Trustee Perham to exit Executive Session at 7:30 pm. (Carried 4-0)
Hire Gerald Beaudette To Replace Edward Clement	Motion by Trustee LeBlanc, seconded by Trustee Snyder to hire Gerald Beaudette as a seasonal laborer at a rate of pay of $10.00 per hour to work on streets and community beautification to replace Edward Clement who had to get done due to recent health concerns. (Carried 4-0)
Set Public Hearing 8/20/12	Motion by Trustee LeBlanc, seconded by Trustee Snyder to set a public hearing for August 20, 2012 to adopt Local Law #2-2012 to amend Chapter 48 titled Vehicles and Traffic to restrict parking on portions of McLaughlin Avenue between Pleasant Avenue and Park Street. (Carried 4-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn at 7:36 PM. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Malone

Mayor Todd LePine

Village Trustee, Joseph Riccio
Village Trustee, Michael Maneely

Village Trustee, Daniel Marlow
Village Trustee, Hugh Hill

August 2, 2012

Paul Maroun
53 Park Street
PO Box 1290
Tupper Lake, NY 12986

RE: DILAPIDATED BUILDINGS AND BLIGHT

Dear Mayor Maroun:

My name is Todd LePine, Mayor of the Village of Malone in Franklin County. I am writing you in regards to a serious problem regarding blighted and dilapidated buildings in our community, which are causing health and safety issues and unfortunately we are unable to remove these blighted buildings due to asbestos regulations. The cost of an asbestos survey, remediation, trucking and landfill fees would ultimately bankrupt our village. (We currently have 18 buildings under Chapter 57).

We recently had one of these buildings (which was located on State Route 11 - our main street) collapse. Fortunately it happened in the early morning and no one was hurt. The cost of remediation for this building was over $700,000. Thanks to Congressman Bill Owens the Federal Government covered that cost.

I would assume that your community is experiencing the same problems. Congressman Owens has introduced a bill called the "Common Sense Waiver Act of 2011." (See copy attached).

I believe it is important to support this bill and I have forwarded to Congressman Owens' Watertown office an engineering report on a building which is located on our Main Street and the Salmon River which reports indicate that this building will fail completely in the near future. If you have any similar issues in your community, please forward them to Congressman Owens' office in Watertown at:

Congressman William Owens
120 Washington Street
Suite 200
Watertown, NY 13601

14 Elm Street, Malone, New York 12953
*Telephone: 518-483-4570 * Fax: 518-481-6737 * Email: vmalone@westelcom.com*

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Memorandum Date: 8-16-2012

Code Enforcement Monthly Report

1) Building Permits Issued: 15

2) Site Inspections: 65

3) Phone Complaints: 25

4) Violations issued: 7

5) Fire Calls: 0

6) Community Service: FENCE PERMITS = 1

7) Building Code: 109

8) Zoning: 30

9) Dig Requests: 3

10) Other: DEMO PERMITS = 3

Comments: I ALSO ISSUED 1 PEDDLER PERMIT & ONE CARNIVAL PERMIT.
FOR THE RECORD A LOT OF PEOPLE AREN'T AWARE
THERE IS A NYS PROPERTY MAINTENANCE LAW THAT PERTAINS TO LAWN
MOWING & WEED CUTTING.
THE LAW IS SECTION 302 EXTERIOR PROPERTY AREAS
SUBSECTION 302.4.
A WELL GROOMED COMMUNITY LOOKS APPEALING TO LOCALS & VISITORS
ALIKE & IT LOOKS LIKE WERE OPEN FOR BUSINESS IN OUR COMMUNITY.

Sincerely: Peter Edwards

Code Enforcement & Other Tools to Deal with Vacant, Neglected, and Abandoned Properties

2.5 Hours Of CLE Credit For Attorneys

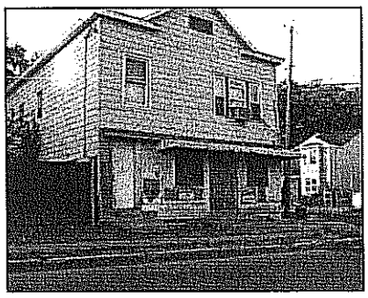
2 Hours of Code Enforcement In-Service Training Credit

What Will Be Covered?

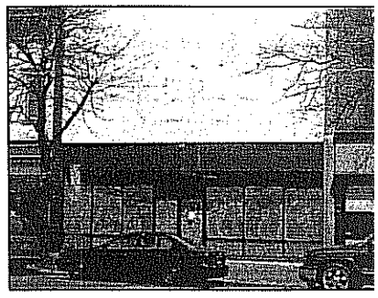
✧ Best Practices for Dealing with Vacant, Neglected & Abandoned Properties ✧
✧ New York State Property Maintenance Code ✧
✧ Criminal Prosecutions of Code Violations ✧
✧ Obtaining Civil Orders and Injunctions ✧
✧ Summary Abatement by the Municipality ✧
✧ Rental Properties & Off-Campus College Housing ✧
✧ Inspection Programs ✧
✧ Absentee Landlords ✧
✧ Taking Title to Abandoned Property ✧
✧ Urban Renewal & Municipal Redevelopment ✧

Who Should Attend?

Mayors ❖ Managers ❖ Administrators
Trustees ❖ Council Members ❖ Clerks
Attorneys ❖ Code Enforcement Officers
Community & Economic Development Professionals



Neglected and vacant properties have become one of the biggest impediments to economic and community redevelopment, lowering surrounding property values and frightening away developers and business owners. This 2 hour workshop will cover the holistic approach local officials must take to deal with properties that blight their communities.



This Workshop Has Been Approved by the NYS Division of Code Enforcement and Administration for **2 Hours of Code Enforcement In-Service Training Credit**.

This Workshop Has Been Submitted for **2.5 Hours of CLE Credit** in the Area of Professional Practice. All classes are 2 Hours & 5 Minutes. Accreditation is Pending.

Speaker: ***Wade Beltramo, NYCOM General Counsel***

If you have any suggestions on how we can streamline the process of removing these blighted buildings, please email me at the address below.

Sincerely,

Todd M. LePine,
Mayor, Village of Malone

Enclosure

vmalone@westelcom.com

AUTHENTICATED
U.S. GOVERNMENT
INFORMATION
GPO

112TH CONGRESS
1ST SESSION

H. R. 3689

To authorize the Administrator of the Environmental Protection Agency to waive any emission standard or other requirement under section 112 of the Clean Air Act (42 U.S.C. 7412) applicable to the control of asbestos emissions in the demolition or renovation of a condemned building for which there is a reasonable expectation of structural failure.

IN THE HOUSE OF REPRESENTATIVES

DECEMBER 15, 2011

Mr. OWENS introduced the following bill; which was referred to the Committee on Energy and Commerce

---

A BILL

To authorize the Administrator of the Environmental Protection Agency to waive any emission standard or other requirement under section 112 of the Clean Air Act (42 U.S.C. 7412) applicable to the control of asbestos emissions in the demolition or renovation of a condemned building for which there is a reasonable expectation of structural failure.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the "Common Sense Waiver Act of 2011".

SEC. 2. WAIVER FROM ASBESTOS NESHAP REQUIREMENTS FOR DEMOLITION OR RENOVATION OF CONDEMNED BUILDINGS.

(a) WAIVER.—At the request of a State or local government, the Administrator of the Environmental Protection Agency (in this section referred to as the "Administrator") may waive any emission standard or other requirement under section 112 of the Clean Air Act (42 U.S.C. 7412) applicable to the control of asbestos emissions in the demolition or renovation of a building.

(b) STANDARD FOR APPROVAL.—The Administrator may approve a request for a waiver under subsection (a) only if the request demonstrates that—

(1) the building has been condemned; and

(2) there is a reasonable expectation of the building's structural failure.

(c) TIME PERIOD FOR APPROVAL OR DISAPPROVAL OF REQUEST FOR WAIVER.—The Administrator shall approve or disapprove a request for a waiver under subsection (a) within 90 days after the date on which the request is received by the Administrator. If the Administrator fails to approve or disapprove such a request by the end of such 90-day period, the request is deemed to be approved.

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SEC. 2. WAIVER FROM ASBESTOS NESHAP REQUIREMENTS FOR DEMOLITION OR RENOVATION OF CONDEMNED BUILDINGS.

(a) WAIVER.—At the request of a State or local government, the Administrator of the Environmental Protection Agency (in this section referred to as the "Administrator") may waive any emission standard or other requirement under section 112 of the Clean Air Act (42 U.S.C. 7412) applicable to the control of asbestos emissions in the demolition or renovation of a building.

(b) STANDARD FOR APPROVAL.—The Administrator may approve a request for a waiver under subsection (a) only if the request demonstrates that—

(1) the building has been condemned; and

(2) there is a reasonable expectation of the building's structural failure.

(c) TIME PERIOD FOR APPROVAL OR DISAPPROVAL OF REQUEST FOR WAIVER.—The Administrator shall approve or disapprove a request for a waiver under subsection (a) within 90 days after the date on which the request is received by the Administrator. If the Administrator fails to approve or disapprove such a request by the end of such 90-day period, the request is deemed to be approved.

○

Tupper Lake Fire Department

Monthly Report

July 2012

Call In The Village----------7
Calls In The Town----------11
Calls In Santa Clara District----------1
Mutual Aid----------4

Total Calls----------21

Types of Calls

Pole Fire----------1
Propane Leak----------1
Smoke Smell----------2
Rubbish Fire----------1
Stove Malfunction----------1
Electrical Fire----------1
Mutual Aid----------4
PIAA----------1
Burned Food----------1
Alarm Activation----------4
Trees on Wires----------2
MVA----------2

Fire Fighters

Average # Of Members Attending Calls----------20
Number Of Man Hours Spent At Calls----------430 hours

EQUIPMENT USED

Forestry Rakes----------8
1 ¾" Hose----------50 feet
Pike Pole----------1
Thermal Imager----------30 minutes

Nicholas Rolley,
Secretary,
Tupper Lake Fire Department
August 5, 2012

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

July, 2012.

Patrol Vehicle Mileage:

5010: 267 5011: 2744 5012: 335 **Total Mileage: 3346**

Total Fuel Gallons: 246.6

Total Reported Incidents: 306

Total Open Doors: 4

Total Rescue Calls dispatched/assisted: 20

Total calls for Utility Companies: 10

Total assists to NYSP and other Agencies: 16

Total Motor Vehicle Accidents logged / investigated: 11

Total of Alarms reported / investigated: 8

Value of Property reported stolen: $3691.18 Value of Property recovered: $2164.00

Orders of Protection / Subpoenas served: 8 Missing persons reports: 1
V&T Complaints investigated: 8 Dog Complaints: 3

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

Tupper Lake Police Department Report of Traffic Tickets issued for the Month of July, 2012.

Utt Date	Utt Time	Location	Offense
7/2/2012	8:37	Park Street	Speed In Zone (45-30)
7/2/2012	11:38	Park Street	Speed In Zone (43-30)
7/2/2012	14:10	Park Street	Speed In Zone (44-30)
7/3/2012	13:10	Mill Street	Fld To Yld Rt-of-way @ Intersection
7/5/2012	7:15	Demars Blvd	Speed In Zone
7/5/2012	7:32	Demars Blvd	Speed In Zone
7/5/2012	7:52	Park St	Speed In Zone
7/5/2012	8:37	Demars Blvd	Speed In Zone
7/5/2012	8:37	Demars Blvd	Auo 3rd
7/5/2012	19:30	Mclaughlin Ave	Inadequate Stop Lamps
7/5/2012	21:17	Main Street	Inadequate Lights
7/6/2012	17:24	Lake And Wawbeek	Fail To Stop At Stop Sign
7/6/2012	19:17	Wawbeek Ave At Lake St	Fld To Stop @ Stop Sign
7/6/2012	19:59	Park Street	Speed In Zone (44-30)
7/6/2012	20:08	Park St @ Hosley Ave	Passed Red Signal
7/6/2012	20:29	Park Street	Auo 3rd
7/8/2012	2:34	Demars Blvd	Uninspected Motor Vehicle
7/8/2012	9:21	Main Street	Speed In Zone (46-30)
7/8/2012	20:15	Main Street	Failed To Keep Right
7/9/2012	8:33	Park Street	Speed In Zone
7/9/2012	22:26	Wawbeek Ave	Driver No Seat Belt
7/10/2012	22:16	Park St	Uninspected M/v
7/11/2012	19:58	Mclaughlin Ave	Unlicensed Operator
7/11/2012	19:58	Mclaughlin Ave	No Seatbelt
7/11/2012	20:58	Main Street	Speed In Zone (45-30)
7/11/2012	21:24	Main Street	No/inadequate Lights (passenger)
7/12/2012	19:45	Park Street	Speed In Zone (47-30)
7/12/2012	20:02	Santa Clara At Mclaughlin Ave	Fld To Stop @ Stop Sign
7/13/2012	19:13	Santa Clara Avenue	No Seat Belt

Utt Date	Utt Time	Location	Offense
7/13/2012	19:13	Santa Clara Avenue	Uninspected Motor Vehicle
7/14/2012	18:03	Lake St	Row Violation @ Stop Sign
7/17/2012	2:09	Mclaughlin Ave	Uninspected Motor Vehicle
7/17/2012	2:09	Mclaughlin Ave	Auo 3rd
7/18/2012	9:41	Main St.	No Seat Belt
7/18/2012	10:11	Main St.	Driver's View Obstructed
7/18/2012	13:33	Main St.	No Seat Belt
7/18/2012	14:08	Main St.	Speed In Zone
7/18/2012	15:03	Main St.	Driver's View Obstructed
7/18/2012	15:28	Main St.	No Seat Belt
7/18/2012	15:46	Main St.	Driver's View Obstructed
7/18/2012	16:15	Main St.	No Seat Belt
7/18/2012	21:33	Lake Street	No Seat Belt
7/19/2012	9:29	Main Street	Drivers View Obstructed
7/19/2012	11:39	Main Street	No Seat Belt
7/19/2012	11:58	Main Street	No Seat Bely
7/19/2012	12:12	Main Street	Drivers View Obstructed
7/19/2012	12:31	Main Street	No Seat Belt
7/19/2012	12:58	Main Street	Drivers View Obstructed
7/19/2012	13:13	Main Street	Drivers View Obstructed
7/19/2012	13:28	Woulf Ave	Drivers View Obstructed
7/19/2012	13:28	WOULF AVENUE	FAILED TO COVER LOOSE CARGO
7/19/2012	13:28	Woulf Avenue	Unsafe Tire
7/19/2012	13:28	Woulf Avenue	Speed Not Resonable And Prudent
7/19/2012	13:28	Woulf Avenue	Failed To Use Designated Lane
7/19/2012	13:28	Woulf Avenue	Unsafe Starting
7/19/2012	13:28	Woulf Avenue	Operating Without Front/rear Bumper
7/19/2012	13:28	Woulf Avenue	No/insufficient Tail Lamps
7/19/2012	13:28	Woulf Avenue	Operating Without Insurance`
7/19/2012	13:28	Woulf Ave	Driving Wrong Direction On One Way Street
7/19/2012	13:28	Woulf Avenue	Unregistered Motor Vehicle
7/19/2012	13:28	Woulf Avenue	Uninspected Motor Vehicle
7/19/2012	20:08	Main Street	No/insufficient Tail Lamps
7/19/2012	20:08	Main Street	Operating While Registration Suspended/revoked

Utt Date	Utt Time	Location	Offense
7/20/2012	10:57	Santa Clara @ Demars	Fld To Stop @ Stop Sign
7/20/2012	14:23	Park Street	Uninspected Motor Vehicle (june)
7/20/2012	15:12	Park Street	Passed On Right
7/25/2012	13:37	Main Street	Speed In Zone (43-30)
7/25/2012	16:32	Park Street	Operating Vehicle Using Cell Phone
7/25/2012	17:23	Demars Blvd	Inadequate/no Stop Lights Driver's Side
7/25/2012	17:23	Demars Blvd	Fail To Yield Row To Emergency Vehicle
7/25/2012	19:31	Main St.	No Seat Belt
7/25/2012	19:44	Lake/mill St.	Disobeyed Traffic Control Device
7/25/2012	21:11	Lake/mill Street	Disobeyed Traffic Control Device
7/25/2012	21:46	Broad Street	Disobeyed Traffic Control Device
7/25/2012	22:54	Mill/lake St.	Disobeyed Traffic Control Device
7/27/2012	4:00	Hosley Ave.	Operating/violation Of Restrictions
7/27/2012	11:20	Main St.	Speed In Zone
7/27/2012	11:57	Park St.	Operation Of Motor Vehicle While Using Mobile Phone
7/28/2012	10:41	Park St.	No/insufficient Tail Lamps
7/28/2012	10:41	Park St.	Unregistered Trailer
7/30/2012	9:22	Demars Blvd.	Speed In Zone
7/31/2012	14:00	Park Street	Speed In Zone (45-30)
7/31/2012	15:30	Park Street	Moved From Lane Unsafely
7/31/2012	17:08	Park Street	Speed In Zone (43-30)

84 Total tickets issued for the month.

Tupper Lake Police Department Report of Arrests made for the Month of July, 2012.

Arrest date	Name of Offense
7/9/2012	ENDANGER CHILD WELFARE
7/9/2012	HARASSMENT 2ND
7/9/2012	HARASSMENT 2ND
7/9/2012	MH 9.41
7/10/2012	DISCON
7/10/2012	DISCON
7/11/2012	DIS CON
7/14/2012	Disorderly Conduct
7/15/2012	ATTEMPTED ASSAULT 3RD
7/15/2012	CRIMINAL CONTEMPT 2ND
7/15/2012	HARASSMENT 2ND
7/15/2012	ENDANGER WELFARE OF A CHILD
7/15/2012	ENDANGER CHILD WELFARE
7/16/2012	DIS CON
7/16/2012	RESISTING ARREST
7/17/2012	Dic/Con Obscene Language
7/20/2012	MHL 9.41
7/21/2012	Resisting Arrest
7/21/2012	Criminal Contempt in the Second Degree
7/22/2012	Menacing-2nd
7/22/2012	Harassment 2nd
7/22/2012	Endangering Welfare of Child
7/25/2012	Criminal Trespass 2nd
7/26/2012	Sexual Misconduct
7/26/2012	Endangering Welfare of Child
7/26/2012	Forcible Touching of Another's Sexual/Intimate Parts
7/26/2012	MENTAL HEALTH
7/30/2012	CRUELTY TO ANIMALS

Thursday, August 16, 2012

Arrest date	Name of Offense
7/30/2012	Criminal Obstruction of Breathing/Blood Circulation
7/30/2012	Assault 3rd Degree: with intent to cause phy Injury

Tupper Lake Police Department Report of Parking Tickets issued during the Month of July, 2012

1. No Parking 2hr. Limit
2. Prohibited Parking
3. Parked Blocking Driveway
4. Parked Wrong Direction
6. No Stopping
7. Expired Inspection
8. Expired Registration
9. Less than 15ft. From Hydrant
11. Parked on Sidewalk
12. More than 12" from Curb
13. Parked in Fire Lan
14. No Parking 2 a.m. to 6 a.m

Violation Date	Time	Offense	Location
7/6/2012	11:17	1	Cliff Ave
7/6/2012	11:21	1	Cliff Ave
7/6/2012	11:42	1	Park Street
7/6/2012	11:44	1	Park Street
7/25/2012	11:54	1	Park st
7/25/2012	12:10	1	Park St
7/25/2012	16:09	4	Boyer Avenue
7/27/2012	13:28	5	Save A Lot
7/27/2012	14:01	3	Park St.

Thursday, August 16, 2012

Tupper Lake Police Dept. Curfew Violator

(For Month of July , 2012)

Date	*Time*	*Location*	*DOB*	*1st Offense*	*2nd Offense*	*3rd Offense*	*+3 Offenses*
7/3/2012	2308	demars boulevard	12/2/1997	☑	☐	☐	☐

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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

Print Date/Time: 08/16/2012 8:59:32

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23919	90 DAY VERIFICATION SORA	07/19/2012 23:45	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	08/12/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23573	90 DAY VERIFICATION SORA	07/05/2012 17:35	07/08/2012 11:43	07/05/2012	CLOSED BY INVESTIGATION	07/09/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23963	911 HANG UP	07/15/2012 10:36	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/15/2012
108 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23623	911 HANG UP	07/13/2012 21:50	07/18/2012 06:30	07/14/2012	CLOSED BY INVESTIGATION	07/14/2012
4 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					STREET	
23622	911 HANG UP	07/13/2012 22:01	07/18/2012 06:30	07/13/2012	CLOSED BY INVESTIGATION	07/18/2012
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23568	911 HANG UP	07/08/2012 14:29	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
24 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23743	ANIMAL COMPLAINT-OTHER ANIMAL	07/27/2012 20:38	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/27/2012
300 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
23699	ANIMAL COMPLAINT-OTHER ANIMAL	07/21/2012 23:08	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					STREET	
23671	ANIMAL COMPLAINT-OTHER ANIMAL	07/18/2012 22:12	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
320 PARK STREET TUPPER LAKE, NEW YORK 12986		PARK RESTAURANT			YARD	
23574	ANIMAL COMPLAINT-OTHER ANIMAL	07/09/2012 10:30	07/09/2012 08:56	07/09/2012	CLOSED - VIC. REFUSED COC	07/09/2012
PARK STREET TUPPER LAKE, NEW YORK 12986		WHITE BIRCH CAFE			STREET	
23718	ANIMAL STRUCK BY MV	07/24/2012 05:20	07/24/2012 06:00	07/24/2012	CLOSED BY INVESTIGATION	07/24/2012
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
23703	ANIMAL STRUCK BY MV	07/22/2012 20:58	07/24/2012 06:00	07/22/2012	CLOSED BY INVESTIGATION	07/22/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23776	ASSIST CITIZEN	07/31/2012 02:02	07/31/2012 08:10	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
60 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23734	ASSIST CITIZEN	07/26/2012 21:03	07/28/2012 04:00	07/26/2012		07/29/2012
TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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

Print Date/Time: 08/16/2012 8:59:32

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23683	ASSIST CITIZEN	07/19/2012 20:54	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/19/2012
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					YARD	
23678	ASSIST CITIZEN	07/19/2012 17:25	07/21/2012 13:00	07/19/2012		07/21/2012
5 SEVENTH ST TUPPER LAKE, NEW YORK 12986						
23556	ASSIST CITIZEN	07/07/2012 20:39	07/08/2012 11:43	07/07/2012	CLOSED - VIC. REFUSED COC	07/08/2012
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
23538	ASSIST CITIZEN	07/06/2012 15:54	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23519	ASSIST CITIZEN	07/04/2012 16:04	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/04/2012
LEBOUEF STREET SAVARD AVENUE TUPPER LAKE, NEW YO					STREET	
23508	ASSIST CITIZEN	07/03/2012 11:15	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
10 9TH ST BLDG 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23506	ASSIST CITIZEN	07/03/2012 10:15	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
114 WAWBEEK AVENUE APT 203 TUPPER LAKE, NEW YORK		MERCHY HEALTH CARE CENTER			HOSPITAL	
23548	ASSIST FIRE DEPARTMENT	07/07/2012 00:49	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/07/2012
14 VACHEREAU TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23521	ASSIST FIRE DEPARTMENT	07/04/2012 18:56	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/04/2012
47 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
23787	ASSIST NEW YORK STATE POLICE	07/31/2012 12:40	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23692	ASSIST NEW YORK STATE POLICE	07/21/2012 03:35	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
102 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986		USHER'S FARM			SINGLE FAMILY HOME	
23563	ASSIST NEW YORK STATE POLICE	07/08/2012 11:57	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
STATE RTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
23562	ASSIST NEW YORK STATE POLICE	07/08/2012 11:05	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
STATE RTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
23485	ASSIST NEW YORK STATE POLICE	07/02/2012 02:00	07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
10 9TH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23751	ASSIST OTHER LAW ENFORCEMENT AGENCY	07/29/2012 03:00	07/28/2012 23:00	07/29/2012	CLOSED BY INVESTIGATION	07/29/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD			GOVERNMENT OFFICE	
23745	ASSIST OTHER LAW ENFORCEMENT AGENCY	07/28/2012 02:50	07/28/2012 04:00	07/28/2012	CLOSED BY INVESTIGATION	07/28/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
23672	ASSIST OTHER LAW ENFORCEMENT AGENCY	07/18/2012 22:25	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/21/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
23648	ASSIST OTHER LAW ENFORCEMENT AGENCY	07/16/2012 21:46	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/16/2012
38 ARTHUR ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23518	ASSIST OTHER LAW ENFORCEMENT AGENCY	07/04/2012 13:31	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/04/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23788	ASSIST RESCUE CALL	07/31/2012 17:49	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	08/03/2012
31 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23766	ASSIST RESCUE CALL	07/30/2012 10:10	07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION	07/30/2012
349 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23759	ASSIST RESCUE CALL	07/29/2012 20:39	07/28/2012 13:00	07/29/2012	CLOSED BY INVESTIGATION	08/08/2012
23 MAIN ST TUPPER LAKE, NEW YORK 12986						
23740	ASSIST RESCUE CALL	07/27/2012 19:13	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/27/2012
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23737	ASSIST RESCUE CALL	07/26/2012 20:21	07/28/2012 04:00	07/26/2012	CLOSED BY INVESTIGATION	07/26/2012
41 MAINSTREET TUPPER LAKE, NEW YORK 12986					YARD	
23717	ASSIST RESCUE CALL	07/24/2012 03:14	07/24/2012 06:00	07/24/2012	CLOSED BY INVESTIGATION	07/24/2012
PARK STREET TUPPER LAKE, NEW YORK 12986		TOP NOTCH MOTEL			HOTEL/MOTEL	
23715	ASSIST RESCUE CALL	07/23/2012 22:42	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS MOTEL			HOTEL/MOTEL	
23697	ASSIST RESCUE CALL	07/21/2012 19:23	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
39 BRADLEY STREET TUPPER LAKE, NEW YORK 12986						
23688	ASSIST RESCUE CALL	07/20/2012 10:59	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
15 WOODLANS AVE APT 209 TUPPER LAKE, NEW YORK 1298(					RESIDENTIAL FACILITY	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23657	ASSIST RESCUE CALL	07/17/2012 15:00	07/18/2012 06:30	07/17/2012	CLOSED BY INVESTIGATION	07/17/2012
6 BAKER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23646	ASSIST RESCUE CALL	07/16/2012 09:20	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/16/2012
47 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23636	ASSIST RESCUE CALL	07/15/2012 20:32	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/15/2012
185 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23604	ASSIST RESCUE CALL	07/08/2012 17:45	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/12/2012
7 EMMA STREET TUPPER LAKE, NEW YORK 12986					YARD	
23565	ASSIST RESCUE CALL	07/08/2012 08:35	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
15 CHURCH STREET APT 3J TUPPER LAKE, NEW YORK 12986		DON SMITH'S APTS			SINGLE FAMILY HOME	
23553	ASSIST RESCUE CALL	07/07/2012 11:42	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/07/2012
8 SYEMORE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23551	ASSIST RESCUE CALL	07/07/2012 08:49	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/07/2012
15 WOODLAND DR APT 108 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23547	ASSIST RESCUE CALL	07/06/2012 22:32	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/07/2012
331 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23530	ASSIST RESCUE CALL	07/05/2012 09:15	07/03/2012 20:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
158 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
23523	ASSIST RESCUE CALL	07/04/2012 23:35	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/30/2012
20 HILL STREET TUPPER LAKE, NEW YORK 12986						
23497	ASSIST RESCUE CALL	07/02/2012 20:05	07/05/2012 06:00	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
15 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986						
23676	ATTEMPT TO LOCATE PERSON	07/13/2012 17:00	07/18/2012 06:30	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23537	BACKGROUND CHECK HOUSING AUTHORITY	07/06/2012 09:24	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
23504	BACKGROUND CHECK HOUSING AUTHORITY	07/03/2012 01:15	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

Incident Number / Incident Type / Incident Address Information	From / To	Report Date	Status / Status Date	Business Name / Location Type
23503 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/03/2012 01:04 07/05/2012 06:00 TUPPER LAKE PD	07/03/2012	CLOSED BY INVESTIGATION 07/03/2012	GOVERNMENT OFFICE
23502 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/03/2012 00:56 07/05/2012 06:00 TUPPER LAKE PD	07/03/2012	CLOSED BY INVESTIGATION 07/03/2012	GOVERNMENT OFFICE
23501 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/03/2012 00:42 07/05/2012 06:00 TUPPER LAKE PD	07/03/2012	CLOSED BY INVESTIGATION 07/03/2012	GOVERNMENT OFFICE
23500 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/03/2012 00:31 07/05/2012 06:00 TUPPER LAKE PD	07/03/2012	CLOSED BY INVESTIGATION 07/03/2012	GOVERNMENT OFFICE
23499 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/03/2012 00:23 07/05/2012 06:00 TUPPER LAKE PD	07/03/2012	CLOSED BY INVESTIGATION 07/03/2012	GOVERNMENT OFFICE
23496 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/02/2012 19:01 07/05/2012 06:00 TUPPER LAKE PD	07/02/2012	CLOSED-JUV.-NO CUSTODY 07/02/2012	GOVERNMENT OFFICE
23495 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/02/2012 18:53 07/05/2012 06:00 TUPPER LAKE PD	07/02/2012	CLOSED BY INVESTIGATION 07/02/2012	GOVERNMENT OFFICE
23494 BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/02/2012 18:42 07/05/2012 06:00 TUPPER LAKE PD	07/02/2012	CLOSED BY INVESTIGATION 07/02/2012	GOVERNMENT OFFICE
23769 BICYCLES 3 PIMPSTEIN AVE TUPPER LAKE, NEW YORK 12986	07/28/2012 02:00 07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION 08/08/2012	YARD
23660 BICYCLES 5 7TH STREET TUPPER LAKE, NEW YORK 12986	07/13/2012 18:06 07/18/2012 06:30	07/17/2012	PENDING INVESTIGATION 07/17/2012	YARD
23754 BURGLARY 100 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	07/27/2012 15:50 07/28/2012 13:40	07/28/2012	PENDING INVESTIGATION 07/29/2012	SINGLE FAMILY HOME
23585 BURGLARY 47 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	07/06/2012 08:55 07/09/2012 08:56	07/09/2012	CLOSED BY INVESTIGATION 07/10/2012	SINGLE FAMILY HOME
23493 BURGLARY 15 ARDEN STREET TUPPER LAKE, NEW YORK 12986	06/29/2012 16:30 07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION 07/02/2012	SINGLE FAMILY HOME
23764 BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	07/30/2012 07:19 07/28/2012 13:00 TOWN HALL	07/30/2012	CLOSED BY INVESTIGATION 07/30/2012	GOVERNMENT OFFICE

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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

Print Date/Time: 08/16/2012 8:59:32

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23760	BURGLARY ALARM	07/29/2012 20:49	07/28/2012 13:00	07/29/2012	CLOSED BY INVESTIGATION	07/29/2012
LAKE ST BLDG 79 TUPPER LAKE, NEW YORK 12986		OLYMPIC AUTO			AUTO SHOP	
23714	BURGLARY ALARM	07/23/2012 21:49	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
79 LAKE STREET TUPPER LAKE, NEW YORK 12986		NAPA			OTHER RETAIL STORE	
23695	BURGLARY ALARM	07/21/2012 13:43	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
79 LAKE ST TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
23601	BURGLARY ALARM	07/12/2012 02:07	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
151 PARK STREET TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE INC			OTHER RETAIL STORE	
23593	BURGLARY ALARM	07/11/2012 17:35	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/11/2012
79 LAKE ST TUPPER LAKE, NEW YORK 12986		OLYMPIC AUTO			OTHER RETAIL STORE	
23514	BURGLARY ALARM	07/03/2012 22:40	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
23630	BURGLARY IN PROGRESS	07/15/2012 00:15	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
3 PIMPSTEIN AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23664	BURGLARY-ATTEMPTED	07/14/2012 14:00	07/18/2012 06:30	07/14/2012	CLOSED BY INVESTIGATION	07/18/2012
116 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23658	CALLS FOR NYS DOT	07/17/2012 16:00	07/18/2012 06:30	07/17/2012	CLOSED BY INVESTIGATION	07/17/2012
SUNSET AVE PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23649	CIVIL MATTER	07/16/2012 22:20	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/16/2012
179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23750	COMMUNITY SERVICE	07/28/2012 23:05	07/28/2012 23:00	07/28/2012	CLOSED BY INVESTIGATION	07/29/2012
20 HILL STREET TUPPER LAKE, NEW YORK 12986						
23605	COMMUNITY SERVICE	07/12/2012 10:59	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
23782	CRIMINAL MISCHIEF	07/31/2012 12:10	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
165 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23781	CRIMINAL MISCHIEF	07/31/2012 10:24	07/31/2012 04:21	07/31/2012	PENDING INVESTIGATION	07/31/2012
5 7TH STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23780	CRIMINAL MISCHIEF	07/31/2012 10:00	07/31/2012 04:21	07/31/2012	CLOSED - VIC. REFUSED COC	08/05/2012
213 PARK STREET TUPPER LAKE, NEW YORK 12986					BAR	
23720	CRIMINAL MISCHIEF	07/24/2012 00:30	07/24/2012 04:45	07/24/2012	CLOSED BY INVESTIGATION	07/24/2012
5 SILVER STREET TUPPER LAKE, NEW YORK 12986					YARD	
23696	CRIMINAL MISCHIEF	07/20/2012 22:00	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/21/2012
2 MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
23665	CRIMINAL MISCHIEF	07/14/2012 17:00	07/18/2012 06:30	07/14/2012	CLOSED BY INVESTIGATION	07/18/2012
30 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
23592	CRIMINAL MISCHIEF	07/07/2012 07:33	07/08/2012 11:43	07/08/2012	CLOSED - PROS. DECLINED	07/11/2012
36 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		LAKEVIEW MOTEL			HOTEL/MOTEL	
23561	CRIMINAL MISCHIEF	07/08/2012 04:49	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
104 WAWBEE AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23559	CRIMINAL MISCHIEF	07/07/2012 23:39	07/08/2012 11:43	07/07/2012	CLOSED - VIC. REFUSED COC	07/08/2012
12 FRONT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23550	CRIMINAL MISCHIEF	07/07/2012 02:26	07/08/2012 11:43	07/07/2012	CLOSED - VIC. REFUSED COC	07/07/2012
10 BROAD ST BLDG 5 TUPPER LAKE, NEW YORK 12986					YARD	
23529	CRIMINAL MISCHIEF	07/04/2012 00:01	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/30/2012
MARTIN ST TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
23515	CURFEW VIOLATIONS	07/03/2012 23:08	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
DEMARS BLVD WASHINGTON TUPPER LAKE, NEW YORK 12					STREET	
23653	CUSTODIAL INTERFERENCE	07/17/2012 11:00	07/18/2012 06:30	07/17/2012	CLOSED BY INVESTIGATION	07/17/2012
11 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23710	DISORDERLY CONDUCT/DISTURBANCE	07/23/2012 15:45	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
90 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23661	DISORDERLY CONDUCT/DISTURBANCE	07/17/2012 22:37	07/18/2012 06:30	07/17/2012	ARREST - ADULT	07/17/2012
109 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					YARD	
23643	DISORDERLY CONDUCT/DISTURBANCE	07/16/2012 09:00	07/18/2012 06:30	07/16/2012	ARREST - ADULT	07/16/2012
50 CEDAR STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE SUPPLY			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23629	DISORDERLY CONDUCT/DISTURBANCE	07/14/2012 22:25	07/18/2012 06:30	07/14/2012	ARREST - ADULT	07/18/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23675	DISPATCH TOWN HIGHWAY DEPT	07/18/2012 06:16	07/18/2012 06:30	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
LAKE SIMOND POND ROAD TUPPER LAKE, NEW YORK 12986					STREET	
23682	DMV SUSPENSION OR REVOCATION	07/19/2012 20:06	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/21/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
23650	DMV SUSPENSION OR REVOCATION	07/17/2012 02:08	07/18/2012 06:30	07/17/2012	CLOSED BY INVESTIGATION	07/17/2012
MCLAUGHLIN AVE PARK ST TUPPER LAKE, NEW YORK 1298					STREET	
23625	DMV SUSPENSION OR REVOCATION	07/14/2012 18:03	07/18/2012 06:30	07/14/2012	ARREST - ADULT	07/14/2012
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
23545	DMV SUSPENSION OR REVOCATION	07/06/2012 20:17	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/07/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23528	DMV SUSPENSION OR REVOCATION	07/05/2012 08:37	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23566	DOG COMPLAINT	07/08/2012 10:30	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
346 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23567	DOG COMPLAINT	07/08/2012 10:40	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
33 LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23554	DOG COMPLAINT	07/07/2012 15:50	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/08/2012
15 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					STREET	
23777	DOMESTIC DISPUTE	07/31/2012 02:26	07/31/2012 08:10	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23771	DOMESTIC DISPUTE	07/16/2012 17:44	07/31/2012 08:10	07/30/2012	PENDING INVESTIGATION	07/30/2012
49 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23767	DOMESTIC DISPUTE	07/30/2012 10:10	07/28/2012 13:00	07/30/2012	CLOSED - VIC. REFUSED COC	07/30/2012
249 PARK ST APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23712	DOMESTIC DISPUTE	07/23/2012 16:40	07/24/2012 06:00	07/23/2012	PENDING INVESTIGATION	07/23/2012
313 MCLAUGHLIN AVE APT 1 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23711	DOMESTIC DISPUTE	07/23/2012 16:20	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
179 PARK ST APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23647	DOMESTIC DISPUTE	07/16/2012 20:34	07/18/2012 06:30	07/16/2012	ARREST - ADULT	07/25/2012
146 IVY TERRENCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23635	DOMESTIC DISPUTE	07/15/2012 15:27	07/18/2012 06:30	07/15/2012	ARREST - ADULT	07/15/2012
13 MAIN ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23634	DOMESTIC DISPUTE	07/15/2012 12:58	07/18/2012 06:30	07/15/2012	ARREST - ADULT	07/15/2012
13 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23569	DOMESTIC DISPUTE	07/08/2012 17:39	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/10/2012
12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23498	DOMESTIC DISPUTE	07/02/2012 20:59	07/05/2012 06:00	07/02/2012	CLOSED BY INVESTIGATION	07/03/2012
147 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23579	DRUG COMPLAINT	07/09/2012 23:04	07/09/2012 08:00	07/09/2012	CLOSED BY INVESTIGATION	07/12/2012
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23685	ELECTRIC	07/20/2012 07:35	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
29 VICTOR AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23659	ELECTRIC	07/17/2012 17:26	07/18/2012 06:30	07/17/2012	CLOSED BY INVESTIGATION	07/17/2012
READ AND STRANGE TUPPER LAKE, NEW YORK 12986					STREET	
23552	ELECTRIC	07/07/2012 09:21	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/07/2012
TUPPER LAKE, NEW YORK 12986					STREET	
23749	EXPLOSION	07/28/2012 21:54	07/28/2012 23:00	07/28/2012		07/29/2012
59 PROPECT STREET TUPPER LAKE, NEW YORK 12986						
23691	FIRE	07/20/2012 20:03	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
DEER STREET TUPPER LAKE, NEW YORK 12986					YARD	
23663	FIRE	07/18/2012 12:19	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
65 PARK ST TUPPER LAKE, NEW YORK 12986		VERIZON			OTHER COMMERCIAL SERVICE LOCATION	
23607	FIRE ALARM	07/11/2012 21:49	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/11/2012
53 PARK ST TUPPER LAKE, NEW YORK 12986		POLICE STATION			GOVERNMENT OFFICE	

Incident Number / Incident Type / Incident Address Information	From	To	Report Date	Status / Business Name / Location Type	Status Date
23774 FIREWORKS CHANEY AVENUE VACHEREAU STREET TUPPER LAKE, NEW	07/30/2012 22:33	07/31/2012 08:10	07/30/2012	CLOSED BY INVESTIGATION STREET	07/30/2012
23773 FIREWORKS MCLAUGHLIN AVE. TUPPER LAKE, NEW YORK 12986	07/30/2012 21:43	07/31/2012 08:10	07/30/2012	CLOSED BY INVESTIGATION STREET	07/30/2012
23735 FIREWORKS 98 IVY TERR TUPPER LAKE, NEW YORK 12986	07/26/2012 21:38	07/28/2012 04:00	07/26/2012	UNFOUNDED PARK/PLAYGROUND	07/26/2012
23591 FIREWORKS PINE STREET TUPPER LAKE, NEW YORK 12986	07/11/2012 00:03	07/09/2012 08:00	07/11/2012	CLOSED BY INVESTIGATION OTHER OUTSIDE LOCATION	07/12/2012
23765 FRAUD 12 VICTOR AVE TUPPER LAKE, NEW YORK 12986	07/30/2012 13:16	07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	07/30/2012
23758 FROM VEHICLE UNKNOWN TUPPER LAKE, NEW YORK 12986	07/28/2012 14:30	07/28/2012 23:00	07/29/2012	PENDING INVESTIGATION UNKNOWN	07/29/2012
23642 GUN SHOTS FIRED 179 PARK ST TUPPER LAKE, NEW YORK 12986	07/16/2012 01:38	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION PLAZA MOTEL STREET	07/18/2012
23789 HARASSMENT 90 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	07/31/2012 21:00	07/31/2012 04:21	07/31/2012	PENDING INVESTIGATION YARD	08/01/2012
23772 HARASSMENT 10 9TH STREET TUPPER LAKE, NEW YORK 12986	07/30/2012 18:30	07/31/2012 08:10	07/30/2012	PENDING INVESTIGATION YARD	07/30/2012
23818 HARASSMENT 53 PARK ST TUPPER LAKE, NEW YORK 12986	07/30/2012 17:10	07/31/2012 08:10	07/30/2012	CLOSED - VIC. REFUSED COC STREET	07/30/2012
23732 HARASSMENT 19 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	07/25/2012 22:29	07/28/2012 04:00	07/25/2012	ARREST - ADULT THE VILLAGE PARK PARK/PLAYGROUND	07/31/2012
23632 HARASSMENT DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	07/14/2012 09:00	07/18/2012 06:30	07/14/2012	CLOSED BY INVESTIGATION TUPPER LAKE VILLAGE MUNICIPAL PARK PARK/PLAYGROUND	07/15/2012
23598 HARASSMENT 8 MCFARLAND AVE TUPPER LAKE, NEW YORK 12986	07/11/2012 21:22	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION PARK/PLAYGROUND	07/12/2012
23581 HARASSMENT 187 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986	07/10/2012 00:29	07/09/2012 08:00	07/10/2012	ARREST - ADULT MULTIPLE DWELLING	07/12/2012

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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	
23580	HARASSMENT	07/09/2012 07:00	07/09/2012 08:00	07/09/2012	CLOSED BY INVESTIGATION	07/09/2012
305 MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23564	HARASSMENT	07/08/2012 10:00	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
10 9TH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23532	HARASSMENT	07/02/2012 20:00	07/03/2012 20:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
146 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
23522	HARASSMENT	07/04/2012 19:26	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/30/2012
116 IVY TERRACE TUPPER LAKE, NEW YORK 12986						
23517	HARASSMENT	07/04/2012 11:24	07/05/2012 06:00	07/04/2012	CLOSED - VIC. REFUSED COC	07/24/2012
45 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23784	HIT AND RUN	07/30/2012 21:00	07/31/2012 08:10	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23667	HIT AND RUN	07/14/2012 21:30	07/18/2012 06:30	07/14/2012	PENDING INVESTIGATION	07/18/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
23707	ILLEGALLY PARKED VEHICLE	07/19/2012 10:38	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/19/2012
218 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23666	KEYS LOCKED IN CAR / HOME	07/18/2012 11:40	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
8 LAKE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23624	LIQUOR LAW VIOLATIONS	07/14/2012 17:14	07/18/2012 06:30	07/14/2012	PENDING INVESTIGATION	07/18/2012
40 MARION AVE TUPPER LAKE, NEW YORK 12986						
23577	LIQUOR LAW VIOLATIONS	07/09/2012 19:22	07/09/2012 08:00	07/09/2012	CLOSED BY INVESTIGATION	07/12/2012
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
23736	MENTAL HEALTH INCIDENTS	07/26/2012 18:30	07/28/2012 04:00	07/26/2012	ARREST - ADULT	07/26/2012
41 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23684	MENTAL HEALTH INCIDENTS	07/20/2012 01:00	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/21/2012
179 PARK ST APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23662	MENTAL HEALTH INCIDENTS	07/18/2012 00:58	07/18/2012 06:30	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
7 HILL ST TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	

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23571 MENTAL HEALTH INCIDENTS 12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	07/08/2012 21:52 07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	07/09/2012
23775 NEIGHBORHOOD TROUBLE 10 CLIFF AVE, APT#2 APT 2 TUPPER LAKE, NEW YORK 12986	07/30/2012 23:38 07/31/2012 08:10	07/30/2012	CLOSED BY INVESTIGATION MULTIPLE DWELLING	07/30/2012
23763 NEIGHBORHOOD TROUBLE CLIFF AVE BLDG 5 TUPPER LAKE, NEW YORK 12986	07/30/2012 01:51 07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION STREET	08/08/2012
23633 NEIGHBORHOOD TROUBLE 191 PARK STREET TUPPER LAKE, NEW YORK 12986	07/12/2012 11:00 07/18/2012 06:30	07/15/2012	PENDING INVESTIGATION YARD	07/15/2012
23762 NOISE COMPLAINT 10 NINTH STREET TUPPER LAKE, NEW YORK 12986	07/29/2012 22:47 07/28/2012 13:00	07/29/2012	CLOSED BY INVESTIGATION YARD	07/29/2012
23748 NOISE COMPLAINT PINE STREET TUPPER LAKE, NEW YORK 12986	07/28/2012 17:48 07/28/2012 23:00	07/28/2012		07/29/2012
23744 NOISE COMPLAINT 41 MAIN ST APT 3 TUPPER LAKE, NEW YORK 12986	07/27/2012 23:35 07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION YARD	07/27/2012
23716 NOISE COMPLAINT 98 IVY TERRANCE TUPPER LAKE, NEW YORK 12986	07/24/2012 01:46 07/24/2012 06:00	07/24/2012	CLOSED BY INVESTIGATION MULTIPLE DWELLING	07/24/2012
23631 NOISE COMPLAINT NINTH ST BLDG 10 TUPPER LAKE, NEW YORK 12986	07/15/2012 00:54 07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
23644 OBSTRUCTION CRIMINAL JUSTICE 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/16/2012 14:15 07/18/2012 06:30 TUPPER LAKE PD	07/16/2012	PENDING INVESTIGATION GOVERNMENT OFFICE	07/16/2012
23619 OPEN DOOR 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	07/13/2012 02:26 07/18/2012 06:30 HIGH SCHOOL	07/13/2012	CLOSED BY INVESTIGATION SCHOOL	07/13/2012
23618 OPEN DOOR 40 MARION STREET TUPPER LAKE, NEW YORK 12986	07/13/2012 01:13 07/18/2012 06:30 HOLY GHOST ACADEMY	07/13/2012	CLOSED BY INVESTIGATION SCHOOL	07/13/2012
23572 OPEN DOOR 76 MAIN ST TUPPER LAKE, NEW YORK 12986	07/09/2012 03:08 07/09/2012 08:56 LUMBERJACK RESTAURANT	07/09/2012	CLOSED BY INVESTIGATION RESTAURANT	07/09/2012
23680 ORDER OF PROTECTION SERVED (ALL OTHE 53 PARK STREET TUPPER LAKE, NEW YORK 12986	07/19/2012 18:48 07/21/2012 13:00 TUPPER LAKE POLICE DEPARTMENT	07/19/2012	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	07/19/2012

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23679	ORDER OF PROTECTION SERVED (ALL OTHE	07/19/2012 17:30	07/21/2012 13:00	07/19/2012	ARREST - ADULT	07/19/2012
12 NINTH ST TUPPER LAKE, NEW YORK 12986					YARD	
23606	ORDER OF PROTECTION SERVED (ALL OTHE	07/12/2012 15:45	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
58 LAKE STREET TUPPER LAKE, NEW YORK 12986		FRANKLIN COUNTY DA'S OFFICE			OTHER BUSINESS OFFICE	
23786	ORDER OF PROTECTION SERVED (VILLAGE C	07/31/2012 10:05	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
PARK ST LINCOLN AVE TUPPER LAKE, NEW YORK 12986					YARD	
23933	ORDER OF PROTECTION SERVED (VILLAGE C	07/26/2012 17:00	07/28/2012 04:00	07/26/2012	CLOSED BY INVESTIGATION	08/13/2012
8 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23706	ORDER OF PROTECTION SERVED (VILLAGE C	07/23/2012 10:00	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
355 W. MAIN ST TUPPER LAKE, NEW YORK 12986		FRANKLIN COUNTY FAMILY COURT			SINGLE FAMILY HOME	
23677	ORDER OF PROTECTION SERVED (VILLAGE C	07/19/2012 16:45	07/21/2012 13:00	07/19/2012	ARREST - ADULT	07/19/2012
10 9TH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23756	OTHER	07/27/2012 22:00	07/28/2012 04:00	07/28/2012	PENDING INVESTIGATION	07/29/2012
233 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
23719	OTHER	07/23/2012 20:00	07/24/2012 06:00	07/24/2012	CLOSED - VIC. REFUSED COC	08/13/2012
225 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23602	OTHER	07/06/2012 12:07	07/09/2012 08:00	07/11/2012	PENDING INVESTIGATION	07/12/2012
233 PARK STREET TUPPER LAKE, NEW YORK 12986		CABIN FEVER			YARD	
23533	OTHER	06/30/2012 12:00	07/05/2012 15:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
4 JOHN ST TUPPER LAKE, NEW YORK 12986					YARD	
23486	OTHER	07/02/2012 05:30	07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
DEMARS BVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR			PARKING LOT	
23505	OTHER ACCIDENT	07/03/2012 08:53	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
23729	PERSON WITH A GUN	07/25/2012 09:43	07/07/2012 23:59	07/25/2012	CLOSED BY INVESTIGATION	07/25/2012
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
23570	PERSONAL INJURY	07/08/2012 20:09	07/09/2012 08:56	07/08/2012	CLOSED BY INVESTIGATION	07/09/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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	
23511	PERSONAL INJURY	07/03/2012 13:10	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
LAKE STREET MILL STREET TUPPER LAKE, NEW YORK 1298(					STREET	
23516	PROPERTY CHECK	07/04/2012 09:09	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/04/2012
60 WAWBEEK AVENEUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23815	PROPERTY DAMAGE	07/31/2012 14:57	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	08/03/2012
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23768	PROPERTY DAMAGE	07/30/2012 11:21	07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION	07/30/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
23738	PROPERTY DAMAGE	07/27/2012 04:00	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/27/2012
HOSLEY AND PARK STREET TUPPER LAKE, NEW YORK 1298(					STREET	
23681	PROPERTY DAMAGE	07/19/2012 19:19	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/21/2012
115 IVY TERRACE TUPPER LAKE, NEW YORK 12986					STREET	
23583	PROPERTY DAMAGE	07/09/2012 15:40	07/09/2012 08:56	07/09/2012	CLOSED BY INVESTIGATION	07/10/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23531	PROPERTY DAMAGE	07/05/2012 11:10	07/03/2012 20:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
SUNSET AVE TUPPER LAKE, NEW YORK 12986		SHAHEENS IGA			PARKING LOT	
23507	PROPERTY DAMAGE	07/03/2012 11:07	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
23770	PROPERTY FOUND	07/30/2012 15:15	07/31/2012 08:10	07/30/2012	CLOSED BY INVESTIGATION	07/30/2012
28 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
23713	PROPERTY FOUND	07/23/2012 18:45	07/24/2012 06:00	07/23/2012	CLOSED BY INVESTIGATION	07/23/2012
HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
23616	PROPERTY FOUND	07/12/2012 23:51	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/13/2012
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
23584	PROPERTY FOUND	07/09/2012 14:45	07/09/2012 08:56	07/09/2012	CLOSED BY INVESTIGATION	07/10/2012
82 PARK STREET TUPPER LAKE, NEW YORK 12986		PRIMARY EYE CARE			STREET	
23513	PROPERTY FOUND	07/03/2012 22:01	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23701	PROPERTY LOST	07/21/2012 17:00	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/22/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
23491	PROPERTY LOST	07/02/2012 13:00	07/05/2012 06:00	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
23490	PROPERTY LOST	07/02/2012 11:45	07/05/2012 06:00	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23739	PROPERTY SAFE KEEPING	07/27/2012 09:54	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/27/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			OTHER PUBLIC ACCESS BUILDING	
23487	PROPERTY SAFE KEEPING	07/02/2012 07:07	07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
72 HAYMEADOW TUPPER LAKE, NEW YORK 12986					LAKE/WATERWAY	
23524	PUBLIC ALCOHOL INTOXICATION	07/05/2012 01:17	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/30/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		OVAL WOOD DISH FACTORY				
23730	RECKLESS DRIVING	07/25/2012 17:09	07/07/2012 23:59	07/25/2012	CLOSED BY INVESTIGATION	07/26/2012
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
23747	REMOVE AN UNWANTED GUEST	07/28/2012 17:15	07/28/2012 23:00	07/28/2012		07/29/2012
TUPPER LAKE, NEW YORK 12986		MCDONALDS RESTAURANT				
23655	REPOSSESSION OF VEHICLES	07/16/2012 10:43	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/17/2012
60 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
23652	REPOSSESSION OF VEHICLES	07/16/2012 10:00	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/16/2012
10 LAKE STREET TUPPER LAKE, NEW YORK 12986					YARD	
23575	REPOSSESSION OF VEHICLES	07/09/2012 08:30	07/09/2012 08:56	07/09/2012	CLOSED BY INVESTIGATION	07/09/2012
184 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					YARD	
23733	SERVED/DELIVERED COURT DOCUMENTS	07/26/2012 17:00	07/28/2012 04:00	07/26/2012	CLOSED BY INVESTIGATION	07/26/2012
3 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23489	SEX OFFENDER CHANGE OF ADDRESS	07/02/2012 09:25	07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
305 MCLAUGHLIN AVE APT 2 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
23576	SEX OFFENDER INITIAL REGISTRATION	07/09/2012 15:24	07/09/2012 08:56	07/09/2012	CLOSED BY INVESTIGATION	07/09/2012
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23793	SEX OFFENSES	07/01/2012 04:21	07/31/2012 04:21	07/31/2012	PENDING INVESTIGATION	08/01/2012
90 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23731	SEX OFFENSES	06/24/2012 00:01	07/07/2012 23:59	07/25/2012	PENDING INVESTIGATION	07/25/2012
305 MCLAUGHLIN APT 1 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
23690	SEX OFFENSES	07/20/2012 15:23	07/21/2012 13:00	07/20/2012	ARREST - ADULT	07/20/2012
8 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23656	SEX OFFENSES	07/16/2012 13:00	07/18/2012 06:30	07/17/2012	PENDING INVESTIGATION	07/17/2012
15 HIGH STREET APT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23651	SEX OFFENSES	07/16/2012 23:48	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/17/2012
15 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23603	SHOPLIFTING	07/12/2012 11:45	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWART'S SHOP			GAS STATION	
23626	SIMPLE ASSAULT	07/14/2012 21:09	07/18/2012 06:30	07/14/2012	ARREST - ADULT	07/31/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
23546	SUSPICIOUS PERSON	07/06/2012 21:07	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/07/2012
31 MAIN ST TUPPER LAKE, NEW YORK 12986		P2'S			BAR	
23785	SUSPICIOUS VEHICLE	07/31/2012 16:20	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	07/31/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23705	THEFT OF SERVICES	07/22/2012 22:23	07/24/2012 06:00	07/22/2012	CLOSED BY INVESTIGATION	07/22/2012
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
23698	TRESPASS	07/21/2012 22:09	07/24/2012 06:00	07/21/2012	CLOSED - VIC. REFUSED COC	07/21/2012
2 MILL STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23654	TRESPASS	07/17/2012 11:00	07/18/2012 06:30	07/17/2012	CLOSED - VIC. REFUSED COC	07/17/2012
24 HILL STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23617	TRESPASS	07/13/2012 00:02	07/18/2012 06:30	07/13/2012	CLOSED BY INVESTIGATION	07/13/2012
13 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23492	TRESPASS	07/02/2012 12:18	07/05/2012 06:00	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
211 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23875	UNKNOWN	07/28/2012 02:00	07/28/2012 04:00	07/28/2012	CLOSED BY INVESTIGATION	07/28/2012
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS ICE CREAM SHOPPE			PARKING LOT	
23752	UNLAWFUL BURNING	07/28/2012 14:45	07/28/2012 13:00	07/29/2012	PENDING INVESTIGATION	07/29/2012
93 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					YARD	
23700	UNLAWFUL BURNING	07/22/2012 13:57	07/24/2012 06:00	07/22/2012	CLOSED - VIC. REFUSED COC	07/22/2012
5 CASSELL LANE TUPPER LAKE, NEW YORK 12986					YARD	
23600	UNLOCKED WINDOW	07/12/2012 01:53	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/11/2012
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN SCHOOL			SCHOOL	
23721	V AND T COMPLAINTS	07/24/2012 15:40	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/24/2012
NINTH STREET TUPPER LAKE, NEW YORK 12986					STREET	
23704	V AND T COMPLAINTS	07/22/2012 22:14	07/24/2012 06:00	07/22/2012	CLOSED BY INVESTIGATION	07/22/2012
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
23686	V AND T COMPLAINTS	07/20/2012 07:30	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23708	V AND T COMPLAINTS	07/19/2012 13:15	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/19/2012
WOULF AVE TUPPER LAKE, NEW YORK 12986					STREET	
23674	V AND T COMPLAINTS	07/19/2012 02:05	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/21/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23520	V AND T COMPLAINTS	07/04/2012 17:29	07/05/2012 06:00	07/04/2012	CLOSED BY INVESTIGATION	07/04/2012
DEMARS BOULEVARD SANTA CLARA AVENUE TUPPER LAK					STREET	
23783	VEHICLE & TRAFFIC STOP	07/31/2012 17:17	07/31/2012 04:21	07/31/2012	CLOSED BY INVESTIGATION	08/03/2012
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23778	VEHICLE & TRAFFIC STOP	07/30/2012 09:22	07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION	07/30/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23779	VEHICLE & TRAFFIC STOP	07/30/2012 08:38	07/28/2012 13:00	07/30/2012	CLOSED BY INVESTIGATION	07/30/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23761	VEHICLE & TRAFFIC STOP	07/29/2012 21:15	07/28/2012 13:00	07/29/2012	CLOSED BY INVESTIGATION	08/08/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23742	VEHICLE & TRAFFIC STOP	07/27/2012 20:24	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/27/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23741	VEHICLE & TRAFFIC STOP	07/27/2012 19:14	07/28/2012 04:00	07/27/2012	CLOSED BY INVESTIGATION	07/29/2012
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23728	VEHICLE & TRAFFIC STOP	07/24/2012 22:50	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986						
23727	VEHICLE & TRAFFIC STOP	07/24/2012 21:42	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
23726	VEHICLE & TRAFFIC STOP	07/24/2012 21:07	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
LAKE ST TUPPER LAKE, NEW YORK 12986						
23725	VEHICLE & TRAFFIC STOP	07/24/2012 20:40	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986						
23724	VEHICLE & TRAFFIC STOP	07/24/2012 20:04	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
23723	VEHICLE & TRAFFIC STOP	07/24/2012 19:28	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/25/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986						
23702	VEHICLE & TRAFFIC STOP	07/22/2012 09:34	07/24/2012 06:00	07/22/2012	CLOSED BY INVESTIGATION	07/22/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23689	VEHICLE & TRAFFIC STOP	07/20/2012 11:40	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
23687	VEHICLE & TRAFFIC STOP	07/20/2012 10:57	07/21/2012 13:00	07/20/2012	CLOSED BY INVESTIGATION	07/20/2012
SANTA CLARA AVE DEMARS BLVD TUPPER LAKE, NEW YOF					STREET	
23670	VEHICLE & TRAFFIC STOP	07/18/2012 21:38	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23669	VEHICLE & TRAFFIC STOP	07/18/2012 21:35	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/21/2012
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23668	VEHICLE & TRAFFIC STOP	07/18/2012 21:11	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/18/2012
WASHINGTON ST TUPPER LAKE, NEW YORK 12986						

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23641	VEHICLE & TRAFFIC STOP	07/15/2012 21:56	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
23640	VEHICLE & TRAFFIC STOP	07/15/2012 21:28	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23639	VEHICLE & TRAFFIC STOP	07/15/2012 21:22	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
23638	VEHICLE & TRAFFIC STOP	07/15/2012 21:07	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
23637	VEHICLE & TRAFFIC STOP	07/15/2012 21:04	07/18/2012 06:30	07/15/2012	CLOSED BY INVESTIGATION	07/18/2012
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
23621	VEHICLE & TRAFFIC STOP	07/13/2012 19:38	07/18/2012 06:30	07/13/2012	CLOSED BY INVESTIGATION	07/18/2012
PARK STREET TUPPER LAKE, NEW YORK 12986						
23620	VEHICLE & TRAFFIC STOP	07/13/2012 19:08	07/18/2012 06:30	07/13/2012	CLOSED BY INVESTIGATION	07/13/2012
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986						
23615	VEHICLE & TRAFFIC STOP	07/12/2012 21:34	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
23614	VEHICLE & TRAFFIC STOP	07/12/2012 21:10	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
23613	VEHICLE & TRAFFIC STOP	07/12/2012 20:48	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
23612	VEHICLE & TRAFFIC STOP	07/12/2012 20:04	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
23611	VEHICLE & TRAFFIC STOP	07/12/2012 19:48	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23608	VEHICLE & TRAFFIC STOP	07/12/2012 18:52	07/18/2012 06:30	07/12/2012	CLOSED BY INVESTIGATION	07/12/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23599	VEHICLE & TRAFFIC STOP	07/11/2012 21:25	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/12/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23597	VEHICLE & TRAFFIC STOP	07/11/2012 20:59	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/18/2012
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
23596	VEHICLE & TRAFFIC STOP	07/11/2012 20:01	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/11/2012
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
23595	VEHICLE & TRAFFIC STOP	07/11/2012 19:31	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/12/2012
LAKE ST TUPPER LAKE, NEW YORK 12986						
23594	VEHICLE & TRAFFIC STOP	07/11/2012 18:47	07/18/2012 06:30	07/11/2012	CLOSED BY INVESTIGATION	07/11/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23590	VEHICLE & TRAFFIC STOP	07/10/2012 22:14	07/09/2012 08:00	07/10/2012	CLOSED BY INVESTIGATION	07/12/2012
PARK STREET TUPPER LAKE, NEW YORK 12986						
23582	VEHICLE & TRAFFIC STOP	07/10/2012 01:57	07/09/2012 08:00	07/10/2012	CLOSED BY INVESTIGATION	07/12/2012
WABEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
23578	VEHICLE & TRAFFIC STOP	07/09/2012 20:25	07/09/2012 08:00	07/09/2012	CLOSED BY INVESTIGATION	07/12/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23560	VEHICLE & TRAFFIC STOP	07/08/2012 02:32	07/08/2012 11:43	07/08/2012	CLOSED BY INVESTIGATION	07/08/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23558	VEHICLE & TRAFFIC STOP	07/07/2012 23:07	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/08/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23557	VEHICLE & TRAFFIC STOP	07/07/2012 21:27	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/08/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23549	VEHICLE & TRAFFIC STOP	07/07/2012 01:26	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/07/2012
TUPPER LAKE, NEW YORK 12986					STREET	
23544	VEHICLE & TRAFFIC STOP	07/06/2012 20:05	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23543	VEHICLE & TRAFFIC STOP	07/06/2012 19:54	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/07/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23542	VEHICLE & TRAFFIC STOP	07/06/2012 19:18	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23541	VEHICLE & TRAFFIC STOP	07/06/2012 17:25	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
LAKE ST TUPPER LAKE, NEW YORK 12986						
23540	VEHICLE & TRAFFIC STOP	07/06/2012 17:03	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
CLIFF AVE TUPPER LAKE, NEW YORK 12986						
23539	VEHICLE & TRAFFIC STOP	07/06/2012 16:59	07/08/2012 11:43	07/06/2012	CLOSED BY INVESTIGATION	07/06/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
23536	VEHICLE & TRAFFIC STOP	07/05/2012 21:16	07/08/2012 11:43	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
23535	VEHICLE & TRAFFIC STOP	07/05/2012 19:28	07/08/2012 11:43	07/05/2012	CLOSED BY INVESTIGATION	07/11/2012
EMMA STREET TUPPER LAKE, NEW YORK 12986						
23534	VEHICLE & TRAFFIC STOP	07/05/2012 19:06	07/08/2012 11:43	07/05/2012	CLOSED BY INVESTIGATION	07/11/2012
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
23527	VEHICLE & TRAFFIC STOP	07/05/2012 07:52	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
23526	VEHICLE & TRAFFIC STOP	07/05/2012 07:32	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23525	VEHICLE & TRAFFIC STOP	07/05/2012 07:15	07/05/2012 06:00	07/05/2012	CLOSED BY INVESTIGATION	07/05/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23512	VEHICLE & TRAFFIC STOP	07/03/2012 07:36	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23510	VEHICLE & TRAFFIC STOP	07/03/2012 07:19	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23509	VEHICLE & TRAFFIC STOP	07/03/2012 07:10	07/05/2012 06:00	07/03/2012	CLOSED BY INVESTIGATION	07/03/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
23488	VEHICLE & TRAFFIC STOP	07/02/2012 09:18	07/02/2012 09:50	07/02/2012	CLOSED BY INVESTIGATION	07/02/2012
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
23483	VEHICLE & TRAFFIC STOP	07/01/2012 22:41	07/02/2012 09:50	07/01/2012	CLOSED BY INVESTIGATION	07/01/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 07/01/2012 AND 07/31/2012

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

Print Date/Time: 08/16/2012 8:59:32

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
23482	VEHICLE & TRAFFIC STOP	07/01/2012 22:32	07/02/2012 09:50	07/01/2012	CLOSED BY INVESTIGATION	07/01/2012
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
23755	WATER AND SEWER	07/28/2012 12:30	07/28/2012 13:40	07/28/2012	CLOSED BY INVESTIGATION	07/29/2012
59 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986						
23722	WATER AND SEWER	07/24/2012 16:38	07/07/2012 23:59	07/24/2012	CLOSED BY INVESTIGATION	07/24/2012
33 KILDARE RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23694	WATER AND SEWER	07/21/2012 10:39	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
1850 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
23693	WATER AND SEWER	07/21/2012 08:50	07/24/2012 06:00	07/21/2012	CLOSED BY INVESTIGATION	07/21/2012
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					YARD	
23627	WATER AND SEWER	07/14/2012 21:28	07/18/2012 06:30	07/14/2012	CLOSED BY INVESTIGATION	07/14/2012
MAIN ST BLDG 31 TUPPER LAKE, NEW YORK 12986		P2'S IRISH PUB				
23555	WATER AND SEWER	07/07/2012 19:22	07/08/2012 11:43	07/07/2012	CLOSED BY INVESTIGATION	07/08/2012
CHANEY AVE BLDG 30 TUPPER LAKE, NEW YORK 12986					YARD	
23753	WELFARE CHECK OF PERSON	07/28/2012 14:10	07/28/2012 23:00	07/28/2012	CLOSED BY INVESTIGATION	07/29/2012
33 BROAD STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
23757	WELFARE CHECK OF PERSON	07/28/2012 10:30	07/28/2012 04:00	07/28/2012	PENDING INVESTIGATION	07/29/2012
13 HURD AVENUE TUPPER LAKE, NEW YORK 12986					UNKNOWN	
23709	WELFARE CHECK OF PERSON	07/19/2012 14:05	07/21/2012 13:00	07/19/2012	CLOSED BY INVESTIGATION	07/19/2012
70 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23645	WELFARE CHECK OF PERSON	07/16/2012 17:07	07/18/2012 06:30	07/16/2012	CLOSED BY INVESTIGATION	07/16/2012
98 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
23673	WIRE DOWN	07/18/2012 23:52	07/21/2012 13:00	07/18/2012	CLOSED BY INVESTIGATION	07/21/2012
PLEASENT AVE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	

Records Returned: 306

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 7/1/2012 End Date: 7/31/2012*

Date	Note	Odometer	Unit Cost	Qty	Cos
5011Charge	2010 Dodge Charger		5011	57961	
7/ 2/2012		54168	$0.000	6.400	$0.00
7/ 4/2012		54354	$0.000	11.000	$0.00
7/ 6/2012		54507	$0.000	9.500	$0.00
7/ 7/2012		54619	$0.000	7.000	$0.00
7/10/2012		54905	$0.000	7.500	$0.00
7/12/2012		55058	$0.000	10.100	$0.00
7/13/2012		55132	$0.000	4.400	$0.00
7/16/2012		55528	$0.000	13.200	$0.00
7/19/2012		55739	$0.000	14.300	$0.00
7/21/2012		55941	$0.000	13.500	$0.00
7/23/2012		56099	$0.000	10.000	$0.00
7/24/2012		56306	$0.000	13.400	$0.00
7/27/2012		56528	$0.000	13.000	$0.00
7/29/2012		56679	$0.000	12.000	$0.00
7/31/2012		56912	$0.000	13.500	$0.00
	Total Miles: 2744	CPM:	$0.000	Total:	$0.00
	Total Fuel: 158.800	CPG:	$0.000	MPG:	17.28

		Vehicle Count	1		
Total Miles:	2744	CPM:	$0.000	Total:	$0.00
Total Fuel:	158.800	CPG:	$0.000	MPG:	17.28

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 7/1/2012* *End Date: 7/31/2012*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	37559	
/ 1/2012			37043	$0.000	11.500	$0.00
/ 6/2012			37104	$0.000	7.000	$0.00
/12/2012			37175	$0.000	6.100	$0.00
/12/2012			37228	$0.000	5.000	$0.00
/25/2012			37310	$0.000	13.700	$0.00
		Total Miles:	267	CPM: $0.000	Total:	$0.00
		Total Fuel:	43.300	CPG: $0.000	MPG:	6.17

				Vehicle Count	1	
		Total Miles:	267	CPM: $0.000	Total:	$0.00
		Total Fuel:	43.300	CPG: $0.000	MPG:	6.17

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 7/1/2012* *End Date: 7/31/2012*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	1976	
7/ 1/2012			1430	$0.000	15.000	$0.00
7/14/2012			1513	$0.000	7.300	$0.00
7/17/2012			1600	$0.000	12.700	$0.00
7/30/2012			1765	$0.000	9.500	$0.00
		Total Miles:	335	CPM:	$0.000	Total:	$0.00
		Total Fuel:	44.500	CPG:	$0.000	MPG:	7.53

Vehicle Count 1

Total Miles:	335	CPM:	$0.000	Total:	$0.00
Total Fuel:	44.500	CPG:	$0.000	MPG:	7.53

MAYOR

Tupper Lake Police Department

53 Park Street, P.O. Box 750, Tupper Lake, NY 12986
Phone: (518) 359-3776 * Fax: (518) 359-7356

Chief of Police Thomas J. Fee
fee@tupperlakepd.com

August 16, 2012

Mayor and Village Board
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Dear Mayor and Village Board:

Over the last year Tupper Lake Police Department has been experiencing problems with our Base Radio Station. You may not be aware but the base station at the police station is the heart of radio communications for the Village of Tupper Lake. The unit is responsible for a variety of frequencies and also is the hub for the TRUNK Line that links Tupper Lake to Franklin County Malone.

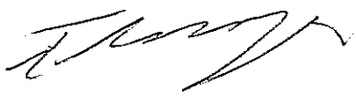
Yesterday, Champlain Valley Communications came to Tupper to advise us of new upgrades that we will have to program in to our radios, car radios, portable hand held radios and the base station. This is a result of NYS upgrading their State Police, Forest Rangers and ENCO radios. This is a simple fix and I was aware of this change to narrow band frequencies and it is long overdue for our area. However as we were discussing the change to narrow band with Champlain Valley Communications the current state of our base station came up. Over the last year as stated above Champlain Valley has been able to keep our base station going. But there is a problem with the base station receiving radio transmissions from Franklin County 911 on our police frequency. At this time officers who are in the police station have to use a portable hand held radio to receive these calls from Malone. This problem has been reoccurring for the last year and in talking with Champlain Valley Communications parts for the old base station are hard to come by. Several months ago Champlain Valley replaced (at no cost to us) part of this system), but it has now failed again. Champlain Valley also attempted to get a used replacement radio for us but at this time they have advised us that the used replacement unit would not work as it is not compliant with the new FCC requirements.

The current base station in use at this time was purchased via a grant that was attained around the year 2002 and it replaced a radio that was put in 1980 which replaced a radio that had been in operation since the 1950's. Parts of all these radios are still being used as of this date. Champlain Valley has suggested that we replace the base station to put a stop to the problems we are having. Which brings us to the question? How much to replace this system. The last base station was paid for by a grant and I believe the radio base station was $10,000. The good news is that the cost of a new system which would more than meet our needs would be in the area of $2,000 installed. I have requested that Champlain Valley prepare an estimate for the new base station and I hope to have this by the August 20th, 2012 Village Board Meeting.

Another issue that came up was the possible addition of a repeater system for our frequency. There currently is a Tupper Lake Fire Department radio repeater on the uptown water tank. This repeater has given the Tupper Lake Fire Department better radio communications in the Town of Tupper Lake. I am aware that the Village of Tupper Lake is now talking to the Town of Tupper Lake for contracted police services. If this becomes a reality then a repeater would be needed for Tupper Lake Police Department. Champlain Valley believes that the cost of this repeater would be less than $2,500 and that the APA would allow us to put this repeater up on the water tank and that it would not affect any of the other antennas at that site. I requested that Champlain Valley prepare a quote for this for the next board meeting.

With that said I believe that all or part of this cost can be paid for via drug forfeiture money, depending on the exact amount we have left in this account. Champlain Valley is a NYS Contract Vendor.

Sincerely yours:



Chief Thomas J. Fee

New York State Department of Environmental Conservation
Division of Environmental Permits
NYSDEC HEADQUARTERS
625 BROADWAY
ALBANY, NY 12233
(518) 402-9167

July 24, 2012

VILLAGE OF TUPPER LAKE
53 PARK ST
PO BOX 1290
TUPPER LAKE, NY 12986-0290

Re: DEC Application # 5-1620-00011/00001
Permit Renewal

Dear Applicant :

The Department received your application to renew the referenced Municipal SPDES - Surface Discharge permit on 07/24/2012. The review of your application is undertaken pursuant to the provisions of the Department's Uniform Procedures regulation, 6 NYCRR Part 621. Additionally, the status of your current permit is governed by the State Administrative Procedures Act (SAPA).

Specifically, the SAPA allows your current permit to continue in effect beyond its expiration date of 11/30/2012 if the Department is unable to make a final decision on the permit renewal application prior to permit expiration, but only if the renewal application submission is both timely and sufficient. Operations under a continued permit are limited to only those activities expressly authorized by the current permit. Renewal application submissions that are not both timely and sufficient are not afforded permit continuance past the permit's expiration date. Accordingly, staff has reviewed your renewal application and has made the following determinations:

The application for permit renewal was not timely submitted having been due as of **06/01/2012**. It is being treated as if it were for a new application for permit in accordance with 6 NYCRR Part 621.11(h) because this is a spdes permit and it meets conditions in 6 nycrr 750-1.18(b). Therefore, the application is subject to the full procedures of the Uniform Procedures regulation. A decision on permit renewal will be made after the completion of required procedures and Department staff's review. Should a decision be made after expiration of the current permit, permitting activities will not be authorized until the permit is renewed.

If you have any questions, please immediately contact me at the above address or phone number. You may obtain a copy of the Uniform Procedures regulation by requesting a copy from this office or on the Department's website at http://www.dec.state.ny.us/website/regs/part621.html.

Sincerely,

TERESA DIEHSNER
Division of Environmental Permits

cc: M. McMurray, RPA
B. Lupo, RWE
C. Jamison, CO-BWP Permit Coordinator

Village Clerk

From: "Kevin C. Scheuer" <kcs03@health.state.ny.us>
To: "Village Clerk" <villtupplake@centralny.twcbc.com>; "Mark Robillard" <norbert0222@yahoo.com>; "Todd Hodgson" <ToddHodgson@aesnortheast.com>; "Debra Malaney" <debmalaney@nycap.rr.com>; "Ticonderoga Water Department" <tiwater@nycap.rr.com>; <tracyrsmith@nycap.rr.com>; "Wayne E Taylor Sr" <wtaylor4@nycap.rr.com>
Sent: Thursday, July 26, 2012 8:44 AM
Attach: Draft 2013 DWSRF IUP.pdf
Subject: DWSRF Intended Use Plan for 2013

I'm not sure what to make of this, but the Tupper Lake and Ticonderoga projects are listed with an "H" on the annual project list in the Drinking Water State Revolving Fund (DWSRF) draft Intended Use Plan for 2013. The "H" means that the project has received a hardship funding confirmation, but to my knowledge neither community has received a hardship confirmation letter.

I guess this is a good sign. Keep in mind, the hardship funding is not certain until you receive a hardship confirmation letter. I cannot recall a longer time to complete the project hardship evaluations in the history of the DWSRF (since 1997). This is very frustrating.

Please let us know if you will have difficulties meeting your project compliance schedule on account of this delay. We can make appropriate changes to your project compliance schedules.

I've attached a copy of the draft Intended Use Plan for 2013. Ticonderoga and Tupper are listed on page 2 of 35 on the annual list.

Kevin

Kevin C. Scheuer, P.E.
Public Health Engineer 2
NYSDOH - Saranac Lake District Office
41 St. Bernard Street
Saranac Lake, NY 12983
(518) 891-1800 FAX (518) 891-5895
email: kcs03@health.state.ny.us

(See attached file: Draft 2013 DWSRF IUP.pdf)

NYS Drinking Water State Revolving Fund DRAFT IUP Annual List
(Formerly Readiness List) October 1, 2012 to September 30, 2013

Project #	County	System Name/ Borrower	Description	Pop.	Project Cost	Score	Cumulative Total
CODES See legend*							
17372	Oswego	MEXICO (T) WD#2 / Mexico (T)	Extend distribution system to area with contaminated private wells and consolidate PWS with GWUDI source, New Distribution System, New System Consolidation	800	$0	H	$0
					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
17306	Jefferson	WATER DISTRICT #2 / Henderson (T)	New Surface Water Treatment Rule Compliance Facility, New Distribution System, New System Consolidation	352	$0	H	$0
					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
17382	Allegany	HOUGHTON WATER DISTRICT / Caneadea (T)	Upgrade Water Treatment Plant, New Ground Water Source, New Transmission, Upgrade Distribution System	2,000	$0	H	$0
ARRAF					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
17457	Erie	CHAFFEE WATER CO / Chaffee Water Co.	New Surface Water Treatment Rule Compliance Facility, New Ground Water Source, New Storage	200	$0	H	$0
ARRAF					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
16882	Onondaga	LIMELEDGE WD / Marcellus (T) & (V)	New Water District to serve area with insufficient private wells. Interconnection with GWUDI system., New Surface Water Treatment Rule Compliance Facility, Extend Distribution System	700	$0	H	$0
ARRAF					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
17140	St.Lawrence	LOUISVILLE WATER DISTRICT #2 / Louisville (T)	New Storage, Upgrade Distribution System, System Consolidation	1,000	$0	H	$0
					NOTE: Short - Term Loan Closed, Project Cost Shown isRemaining Balance Not Funded With Short Term Loan		
17163	Essex	TICONDEROGA WD / Ticonderoga (T)	New Surface Water Treatment Rule Compliance Facility, New Storage, Upgrade Distribution System	5,000	$13,954,315	H	$13,954,315
18061	Franklin	TUPPER LAKE V / Tupper Lake (V)	New wells to replace SW source and inadequate DE plant., New Ground Water Source, Upgrade Distribution System	5,500	$2,979,790	H	$16,934,105
16746	Allegany	CANASERAGA VILLAGE PUBLIC WATER / Canaseraga (V)	New Ground Water Source, Upgrade Storage	900	$3,666,749	H	$20,600,854
17497	Montgomery	AMSTERDAM (C) / Amsterdam (C)	Upgrade Surface Water Treatment Rule Compliance Facility, Upgrade Water Treatment Plant, Upgrade Water Treatment Plant, Upgrade Water Treatment Plant	20,700	$737,000	H	$21,337,854
ARRAF							
15003	Ulster	ELLENVILLE (VILLAGE) WATER DIS / Ellenville (V)	Water system improvements, Upgrade Surface Water Treatment Rule Compliance Facility, Upgrade Storage, Upgrade Distribution System	4,323	$7,136,870	H	$28,474,724
17425	Chenango	SO. NEW BERLIN WATER DISTRICT / New Berlin (T)	New Ground Water Source, New Transmission, New Storage, Upgrade Distribution System, System Consolidation	400	$3,272,000	H	$31,746,724
17427	Albany	NEW SALEM WATER DISTRICT / New Scotland (T)	New Surface Water Treatment Rule Compliance Facility, New Storage, New Pump Station, New Inter-Connection, New Water District	486	$3,048,000	H	$34,794,724
17442	Erie	BRANDT (T), NORTH COLLINS (T)&(V) / North Collins (V)	WTP improvements for lead and copper violations, Fe violations, Asbestos Main replacement, inadequate pressures, Upgrade Water Treatment Plant, Upgrade Transmission, Upgrade Distribution System, New System Consolidation	1,915	$5,430,000	H	$40,224,724
17379	Steuben	COOPERS PLAINS/LONG ACRES WATER SYST / Erwin (T)	New Ground Water Source, Extend Distribution System, New System Consolidation	1,400	$0	H	$40,224,724
ARRAF							
17552	Herkimer	NEWPORT VILLAGE / Newport (V)	New Surface Water Treatment Rule Compliance Facility, New Ground Water Source, Upgrade Transmission, New Storage, Upgrade Distribution System	740	$2,175,000	H	$42,399,724
16278	Hamilton	LONG LAKE (T) / Long Lake (T)	New Ground Water Source, New Storage, Upgrade Distribution System	750	$3,929,255	H	$46,328,979
18013	Cattaraugus	RANDOLPH VILLAGE / Randolph (T)	East Randolph and Randolph (V)'s project includes meters, Upgrade Other Expenses, New Surface Water Treatment Rule Compliance Facility, New Ground Water Source, New System Consolidation, Upgrade Other (OT)	1,250	$3,740,000	H	$50,068,979
17625	Oswego	EASTERN SHORE WATER SYSTEM / Sandy Creek (T)	Consolidation of PWS with GWDI source., New Storage, New Distribution System, New System Consolidation	2,503	$13,988,000	H	$64,056,979
17637	Chautauqua	NORTH END WD / Pomfret (T)	Extend distribution system to area with contaminated private wells and consolidate PWS with Coliform, New Distribution System	900	$4,432,100	H	$68,489,079

CODES Legend *

ARRAF=American Recovery Reinvestment Act Financed
GIC=Green Infrastructure Components
FGP=Funded through SRF Bond Market Rate Program
CAT_G=Green Innovative Grants Program Project

NEW YORK
state department of
HEALTH

Nirav R. Shah, M.D., M.P.H.
Commissioner

Sue Kelly
Executive Deputy Commissioner

RECEIVED
JUL 19 2012

July 17, 2012

Mayor and Village Trustees
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Re: Water Storage Tank Damage,
Tupper Lake (V), Franklin County

Dear Mayor Maroun and Trustees:

Mr. Mark Robillard has informed us that ongoing construction to install cellular telephone equipment on the Village's Park Street and Junction water storage tanks has damaged these tanks. While I have not personally observed any damage to the tanks, workers have reported that welding the telephone equipment to the top of the Park Street tank has burned away the interior coatings and may have damaged the structural integrity of the steel.

I met with Mr. Robillard on Thursday, July 12, 2012 at his office on Water Street to discuss this situation. The Village must promptly assess this damage and develop a plan to repair the tanks if needed. The Village should hire a professional firm to inspect and evaluate the storage tanks. A tank inspection firm will identify the extent of the damage and will recommend appropriate repairs. I provided Mr. Robillard with contact information for three reputable companies that can do this work.

The Village should consult with its engineering firm and develop a plan to proceed with repairs on the tanks based on the findings and recommendations of the tank inspection firm. It is likely that the storage tanks will be drained and taken off line while repairs are made. This will require careful planning and coordination by the Village water staff and its engineers to ensure continuous and safe water service to all of the Village's water users. The Village's ability to fight fires and provide adequate water pressure in the higher elevations of the distribution system must be maintained while the tanks are drained for repairs.

We will require the Village to submit engineering plans and specifications to our office for review and approval before any repairs are made to the tanks. We expect the Village will award a construction contract to a competent contractor for the tank repairs. The construction contractor will perform the tank repairs in accordance with the approved engineering plans and with oversight from the Village's engineering firm.

Please contact me if you have any question or wish to discuss this matter.

Sincerely,

Kevin C. Scheuer

Kevin C. Scheuer, P.E.
Public Health Engineer 2

cc: Mr. Mark Robillard

Conrady
Consultant
Services

450 LOKEY LANE, WILSONVILLE, AL 35186 205-807-6342
WWW.CONRADYCONSULTANTS.COM

August 4, 2012

Mr. Mark Robillard
Water/Sewer Superintendent
Village of Tupper Lake Water/Sewer Dept.
53 Park St.
Tupper Lake, NY 12986

Dear Mark:

Thank you for choosing our firm for the inspection of your water tanks. Enclosed are the inspection reports, inspection DVDs, and photo CDs for which you have been waiting.

The DVDs of the inspection video and the photo CDs are not copy protected and you can make as many copies as you wish.

The photo CD contains all of the interior photos which were taken during the inspection, some of which were printed in your report, which you can copy to your computer and view them anytime. The photo CD also contains an electronic copy of your inspection report, which is a Microsoft Word Document containing the printed photos so you view this inspection report on your computer and you can print as many copies of the inspection report as you wish. The photo CD also contains a .wmv file, which is a Windows media file of the inspection video which you can copy to your computer hard drive and play it on your computer and not have to play the DVD and make as many copies of this video as you wish.

This way, you can make as many copies of everything as you wish, have everything on your computers, and send them or deliver everything to everyone that may be interested in having a copy of whatever they want.

Two 2 copies of the invoice for this inspection and a W-9 form are included. Will you please deliver these to the appropriate person for payment to us.

Please call me at 205-807-6342 if you have any questions.

Thank you again.

Sincerely,

John R. Conrady, P.E.

The Village Of Tupper Lake, Tupper Lake, NY

The Park Street Tank

920,000 Gallon Welded Steel Standpipe

August 1, 2012

Prepared By:

Conrady Consultant Services

460 LOKEY LANE, WILSONVILLE, AL 35186 205-807-6342

WWW.CONRADYCONSULTANTS.COM

ROV And Drained AWWA Potable Water Storage Tank,
NFPA Fire Water Storage Tank, & Pipeline Inspections

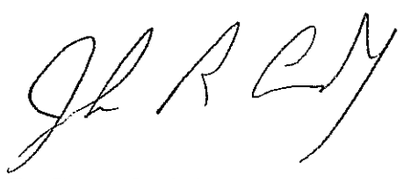
Declaration

This report was composed from the visual observations made during an inspection of this water storage facility. Portions of this report may also contain material or other information obtained from conversations with the utility personnel, the tank information plate, drawings, reports, etc. The information contained herein is believed to be as true and accurate as could be obtained from these observations and the information and material supplied to us. No other assurance or warranty is expressed or implied. We assume no responsibility for any errors or omissions in this report.

The time frames stated in the recommendations are estimates based on our years of experience with other storage facilities and paint installations, and discussions with corrosion engineers, paint manufacturer's representatives, tank constructors, painting contractors, etc. Although these estimates can be considered to be fairly reliable, many different factors affect the condition of the water storage facility over time and we cannot be held responsible for the accuracy of these estimates. Since the condition of the storage facility will change over time, the accuracy of the condition of the storage facility described in this report will decrease according to the amount of time that has elapsed since the date of the inspection. Should three (3) or more years have elapsed since this inspection, this report should be considered to be null and void and the storage facility should be reinspected to determine the current condition.

It is to be noted that, although this inspection report is signed by a P.E. since this P.E. is not registered in all states, it is not to be assumed or inferred that he is registered in your state unless this report has been professionally stamped and/or sealed.

By:



John R. Conrady, P.E.

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Tank Information

The height to overflow is about:	**74'**
The tank height is about:	**84'**
The bowl section water depth is about:	**N/A**
The diameter of this tank is about:	**?**
Does all of the tank extend out of the ground:	**YES**
This tank was constructed at the present location in:	**2000**
This tank is constructed out of:	**WELDED STEEL**
Does this tank have interior columns:	**NO**
Does this tank have a cathodic protection system installed:	**NO**
If this tank interior has been recoated, the latest interior recoat was done in:	**NO**
If this tank exterior has been recoated, the latest exterior recoat was done in:	**NO**
This tank was previously inspected:	**?**

Interior Observations

The purpose of this inspection is to determine the condition of the tank interior and existing interior protective coating to determine if the antenna installation has damaged this coating and if so, the extent of the damage and what corrective actions are required to be done to repair this damage so that this damage does not deteriorate and corrode the existing tank metal.

1. Although the interior protective coating throughout the entire tank interior was 12 years old, it was still in excellent condition throughout the tank interior at the time of this inspection, with only a very few failures throughout the entire tank interior. It is given that the extensive coating failure and damage of the interior protective coating and metal corrosion on the roof interior is a result of the antenna installation and not from protective coating failure.

2. The roof interior protective coating was extensively damaged by the antenna installation throughout the roof interior as can be seen in the included photos.

3. The coating failures throughout the rest of the tank interior including bottom and sidewalls are considerably less than 1% of the total area.

4. The tank bottom has less than ½" of silt.

5. No biofilm, anaerobic decomposition, paint adhesion loss, or other problems were observed.

Recommendations

1. Since this tank is difficult, if not impossible to drain without undue hardship for the utility, the coating repairs should be done without draining this tank.

2. On the day of the coating repairs, the water level should be raised to close to the overflow level and kept there during this procedure. Additional chlorine should be added to the tank water just prior to entry by the workers.

3. An inflatable raft should be disinfected with a chlorine/water solution and inflated inside the tank. The workers should be required to wear life jackets the entire time inside the tank and the air quality continuously monitored.

4. The protective coating damage and corrosion on the roof interior should be abrasively cleaned and removed by wire brushing or abrasive pads which are mounted on expansion poles. Although the deteriorated coating pieces will enter the tank water, this is not a problem and they will lay on the tank bottom until the tank is drained at sometime in the future.

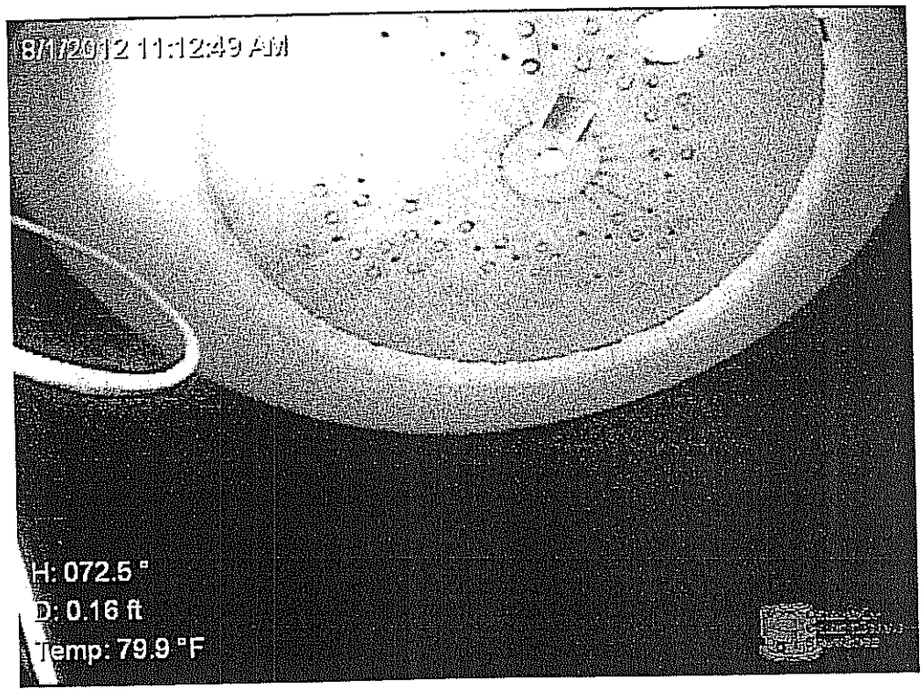
5. A primer coat and second coat of Induron Aquatapoxy A-6 should be applied to these damaged coating locations after they are abrasively cleaned. Technical data sheets for this product are included in this report.

6. After the damaged coating is repaired, the raft should be removed and the tank be placed into normal service.

Photo Identification

PAGE NUMBER	DESCRIPTION
7-11	Damaged Coating On Roof Interior
11-14	Rest Of Tank Interior

Pictures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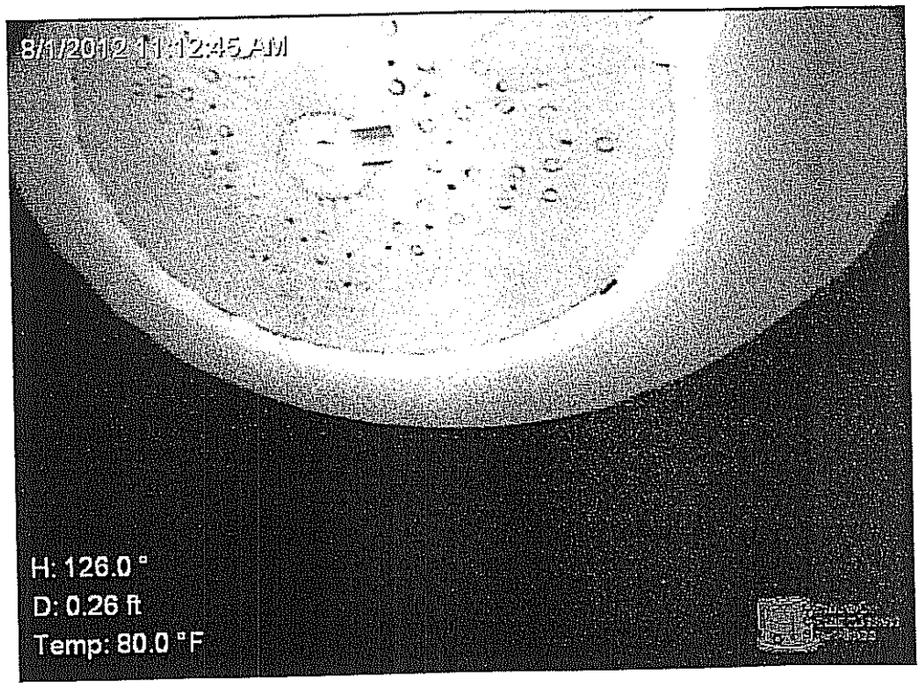
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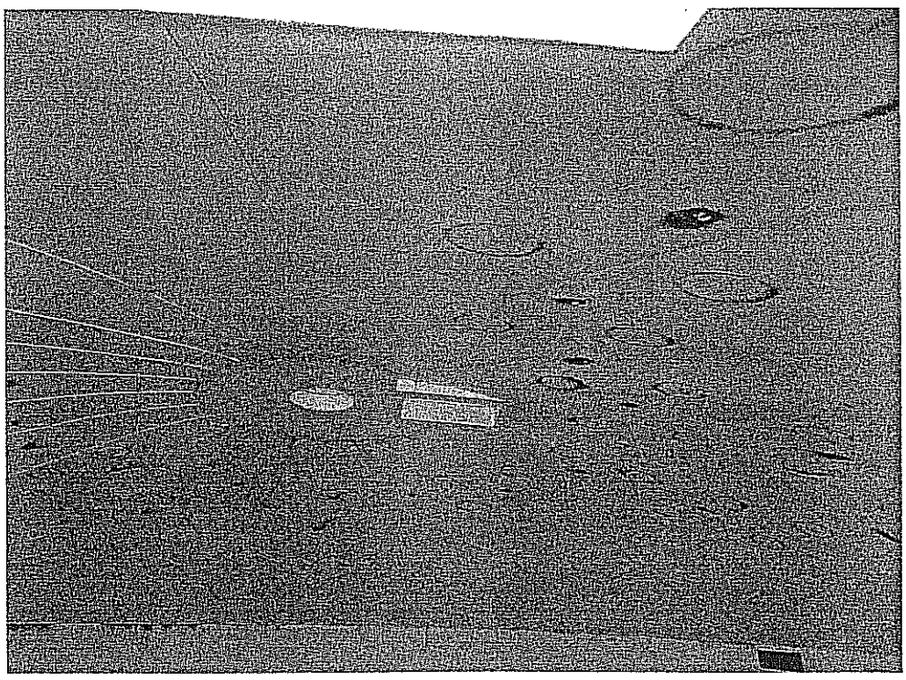

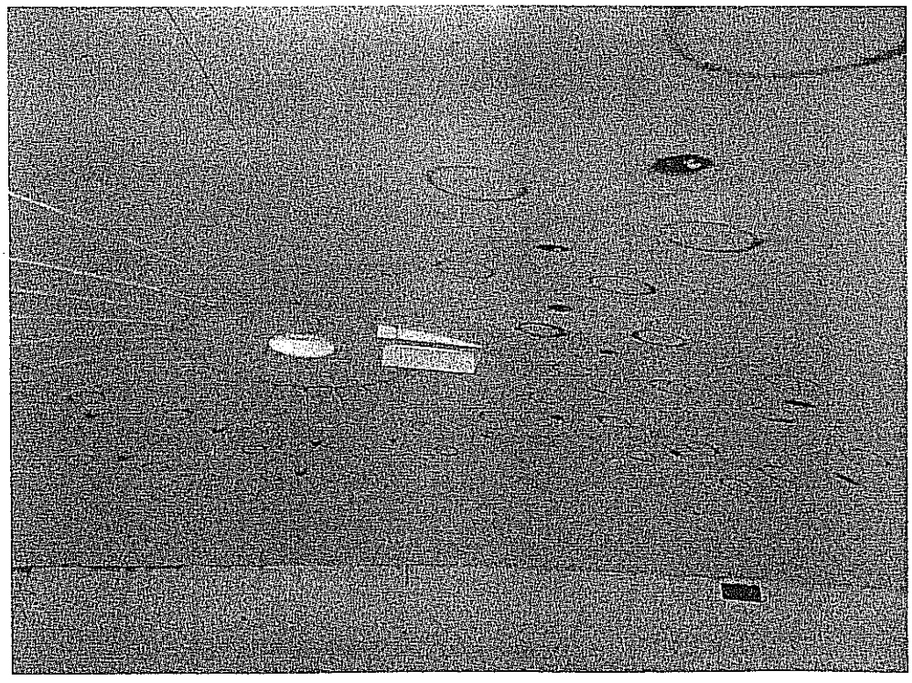

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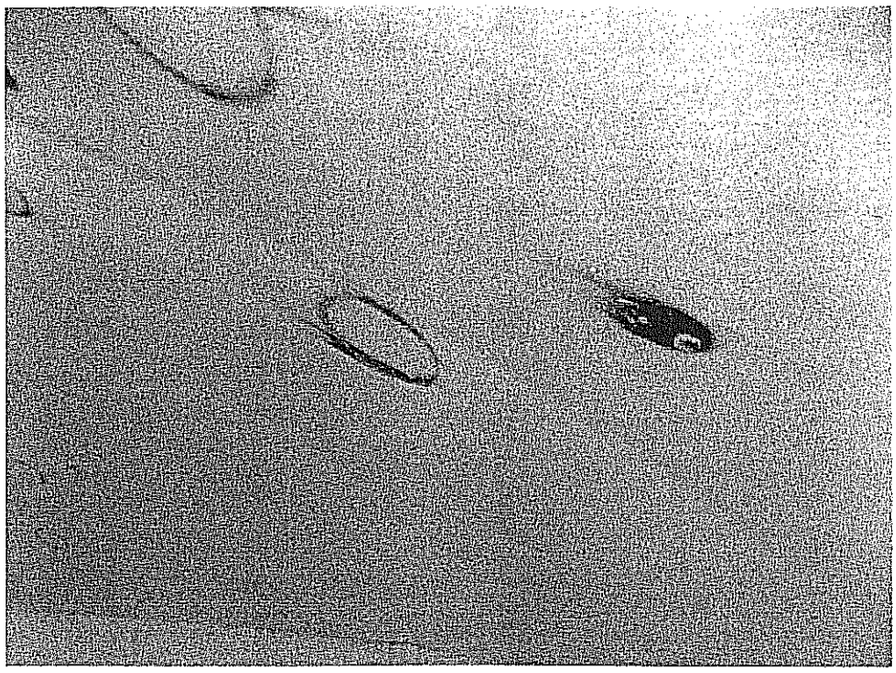

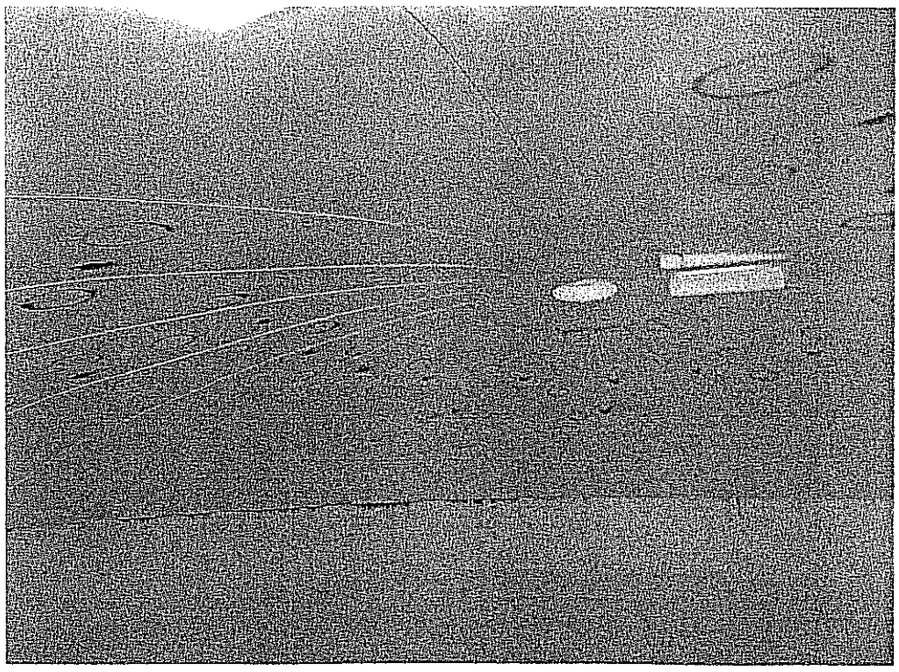

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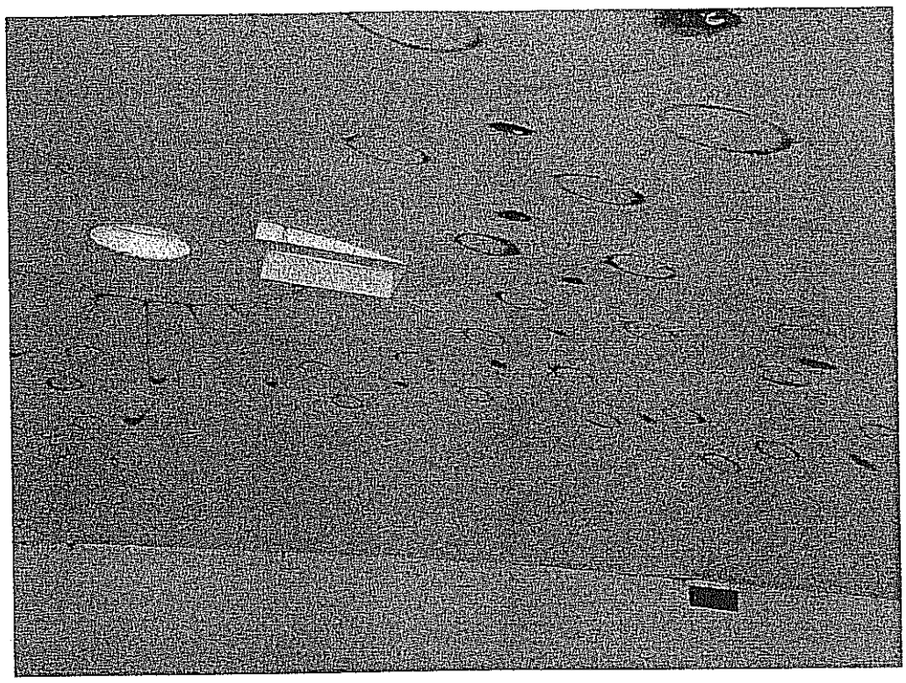

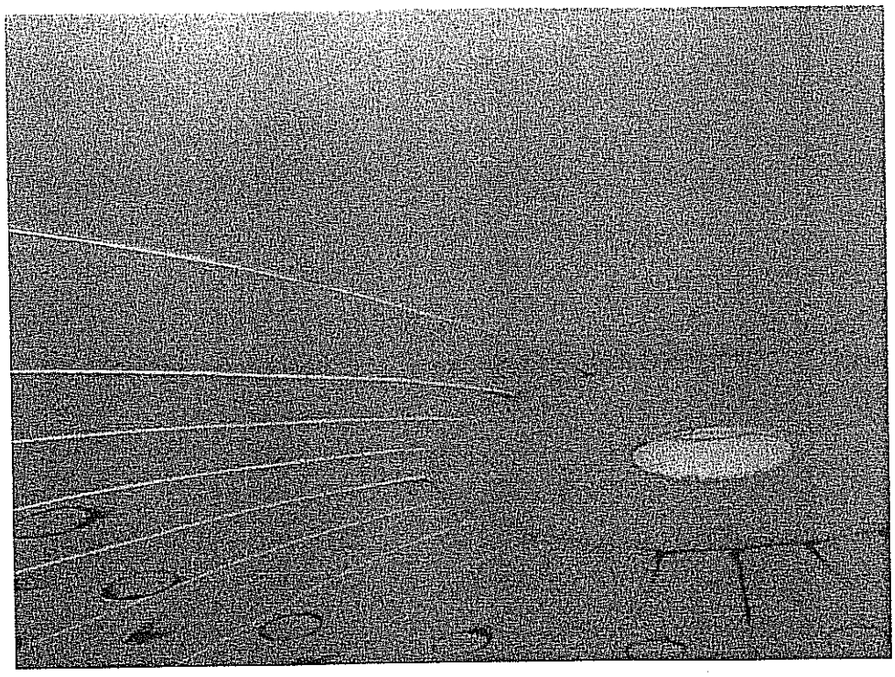

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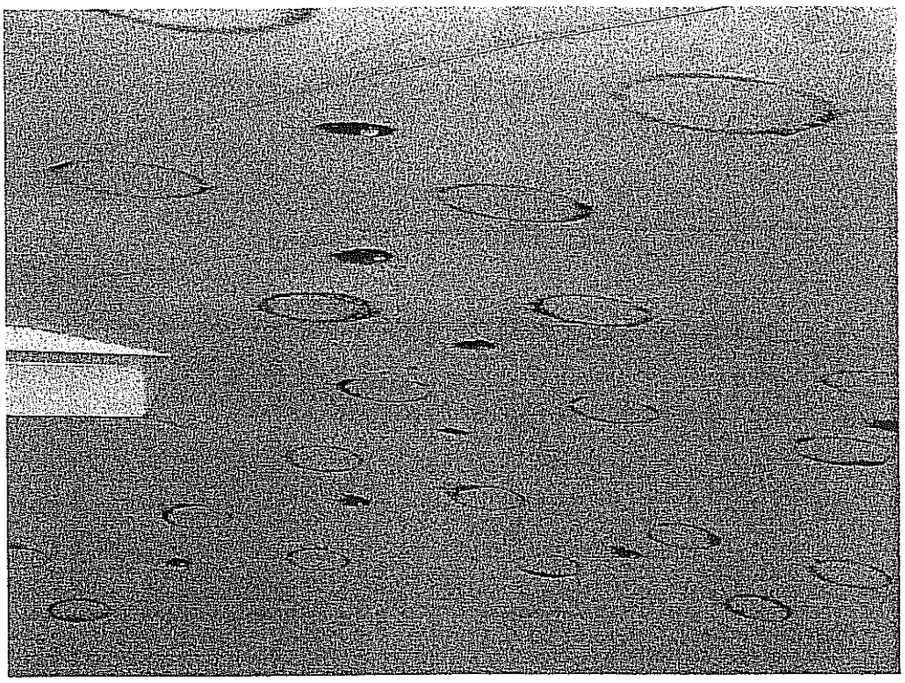

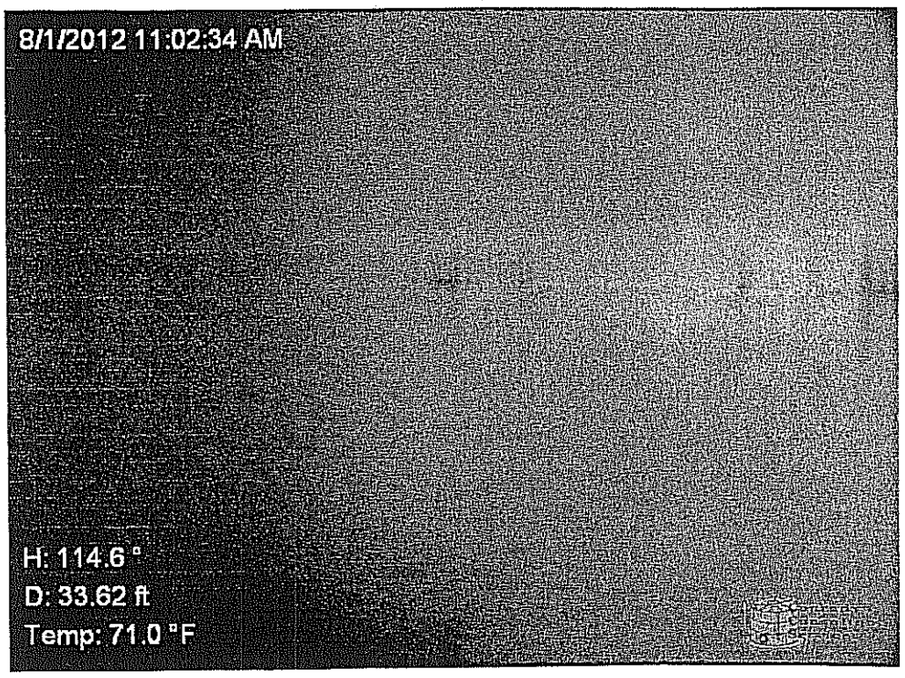

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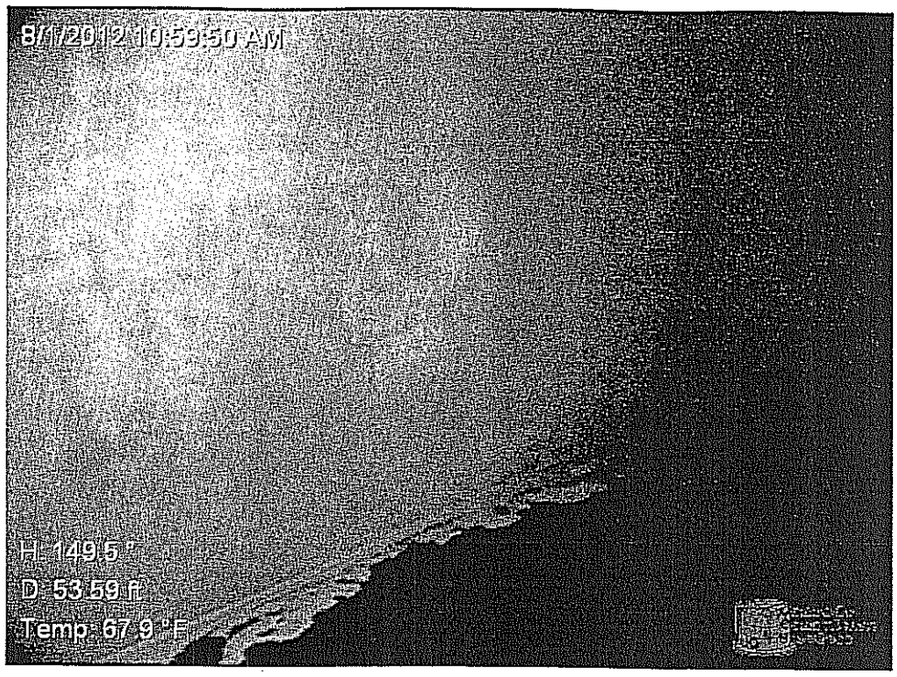

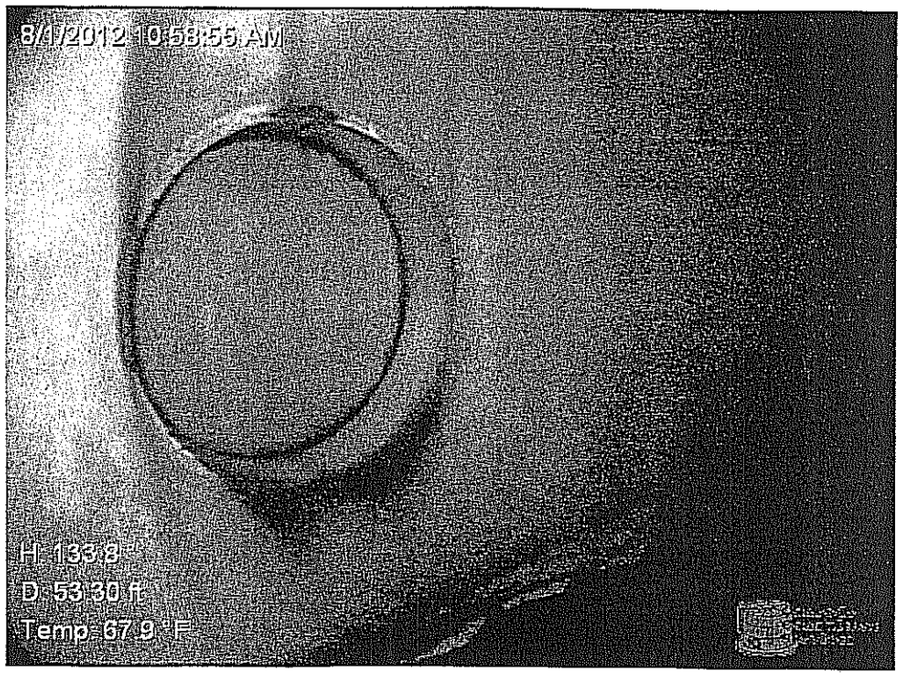

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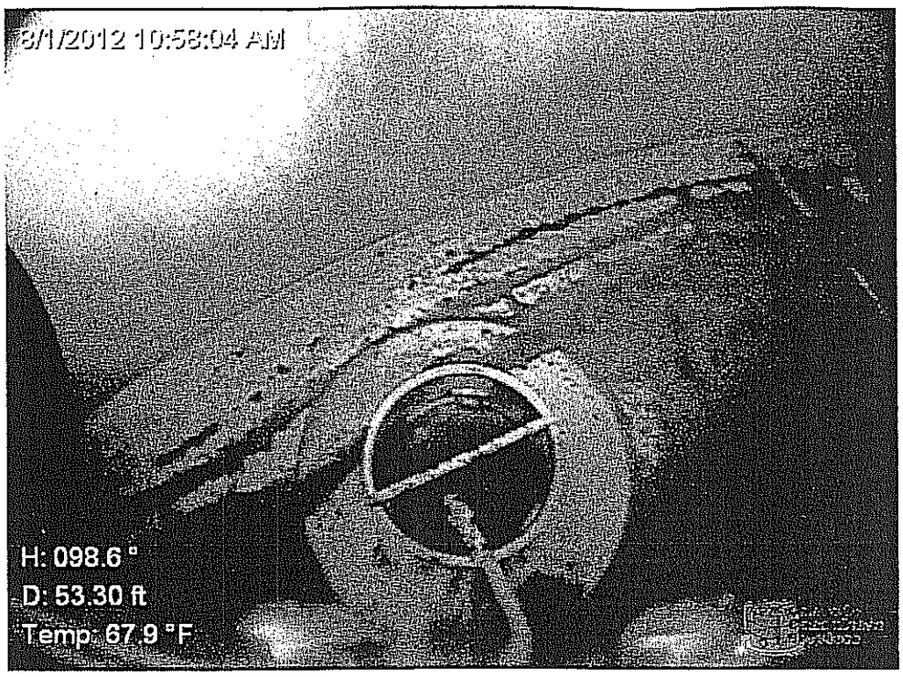

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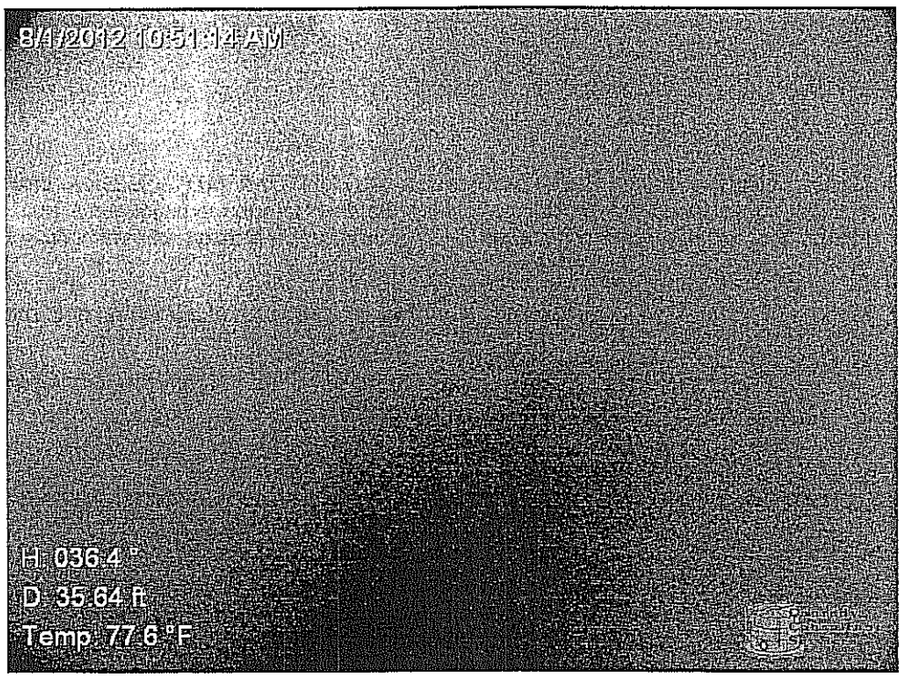

The Village Of Tupper Lake, Tupper Lake, NY

The Fuller Ave. Tank

1,080,000 Gallon Welded Steel Standpipe

August 1, 2012

Prepared By:

Conrady Consultant Services

460 LOKEY LANE, WILSONVILLE, AL 35186 205-807-6342

WWW.CONRADYCONSULTANTS.COM

ROV And Drained AWWA Potable Water Storage Tank,
NFPA Fire Water Storage Tank, & Pipeline Inspections

Declaration

This report was composed from the visual observations made during an inspection of this water storage facility. Portions of this report may also contain material or other information obtained from conversations with the utility personnel, the tank information plate, drawings, reports, etc. The information contained herein is believed to be as true and accurate as could be obtained from these observations and the information and material supplied to us. No other assurance or warranty is expressed or implied. We assume no responsibility for any errors or omissions in our inspection and inspection report or for unseen or unknown conditions of this tank.

The time frames stated in the recommendations are estimates based on our years of experience with other storage facilities and paint installations, and discussions with corrosion engineers, paint manufacturer's representatives, tank constructors, painting contractors, etc. Although these estimates can be considered to be fairly reliable, many different factors affect the condition of the water storage facility over time and we cannot be held responsible for the accuracy of these estimates. Since the condition of the storage facility will change over time, the accuracy of the condition of the storage facility described in this report will decrease according to the amount of time that has elapsed since the date of the inspection. Should three (3) or more years have elapsed since this inspection, this report should be considered to be null and void and the storage facility should be reinspected to determine the current condition.

It is to be noted that, although this inspection report is signed by a P.E. since this P.E. is not registered in all states, it is not to be assumed or inferred that he is registered in your state unless this report has been professionally stamped and/or sealed.

By:

John R. Conrady, P.E.

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Tank Information

The height to overflow is about:	**95'**
The tank height is about:	**115'**
The bowl section water depth is about:	**N/A**
The diameter of this tank is about:	**40'**
Does all of the tank extend out of the ground:	**YES**
This tank was constructed at the present location in:	**1978**
This tank is constructed out of:	**WELDED STEEL**
Does this tank have interior columns:	**NO**
Does this tank have a cathodic protection system installed:	**NO**
If this tank interior has been recoated, the latest interior recoat was done in:	**2005-2008**
If this tank exterior has been recoated, the latest exterior recoat was done in:	**2008**
This tank was previously inspected:	**?**

Interior Observations

The purpose of this inspection is to determine the condition of the tank interior and existing interior protective coating to determine if the antenna installation has damaged this coating and if so, the extent of the damage and what corrective actions are required to be done to repair this damage so that this damage does not deteriorate and corrode the existing tank metal.

1. Since the interior protective coating throughout the entire tank interior was only 4 years old, and was in excellent condition throughout the tank interior below the roof interior at the time of this inspection, with only a very few failures throughout the entire tank interior below the roof interior, it is given that the extensive coating failure and damage of the interior protective coating and metal corrosion on the roof interior is a result of the antenna installation.

2. The roof interior protective coating was extensively damaged by the antenna installation throughout the roof interior as can be seen in the included photos.

3. The coating failures throughout the rest of the tank interior including bottom and sidewalls are considerably less than 1% of the total area.

4. The tank bottom has less than ½" of silt.

5. No biofilm, anaerobic decomposition, paint adhesion loss, or other problems were observed.

Recommendations

1. Since this tank can be drained without excessive hardship for the utility, this tank should be drained and opened several days prior to the coating repair to allow the interior to dry.

2. A scaffolding support cable should be hung from the center of the roof and multiple cables hung around the tank near the sidewalls. Multiple walk board positions will be required to reach all of the coating damage locations.

3. A scaffolding walk board should be brought into the tank and attached to the cables.

4. The protective coating damage and corrosion on the roof interior should be abrasively cleaned and removed by wire brushing or abrasive pads.

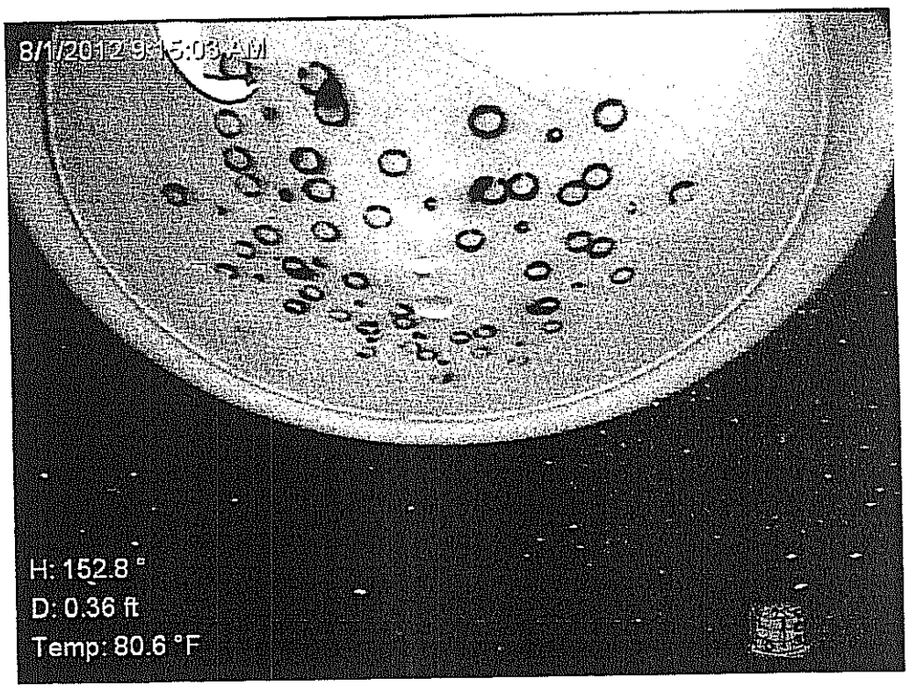
5. A primer coat and second coat of Induron RC-70 or equivalent should be applied to these damaged coating locations after they are abrasively cleaned. Technical data sheets for this product are included in this report. It is recommended that Aquatapoxy material not be used for this application.

6. After this product has cured according to specifications this tank should be filled and placed into service.

Photo Identification

PAGE NUMBER	DESCRIPTION
7-11	Damaged Coating On Roof Interior

Pictures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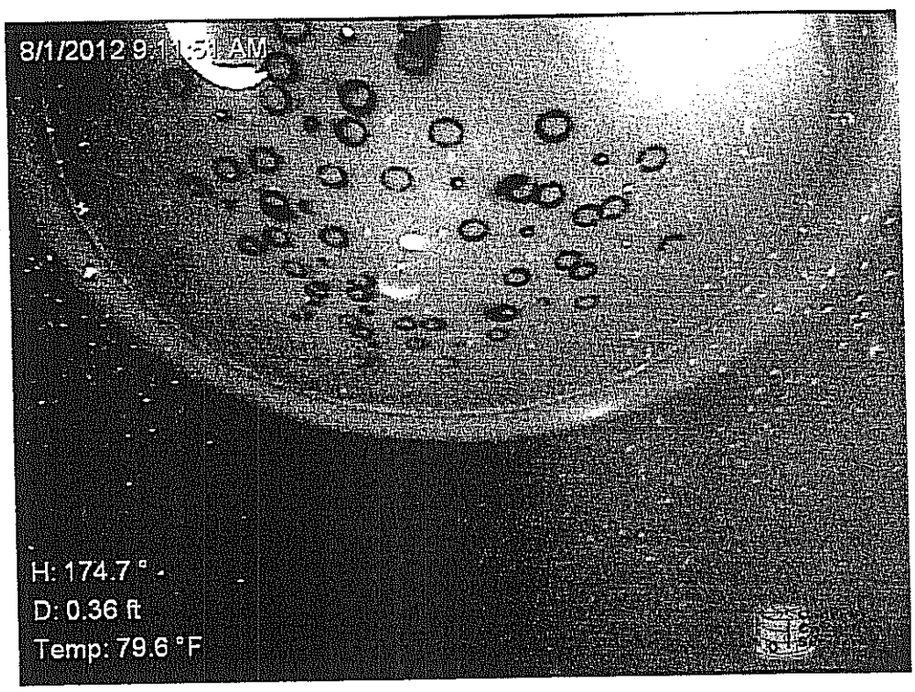
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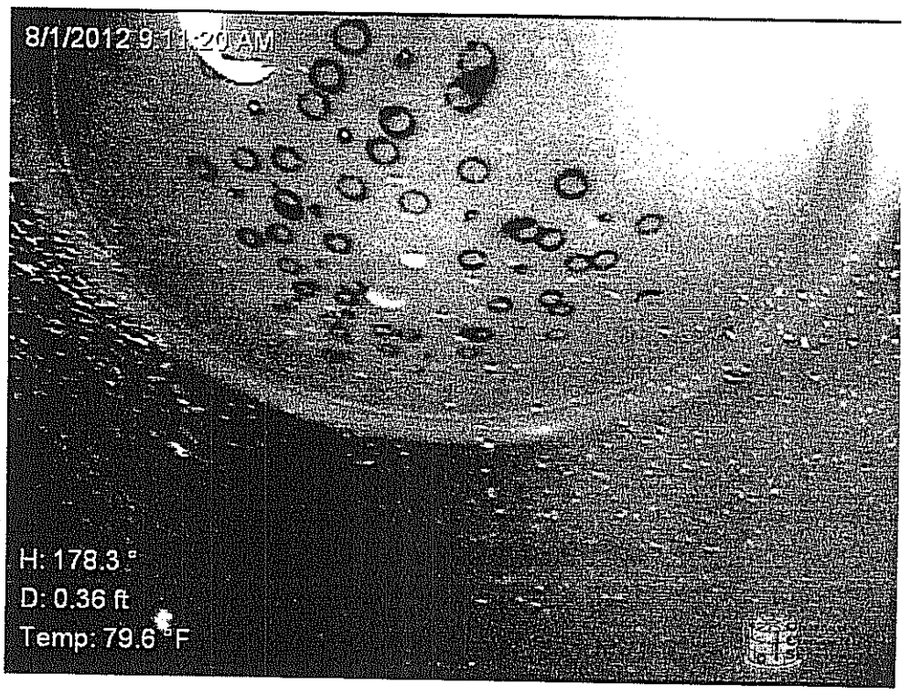

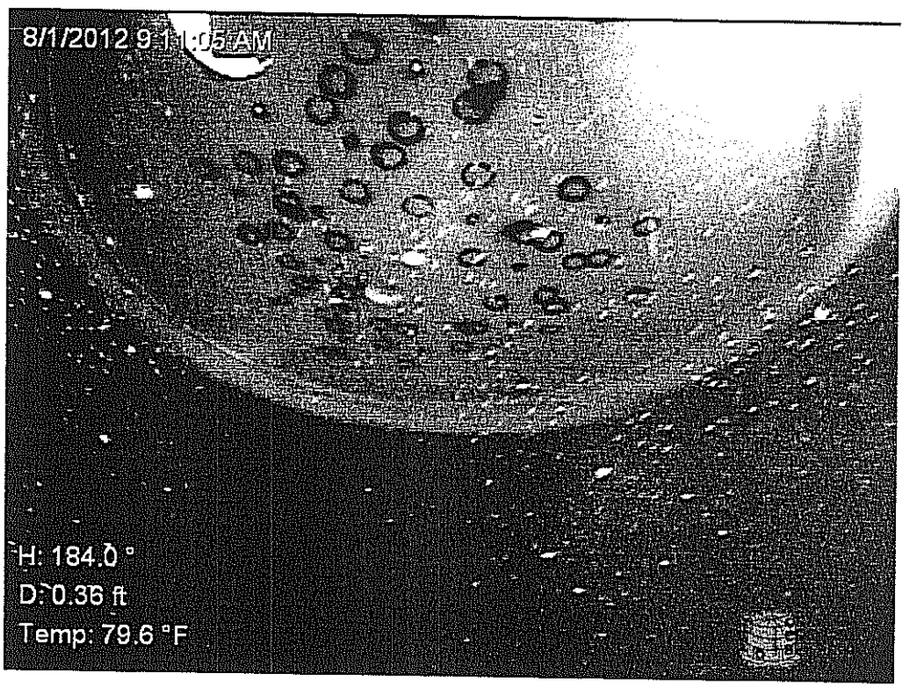

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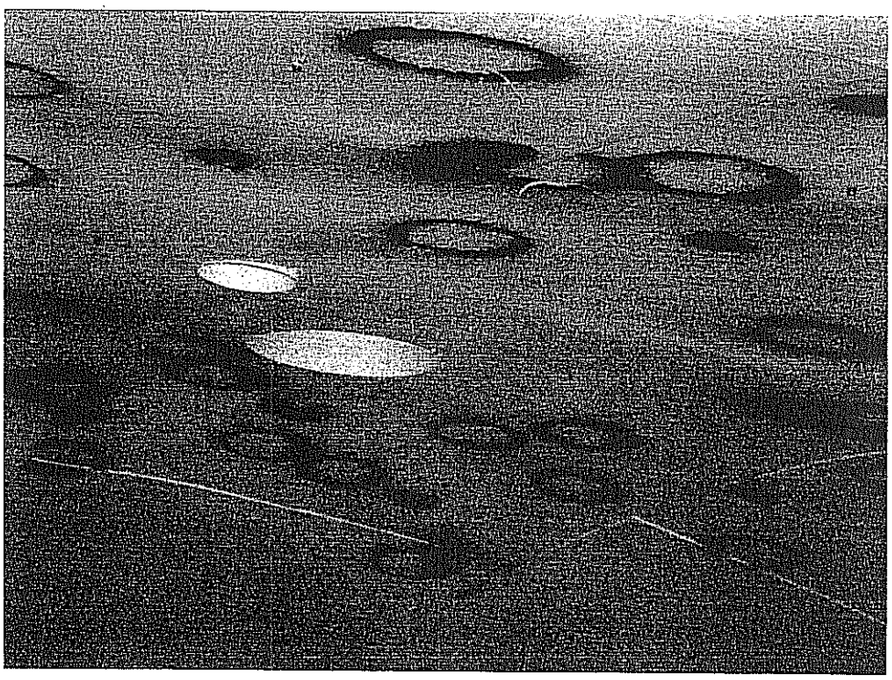

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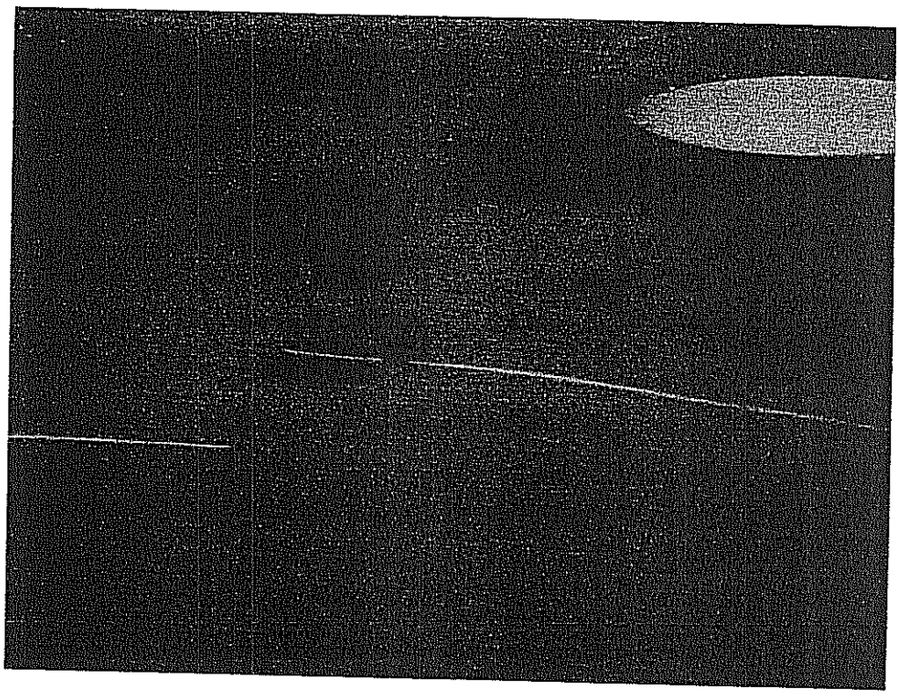

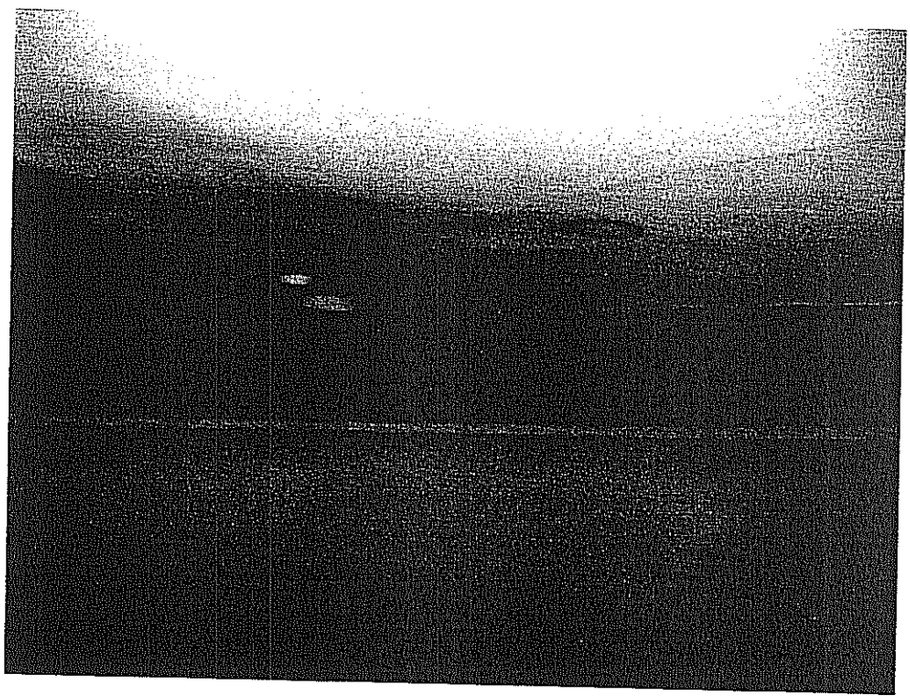

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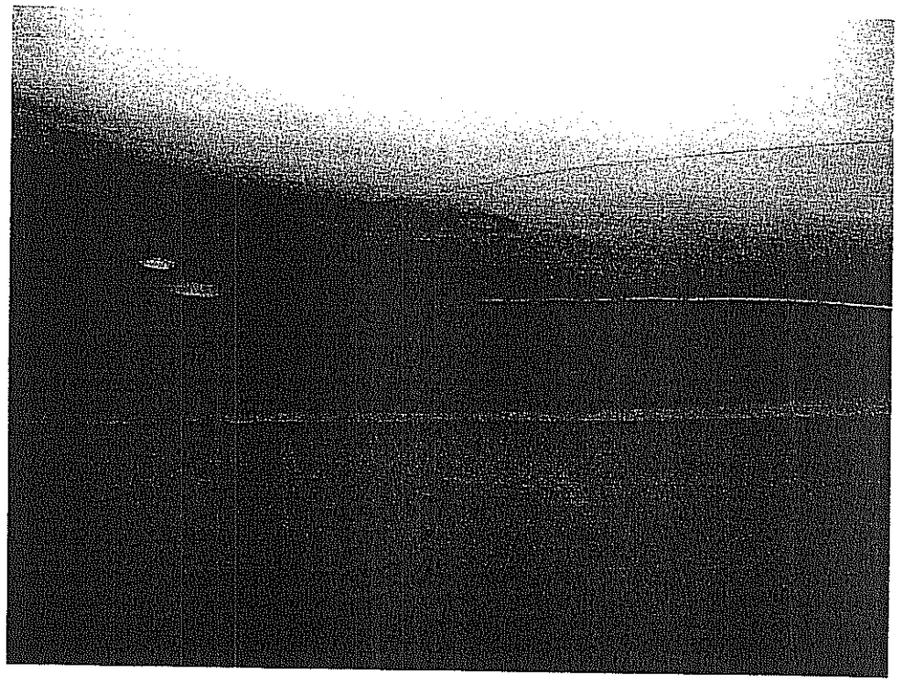

INDURON
PROTECTIVE COATINGS
800 324 9584 | 3333 R. ARRINGTON N. • BHAM, AL 35234

TECHNICAL DATA

RC-70 EPOXY

CLASSIFIED UL
WATER QUALITY
NSF/ANSI 61 Drinking Water System Components 26KM
Maximum Surface Area/Volume Ratio: 86cm²/L
Water Contact Temperature: 23°C

COATING DATA

DESCRIPTION:
A two component, high solids, rapid cure modified self-priming epoxy coating formulated for superior resistance to water, water borne chemicals and other aggressive environments. Conforms to ANSI/AWWA D102-06 ICS-1, ICS-2, ICS-5, OCS-5 primer and intermediate coat and OCS-6 primer and intermediate coat. Certified under NSF/ANSI International 61 for potable water immersion service in tanks of 1,000 gallons or greater capacity and potable water pipe eighteen (18) inches or greater. RC-70 Epoxy is lead and chromate free.

USE:
Self priming multi-coat system for steel, ductile iron, or concrete surfaces exposed to potable or process water immersion, exposed to immersion, splash, fumes, or spillage of water borne chemicals and exposed to aggressive industrial environments. Ideal for shop or field applications requiring a more rapid curing high performance epoxy over a wide range of environmental conditions down to temperatures as low as 35°F.

COLORS:
Tan, Gray, Red & Aqua White. Epoxies chalk with extended exposure to sunlight.

LIMITATIONS:
Do not use for immersion service above 120°F (49°C) or dry heat above 200°F (93°C). Not recommended for immersion in solutions of mineral acids or organic acids.

SURFACE PREPARATION:
Steel (Immersion)—SSPC-SP-10 Near White Blast.
Steel (Non-Immersion)—SSPC-SP-6 Commercial Blast.
Ductile Iron —Remove all surface contaminants by abrasive blasting. Do not coat surfaces previously coated with asphalt.
Concrete—SSPC-SP-7 Brush Off Blast. New concrete must cure at least 28 days and contain less than 14% moisture prior to painting.
Recoating—Multicoat systems may require this product to be recoated. This product does not require scarifying the surface prior to being recoated. Prior to recoating, remove all chalk and/or other surface contaminants.

COATING SYSTEMS:
NSF/ANSI Standard 61 approved potable water immersion primers:
PE-70 Epoxy, RC-70 Epoxy, PE-54 RC Epoxy, PE-54 Epoxy, Ruff Stuff 3300 Epoxy, Indurazinc MC67.
NSF/ANSI Standard 61 approved potable water immersion topcoats:
PE-70 Epoxy, RC-70 Epoxy, PE-54 RC Epoxy, PE-54 Epoxy, Ruff Stuff 3300 Epoxy.
Non-potable water and water borne chemical immersion primers:
PE-70 Epoxy, RC-70 Epoxy, PE-54 Epoxy, PE-54 RC Epoxy, Ruff Stuff 3300 Epoxy, Perma-Clean II Primer, Armorguard P-14 Primer, Indurazinc MC67.
Non-potable water and water born chemical immersion topcoats:
PE-70 Epoxy, RC-70 Epoxy, PE-54 RC Epoxy, PE-54 Epoxy, Ruff Stuff 3300 Epoxy, Perma-Clean II Epoxy, Ruff Stuff 2100 Coal Tar Epoxy, Armorguard Epoxy.
Non-immersion primers: PE-70 Epoxy, RC-70 Epoxy, PE-54 Epoxy, PE-54 RC Epoxy, Ruff Stuff 3300 Epoxy, Perma-Clean II Primer, Induramastic 85, Armorguard P-14 Primer, Indurazinc MC67.
Non-Immersion topcoats: PE-70 Epoxy, RC-70 Epoxy, PE-54 RC Epoxy, PE-54 Epoxy, Armorguard Epoxy, Perma-Clean II Epoxy, Indurethane 5500 Enamel, Aquanaut Enamel Indurethane 6600 Plus Enamel.

COVERAGE:
Theoretical-1123 ft^2 per gallon @ 1.0 mil dry.

DRY FILM THICKNESS: 3.0 to 6.0 mils. **WET FILM THICKNESS:** 4.2 to 8.6 mils.

APPLICATION DATA

PACKAGING:
Five gallon pails and one gallon cans. Order 10 gallon or 2 gallon kits.

BLEND RATIO:
For RC-70 Epoxy mix one part RC-70 Epoxy Base Part A (use either Tan, Gray, Red or Aqua White) to one part RC-70 Epoxy Activator Part B. Power agitate until components are thoroughly mixed.

STORAGE TEMPERATURE:
Minimum 20°F, Maximum 110°F.

SHELF LIFE:
18 months at recommended storage temperature.

APPLICATION:
For best application properties, blended coating temperature should be above 50°F prior to application. ***Airless Spray***—Use .015-.017 tip, 60 mesh filter, 30:1 pump ratio at 60-100 psi operating air pressure. ***Conventional Spray***—Follow instructions of equipment manufacturer for the application of epoxy paints. ***Roll***—Use lambswool cover. Additional coats may be required to achieve desired film thickness. ***Brush***—Use natural bristle brush. Additional coats may be required to achieve desired film thickness.

THINNING:
If required, thin from 5% up to 10% with K-1034 Reducer.

CLIMATE:
Use this product only if the substrate temperature and ambient air temperature is above 35°F and is expected not to decrease for at least two hours after application. Also, the substrate temperature must be 5°F above the dewpoint for a period of at least two hours after application to avoid condensation occurring on wet paint.

POT LIFE DRY TIME:

TEMPERATURE	POT LIFE	TO HANDLE	TO RECOAT	IMMERSION
35°F	8 hrs	18 hrs	48 hrs-2nd day	14 days
40°F	8 hrs	14 hrs	48 hrs-2nd day	14 days
50°F	6 hrs	10 hrs	12 hrs-overnight	7 days
70°F	2 hrs	6 hrs	6 hrs	7 days
90°F	Do not Use	Do not Use	Do not Use	Do not Use

No maximum recoat time. Curing time varies with surface temperature, air movement, humidity and film thickness. For interior potable water tank ventilation see ANSI/AWWA D102-03 Section 4.6.5.

PHYSICAL DATA:
VOLUME SOLIDS: 70% ± 2%
SOLIDS BY WEIGHT: 84% ± 2
VOLATILE ORGANIC COMPOUNDS:
- Mixed unthinned - < 2.2 lbs/gallon; < 264 grams/liter
- Mixed thinned 10% - < 2.7 lbs/gallon; < 324 grams/liter

HAZARDOUS AIR POLLUTANTS (HAPS):
- Mixed unthinned - 0.26 lbs/gallon solids; 31.19 grams/liter solids
- Mixed thinned 10% - 0.28 lbs/gallon solids; 33.58 grams/liter solids

SAFETY DATA:
See individual product label for safety and health data information. Individual Material Safety Data Sheets are available upon request.

0908

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Notice

A power outage has been scheduled for Thursday, August 23, 2012 from 6:00 AM to 9:00 AM to perform required substation upgrades. The following areas affected are:

- Baker Avenue areas
- Barry Avenue
- Big Tupper Road
- Boyer Avenue
- Brentwood Avenue and Parkway.
- Charlands Road and all points South of Charlands Road.
- Deer Street
- Front Street
- Hill Street
- Isabell Avenue area
- King Street
- Lakeview Avenue
- Lincoln Drive
- Lindsay Avenue
- Maddox Lane
- Martin Street
- Park Street from Hosley Avenue to Hill Street
- Queen Street
- Raquette River Drive
- Rounds Avenue area
- Route 30 South from Stetson Road
- Simond Pond area
- Sunset Avenue
- Tamarac Village area
- Victor Avenue
- Wawbeek Avenue from Broad Street to Stetson Road
- Woods Avenue

A rain date has been set for Friday, August 24, 2012 at the same time.

John Bouck

From: <vanessa.perez@nypa.gov>
To: <johnbouck@centralny.twcbc.com>
Sent: Friday, August 10, 2012 12:26 PM
Subject: Firm Hydro Energy for September 1 - 30, 2012

August 10, 2012

Mr. John Bouck
Electric Superintendent
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for September 1 - 30, 2012

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be no reduction in firm hydro energy sales to our hydropower customers for the period of September 1 through 30 2012. The forecasted September 2012 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

Since hydro shortfalls may still be anticipated in future months, we remain prepared to provide Substitute Energy to assure continuous flow of the lowest cost power to you. For those customers who have executed a Substitute Energy agreement, the Power Authority will automatically purchase the Substitute Energy on your behalf in months that a shortage occurs, pursuant to those agreements, unless otherwise notified. The monthly price for Substitute Energy is an average of all Substitute Energy provided to firm hydropower customers each month.

The Power Authority continues to be concerned about the river flows projected for 2012 - 2013. Current estimates are a 1.3% shortage for October 2012, no shortage November 2012 through January 2013, a 1.3% shortage for February 2013 and no shortage March 2013. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

If you have any questions, please contact me at (914) 390-8117, michael.huvane@nypa.gov or Lenny Catalino at (914) 390-8145, lenny.catalino@nypa.gov.

Thank you.

Sincerely,
Michael J. Huvane
Vice President, Marketing

8/10/2012

Business & Muni Marketing

HydroSept2012

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

MEMO

TO: Members and Friends

FROM: Lorie Hillman

DATE: June 28, 2012

RE: **ANNUAL CONFERENCE HOTEL CLARIFICATION**

Please make hotel reservations directly with the hotel as soon as possible but no later than August 05, 2012.

As a point of clarification, MEUA *members accompanied by spouses* will be charged as follows for standard accommodations:

3 night package:	Single/ Member	$613.72 each
	Member & Spouse	$836.05 both
1 night package:	Single/Member	$235.56 each
	Member & Spouse	$345.60 both

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

If you have any questions, please call the office.

Please Note: In order to have your tax exempt form valid you must also use either:

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

DELEGATE RESOLUTION

(with proxy other than your system)

At a regular meeting of the _____ of the city/Town/Village of _____, New York, held on _____, 2012, the following resolution was adopted:

Moved by _____, seconded by _____

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 28, 29, 30 and 31, 2012, to be held at the Radisson Hotel, Corning, New York, and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ____day of _____, 2012.

_____

Signature

_____

Title

DELEGATE RESOLUTION

(from your system)

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2012, the following resolution was adopted:

Moved by _____, seconded by _____

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 28, 29, 30 and 31, 2012, to be held at the Radisson Hotel, Corning, New York, and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ___ day of _____, 2012.

_____
Signature

_____
Title

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

OFFICIAL NOTICE OF THE ANNUAL CONFERENCE

Notice is hereby given that the Annual Conference of the Municipal Electric Utilities Association of New York State will be held at the Radisson Hotel, 125 Denison Parkway East, Corning, N.Y., on August 28, 29, 30, 31, 2012 for the transaction of such business as may be properly brought before the meeting.

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

MEMO

TO: Municipal Members

FROM: Lorie Hillman

DATE: June 28, 2012

RE: **Annual Conference Notice and Forms**

The MEUA will be celebrating it's 82nd Annual Conference at the Radisson Hotel 125 Denison Parkway East, Corning, New York August 28-31, 2012. We hope that all of you will make every effort to attend.

Please find attached the *Official Notice* of the Annual Conference, two (2) *sample resolution forms* designating accredited delegate to the conference, a *memo of clarification*, a hotel *reservation form* and an *MEUA Conference pre-registration form*. Please duplicate forms as needed.

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

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

It is therefore requested that the governing board execute the appropriate resolution and file a copy with MEUA of NYS, 6652 Hammersmith Drive, East Syracuse, NY, 13057, fax 315/453-7849, or email info@MEUA.org ***no later than August 15, 2012***.

Municipal Electric Utilities Association of New York State

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

Please reproduce as needed

82nd ANNUAL CONFERENCE Pre-Registration Form

Tues. through Fri., Aug. 28 through Aug. 31, 2012

Pre-Registration fee for MEUA Members	$110.00 (spouse free)
Pre-Registration fee for MEUA Members – one (1) day only	$ 50.00 (spouse free)
Pre-Registration fee for non-member attendees	$160.00 (spouse free)
Pre-Registration fee for non-member attendees – one (1) day only	$ 70.00 (spouse free)
Registration fee after 08/06/12 for MEUA Members	$135.00 (spouse free)
Registration fee after 08/06/12 for MEUA Members – one (1) day only	$ 60.00 (spouse free)
Registration fee after 08/06/12 for non-member attendee	$197.50 (spouse free)
Registration fee after 08/06/12 for non-member attendee – one (1) day only	$ 85.00 (spouse free)

- -

Email Registration Form to: info@MEUA.org or ***Fax Registration Form*** to: 315/453-7849

Mail Registration Fee to: MEUA, POB 387, Solvay, NY, 13209

Hotel reservation form (see separate sheet) must be sent directly to the Radisson Hotel, 125 Denison Parkway East, Corning, New York 14830

PLEASE PRINT CLEARLY OR TYPE.

Name _____ Spouse (full name) _____

Municipality, Cooperative, or Corporation _____

Address _____ Contact Phone _____

_____ Alt. Phone _____

_____ E-mail _____

Please check appropriate box below.

- ☐ **Check will be sent to: MEUA, POB 387, Solvay, NY 13209 Before August 06, 2012**
- ☐ **Please send an invoice**
- ☐ **Golfing in Annual Tournament on Thursday the 30th.**
- ☐ **Blown Glass Project for Non-Delegates, Wednesday at 1pm $25.00 each person**

Please select your meal choice for Thursday evenings banquet below.

____ **Beef** ____ **Turkey** ____ **Fish**

Radisson MEUA

HOTEL RESERVATION FORM

MEUA Annual Conference - Radisson Hotel Corning

Tuesday, August 28 – Friday, August 31, 2012

Reservations will be accepted until August 5, 2012. Reservations accepted on this Form ONLY (No Call Ins)
After this date, reservations will be accepted on a space availability basis only. *Submit Form to:*
Reservation Office, Radisson Hotel Corning, 125 Denison Parkway East, Corning, New York 14830-2786
Fax: 607-962-4199 Email: lenhardtra@radissoncorning.com
Please provide your email address in order to receive confirmation of your guest room reservation.

Package	Delegate	Non-Delegate
1-Night Package	$235.56	$110.04
3-Night Package	$613.72	$222.33

Package Rates are quoted on a per person, per stay basis.
Service Charge included for Delegate. Tax and Service Charge included for Spouse.
Non-Delegate package must be purchased in addition to Delegate package. Guest room accommodations not included in Non-Delegate package.

The 3-Night Package includes: 3 Night's Lodging, 3 Breakfasts, 1 Coffee Break, 3 Luncheons, 2 Receptions and 2 Dinners
**Non-Delegate 3-Night Package includes above meals with 2 Coffee Breaks and 2 Luncheons*
The 1 Night Package includes: 1 Night's Lodging, 1 Breakfast, 1 Coffee Break, 1 Luncheon, 1 Reception and 1 Dinner

Entrée Choice for Thursday's Banquet – Please Include Delegate AND Non-Delegate Choices:

Thurs. Aug 30: #_____ Beef #_____ Turkey #_____ Fish

NO REFUNDS GIVEN FOR EARLY DEPARTURES or LATE ARRIVALS or MISSED MEALS.

Please make room reservations for:

Name:_____ # of Delegates_____ # of Non-Delegates_____

Arriving: (Day & Date)_____ Departing (Day & Date)_____

Company / Affiliation:_____

Address:_____

Phone: (Daytime)_____ _____ 1 Bed _____ 2 Beds

Email:_____

I will be sharing a room with:_____

Credit Card # _____ Exp. Date _____

All reservations must be secured with a credit card, purchase order or pre-payment by check or money order. Any reservation received with no form of guarantee will not be accepted. Credit cards will be charged the full amount of the stay on Sunday, August 26th, 2012. No checks will be accepted less than 10 days prior to arrival. Cancellations must be received by 11:59 PM Saturday August 25th, or forfeiture of the entire deposit will occur.

Check In Time – 4 pm* **Check Out Time 1 pm**
*Early check-in may be offered, based on hotel availability. Luggage storage is available.

TAX EXEMPTION: The hotel MUST be supplied with the New York State Tax Exemption Certificate, as ordered by the New York State Comptroller's Office. In order for you to receive NYS exemption status. Please attach completed exemption form ST-129 or ST-119-1) including government ID. If the Tax Exemption Certificate is not included, 4% Lodging Tax and 8% Sales Tax will be added to the package (applied on appropriate charges). Please note the name in "Method of Payment" must match the name on the tax exemption certificate.

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

MEMO

TO: Members and Friends

FROM: Lorie Hillman

DATE: June 28, 2012

RE: **ANNUAL CONFERENCE HOTEL CLARIFICATION**

Please make hotel reservations directly with the hotel as soon as possible but no later than August 05, 2012.

As a point of clarification, MEUA *members accompanied by spouses* will be charged as follows for standard accommodations:

3 night package:	Single/ Member	$613.72 each
	Member & Spouse	$836.05 both
1 night package:	Single/Member	$235.56 each
	Member & Spouse	$345.60 both

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

If you have any questions, please call the office.

Please Note: In order to have your tax exempt form valid you must also use either:

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

DELEGATE RESOLUTION

(from your system)

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2012, the following resolution was adopted:

Moved by _____, seconded by _____

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 28, 29, 30 and 31, 2012, to be held at the Radisson Hotel, Corning, New York, and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ___ day of _____, 2012.

_____
Signature

_____
Title

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

MEMO

TO: Municipal Members

FROM: Lorie Hillman

DATE: June 28, 2012

RE: **Annual Conference Notice and Forms**

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

It is therefore requested that the governing board execute the appropriate resolution and file a copy with MEUA of NYS, 6652 Hammersmith Drive, East Syracuse, NY, 13057, fax 315/453-7849, or email info@MEUA.org ***no later than August 15, 2012***.

Radisson MEUA

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Name:_____ # of Delegates_____ # of Non-Delegates_____

Arriving: (Day & Date)_____ Departing (Day & Date)_____

Company / Affiliation:_____

Address:_____

Phone: (Daytime)_____ _____ 1 Bed _____ 2 Beds

Email:_____

I will be sharing a room with:_____

Credit Card #_____ Exp. Date_____

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RESOLUTION

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, held on Monday, July 16, 2012, the following resolution was adopted:

Moved by Trustee Snyder, seconded by Trustee Perham,

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

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 28,29, 30 and 31, 2012, to be held at the Radisson Hotel, Corning, New York, and,

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

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

On roll call: Affirmative: 4 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 16th day of July 2012.

Mary A. Cartagena
Signature

Village Clerk/Treasurer
Title

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, duly held at the Village Offices, located at 53 Park Street, Tupper Lake, New York 12986, on August 20, 2012.

PRESENT: _____
_____
_____
_____
_____

ABSENT: _____

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

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ISSUANCE OF UP TO $184,675 IN SERIAL BONDS OF THE VILLAGE TO FINANCE THE ACQUISITION OF ONE BUCKET TRUCK

WHEREAS, the Board of Trustees (the "Board") of the Village of Tupper Lake, Franklin County, New York (the "Village") is considering the acquisition of one truck with an hydraulic articulating materials handling aerial device ("a bucket truck") for use by the Village's Municipal Electric Department, all at a total estimated cost not to exceed $184,675; and

WHEREAS, the purchase of said equipment and the financing thereof through the issuance of the Village's obligations constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations thereunder (collectively, "SEQRA"), and therefore no further actions or proceedings under SEQRA with respect thereto need be taken by the Board prior to authorizing the issuance of obligations or expenditure of funds for said purchase; and

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

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

SECTION 1. The Village is hereby authorized to undertake the acquisition of one truck with an hydraulic articulating materials handling aerial device ("a bucket truck") for use by the

Village's Municipal Electric Department (the "Project") at a maximum cost of $184,675, said amount is hereby appropriated therefore and the Village is authorized to issue up to $184,675 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the estimated cost of the Project.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $184,675, and the plan for the financing thereof shall consist of the issuance of up to $184,675 in serial bonds of the Village authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of such serial bonds to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of and interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific objects or purposes is fifteen (15) years, pursuant to subdivision 28. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The final maturity of the bonds herein authorized to be issued shall not be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to Section 1 of this resolution.

SECTION 5. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any bond anticipation notes issued in anticipation thereof, pursuant to subsection d.5. of Section 107.00 of the Law.

SECTION 6. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purpose described in Section 1 of this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of official intent to reimburse the expenditures authorized herein with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 7. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 8. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00 and Sections 62.10 and 63.00 of the Law, the powers and duties of the Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Treasurer of the Village, as the chief fiscal officer of the Village (the "Village Treasurer"). Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the object or purpose authorized by this bond resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Village, then the power of the Board of Trustees to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 9. The Village Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as Aqualified tax-exempt bonds@in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to effect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Board.

SECTION 12. The Village Clerk is hereby authorized and directed to cause a copy of this resolution to be published in full in the official newspaper of the Village for such purpose, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Law.

SECTION 13. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

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

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

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

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

The Village Clerk polled the Board of Trustees as follows:

	AYE	NAY
Mayor Paul Maroun		
Trustee Richard Donah		
Trustee Leon Leblanc		
Trustee Thomas Snyder		
Trustee Charles Perham		

This bond resolution shall take effect immediately.

Dated: August 20, 2012

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

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

1. I am the duly qualified and acting 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 (the "Board") of the Village, and am duly authorized to execute this certificate.

2. A regular meeting of the Board was held on August 20, 2012, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ISSUANCE OF UP TO $184,675 IN SERIAL BONDS OF THE VILLAGE TO FINANCE THE ACQUISITION OF ONE BUCKET TRUCK

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

4. 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 20th day of August, 2012.

_____
Mary Casagrain, Village Clerk

[SEAL]

ESTOPPEL NOTICE

The resolution published herewith has been adopted on August 20, 2012 by the Board of Trustees of the Village of Tupper Lake, Franklin County, New York. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Village of Tupper Lake is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

Mary Casagrain, Village Clerk
Village of Tupper Lake

[VILLAGE CLERK: ATTACH A COPY OF THE BOND RESOLUTION DIRECTLY BELOW THIS ESTOPPEL PARAGRAPH ABOVE, WITHOUT THE CERTIFICATION PAGE, AND THEN PROCEED TO PUBLISH WITH LOCAL NEWSPAPER]

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1430	ADIRONDACK MACHINES		07/11/2012	5427	REPAIRS TO TRIMMER	EE	761.220	68.95	
			07/12/2012	9056	STRING FOR TRIMMER	EE	761.220	13.90	
			07/18/2012	5445	PARTS FOR TRIMMER	EE	761.220	2.99	
			07/20/2012	5446	PARTS FOR TRIMMER	F	8340.430	27.50	
			08/07/2012	5472	PARTS FOR CHAIN SAW	EE	804.000	64.90	
			08/10/2012	5482	MIXING OIL & BOLT	G	8130.400	20.45	
						TOTAL CHECK		198.69	*
232	ALTEC INDUSTRIES INC		07/10/2012	4984388	ROAD SVE FOR UNIT 3 & 7	EE	804.000	402.00	
			07/16/2012	4985252	ROAD SVC FOR UNIT 3 & 7	EE	804.000	866.79	
						TOTAL CHECK		1,268.79	*
473	ATL DET DIESEL-ALLISON		07/26/2012	2198536	CUST #54330	A	3410.440	523.88	*
1377	AUBUCHON HARDWARE INC		07/31/2012	73112		A	1640.400	7.27	
						A	3120.455	19.78	
						A	3410.240	139.85	
						A	5110.460	46.79	
						A	7140.400	372.82	
						F	8330.400	7.78	
						F	8340.400	27.85	
						F	8340.430	11.85	
						G	8120.400	41.06	
						G	8120.430	28.77	
						G	8130.400	178.86	
						G	8130.430	254.84	
						EE	742.130	1.13	
						EE	752.100	58.46	
						EE	787.000	40.28	
						EE	804.000	52.85	
						TOTAL CHECK		1,290.24	*
277	B-LANN EQUIPMENT CO INC		08/03/2012	1093056-01	6 CARBON SCBA	A	3410.210	3,855.18	*
1146	BENEFACTOR FUNDING CORP		06/01/2012	1207548		F	8330.420	30.00	
						G	8130.420	60.00	
			06/06/2012	1208155	COLIFORM	F	8330.420	20.00	
			06/06/2012	1207824		F	8330.420	30.00	
						G	8130.420	60.00	
			06/13/2012	1208687	COLIFORM	F	8330.420	20.00	
			06/14/2012	1208761	COLIFORM	F	8330.420	20.00	
			06/14/2012	1208272		F	8330.420	30.00	
						G	8130.420	78.00	
			06/20/2012	1209197	COLIFORM	F	8330.420	20.00	
			06/20/2012	1208786		F	8330.420	30.00	
						G	8130.420	60.00	
			06/26/2012	1209297	COLIFORM	F	8330.420	20.00	
			06/28/2012	1209210	SOLIDS	G	8130.420	20.00	
			06/28/2012	1209651	COLIFORM	F	8330.420	20.00	
			06/29/2012	1209316		F	8330.420	30.00	
						G	8130.420	60.00	
			08/01/2012	1211440	DMR PROCESSING FEE	G	8130.420	30.00	
						TOTAL CHECK		638.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
812	BOLLAM SHEEDY TORANI &		09/10/2012	203409	AUD & NYPA REPORT	A 1320.400	2,200.00	
						F 1320.400	650.00	
						G 1320.400	650.00	
						CD 8686.400	450.00	
						EE 781.200	5,300.00	
						TOTAL CHECK	9,250.00 *	
14	BOPAT INC		07/31/2012	73112		A 1640.400	10.05	
						A 3120.451	60.31	
						A 5110.460	193.77	
						A 8160.400	87.09	
						F 8340.430	28.65	
						EE 742.130	58.28	
						EE 804.000	4.79	
						TOTAL CHECK	442.94 *	
1366	ROBERT D BROWER		08/17/2012	080312	NYS DEC SAND PIT RENEWL	A 5110.460	274.60 *	
1858	BUCK SUPPLY & DISTRIBUT		08/03/2012	8312		A 1620.400	134.05	
						A 3120.455	228.73	
						A 7140.400	663.95	
						A 8160.400	76.00	
						F 8310.450	40.35	
						G 8110.450	40.34	
						EE 781.500	155.66	
						TOTAL CHECK	1,339.08 *	
1	CED-CREDIT OFFICE		07/26/2012	560857	BALLAST	EE 787.000	112.50 *	
36	CHAMPLAIN COMMUNICATION		06/28/2012	8553	INSTLLTN DUMP TR 2006	F 8340.430	291.68	
						G 8120.430	291.68	
			07/02/2012	8543		A 3410.271	62.95	
			07/19/2012	8600		A 3120.452	61.95	
						TOTAL CHECK	708.26 *	
430	CHAMPLAIN TRUCK CENTER		07/13/2012	P194383		A 5110.470	148.21	
			07/25/2012	P194737		A 5110.470	495.00	
			08/01/2012	P194983		A 3410.440	116.03	
			08/03/2012	P195077		EE 804.000	87.43	
			08/14/2012	P195307	CLUTCH FOR UNIT 7	EE 804.000	718.21	
						TOTAL CHECK	1,564.88 *	
1872	CONRADY CONSULTANT SERV		08/04/2012	080412C	TANK INSPECTIONS	F 8340.200	3,600.00 *	
1297	CONTACT COMMUNICATIONS,		08/01/2012	10529149	ANSWERING SERVICE	F 8310.400	32.16	
						G 8110.400	32.16	
						TOTAL CHECK	64.32 *	
1711	CURTIS LUMBER CO, INC		07/18/2012	249200		G 8130.400	182.96 *	
1875	D & R CONTRACTING		08/17/2012	081512	FINAL PAYMENT 53 PARK	A 1620.400	4,920.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
70	DAY WHOLESALE INC		07/09/2012	070912		A	1620.400	75.00	
						A	3120.455	135.62	
						A	5110.460	81.24	
						EE	785.200	75.00	
						TOTAL CHECK		366.86 *	
1873	EAGLE EQUIPMENT, INC		07/26/2012	1802682	HOSE & KANAFLEX	F	8340.430	124.46	
						G	8120.430	124.46	
						TOTAL CHECK		248.92 *	
1091	PETER EDWARDS		08/17/2012	7/12-8/13	MILEAGE REIM 7/12-8/13	A	3620.400	125.19 *	
1328	EISS BROTHERS INC		08/17/2012	263761		A	8160.400	125.00 *	
130	EXXON MOBIL		08/17/2012	080912		EE	781.100	34.95 *	
1084	FASTENAL COMPANY		07/30/2012	NYSAA4385	CUST.# NYPLA0375	A	1640.400	15.43	
						F	8340.400	7.72	
						G	8130.400	7.71	
						EE	804.000	15.43	
						TOTAL CHECK		46.29 *	
1658	FERGUSON WATERWORKS		07/10/2012	0537125		F	8340.430	4,696.67 *	
1794	FIA CARD SERVICES		08/17/2012	080712		A	3120.455	43.16	
						A	7140.400	265.47	
						TOTAL CHECK		308.63 *	
78	FORTUNE'S HARDWARE, INC		07/31/2012	73112		A	1620.400	22.98	
						A	3410.240	73.97	
						A	5110.460	17.93	
						A	5110.470	15.54	
						A	7140.400	318.53	
						F	8340.400	31.45	
						F	8340.430	9.98	
						EE	804.000	47.96	
						TOTAL CHECK		538.34 *	
83	CNTY OF FRNKLN SLD WAST		08/17/2012	JULY 2012		A	8160.410	2,041.75	
						A	8160.420	20.00	
						G	8130.400	40.00	
						G	8130.430	20.00	
						G	8130.470	5,610.05	
						TOTAL CHECK		7,731.80 *	
68	GRAYMONT MATERIALS (NY)		07/09/2012	206142 RI	5TH AVE	A	5110.450	2,483.45	
			07/12/2012	206399 RI	5TH AVE	A	5110.450	498.16	
			07/18/2012	206771 RI	5TH AVE	A	5110.450	355.34	
			07/19/2012	206894 RI	PINE ST FIRE HALL	A	5110.450	2,504.93	
			07/25/2012	207476 RI	MAIN STREET	F	8340.400	604.44	
			07/27/2012	207567 RI	MAIN STREET	F	8340.400	491.03	
			07/30/2012	207700 RI	9TH STREET	A	5110.450	1,232.65	
			07/31/2012	207781 RI	9TH STREET	A	5110.450	4,099.09	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			08/01/2012	208008 RI	9TH STREET	A 5110.450	3,321.69	
			08/06/2012	208402 RI	9TH STREET	A 5110.450	3,907.60	
			08/07/2012	208534 RI	9TH STREET	A 5110.450	914.01	
			08/08/2012	208640 RI	9TH STREET	A 5110.450	731.17	
						TOTAL CHECK	21,143.56 *	
106	GRIFFITH ENERGY		08/17/2012	7/12-8/17		A 3410.410	628.71	
						A 5110.410	971.74	
						A 5110.410	2,240.35	
						F 8340.410	545.40	
						G 8120.410	545.39	
						EE 804.000	1,332.81	
						TOTAL CHECK	6,264.40 *	
164	HACH COMPANY		07/26/2012	7866154	REAGENTS	F 8330.440	774.30 *	
223	HALL'S SAFETY EQUIPMENT		08/08/2012	0812-0279	CLOTHING/BOOTS I MCLEAR	EE 785.200	669.65	
			08/08/2012	0812-0280	CLOTHING/BOOTS M DOMINI	EE 785.200	794.95	
			08/08/2012	0812-0276	CLOTHING/BOOTS C LARSON	EE 785.200	930.20	
			08/08/2012	0812-02801	CLOTHING M. DOMINIE	EE 785.200	42.90	
						TOTAL CHECK	2,437.70 *	
1855	HUGHES STEWART & RACE,		08/17/2012	40386		A 1420.100	388.67	
						F 1420.100	194.33	
						G 1420.100	194.33	
						EE 781.110	388.67	
						TOTAL CHECK	1,166.00 *	
193	JEFFORDS STEEL & ENGINE		07/27/2012	161872	CLARIGESTER ARM	G 8130.200	759.00 *	
1768	JOHN H. MARTINO		07/27/2012	072712	PARK/MCLAUGHLIN LINE	A 5110.460	375.00 *	
665	KINNEY DRUGS INC		07/22/2012	72212		A 1640.400	29.97	
						A 3120.455	9.49	
						TOTAL CHECK	39.46 *	
1181	LEBERGE & CURTIS, INC		07/23/2012	167967		A 5110.470	106.30 *	
139	LELAND PAPER COMPANY, I		07/09/2012	410101530	SUPPLIES FOR GARAGE	F 8330.400	76.19	
						G 8130.400	76.20	
						TOTAL CHECK	152.39 *	
886	MAIN HEATING LLC		07/03/2012	464	ANNUAL SERVICE	EE 787.000	664.00 *	
1669	MALCOLM PIRNIE, INC.		11/20/2011	0423382	GRND WAT DEV TASK 12	H 1440.400	17,395.69	
			02/22/2012	0433881	GRND WAT DEV TASK 12	H 1440.400	14,333.97	
			04/27/2012	0446320	GRND WAT DEV TASK 12	H 1440.400	54,387.41	
			07/02/2012	0453963	GRND WAT DEV TASK 12	H 1440.400	1,302.40	
						TOTAL CHECK	87,419.47 *	
1662	MELISSA MCMANUS, LLC		08/17/2012	JUNE/JL 12	JUNE & JULY 2012	A 1440.400	6,612.50 *	
137	MIDSTATE INDUSTRIAL SUP		07/18/2012	12-16388		A 3320.400	59.40	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
			07/25/2012	12-16591	RATCHET BINDER	G	8120.430	150.50	
			07/25/2012	12-16590	RATCHET BINDER	G	8120.430	150.50	
			08/01/2012	12-16826		A	5110.470	13.95	
						TOTAL CHECK		374.35	*
1688	MITCHELL STONE PRODUCTS		07/26/2012	13238	ADAPTER FOR UNIT 3	EE	804.000	5.00	
			08/02/2012	13286		A	5110.470	31.20	
			08/03/2012	13303	FITTING & HOSE	G	8130.200	32.07	
			08/03/2012	13304	ADAPTER	G	8130.200	5.30	
						TOTAL CHECK		73.57	*
1767	MOMAR INC		08/09/2012	A85999	PAPER TOWELS & HANG-UPS	G	8120.400	344.72	*
756	MORRISONVILLE SEPTIC LL		07/31/2012	11075	PORTABLE TOILETS RENTS	A	7140.400	369.00	*
131	MUNICIPAL ELECTRIC		08/17/2012	080212		A	1620.400	428.13	
						A	1640.400	3.25	
						A	3410.430	314.14	
						A	5182.400	4,230.75	
						A	7140.400	371.69	
						F	8320.400	1,681.58	
						G	8120.400	458.16	
						G	8130.400	2,291.55	
						TOTAL CHECK		9,779.25	*
1874	NORTH COUNTRY AUTO RADI		08/07/2012	5830		A	1640.400	103.20	
						F	8340.400	51.60	
						G	8110.400	51.60	
						EE	804.000	103.20	
						TOTAL CHECK		309.60	*
1396	NORTHEAST INFORMATION S		08/01/2012	91477		A	1620.400	209.50	
						A	3120.455	628.50	
						F	8310.400	104.75	
						G	8110.400	104.75	
						EE	781.500	209.50	
						TOTAL CHECK		1,257.00	*
1012	NYS LINEMANS SAFETY TRA		07/16/2012	9469	TESTING OF RUBBER GOODS	EE	804.000	1,388.00	*
1577	OFFICE OF STATE COMPTRO		08/17/2012	2012-07-01	JUSTICE MIKE DEMARS	A	2610.000	1,073.00	*
859	OLD DOMINION BRUSH CO,		07/20/2012	0028035-IN	C/C10986	A	5110.470	613.68	*
107	OLYMPIC AUTO/TRUCK SUPP		07/31/2012	73112		A	1640.400	29.32	
						A	3120.451	498.70	
						A	3410.440	143.79	
						A	5110.470	158.99	
						A	8160.400	187.89	
						F	8340.430	90.90	
						G	8120.430	77.05	
						EE	761.220	18.99	
						EE	804.000	131.87	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		1,337.50 *	
1843	PATRICK J. DONNELLY		07/31/2012	2185	COMPUTER SUPPORT	A	1620.400	55.00	
						F	8310.400	27.50	
						G	8110.400	27.50	
						EE	781.500	55.00	
						TOTAL CHECK		165.00 *	
1718	PERSONNEL CONCEPTS		07/26/2012	9318804795		A	1620.400	124.74	
						F	8340.400	62.38	
						G	8110.400	62.37	
						EE	781.500	124.74	
						TOTAL CHECK		374.23 *	
45	PETTY CASH		08/17/2012	6/7-7/27		A	1620.400	13.89	
						A	3620.400	10.79	
						A	5110.460	19.86	
						A	7140.400	34.20	
						F	8310.450	6.95	
						G	8110.450	6.94	
						EE	781.500	56.27	
						TOTAL CHECK		148.90 *	
1288	POWERPLAN		08/03/2012	573691		A	5110.470	118.16 *	
413	PRIMARY EYECARE CENTER		07/13/2012	7428	DEGRACE SAFETY EYEWEAR	A	5110.460	165.80 *	
1625	PUBLIC SECTOR HR CONSUL		08/07/2012	C2397	EMPLOYEE HANDBOOK PRES	A	1620.400	216.62	
						F	8310.400	58.31	
						F	8310.400	50.00	
						G	8110.400	58.30	
						G	8110.400	50.00	
						EE	781.500	216.62	
						TOTAL CHECK		649.85 *	
1082	PULSAFEEDER, INC.		08/07/2012	180430	SEAT VALVE	F	8330.400	687.28 *	
1010	ALAN QUESNEL		08/09/2012	8912	BOAT RNTL METR RDNG ISL	EE	761.220	100.00 *	
1028	SAFETY-KLEEN SYSTEMS		08/09/2012	58361224	WASHER-SOLVENT	G	8130.440	377.87 *	
435	SERVICE EDUCATION, INC.		07/31/2012	1207-00385	LIC RENEWAL 2012-13	A	1110.400	475.00 *	
683	SLACK CHEMICAL CO		07/18/2012	251955	STA FLOC	G	8130.440	859.40	
			07/25/2012	252416	BLEACH	F	8330.440	1,256.79	
						TOTAL CHECK		2,116.19 *	
751	STARR UNIFORM CENTER, I		07/27/2012	68663	AMELL	A	3120.450	257.95	
			08/07/2012	68924	VAILLANCOURT	A	3120.450	155.00	
						TOTAL CHECK		412.95 *	
1815	STEPHENSON EQUIPMENT IN		08/01/2012	50019741		A	5110.470	185.21 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
224	STUART C IRBY CO		05/31/2012	6684390.03	ACCT #60970	EE	742.130	734.00	
			07/11/2012	6837350.01	ACCT #60970	EE	742.130	880.38	
						TOTAL CHECK		1,614.38 *	
87	STURDY SUPPLY AND RENTA		07/13/2012	193483	ACCT #20266	A	5110.450	64.49	
			08/02/2012	194687	ACCT #20266	A	5110.450	62.99	
						TOTAL CHECK		127.48 *	
1198	THE AUTO CENTER		06/19/2012	5591	5010 WHEEL ALIGNMENT	A	3120.451	69.95 *	
1541	TIME WARNER CABLE		08/05/2012	8512	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
			08/17/2012	082712	ACCT# 5094766-01-001	A	3410.420	25.00	
			08/17/2012	082712	ACCT# 5096744-01-001	A	1640.400	12.50	
						EE	781.500	12.50	
			08/17/2012	082712	ACCT# 5097521-01-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
						TOTAL CHECK		124.95 *	
1016	TRI-LAKES 3HREE PRESS C		06/28/2012	26473	ADVER	A	1620.400	109.80	
						A	1620.400	84.56	
						F	8310.450	63.00	
						EE	781.500	46.80	
			07/26/2012	26645	ADV	F	8340.430	64.80	
						TOTAL CHECK		368.96 *	
100	TUPPER LAKE SUPPLY, INC		07/27/2012	072712		G	8130.400	1,658.18 *	
297	UNIFIRST CORPORATION		07/23/2012	0532072535	RUGS	A	1620.400	20.40	
			07/23/2012	72312		A	630.500	62.21	
						A	1640.400	43.56	
						A	5110.460	393.10	
						F	8340.460	580.14	
						G	8130.460	580.14	
			08/03/2012	0532080573		F	8340.460	145.04	
						G	8130.460	145.03	
			08/10/2012	0532081737		F	8340.460	145.04	
						G	8130.460	145.03	
						TOTAL CHECK		2,259.69 *	
358	USA BLUEBOOK		07/09/2012	710961	IMHOFF SETTLING CONE GL	G	8130.200	205.31	
			07/26/2012	726837	CHART & THERMAL PAPER	F	8330.200	194.42	
			08/02/2012	732890	PLUG PIPE	G	8120.430	141.20	
			08/09/2012	738642	DISPOSABLE GLOVES	G	8130.460	284.20	
						TOTAL CHECK		825.13 *	
1545	VAINCOURT FUELS		08/17/2012	7/12-8/17		A	3120.454	1,131.67	
						A	3410.410	364.33	
						A	5110.410	21.41	
						A	5110.410	1,637.60	
						F	8340.410	520.95	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8120.410	520.96	
						EE	804.000	842.84	
						TOTAL CHECK		5,039.76	*
176	VELLANO BROTHERS, INC.		08/06/2012	S1907946	SAFETY FLANGE REPR KIT	F	8340.430	407.08	*
1861	VERIZON WIRELESS		07/25/2012	2777705119		F	8310.400	20.03	
						G	8110.400	20.02	
						EE	781.100	45.75	
						EE	804.000	146.66	
						TOTAL CHECK		232.46	*
1791	VILLAGE OF TUPPER LAKE		08/17/2012	7/14-8/16	PRIMEFLEX 7/14-8/16/12	A	9060.800	3,708.33	
						F	9060.800	1,400.77	
						G	9060.800	1,400.76	
						EE	785.130	2,126.78	
			08/17/2012	HRA 7/2012	HRA STAND FEE REIM 7/31	A	9060.800	73.33	
						F	9060.800	36.67	
						G	9060.800	36.67	
						EE	785.130	73.33	
						TOTAL CHECK		8,856.64	*
350	VILLAGE OF TUPPER LAKE-		08/17/2012	WELF7/2012	REIM WELLSFARGO 7/25/12	A	3120.455	96.14	
						F	8310.400	31.31	
						G	8110.400	31.31	
						EE	781.500	62.62	
			08/17/2012	GUAR8/2012	GUARDIAN 8/2012	A	9060.800	1,053.90	
						F	9060.800	158.80	
						G	9060.800	158.81	
						T	20.000	579.62	
						EE	785.130	460.78	
			08/17/2012	65+8/2012	65+ EXCELLUS 8/2012	F	9060.800	95.97	
						G	9060.800	95.96	
						EE	785.130	191.93	
			08/17/2012	HDHP 8/12	HDHP 8/2012	A	9060.800	10,754.91	
						F	9060.800	2,551.65	
						G	9060.800	2,551.65	
						T	20.000	6,901.00	
						EE	785.130	3,939.40	
			08/17/2012	65+EX8/12	65+ EXCELLUS 8/2012	A	9060.800	2,058.49	
						F	9060.800	199.01	
						G	9060.800	199.01	
						T	20.000	1,194.09	
						EE	785.130	1,293.55	
			08/17/2012	CORST6/12		A	1110.400	59.18	
						A	1620.400	119.33	
						A	1640.400	17.85	
						A	3120.470	279.28	
						A	3410.420	83.49	
						A	3410.420	29.70	
						F	8310.400	59.67	
						F	8330.400	34.19	
						F	8330.400	29.18	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.400	59.67	
						G	8130.400	61.16	
						EE	741.220	29.10	
						EE	781.500	119.33	
						EE	781.500	17.84	
			08/17/2012	65+SP8/12	65+ SP 8/2012	F	9060.800	64.28	
						G	9060.800	64.29	
						EE	785.130	128.57	
						TOTAL CHECK		35,916.02	*
752	WALTS REPAIR SHOP		08/09/2012	8912	INSPECTION FOR UNIT 6	EE	804.000	21.00	*
1859	WILDE FIRE EQUIPMENT CO		07/16/2012	12787	JAWS OF LIFE	A	3410.230	11,813.06	*
124	WILLIAMSON LAW BOOK COM		07/11/2012	140109	MARRIAGE CEREMONY	A	1010.400	69.67	
			07/16/2012	140135	MARRIAGE CERTIFICATES	A	1210.400	25.85	
						TOTAL CHECK		95.52	*
442	ZEE MEDICAL SERVICE CO.		08/12/2012	0113641113	SPPLS FOR 1ST AID KIT	A	1640.400	39.02	
						EE	787.000	39.03	
						TOTAL CHECK		78.05	*
						TOTAL NET CHECK AMOUNT		264,775.47	*
							0	264,775.47	*

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	630.500	MISCELLANEOUS RECEIPTS	62.21
A	1010.400	CONTRACTUAL EXPENSES	69.67
A	1110.400	CONTRACTUAL EXPENSES	475.00
A	1110.400	CONTRACTUAL EXPENSES	59.18
A	1210.400	CONTRACTUAL EXPENSES	25.85
A	1320.400	CONTRACTUAL EXPENSES	2,200.00
A	1420.100	PERSONAL SERVICE - REG	388.67
A	1440.400	CONTRACTUAL EXPENSES	6,612.50
A	1620.400	CONTRACTUAL EXPENSES	134.05
A	1620.400	CONTRACTUAL EXPENSES	4,920.00
A	1620.400	CONTRACTUAL EXPENSES	75.00
A	1620.400	CONTRACTUAL EXPENSES	22.98
A	1620.400	CONTRACTUAL EXPENSES	428.13
A	1620.400	CONTRACTUAL EXPENSES	209.50
A	1620.400	CONTRACTUAL EXPENSES	55.00
A	1620.400	CONTRACTUAL EXPENSES	124.74
A	1620.400	CONTRACTUAL EXPENSES	13.89
A	1620.400	CONTRACTUAL EXPENSES	216.62
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	109.80
A	1620.400	CONTRACTUAL EXPENSES	84.56
A	1620.400	CONTRACTUAL EXPENSES	20.40
A	1620.400	CONTRACTUAL EXPENSES	119.33
A	1640.400	CONTRACTUAL EXPENSES	7.27
A	1640.400	CONTRACTUAL EXPENSES	10.05
A	1640.400	CONTRACTUAL EXPENSES	15.43
A	1640.400	CONTRACTUAL EXPENSES	29.97
A	1640.400	CONTRACTUAL EXPENSES	3.25
A	1640.400	CONTRACTUAL EXPENSES	103.20
A	1640.400	CONTRACTUAL EXPENSES	29.32
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	43.56
A	1640.400	CONTRACTUAL EXPENSES	17.85
A	1640.400	CONTRACTUAL EXPENSES	39.02
A	2610.000	FINES, FEES, AND BAIL	1,073.00
A	3120.450	POLICE - CLOTH ALLOW	257.95
A	3120.450	POLICE - CLOTH ALLOW	155.00
A	3120.451	POLICE CAR REPRS/UPKP	60.31
A	3120.451	POLICE CAR REPRS/UPKP	498.70
A	3120.451	POLICE CAR REPRS/UPKP	69.95
A	3120.452	RADIO MAINTENANCE	61.95
A	3120.454	POLICE FUEL	1,131.67
A	3120.455	POLICE OFF SUP/MISC.	19.78
A	3120.455	POLICE OFF SUP/MISC.	228.73
A	3120.455	POLICE OFF SUP/MISC.	135.62
A	3120.455	POLICE OFF SUP/MISC.	43.16
A	3120.455	POLICE OFF SUP/MISC.	9.49
A	3120.455	POLICE OFF SUP/MISC.	628.50
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.470	POLICE PHONE	279.28
A	3320.400	CONTRACTUAL EXPENSES	59.40
A	3410.210	FIRE-EQUIP-AIR TANKS	3,855.18
A	3410.230	FIRE EQUIP-TOOLS	11,813.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.240	FIRE EQUIP -BLDG REPAIR	139.85
A	3410.240	FIRE EQUIP -BLDG REPAIR	73.97
A	3410.271	RADIO/HOME ALERT REPRS	62.95
A	3410.410	FIRE - FUEL	628.71
A	3410.410	FIRE - FUEL	364.33
A	3410.420	FIRE - PHONES	25.00
A	3410.420	FIRE - PHONES	83.49
A	3410.420	FIRE - PHONES	29.70
A	3410.430	FIRE - ELECTRIC	314.14
A	3410.440	FIRE - TRUCK RPR/UPKEEP	523.88
A	3410.440	FIRE - TRUCK RPR/UPKEEP	116.03
A	3410.440	FIRE - TRUCK RPR/UPKEEP	143.79
A	3620.400	CONTRACTUAL EXPENSES	125.19
A	3620.400	CONTRACTUAL EXPENSES	10.79
A	5110.410	STREETS - FUEL	971.74
A	5110.410	STREETS - FUEL	2,240.35
A	5110.410	STREETS - FUEL	21.41
A	5110.410	STREETS - FUEL	1,637.60
A	5110.450	STREETS - STREET WORK	2,483.45
A	5110.450	STREETS - STREET WORK	498.16
A	5110.450	STREETS - STREET WORK	355.34
A	5110.450	STREETS - STREET WORK	2,504.93
A	5110.450	STREETS - STREET WORK	1,232.65
A	5110.450	STREETS - STREET WORK	4,099.09
A	5110.450	STREETS - STREET WORK	3,321.69
A	5110.450	STREETS - STREET WORK	3,907.60
A	5110.450	STREETS - STREET WORK	914.01
A	5110.450	STREETS - STREET WORK	731.17
A	5110.450	STREETS - STREET WORK	64.49
A	5110.450	STREETS - STREET WORK	62.99
A	5110.460	STREETS - MAINT/MISC.	46.79
A	5110.460	STREETS - MAINT/MISC.	193.77
A	5110.460	STREETS - MAINT/MISC.	274.60
A	5110.460	STREETS - MAINT/MISC.	81.24
A	5110.460	STREETS - MAINT/MISC.	17.93
A	5110.460	STREETS - MAINT/MISC.	375.00
A	5110.460	STREETS - MAINT/MISC.	19.86
A	5110.460	STREETS - MAINT/MISC.	165.80
A	5110.460	STREETS - MAINT/MISC.	393.10
A	5110.470	STREETS - EQUIP RPR	148.21
A	5110.470	STREETS - EQUIP RPR	495.00
A	5110.470	STREETS - EQUIP RPR	15.54
A	5110.470	STREETS - EQUIP RPR	106.30
A	5110.470	STREETS - EQUIP RPR	13.95
A	5110.470	STREETS - EQUIP RPR	31.20
A	5110.470	STREETS - EQUIP RPR	613.68
A	5110.470	STREETS - EQUIP RPR	158.99
A	5110.470	STREETS - EQUIP RPR	118.16
A	5110.470	STREETS - EQUIP RPR	185.21
A	5182.400	CONTRACTUAL EXPENSES	4,230.75
A	7140.400	CONTRACTUAL EXPENSES	372.82
A	7140.400	CONTRACTUAL EXPENSES	663.95
A	7140.400	CONTRACTUAL EXPENSES	265.47

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	318.53
A	7140.400	CONTRACTUAL EXPENSES	369.00
A	7140.400	CONTRACTUAL EXPENSES	371.69
A	7140.400	CONTRACTUAL EXPENSES	34.20
A	8160.400	CONTRACTUAL EXPENSES	87.09
A	8160.400	CONTRACTUAL EXPENSES	76.00
A	8160.400	CONTRACTUAL EXPENSES	125.00
A	8160.400	CONTRACTUAL EXPENSES	187.89
A	8160.410	LANDFILL TIPPING GARBGE	2,041.75
A	8160.420	LANDFILL TIPPING RECYC	20.00
A	9060.800	HOSPITAL AND MEDICAL	3,708.33
A	9060.800	HOSPITAL AND MEDICAL	73.33
A	9060.800	HOSPITAL AND MEDICAL	1,053.90
A	9060.800	HOSPITAL AND MEDICAL	10,754.91
A	9060.800	HOSPITAL AND MEDICAL	2,058.49
		TOTAL FUND	95,187.94

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1320.400	AUDITOR-CONT'L EXPNSES	650.00
F	1420.100	LAW PERS SERVICE - REG	194.33
F	8310.400	MISC/CONTR EXPENSES	32.16
F	8310.400	MISC/CONTR EXPENSES	104.75
F	8310.400	MISC/CONTR EXPENSES	27.50
F	8310.400	MISC/CONTR EXPENSES	58.31
F	8310.400	MISC/CONTR EXPENSES	50.00
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	20.03
F	8310.400	MISC/CONTR EXPENSES	31.31
F	8310.400	MISC/CONTR EXPENSES	59.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	40.35
F	8310.450	OFFICE SUPPLIES/POSTAGE	6.95
F	8310.450	OFFICE SUPPLIES/POSTAGE	63.00
F	8320.400	MISC/CONTR EXPENSES	1,681.58
F	8330.200	EQUIPMENT	194.42
F	8330.400	MISC/CONTR EXPENSES	7.78
F	8330.400	MISC/CONTR EXPENSES	76.19
F	8330.400	MISC/CONTR EXPENSES	687.28
F	8330.400	MISC/CONTR EXPENSES	34.19
F	8330.400	MISC/CONTR EXPENSES	29.18
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.440	CHEMICALS	774.30
F	8330.440	CHEMICALS	1,256.79
F	8340.200	EQUIPMENT	3,600.00
F	8340.400	BLDG/GROUNDS/CONTR	27.85
F	8340.400	BLDG/GROUNDS/CONTR	7.72
F	8340.400	BLDG/GROUNDS/CONTR	31.45
F	8340.400	BLDG/GROUNDS/CONTR	604.44
F	8340.400	BLDG/GROUNDS/CONTR	491.03
F	8340.400	BLDG/GROUNDS/CONTR	51.60
F	8340.400	BLDG/GROUNDS/CONTR	62.38
F	8340.410	FUEL	545.40
F	8340.410	FUEL	520.95
F	8340.430	SYS MAINT/REPAIRS/MATLS	27.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	11.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	28.65
F	8340.430	SYS MAINT/REPAIRS/MATLS	291.68
F	8340.430	SYS MAINT/REPAIRS/MATLS	124.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	4,696.67
F	8340.430	SYS MAINT/REPAIRS/MATLS	9.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	90.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.430	SYS MAINT/REPAIRS/MATLS	64.80
F	8340.430	SYS MAINT/REPAIRS/MATLS	407.08
F	8340.460	SAFETY AND SCHOOLING	580.14
F	8340.460	SAFETY AND SCHOOLING	145.04
F	8340.460	SAFETY AND SCHOOLING	145.04
F	9060.800	HOSP/MEDICAL INSURANCE	1,400.77
F	9060.800	HOSP/MEDICAL INSURANCE	36.67
F	9060.800	HOSP/MEDICAL INSURANCE	158.80
F	9060.800	HOSP/MEDICAL INSURANCE	95.97
F	9060.800	HOSP/MEDICAL INSURANCE	2,551.65
F	9060.800	HOSP/MEDICAL INSURANCE	199.01
F	9060.800	HOSP/MEDICAL INSURANCE	64.28
		TOTAL FUND	23,444.66

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1320.400	AUDITORS-CONT'L EXPSES	650.00
G	1420.100	LAW PERS SERVICE - REG	194.33
G	8110.400	MISC/CONTR EXPENSES	32.16
G	8110.400	MISC/CONTR EXPENSES	51.60
G	8110.400	MISC/CONTR EXPENSES	104.75
G	8110.400	MISC/CONTR EXPENSES	27.50
G	8110.400	MISC/CONTR EXPENSES	62.37
G	8110.400	MISC/CONTR EXPENSES	58.30
G	8110.400	MISC/CONTR EXPENSES	50.00
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	20.02
G	8110.400	MISC/CONTR EXPENSES	31.31
G	8110.400	MISC/CONTR EXPENSES	59.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	40.34
G	8110.450	OFFICE SUPPLIES/POSTAGE	6.94
G	8120.400	BLDG/GROUNDS/CONTR	41.06
G	8120.400	BLDG/GROUNDS/CONTR	344.72
G	8120.400	BLDG/GROUNDS/CONTR	458.16
G	8120.410	FUEL	545.39
G	8120.410	FUEL	520.96
G	8120.430	SYS MAINT/REPAIRS/MATLS	28.77
G	8120.430	SYS MAINT/REPAIRS/MATLS	291.68
G	8120.430	SYS MAINT/REPAIRS/MATLS	124.46
G	8120.430	SYS MAINT/REPAIRS/MATLS	150.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	150.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	77.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	141.20
G	8130.200	EQUIPMENT	759.00
G	8130.200	EQUIPMENT	32.07
G	8130.200	EQUIPMENT	5.30
G	8130.200	EQUIPMENT	205.31
G	8130.400	BLDG/GROUNDS/CONTR	20.45
G	8130.400	BLDG/GROUNDS/CONTR	178.86
G	8130.400	BLDG/GROUNDS/CONTR	182.96
G	8130.400	BLDG/GROUNDS/CONTR	7.71
G	8130.400	BLDG/GROUNDS/CONTR	40.00
G	8130.400	BLDG/GROUNDS/CONTR	76.20
G	8130.400	BLDG/GROUNDS/CONTR	2,291.55
G	8130.400	BLDG/GROUNDS/CONTR	1,658.18
G	8130.400	BLDG/GROUNDS/CONTR	61.16
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	78.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	30.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	254.84
G	8130.430	SYS MAINT/REPAIRS/MATLS	20.00
G	8130.440	CHEMICALS	377.87
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	580.14

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	145.03
G	8130.460	SAFETY AND SCHOOLING	145.03
G	8130.460	SAFETY AND SCHOOLING	284.20
G	8130.470	SLUDGE REMOVAL	5,610.05
G	9060.800	HOSP/MEDICAL INSURAMCE	1,400.76
G	9060.800	HOSP/MEDICAL INSURAMCE	36.67
G	9060.800	HOSP/MEDICAL INSURAMCE	158.81
G	9060.800	HOSP/MEDICAL INSURAMCE	95.96
G	9060.800	HOSP/MEDICAL INSURAMCE	2,551.65
G	9060.800	HOSP/MEDICAL INSURAMCE	199.01
G	9060.800	HOSP/MEDICAL INSURAMCE	64.29
		TOTAL FUND	22,955.02

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.400	ENGINEERING CONTR EXP		17,395.69
H	1440.400	ENGINEERING CONTR EXP		14,333.97
H	1440.400	ENGINEERING CONTR EXP		54,387.41
H	1440.400	ENGINEERING CONTR EXP		1,302.40
			TOTAL FUND	87,419.47

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		579.62
T	20.000	HEALTH INSURANCE		6,901.00
T	20.000	HEALTH INSURANCE		1,194.09
			TOTAL FUND	8,674.71

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
CD	8686.400	CONT. EXPENSES LRP	450.00
		TOTAL FUND	450.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	741.220	DIST SUBSTA SUP & EXP	29.10
EE	742.130	REPAIRS DIST SUBS EQUIP	1.13
EE	742.130	REPAIRS DIST SUBS EQUIP	58.28
EE	742.130	REPAIRS DIST SUBS EQUIP	734.00
EE	742.130	REPAIRS DIST SUBS EQUIP	880.38
EE	752.100	REPAIRS O/H STR LIGHTS	58.46
EE	761.220	METERING	68.95
EE	761.220	METERING	13.90
EE	761.220	METERING	2.99
EE	761.220	METERING	18.99
EE	761.220	METERING	100.00
EE	781.100	EXECUTIVE DEPARTMENT	34.95
EE	781.100	EXECUTIVE DEPARTMENT	45.75
EE	781.110	EXECUTIVE DEPT. PAYROLL	388.67
EE	781.200	TREASURY & ACCTG DEPT.	5,300.00
EE	781.500	OTH GEN OFF. SUP & EXP	155.66
EE	781.500	OTH GEN OFF. SUP & EXP	209.50
EE	781.500	OTH GEN OFF. SUP & EXP	55.00
EE	781.500	OTH GEN OFF. SUP & EXP	124.74
EE	781.500	OTH GEN OFF. SUP & EXP	56.27
EE	781.500	OTH GEN OFF. SUP & EXP	216.62
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	46.80
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	781.500	OTH GEN OFF. SUP & EXP	119.33
EE	781.500	OTH GEN OFF. SUP & EXP	17.84
EE	785.130	HEALTH INSURANCE	2,126.78
EE	785.130	HEALTH INSURANCE	73.33
EE	785.130	HEALTH INSURANCE	460.78
EE	785.130	HEALTH INSURANCE	191.93
EE	785.130	HEALTH INSURANCE	3,939.40
EE	785.130	HEALTH INSURANCE	1,293.55
EE	785.130	HEALTH INSURANCE	128.57
EE	785.200	MISC GENERAL EXPENSE	75.00
EE	785.200	MISC GENERAL EXPENSE	669.65
EE	785.200	MISC GENERAL EXPENSE	794.95
EE	785.200	MISC GENERAL EXPENSE	930.20
EE	785.200	MISC GENERAL EXPENSE	42.90
EE	787.000	REPAIRS GEN PROPERTY	40.28
EE	787.000	REPAIRS GEN PROPERTY	112.50
EE	787.000	REPAIRS GEN PROPERTY	664.00
EE	787.000	REPAIRS GEN PROPERTY	39.03
EE	804.000	TRANSPORTATION CLEARING	64.90
EE	804.000	TRANSPORTATION CLEARING	402.00
EE	804.000	TRANSPORTATION CLEARING	866.79
EE	804.000	TRANSPORTATION CLEARING	52.85
EE	804.000	TRANSPORTATION CLEARING	4.79
EE	804.000	TRANSPORTATION CLEARING	87.43
EE	804.000	TRANSPORTATION CLEARING	718.21
EE	804.000	TRANSPORTATION CLEARING	15.43
EE	804.000	TRANSPORTATION CLEARING	47.96
EE	804.000	TRANSPORTATION CLEARING	1,332.81

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
EE	804.000	TRANSPORTATION CLEARING		5.00
EE	804.000	TRANSPORTATION CLEARING		103.20
EE	804.000	TRANSPORTATION CLEARING		1,388.00
EE	804.000	TRANSPORTATION CLEARING		131.87
EE	804.000	TRANSPORTATION CLEARING		842.84
EE	804.000	TRANSPORTATION CLEARING		146.66
EE	804.000	TRANSPORTATION CLEARING		21.00
			TOTAL FUND	26,643.67

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

Date of Audit: **July 2012** **Primeflex**

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

Date of Claim	Appropriation Code	Amount	Check No.
July 2, 2012	T 20.000	177.97	Wired
July 3, 2012	T 20.000	55.14	Wired
July 4, 2012	T 20.000	759.45	Wired
July 7, 2012	T 20.000	175.66	Wired
July 9, 2012	T 20.000	245.97	Wired
July 10, 2012	T 20.000	47.00	Wired
July 11, 2012	T 20.000	35.00	Wired
July 12, 2012	T 20.000	5.67	Wired
July 13, 2012	T 20.000	452.13	Wired
July 16, 2012	T 20.000	105.15	Wired
July 17, 2012	T 20.000	3.41	Wired
July 18, 2012	T 20.000	1,490.97	Wired
July 19, 2012	T 20.000	248.99	Wired
July 20, 2012	T 20.000	11.39	Wired
July 21, 2012	T 20.000	225.00	Wired
July 23, 2012	T 20.000	376.37	Wired
July 24, 2012	T 20.000	130.00	Wired
July 25, 2012	T 20.000	3,598.15	Wired
July 26, 2012	T 20.000	122.71	Wired
July 27, 2012	T 20.000	29.59	Wired
July 28, 2012	T 20.000	4.85	Wired
July 30, 2012	T 20.000	3.41	Wired
July 31, 2012	T 20.000	10.00	Wired
	Total =	**$ 8,313.98**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 2, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
D & R Contracting	A 1620.400	10,710.00	2393
	Total =	$ 10,710.00	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 3, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
IEEP	EE 459.000	3,843.91	1759
	Total =	$ 3,843.91	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 5, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Village of Tupper Lake	EE 244.000	11.30	1729
Village of Tupper Lake	EE 244.100	0.09	1729
Stephanie Niles	EE 244.000	188.70	1730
Village of Tupper Lake	EE 244.000	14.48	1731
Village of Tupper Lake	EE 244.100	0.11	1731
Andrea Duval	EE 244.000	185.52	1732
Jeffrey Millman	EE 244.000	200.00	1733
Jeffrey Millman	EE 244.100	0.10	1733
	Total =	$ 600.30	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 5, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 6	T 10.000	19,438.93	3223
New York State Income Tax	T 21.000	1,756.98	Wired
New York State Child Support	T 23.000	478.81	3225
CSEA	T 24.000	402.05	3227
Pearl Carroll & Associates	T 28.000	116.89	3228
Adirondack Credit Union	T 85.000	8,628.06	3224
Federal	T 22.000	5,019.01	Wired
FICA	T 26.000	5,264.48	Wired
New York State Taxation	T 23.000	85.69	3226
NYS Deferred Comp	T 17.000	385.00	3229
Metlife	T 29.000	40.00	3230
	Total =	**$ 41,615.90**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 5, 2012** **Payroll # 6**

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

Name of Claimant	Appropriation Code	Amount	Check No.
General Fund	A 630.000	21,429.03	2394
Water Fund	F 630.000	3,950.57	1392
Sewer Fund	G 630.000	6,607.90	1383
Electric Fund	EE 630.000	12,072.42	1758
Small Cities Fund	CD 630.000	75.36	1093
	Total =	**$ 44,135.28**	

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 **20th** day of **August 2012.**

_____

(Mayor/Auditor)

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

Date of Audit: **July 5, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Time Warner Cable	A 3120.455	72.45	2395
Verizon Wireless	A 3620.400	68.15	2396
	Total =	$ 140.60	

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 **20th** day of **August 2012.**

_____

(Mayor/Auditor)

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

Date of Audit: **July 6, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Chester Delemeter	A 7140.400	200.00	2397
	Total =	$ 200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

_____

(Mayor/Auditor)

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

Date of Audit: **July 12, 2012** **Payroll # 7**

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

Name of Claimant	Appropriation Code	Amount	Check No.
General Fund	A 630.000	20,295.16	2401
Water Fund	F 630.000	4,108.88	1393
Sewer Fund	G 630.000	6,397.96	1384
Electric Fund	EE 630.000	12,350.52	1760
	Total =	$ 43,152.52	

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 **20th** day of **August 2012**.

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(Mayor/Auditor)

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

Date of Audit: **July 12, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 7	T 10.000	18,628.81	3232
New York State Income Tax	T 21.000	1,748.58	Wired
New York State Child Support	T 23.000	478.81	3233
CSEA	T 24.000	402.05	3235
Pearl Carroll & Associates	T 28.000	116.89	3236
Adirondack Credit Union	T 85.000	8,630.49	3237
Federal	T 22.000	4,852.29	Wired
FICA	T 26.000	5,142.98	Wired
New York State Taxation	T 23.000	85.69	3234
NYS Deferred Comp	T 17.000	525.00	3238
Allstate	T 31.000	343.20	3239
Aflac	T 27.000	547.54	3231
	Total =	$ 41,502.33	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 12, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
AT&T	A 5110.420	93.31	2398
Wells Fargo Financial Leasing	A 1620.400	284.00	2399
Verizon Wireless	A 3120.470	374.99	2400
Beulah Dechene (Konkoski)	A 2590.000	72.00	2402
	Total =	$ 824.30	

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 **20th** day of **August 2012**.

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(Mayor/Auditor)

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

Date of Audit: **July 12, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Peter Lodewick Jr.	EE 125.100	89.68	1761
	Total =	$ 89.68	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 16, 2012**

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

Name of Fund	Appropriation Code	Amount	Check No.
General	A 630.000	202,502.20	2404
Water	F 630.000	29,554.64	1395
Sewer	G 630.000	36,528.99	1386
Electric	EE 630.000	62,110.64	1765
Trust & Agency	T 630.000	7,461.70	3247
	Total =	**$ 338,158.17**	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 16, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Village of Tupper Lake	EE 244.000	94.04	1734
Justin Laflamme	EE 244.000	105.96	1735
Justin Laflamme	EE 244.100	0.12	1735
	Total =	$ 200.12	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 17, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Jacqueline Rivette	EE 125.100	32.21	1762
NYS Power Authority	EE 128.100	46,068.17	1764
	Total =	$ 46,100.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 17, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Village of Tupper Lake	EE 244.000	200.00	1736
Village of Tupper Lake	EE 244.100	0.06	1736
Village of Tupper Lake	EE 244.000	200.00	1737
Village of Tupper Lake	EE 244.100	0.05	1737
Village of Tupper Lake	EE 244.000	200.00	1738
Village of Tupper Lake	EE 244.100	0.10	1738
	Total =	$ 600.21	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 18, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Brina Truax	EE 244.000	200.00	1739
Brina Truax	EE 244.100	0.10	1739
Sarah Poulin	EE 244.000	200.00	1740
Sarah Poulin	EE 244.100	0.10	1740
Scott Walsh	EE 244.000	200.00	1741
Scott Walsh	EE 244.100	0.10	1741
Nathan Lewis	EE 244.000	200.00	1742
Nathan Lewis	EE 244.100	0.10	1742
	Total =	$ 800.40	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 19, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 8	T 10.000	19,110.60	3240
New York State Income Tax	T 21.000	1,796.17	Wired
New York State Child Support	T 23.000	478.81	3241
CSEA	T 24.000	402.05	3243
Pearl Carroll & Associates	T 28.000	116.89	3244
Adirondack Credit Union	T 85.000	8,612.51	3245
Federal	T 22.000	5,016.34	Wired
FICA	T 26.000	5,236.59	Wired
New York State Taxation	T 23.000	74.51	3242
NYS Deferred Comp	T 17.000	525.00	3246
	Total	**$ 41,369.47**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 19, 2012** **Payroll # 8**

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

Name of Claimant	Appropriation Code	Amount	Check No.
General Fund	A 630.000	21,069.48	2403
Water Fund	F 630.000	3,903.76	1394
Sewer Fund	G 630.000	6,586.23	1385
Electric Fund	EE 630.000	12,181.86	1763
	Total =	**$ 43,741.33**	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 23, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Village of Tupper Lake	EE 244.000	200.00	1743
Village of Tupper Lake	EE 244.100	0.55	1743
	Total =	$ 200.55	

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 **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 23, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Pamela Shaw	EE 125.100	8.56	1766
	Total =	$ 8.56	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 24, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Void	EE 244.000	Void	1744
Mental Health Clinton/Franklin	EE 244.000	200.00	1745
Mental Health Clinton/Franklin	EE 244.100	0.02	1745
	Total =	$ 200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 26, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 9	T 10.000	22,835.55	3248
New York State Income Tax	T 21.000	1,730.31	Wired
New York State Child Support	T 23.000	478.81	3249
CSEA	T 24.000	402.05	3251
Pearl Carroll & Associates	T 28.000	116.89	3252
Adirondack Credit Union	T 85.000	8,376.72	3253
Federal	T 22.000	4,762.47	Wired
FICA	T 26.000	5,689.02	Wired
New York State Taxation	T 23.000	80.10	3250
NYS Deferred Comp	T 17.000	525.00	3254
Worksite Solutions	T 33.000	199.04	3255
Other	T 12.000	267.39	Wired
Other	T 12.000	3,060.63	Wired
	Total =	**$ 48,523.98**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 26, 2012** **Payroll # 9**

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

Name of Claimant	Appropriation Code	Amount	Check No.
General Fund	A 630.000	22,010.65	2405
Water Fund	F 630.000	4,452.89	1396
Sewer Fund	G 630.000	7,230.49	1387
Electric Fund	EE 630.000	13,798.87	1767
	Total =	$ 47,492.90	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

Village of Tupper Lake **General** Fund

Village of Tupper Lake, County of Franklin New York

Date of Audit: **July 26, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Corner Stone	A 1620.400	998.97	2406
Excellus	A 9060.800	4,944.15	2407
Excellus	A 9060.800	383.86	2408
Excellus	A 9060.800	26,698.61	2409
Simply Prescriptions	A 9060.800	257.14	2410
Guardian	A 9060.800	2,641.00	2411
	Total =	$ 35,923.73	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

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

Date of Audit: **July 27, 2012**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Village of Tupper Lake	EE 244.000	149.44	1746
Village of Tupper Lake	EE 244.000	50.56	1747
Village of Tupper Lake	EE 244.100	0.32	1747
Village of Tupper Lake	EE 244.100	200.00	1748
Village of Tupper Lake	EE 244.000	1.31	1748
Amy Kennedy	EE 244.100	200.00	1749
Amy Kennedy	EE 244.000	0.10	1749
	Total =	$ 601.73	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **August 2012.**

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(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : July 31, 2012

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$154,274.15
COMMUNITY	Police	$11,387.30
COMMUNITY	Water	$26,572.21
COMMUNITY	Sewer	$23,771.56
COMMUNITY	Trust	$3,785.13
COMMUNITY	Electric Operation	$80,043.90
COMMUNITY	Electric Depreciation	$31,769.22
COMMUNITY	Electric Consumer Deposits	$48,188.67
COMMUNITY	Small Cities LRP	$6,428.70
COMMUNITY	FY2003 Park St. LRP	$14,869.68
COMMUNITY	Payroll	$2,433.72
COMMUNITY	Accounts Payable	$4,635.01
	Total Checking Account Funds	$408,159.25
	Investments	
JP M CHASE	Treasury Account	$69,099.72
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$1,392,766.09
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$1,461,865.81
	TOTAL CASH	$1,870,025.06
	FDIC COVERAGE	
	Amount needing collateralization	$1,870,025.06
	Amount of collateral provided M&T Bank as of 07/31/2012	$3,639,765.00

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	1420.100	MAY 2012	20	TRANSFER FR A1420.100	258.75	.00	1
1	A	1420.400	MAY 2012	20	TRANSFER TO A1420.100	.00	258.75-	2
					TOTALS	258.75	258.75CR	

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
05/31/2012

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	1620.400	MAY 2012	20	TRAN FR 1010.4 & 1110.4	3,065.18	.00	1
1	A	1010.400	MAY 2012	20	TRANSFER TO A1620.400	.00	1,973.55-	2
1	A	1110.400	MAY 2012	20	TRANSFER TO A1620.400	.00	1,091.63-	3
1	A	1640.400	MAY 2012	20	TRANSFER FR A1640.200	572.24	.00	4
1	A	1640.200	MAY 2012	20	TRANSFER TO A1640.400	.00	572.24-	5
1	A	3120.120	MAY 2012	20	TRANSFER FROM A3120.100	4,725.06	.00	6
1	A	3120.100	MAY 2012	20	TRANSFER TO A3120.120	.00	4,725.06-	7
1	A	3120.200	MAY 2012	20	TRANSFER FROM MISC	25,720.25	.00	8
1	A	3120.100	MAY 2012	20	TRANSFER TO A3120.120	.00	6,302.77-	9
1	A	3120.130	MAY 2012	20	TRANSFER TO A3120.120	.00	1,146.49-	10
1	A	3120.151	MAY 2012	20	TRANSFER TO A3120.120	.00	1,254.80-	11
1	A	3120.152	MAY 2012	20	TRANSFER TO A3120.120	.00	1,060.97-	12
1	A	3120.400	MAY 2012	20	TRANSFER TO A3120.120	.00	41.74-	13
1	A	3120.450	MAY 2012	20	TRANSFER TO A3120.120	.00	939.39-	14
1	A	3120.452	MAY 2012	20	TRANSFER TO A3120.120	.00	34.00-	15
1	A	3120.453	MAY 2012	20	TRANSFER TO A3120.120	.00	97.51-	16
1	A	3120.454	MAY 2012	20	TRANSFER TO A3120.120	.00	321.60-	17
1	A	3120.480	MAY 2012	20	TRANSFER TO A3120.120	.00	163.67-	18
1	A	3150.400	MAY 2012	20	TRANSFER TO A3120.120	.00	446.89-	19
1	A	3310.400	MAY 2012	20	TRANSFER TO A3120.120	.00	420.24-	20
1	A	1990.400	MAY 2012	20	TRANSFER TO A3120.120	.00	13,490.18-	21
1	A	3120.451	MAY 2012	20	TRANSFER FROM A1990.400	559.42	.00	22
1	A	1990.400	MAY 2012	20	TRANSFER TO A3120.451	.00	559.42-	23
1	A	3120.455	MAY 2012	20	TRANSFER FROM A1990.400	1,332.83	.00	24
1	A	1990.400	MAY 2012	20	TRANSFER TO A3120.455	.00	1,332.83-	25
1	A	3120.470	MAY 2012	20	TRANFER FROM A1990.400	420.24	.00	26
1	A	1990.400	MAY 2012	20	TRANSFER TO 3120.470	.00	420.24-	27
1	A	3410.110	MAY 2012	20	TRANSFER FROM A3410.100	443.43	.00	28
1	A	3410.100	MAY 2012	20	TRANSFER TO A3410.110	.00	443.43-	29
1	A	3410.201	MAY 2012	20	TRANSFER FROM MISC FIRE	2,369.96	.00	30
1	A	3410.100	MAY 2012	20	TRANSFER TO A3410.201	.00	1,004.17-	31
1	A	3410.120	MAY 2012	20	TRANSFER TO A3410.201	.00	835.97-	32
1	A	3410.200	MAY 2012	20	TRANSFER TO A3410.201	.00	11.13-	33
1	A	3410.220	MAY 2012	20	TRANSFER TO A3410.201	.00	148.00-	34
1	A	3410.230	MAY 2012	20	TRANSFER TO A3410.201	.00	197.13-	35
1	A	3410.240	MAY 2012	20	TRANSFER TO A3410.201	.00	173.56-	36
1	A	3410.210	MAY 2012	20	TRANSFER FROM A3410.240	90.32	.00	37
1	A	3410.240	MAY 2012	20	TRANSFER TO A3410.210	.00	90.32-	38
1	A	3410.270	MAY 2012	20	TRANSFER FROM A3410.240	15.28	.00	39
1	A	3410.240	MAY 2012	20	TRANSFER TO A3410.270	.00	15.28-	40
1	A	3410.440	MAY 2012	20	TRANSFER FROM A3410.430	975.93	.00	41
1	A	3410.430	MAY 2012	20	TRANSFER TO A3410.440	.00	975.93-	42
1	A	3410.490	MAY 2012	20	TRANSFER FROM A3410.48	1.43	.00	43
1	A	3410.480	MAY 2012	20	TRANSFER TO 3410.490	.00	1.43-	44
1	A	4010.100	MAY 2012	20	TRANSFER FROM A4010.400	165.58	.00	45
1	A	4010.400	MAY 2012	20	TRANSFER TO A4010.100	.00	165.58-	46
1	A	5110.460	MAY 2012	20	TRANSFER FROM A5110.100	4,478.13	.00	47
1	A	5110.100	MAY 2012	20	TRANSFER TO A5110.46	.00	4,478.13-	48
1	A	5142.100	MAY 2012	20	TRANSFER FROM A5110.100	3,659.72	.00	49
1	A	5110.100	MAY 2012	20	TRANSFER TO A5142.100	.00	3,659.72-	50
1	A	5182.400	MAY 2012	20	TRANSFER FROM MISC	3,359.72	.00	51
1	A	5110.100	MAY 2012	20	TRANSFER TO A5182.4	.00	2,837.02-	52
1	A	5010.100	MAY 2012	20	TRANSFER TO A5182.4	.00	23.75-	53
1	A	5110.120	MAY 2012	20	TRANSFER TO A5182.4	.00	448.40-	54

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
05/31/2012

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	5110.200	MAY 2012	20	TRANSFER FROM MISC	37,641.01	.00	55
1	A	5110.120	MAY 2012	20	TRANSFER TO A5110.200	.00	543.71-	56
1	A	5110.120	MAY 2012	20	TRANSFER TO A5110.200	.00	360.58-	57
1	A	5110.410	MAY 2012	20	TRANSFER TO A5110.200	.00	11,926.22-	58
1	A	5110.420	MAY 2012	20	TRANSFER TO A5110.200	.00	919.99-	59
1	A	5110.440	MAY 2012	20	TRANSFER TO A5110.200	.00	6,038.92-	60
1	A	5110.450	MAY 2012	20	TRANSFER TO A5110.200	.00	12,181.99-	61
1	A	5110.470	MAY 2012	20	TRANSFER TO A5110.200	.00	104.18-	62
1	A	5142.120	MAY 2012	20	TRANSFER TO A5110.200	.00	5,146.72-	63
1	A	5142.200	MAY 2012	20	TRANSFER TO A5110.200	.00	34.95-	64
1	A	5142.400	MAY 2012	20	TRANSFER TO A5110.200	.00	383.75-	65
1	A	7140.100	MAY 2012	20	TRASNFER FROM A5142.400	24.48	.00	66
1	A	5142.400	MAY 2012	20	TRANSFER TO A7140.100	.00	24.48-	67
1	A	7140.400	MAY 2012	20	TRANSFER FROM MISC	8,670.19	.00	68
1	A	5142.400	MAY 2012	20	TRANSFER TO A7140.400	.00	815.57-	69
1	A	6410.400	MAY 2012	20	TRANSFER TO A7140.400	.00	31.52-	70
1	A	7140.120	MAY 2012	20	TRANSFER TO A7140.400	.00	36.21-	71
1	A	7140.200	MAY 2012	20	TRANSFER TO A7140.400	.00	374.62-	72
1	A	7510.400	MAY 2012	20	TRANSFER TO A7140.400	.00	500.00-	73
1	A	1990.400	MAY 2012	20	TRANSFER TO A7140.400	.00	6,912.27-	74
1	A	8010.100	MAY 2012	20	TRANSFER FROM 8140.100	49.08	.00	75
1	A	8140.100	MAY 2012	20	TRANSFER TO A8010.100	.00	49.08-	76
1	A	8160.410	MAY 2012	20	TRANSFER FROM A8160.400	486.76	.00	77
1	A	8160.400	MAY 2012	20	TRANSFER TO A8160.410	.00	486.76-	78
1	A	8160.400	MAY 2012	20	TRANSFER TO A5182.400	.00	50.55-	79
1	A	5182.400	MAY 2012	20	TRANSFER FROM A8160.420	300.00	.00	80
1	A	8160.420	MAY 2012	20	TRANSFER TO A5182.400	.00	300.00-	81
					TOTALS	99,126.24	99,126.24CR	

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

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	3121.100	MAY 2012	20	TRANSFER FROM A1990.400	1,178.75	.00	1
1	A	1990.400	MAY 2012	20	TRANSFER TO A3121.100	.00	1,178.75-	2
1	A	3120.470	MAY 2012	20	TRANSFER FROM 1990.400	.15	.00	3
1	A	1990.400	MAY 2012	20	TRANSFER TO A3120.470	.00	.15-	4
1	A	5110.120	MAY 2012	20	TRASNFER FROM A5110.400	360.58	.00	5
1	A	5110.400	MAY 2012	20	TRANSFER TO A5110.120	.00	360.58-	6
1	A	5142.400	MAY 2012	20	TRANSFER FROM 5182.400	48.96	.00	7
1	A	5182.400	MAY 2012	20	TRANSFER TO A5142.400	.00	48.96-	8
					TOTALS	1,588.44	1,588.44CR	

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

Water Budget Transfers

		DR	CR
(1)	F 1440.400 Trnsfr From F1320.400	1,287.57	
	F 1320.400 Trnsfr To F1440.400		1,287.57
(2)	F8310.450 - Transfr From F 8310.400	1,610.48	
	F 8310.400 - Trnsfr to 8310.400		1,610.48
(3)	F 8320.120 - Trnsfr from F 8320.100	648.22	
	F8320.100 Trnsfr to 8320.120		648.22
(4)	F8320.400 - Trnsfr From F 8330.440	5,530.43	
	F 8330.440 Trnsfr to 8320.400		5,530.43
(5)	F8330.140 Trnsfr From 8320.140	119.25	
	F8320.140 Trnsfr to 8330.140		119.25
(6)	F8340.140 Trnsfr From 8340.120	174.75	
	F8340.120 Trnsfr to 8340.140		174.75
(7)	F8340.410 Trnsfr From 8340.200 & 8340.480	542.13	
	F8340.200 Trnsfr To 8340.410		91.90
	F8340.480 " " "		450.23 > 542.13
(8)	F9060.800 - Transfr From 9010.800 & 9030.800 & 9050.800	3,544.10	
	9010.800 Trnsfr To 9060.800		365.00
	F9030.800 " " "		2,171.52
	F9050.800 " " "		1,007.58 > 3544.10

		DR	CR	
1)	F9901.000 - Transfer Fr. 8340.400	12,560.00		
	9040.800 & 8340.460			
	F8340.460 Transf to 9901.000		250.52	12560.00
	F9040.800 " " "		282.22	
	F8340.400 " " "		11,967.26	
	F9710.700 Transfer From 8340.450	1,383.54		
	F8340.450		1,383.54	
	F8340.400 TR FR 8340.200	91.90		
	F8340.200 TR To 8340.400		91.90	
	F9710.600	35,000.00		
	F9785.700		15.80	
	F9785.600		154.60	
	F9050.800		923.42	
	F8340.480		10.67	
	F8340.460		129.46	
	F8340.450		1,242.62	
	F8340.430		2,051.86	
	F8340.120		751.98	
	F8340.100		9,169.47	
	F8330.440		3,124.36	
	F8330.420		2,719.00	
	F8330.400		3,302.15	
	F8330.200		747.30	
	F8330.120		2,394.63	
	F8330.100		1,327.38	
	F8320.140		141.75	
	F8320.100		1,640.54	
	F8310.460		2,538.50	
	F8310.120		2,614.51	

Sewer Budget Transfers

			DR		CR		
	G 1420.100		1,142.83				
	G 1320.400				1,142.83		
	G 8130.400		16,976.43				
	G 8130.100				11,060.89	> 16,976.43	
	G 8130.120				3,131.25		
	G 8130.200				2,584.29		
	G 9050.800		570.52	> 4,079.65			
	G 9060.800		3,509.13				
	G 9010.800				4,079.65		
	G 9901.900		12,500.00				
	G 8120.410				12,500.00		

All Numbers in This Report
Have Been Rounded To
The Nearest Dollar

ANNUAL FINANCIAL REPORT

UPDATE DOCUMENT

For The

VILLAGE of Tupper Lake

County of Franklin

For the Fiscal Year Ended 05/31/2012

****

AUTHORIZATION

ARTICLE 3, SECTION 30 of the GENERAL MUNICPAL LAW:

1. ***Every Municipal Corporation *** shall annually make a report of its financial condition to the Comptroller. Such report shall be made by the Chief Fiscal Officer of such Municipal Corporation ***

5. All reports shall be certified by the officer making the same and shall be filed with the Comptroller *** It shall be the duty of the incumbent officer at the time such reports are required to be filed with the Comptroller to file such report ***

State of NEW YORK
Office of The State Comptroller
Division of Local Government and School Accountability
Albany, New York 12236

VILLAGE OF Tupper Lake

*** FINANCIAL SECTION ***

Financial Information for the following funds and account groups are included in the Annual Financial Report filed by your government for the fiscal year ended 2011 and has been used by the OSC as the basis for preparing this update document for the fiscal year ended 2012:

(A) GENERAL
(CD) SPECIAL GRANT
(EE) ENTERPRISE UTILITY
(FX) WATER
(G) SEWER
(H) CAPITAL PROJECTS
(TA) AGENCY
(W) GENERAL LONG-TERM DEBT

All amounts included in this update document for 2011 represent data filed by your government with OSC as reviewed and adjusted where necessary.

*** ARRA SECTION ***

The American Recovery and Reinvestment Act (ARRA) section of your Annual Financial Report is designed to report revenues and expenditures of federal stimulus money for the current fiscal year ended.

*** SUPPLEMENTAL SECTION ***

The Supplemental Section includes the following sections:

1) Statement of Indebtedness
2) Schedule of Time Deposits and Investments
3) Bank Reconciliation
4) Local Government Questionnaire
5) Schedule of Employee and Retiree Benefits
6) Schedule of Energy Costs and Consumption
7) Schedule of Other Post Employment Benefits (OPEB)

All numbers in this report will be rounded to the nearest dollar.

(A) GENERAL

Balance Sheet

Code Description	2011	EdpCode	2012
Assets			
Cash	212,790	A200	191,236
Cash In Time Deposits	77,650	A201	
Petty Cash	551	A210	551
TOTAL Cash	290,991		191,787
Taxes Receivable, Current	81,084	A250	83,458
TOTAL Taxes Receivable (net)	81,084		83,458
Due From Other Funds	17	A391	
TOTAL Due From Other Funds	17		0
Cash, Special Reserves	11,379	A230	11,387
TOTAL Restricted Assets	11,379		11,387
TOTAL Assets	383,471		286,632

VILLAGE OF Tupper Lake
Annual Update Document
For the Fiscal Year Ending 2012

(A) GENERAL

Balance Sheet

Code Description	2011	EdpCode	2012
Liabilities			
Accounts Payable	71,348	A600	74,941
TOTAL Accounts Payable	71,348		74,941
Due To Other Funds	81,084	A630	83,458
TOTAL Due To Other Funds	81,084		83,458
TOTAL Liabilities	152,432		158,399
Miscellaneous Reserve (specify)	11,379	A889	
Other Restricted Fund Balance Additional Description DEA monies		A899	11,387
TOTAL Restricted Fund Balance	11,379		11,387
Unreserved Fund Balance Appropriated	150,000	A910	
Assigned Appropriated Fund Balance		A914	150,000
Assigned Unappropriated Fund Balance		A915	
TOTAL Assigned Fund Balance	150,000		150,000
Unreserved Fund Balance Unappropriated	69,660	A911	
Unassigned Fund Balance		A917	-33,154
TOTAL Unassigned Fund Balance	69,660		-33,154
TOTAL Fund Equity	231,039		128,233
TOTAL Liabilities And Fund Equity	383,471		286,632

VILLAGE OF Tupper Lake
Annual Update Document
For the Fiscal Year Ending 2012

(A) GENERAL

Results of Operation

Code Description	2011	EqpCode	2012
Revenues			
Real Property Taxes	1,636,350	A1001	1,635,492
Special Assessments Ad Valorem	64,036	A1028	
TOTAL Real Property Taxes	1,700,386		1,635,492
Other Payments In Lieu of Taxes	37,436	A1081	35,958
Interest & Penalties On Real Prop Taxes	30,183	A1090	25,571
TOTAL Real Property Tax Items	67,619		61,529
Utilities Gross Receipts Tax	4,519	A1130	4,507
Franchises	34,823	A1170	35,125
TOTAL Non Property Tax Items	39,342		39,632
Clerk Fees	9	A1255	
Police Fees	2,840	A1520	611
Other Public Safety Departmental Income	4,374	A1589	
Refuse & Garbage Charges	47,982	A2130	44,866
TOTAL Departmental Income	55,205		45,477
Public Safety Services For Other Govts		A2260	1,511
Fire Protection Services Other Govts	148,820	A2262	144,232
Snow Removal Services, Other Govts	914	A2302	
Share of Joint Activity, Other Govts		A2390	
TOTAL Intergovernmental Charges	149,734		145,743
Interest And Earnings	2,148	A2401	500
Rental of Real Property, Other Govts	4,200	A2412	4,200
TOTAL Use of Money And Property	6,348		4,700
Permits, Other	3,440	A2590	5,341
TOTAL Licenses And Permits	3,440		5,341
Fines And Forfeited Bail	39,073	A2610	28,793
TOTAL Fines And Forfeitures	39,073		28,793
Sales of Real Property	400	A2660	
Sales of Equipment	100	A2665	
Insurance Recoveries	6,146	A2680	17,124
TOTAL Sale of Property And Compensation For Loss	6,646		17,124
Gifts And Donations	150	A2705	5,400
Unclassified (specify)	14,560	A2770	2,011
TOTAL Miscellaneous Local Sources	14,710		7,411
St Aid, Revenue Sharing	73,808	A3001	72,332
St Aid, Mortgage Tax	8,351	A3005	6,989
St Aid - Other (specify)	70,002	A3089	60,241
St Aid, Consolidated Highway Aid	129,350	A3501	65,848
St Aid, Disaster Assistance		A3785	5,872
TOTAL State Aid	281,511		211,282
Fed Aid, Emergency Disaster Assistance		A4960	35,233
TOTAL Federal Aid	0		35,233
TOTAL Revenues	2,364,014		2,237,757

(A) GENERAL

Results of Operation

Code Description	2011	EdpCode	2012
Other Sources			
Interfund Transfers	140,250	A5031	129,554
TOTAL Interfund Transfers	140,250		129,554
TOTAL Other Sources	140,250		129,554
TOTAL Detail Revenues And Other Sources	2,504,264		2,367,311

VILLAGE OF Tupper Lake
Annual Update Document
For the Fiscal Year Ending 2012

(A) GENERAL

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Legislative Board, Pers Serv	9,600	A10101	9,600
Legislative Board, Contr Expend	4,802	A10104	4,026
TOTAL Legislative Board	14,402		13,626
Municipal Court, Pers Serv	28,884	A11101	28,195
Municipal Court, Contr Expend	3,757	A11104	4,198
TOTAL Municipal Court	32,641		32,393
Mayor, Pers Serv	3,036	A12101	3,036
Mayor, Contr Expend	71	A12104	251
TOTAL Mayor	3,107		3,287
Auditor, Contr Expend	3,658	A13204	3,589
TOTAL Auditor	3,658		3,589
Treasurer, Pers Serv	8,233	A13251	8,233
Treasurer, Contr Expend	67	A13254	67
TOTAL Treasurer	8,300		8,300
Clerk,pers Serv	8,233	A14101	8,233
Clerk,contr Expend	47	A14104	
TOTAL Clerk	8,280		8,233
Law, Pers Serv	4,772	A14201	8,259
Law, Contr Expend	16,201	A14204	12,500
TOTAL Law	20,973		20,759
Engineer, Contr Expend	98,439	A14404	103,240
TOTAL Engineer	98,439		103,240
Buildings, Pers Serv	16,979	A16201	17,339
Buildings, Contr Expend	55,211	A16204	56,065
TOTAL Buildings	72,190		73,404
Central Garage, Pers Serv	6,393	A16401	6,395
Central Garage, Equip & Cap Outlay	610	A16402	261
Central Garage, Contr Expend	7,715	A16404	9,572
TOTAL Central Garage	14,718		16,228
Municipal Assn Dues, Contr Expend	2,220	A19204	2,220
TOTAL Municipal Assn Dues	2,220		2,220
Judgements And Claims, Contr Expend		A19304	53,191
TOTAL Judgements And Claims	0		53,191
TOTAL General Government Support	278,928		338,470
Police, Pers Serv	589,095	A31201	570,664
Police, Equip & Cap Outlay	8,310	A31202	34,520
Police, Contr Expend	71,580	A31204	66,665
TOTAL Police	668,985		671,849
Jail, Equip & Cap Outlay		A31502	
Jail, Contr Expend	86	A31504	153
TOTAL Jail	86		153
Traffic Control, Contr Expen	1,120	A33104	580
TOTAL Traffic Control	1,120		580
On-Street Parking, Contr Expend	562	A33204	
TOTAL On-Street Parking	562		0

VILLAGE OF Tupper Lake
Annual Update Document
For the Fiscal Year Ending 2012

(A) GENERAL

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Fire, Pers Serv	47,885	A34101	36,660
Fire, Equip & Cap Outlay	122,457	A34102	37,501
Fire, Contr Expend	40,062	A34104	69,775
TOTAL Fire	210,404		143,936
Safety Inspection, Pers Serv	17,047	A36201	17,375
Safety Inspection, Contr Expend	3,943	A36204	6,525
TOTAL Safety Inspection	20,990		23,900
TOTAL Public Safety	902,147		840,418
Public Health, Pers Serv	14,025	A40101	14,266
TOTAL Public Health	14,025		14,266
TOTAL Health	14,025		14,266
Street Admin, Pers Serv	57,476	A50101	57,476
TOTAL Street Admin	57,476		57,476
Maint of Streets, Pers Serv	96,606	A51101	92,923
Maint of Streets, Equip & Cap Outlay	34,584	A51102	60,141
Maint of Streets, Contr Expend	251,275	A51104	145,471
TOTAL Maint of Streets	382,465		298,535
Snow Removal, Pers Serv	67,737	A51421	56,363
Snow Removal, Equip & Cap Outlay	4,979	A51422	8,965
Snow Removal, Contr Expend	13,237	A51424	11,325
TOTAL Snow Removal	85,953		76,653
Street Lighting, Contr Expend	40,719	A51824	115,863
TOTAL Street Lighting	40,719		115,863
TOTAL Transportation	566,613		548,527
Publicity, Contr Expend	4,690	A64104	8,168
TOTAL Publicity	4,690		8,168
Programs For Aging, Contr Expend	7,000	A67724	7,000
TOTAL Programs For Aging	7,000		7,000
TOTAL Economic Assistance And Opportunity	11,690		15,168
Playgr & Rec Centers, Pers Serv	50,951	A71401	50,273
Playgr & Rec Centers, Equip & Cap Outlay	4,032	A71402	1,126
Playgr & Rec Centers, Contr Expend	15,078	A71404	33,670
TOTAL Playgr & Rec Centers	70,061		85,069
Historian, Contr Expend	200	A75104	
TOTAL Historian	200		0
Celebrations, Contr Expend	5,000	A75504	5,000
TOTAL Celebrations	5,000		5,000
TOTAL Culture And Recreation	75,261		90,069
Zoning, Pers Serv	5,219	A80101	5,319
Zoning, Contr Expend	203	A80104	
TOTAL Zoning	5,422		5,319
Storm Sewers, Pers Serv	14,666	A81401	15,029
Storm Sewers, Contr Expend	9,300	A81404	9,894
TOTAL Storm Sewers	23,966		24,923
Refuse & Garbage, Pers Serv	36,338	A81601	37,777

VILLAGE OF Tupper Lake
Annual Update Document
For the Fiscal Year Ending 2012

(A) GENERAL

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Refuse & Garbage, Contr Expend	30,534	A81604	26,923
TOTAL Refuse & Garbage	66,872		64,700
TOTAL Home And Community Services	96,260		94,942
State Retirement System	56,402	A90108	74,426
Police & Firemen Retirement, Empl Bnfts	89,583	A90158	112,927
Social Security, Employer Cont	81,211	A90308	77,624
Worker's Compensation, Empl Bnfts	55,657	A90408	59,569
Unemployment Insurance, Empl Bnfts	4,559	A90508	
Hospital & Medical (dental) Ins, Empl Bnft	226,861	A90608	194,091
TOTAL Employee Benefits	514,273		518,637
Debt Principal, Serial Bonds	9,472	A97106	9,620
Install Pur Debt, Principal		A97856	
TOTAL Debt Principal	9,472		9,620
Install Pur Debt, Interest		A97857	
TOTAL Debt Interest	0		0
TOTAL Expenditures	2,468,669		2,470,117
TOTAL Detail Expenditures And Other Uses	2,468,669		2,470,117

(A) GENERAL

Changes in Fund Equity

Code Description	2011	EdpCode	2012
ANALYSIS OF CHANGES IN FUND EQUITY			
Fund Equity-Beginning of Year	**195,444**	**A8021**	**231,039**
Restated Fund Equity - Beg of Year	**195,444**	**A8022**	**231,039**
ADD - REVENUES AND OTHER SOURCES	2,504,264		2,367,311
DEDUCT - EXPENDITURES AND OTHER USES	2,468,669		2,470,117
Fund Equity-End of Year	**231,039**	**A8029**	**128,233**

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(A) GENERAL

Budget Summary

Code Description	2012	EdpCode	2013
Estimated Revenues			
Est Rev - Real Property Taxes	1,637,668	A1049N	1,814,036
Est Rev - Real Property Tax Items	41,700	A1099N	55,416
Est Rev - Non Property Tax Items	40,500	A1199N	40,500
Est Rev - Departmental Income	66,850	A1299N	53,850
Est Rev - Intergovernmental Charges	137,095	A2399N	177,772
Est Rev - Use of Money And Property	6,700	A2499N	5,000
Est Rev - Licenses And Permits	3,000	A2599N	5,000
Est Rev - Fines And Forfeitures	40,000	A2649N	24,000
Est Rev - Miscellaneous Local Sources	2,000	A2799N	2,000
Est Rev - State Aid	199,853	A3099N	147,185
TOTAL Estimated Revenues	2,175,366		2,324,759
Estimated - Interfund Transfer	65,000	A5031N	65,000
Appropriated Fund Balance	150,000	A599N	150,000
TOTAL Estimated Other Sources	215,000		215,000
TOTAL Estimated Revenues And Other Sources	2,390,366		2,539,759

(A) GENERAL

Budget Summary

Code Description	2012	EdpCode	2013
Appropriations			
App - General Government Support	239,327	A1999N	330,287
App - Public Safety	871,450	A3999N	839,500
App - Health	14,500	A4999N	14,750
App - Transportation	472,765	A5999N	471,455
App - Economic Assistance And Opportunity	12,000	A6999N	24,000
App - Culture And Recreation	76,785	A7999N	120,880
App - Home And Community Services	101,920	A8999N	104,120
App - Employee Benefits	592,000	A9199N	625,000
App - Debt Service	9,619	A9899N	9,767
TOTAL Appropriations	2,390,366		2,539,759
TOTAL Appropriations And Other Uses	2,390,366		2,539,759

(CD) SPECIAL GRANT

Balance Sheet

Code Description	2011	EdpCode	2012
Assets			
Cash	30,781	CD200	20,889
TOTAL Cash	30,781		20,889
Allowance For Receivables	-13,649	CD389	
Rehabilitation Loan Receivable	37,060	CD390	20,593
TOTAL Other Receivables (net)	23,411		20,593
TOTAL Assets	54,192		41,482

(CD) SPECIAL GRANT

Balance Sheet

Code Description	2011	EdpCode	2012
Liabilities			
Accounts Payable	4,535	CD600	
TOTAL Accounts Payable	4,535		0
Due To Other Funds		CD630	
TOTAL Due To Other Funds	0		0
Deferred Revenues	23,533	CD691	20,593
TOTAL Deferred Revenues	23,533		20,593
TOTAL Liabilities	28,068		20,593
Unreserved Fund Balance Appropriated	26,124	CD910	
Assigned Unappropriated Fund Balance		CD915	20,889
TOTAL Assigned Fund Balance	26,124		20,889
TOTAL Fund Equity	26,124		20,889
TOTAL Liabilities And Fund Equity	54,192		41,482

(CD) SPECIAL GRANT

Results of Operation

Code Description	2011	EdpCode	2012
Revenues			
Community Development Income	3,423	CD2170	3,174
TOTAL Departmental Income	3,423		3,174
Interest And Earnings	32	CD2401	13
TOTAL Use of Money And Property	32		13
Unclassified (specify) Additional Description reversal of AR allowance		CD2770	
TOTAL Miscellaneous Local Sources	0		0
TOTAL Revenues	3,455		3,187
TOTAL Detail Revenues And Other Sources	3,455		3,187

(CD) SPECIAL GRANT

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Administration, Pers Serv	3,030	CD86861	1,450
Administration, Contr Expend	6,550	CD86864	6,861
Administration, Empl Bnfts	232	CD86868	111
TOTAL Administration	9,812		8,422
TOTAL Home And Community Services	9,812		8,422
TOTAL Expenditures	9,812		8,422
TOTAL Detail Expenditures And Other Uses	9,812		8,422

(CD) SPECIAL GRANT

Changes in Fund Equity

Code Description	2011	EdpCode	2012
ANALYSIS OF CHANGES IN FUND EQUITY			
Fund Equity-Beginning of Year	**32,481**	**CD8021**	**26,124**
Restated Fund Equity - Beg of Year	**32,481**	**CD8022**	**26,124**
ADD - REVENUES AND OTHER SOURCES	3,455		3,187
DEDUCT - EXPENDITURES AND OTHER USES	9,812		8,422
Fund Equity-End of Year	**26,124**	**CD8029**	**20,889**

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(EE) ENTERPRISE UTILITY

Balance Sheet

Code Description	2011	EdpCode	2012
Assets			
Cash	174,965	EE200	474,854
Petty Cash	300	EE210	300
TOTAL Cash	175,265		475,154
Accounts Receivable	242,146	EE380	317,106
Allowance For Receivables (credit)	-30,000	EE389	-36,000
TOTAL Other Receivables (net)	212,146		281,106
Inventory	189,205	EE445	195,878
TOTAL Inventories	189,205		195,878
Prepaid Expenses	7,187	EE480	
TOTAL Prepaid Expenses	7,187		0
Cash, Special Reserves	31,749	EE230	31,769
Cash, Customers Deposits	44,435	EE235	47,039
TOTAL Restricted Assets	76,184		78,808
Land	4,545	EE101	4,545
Buildings	127,160	EE102	127,160
Improvements Other Than Buildings	6,009,307	EE103	6,033,964
Machinery And Equipment	1,383,518	EE104	1,383,518
Accum Deprec, Buildings	-118,620	EE112	-118,620
Accum Depr, Imp Other Than Bld	-3,393,122	EE113	-3,569,317
Accum Depr, Machinery & Equip	-1,081,236	EE114	-1,106,716
TOTAL Fixed Assets (net)	2,931,552		2,754,534
TOTAL Assets	3,591,539		3,785,480

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(EE) ENTERPRISE UTILITY

Balance Sheet

Code Description	2011	EdnCode	2012
Liabilities			
Accounts Payable	230,242	EE600	170,583
TOTAL Accounts Payable	230,242		170,583
Accrued Liabilities	31,002	EE601	32,494
Accrued Interest Payable	7,010	EE651	5,006
TOTAL Accrued Liabilities	38,012		37,500
Customers' Deposits	44,453	EE615	47,057
TOTAL Other Deposits	44,453		47,057
Bond Anticipation Notes Payable		EE626	
TOTAL Notes Payable	0		0
Due To Other Funds		EE630	
TOTAL Due To Other Funds	0		0
Bonds Payable	608,750	EE628	425,834
TOTAL Bond And Long Term Liabilities	608,750		425,834
TOTAL Liabilities	921,457		680,974
Net Assets-Invsted In Cap Asts, Net Rltd D	2,322,802	EE920	2,328,700
Net Assets-Restricted For Other Purposes	76,184	EE923	78,808
Net Assets-Unrestricted (deficit)	271,096	EE924	696,998
TOTAL Retained Earnings	2,670,082		3,104,506
TOTAL Fund Equity	2,670,082		3,104,506
TOTAL Liabilities And Fund Equity	3,591,539		3,785,480

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(EE) ENTERPRISE UTILITY

Results of Operation

Code Description	2011	EdpCode	2012
Revenues			
Sale of Electric Power	3,179,440	EE2150	4,502,260
TOTAL Charges For Services Within Locality	3,179,440		4,502,260
Interest And Earnings	1,399	EE2401	203
TOTAL Use of Money And Property	1,399		203
TOTAL Revenues	3,180,839		4,502,463
TOTAL Operating Revenue	3,180,839		4,502,463

(EE) ENTERPRISE UTILITY

Results of Operation

Code Description	2011	EdpCode	2012
Expenses			
Electric And Power, Pers Serv	580,534	EE84101	599,722
TOTAL Electric And Power	580,534		599,722
TOTAL Personal Services	580,534		599,722
Taxes & Assess On Munic Prop, Contr Expend	25,632	EE19504	36,607
TOTAL Taxes & Assess On Munic Prop	25,632		36,607
Prov For Uncoll Accts Rec, Contr Expend	13,294	EE19884	12,595
TOTAL Prov For Uncoll Accts Rec	13,294		12,595
Depreciation	185,685	EE19944	179,784
TOTAL Depreciation	185,685		179,784
Electric And Power, Contr Expend	2,500,885	EE84104	2,877,055
TOTAL Electric And Power	2,500,885		2,877,055
TOTAL Contractual Expenses	2,725,496		3,106,041
Electric And Power, Emply Bnfts	245,978	EE84108	232,363
TOTAL Electric And Power	245,978		232,363
TOTAL Employee Benefits	245,978		232,363
Debt Interest, Serial Bonds	18,934	EE97107	25,359
Debt Interest, Bond Anticipation Notes	5,718	EE97307	
TOTAL Interest Expense	24,652		25,359
TOTAL Expenses	3,576,660		3,963,485
Transfers, Other Funds	129,250	EE99019	104,554
TOTAL Transfers	129,250		104,554
TOTAL Other Uses	129,250		104,554
TOTAL Operating Expenses	3,705,910		4,068,039

(EE) ENTERPRISE UTILITY

Changes in Fund Equity

Code	Description	2011	EdpCode	2012
	ANALYSIS OF CHANGES IN FUND EQUITY			
	Fund Equity - Beginning of Year	3,195,153	EE8021	2,670,082
	Restated Fund Equity - Beg of Year	3,195,153	EE8022	2,670,082
	ADD - REVENUES AND OTHER SOURCES	3,180,839		4,502,463
	DEDUCT - EXPENDITURES AND OTHER USES	3,705,910		4,068,039
	Fund Equity - End of Year	2,670,082	EE8029	3,104,506

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(EE) ENTERPRISE UTILITY

Cash Flow

Code Description	2011	EdpCode	2012
Cash Rec'd From Providing Svcs	3,108,797	EE7111	4,420,705
Cash Payments Contr Exp	-2,449,735	EE7112	-2,934,108
Cash Payments Pers Svcs & Bnfts	-826,512	EE7113	-832,085
TOTAL Cash Flows From Operating Activities	-167,450		654,512
Real Property Taxes	-25,632	EE7121	-36,607
Transfers To/from Other Funds	-129,250	EE7123	-104,554
TOTAL Cash Flows From Non-Capital And Financing Activities	-154,882		-141,161
Proceeds of Debt (capital)	353,750	EE7131	
Principal Payments Debt (capital)	-475,000	EE7132	-182,916
Interest Expense (capital)	-24,652	EE7133	-25,359
Payments To Contractors	-17,420	EE7136	-2,766
TOTAL Cash Flows From Capital And Related Financing Activities	-163,322		-211,041
Purchase of Investments	-8,373	EE7151	-2,624
Interest Income	1,399	EE7153	203
TOTAL Cash Flows From Investing Activities	-6,974		-2,421
Net Inc(dec) In Cash&cash Equiv	-492,628	EE7161	299,889
Cash&cash Equiv Beg of Year	667,893	EE7171	175,265
	175,265		475,154
Operating Income (loss)	-346,936	EE7181	600,741
Depreciation	185,685	EE7182	179,784
Inc/dec In Assets-Other Than Cash	96,719	EE7183	-68,446
Inc/dec In Liabilities Other Than Cash	-102,918	EE7184	-57,567
TOTAL Reconciliation of Operating Income To Cash	-167,450		654,512

(FX) WATER

Balance Sheet

Code Description	2011	EdpCode	2012
Assets			
Cash	200,889	FX200	95,820
TOTAL Cash	200,889		95,820
Water Rents Receivable	71,878	FX350	73,677
TOTAL Other Receivables (net)	71,878		73,677
Due From Other Funds	34,578	FX391	36,050
TOTAL Due From Other Funds	34,578		36,050
TOTAL Assets	307,345		205,547

(FX) WATER

Balance Sheet

Code Description	2011	EdpCode	2012
Liabilities			
Accounts Payable	26,428	FX600	3,642
TOTAL Accounts Payable	26,428		3,642
TOTAL Liabilities	26,428		3,642
Unreserved Fund Balance Appropriated	123,604	FX910	
Assigned Appropriated Fund Balance		FX914	101,214
Assigned Unappropriated Fund Balance		FX915	100,691
TOTAL Assigned Fund Balance	123,604		201,905
Unreserved Fund Balance Unappropriated	157,313	FX911	
TOTAL Unassigned Fund Balance	157,313		0
TOTAL Fund Equity	280,917		201,905
TOTAL Liabilities And Fund Equity	307,345		205,547

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(FX) WATER

Results of Operation

Code Description	2011	EdpCode	2012
Revenues			
Metered Water Sales	5,862	FX2140	5,720
Unmetered Water Sales	627,380	FX2142	627,702
Water Service Charges	3,575	FX2144	3,045
Interest & Penalties On Water Rents	5,319	FX2148	5,321
TOTAL Departmental Income	642,136		641,788
Service For Other Govts	50,139	FX2378	50,073
TOTAL Intergovernmental Charges	50,139		50,073
Interest And Earnings	248	FX2401	52
TOTAL Use of Money And Property	248		52
Insurance Recoveries		FX2680	969
TOTAL Sale of Property And Compensation For Loss	0		969
Unclassified (specify)	3,200	FX2770	17,600
TOTAL Miscellaneous Local Sources	3,200		17,600
State Aid Emergency Disaster		FX3960	2,648
TOTAL State Aid	0		2,648
Fed Aid, Emergency Disaster Assistance		FX4960	15,890
TOTAL Federal Aid	0		15,890
TOTAL Revenues	695,723		729,020
Interfund Transfers	10	FX5031	
TOTAL Interfund Transfers	10		0
TOTAL Other Sources	10		0
TOTAL Detail Revenues And Other Sources	695,733		729,020

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(FX) WATER

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Law, Pers Serv	6,154	FX14201	1,726
TOTAL Law	6,154		1,726
Administration-Contractual	5,168	FX17104	47,276
TOTAL Administration-Contractual	5,168		47,276
Taxes & Assess On Munic Prop, Contr Expend	49,972	FX19504	55,746
TOTAL Taxes & Assess On Munic Prop	49,972		55,746
TOTAL General Government Support	61,294		104,748
Water Administration, Pers Serv	56,480	FX83101	56,846
Water Administration, Contr Expend	14,387	FX83104	13,324
TOTAL Water Administration	70,867		70,170
Source Supply Pwr & Pump, Pers Serv	49,282	FX83201	51,951
Source Supply Pwr & Pump, Contr Expend	18,209	FX83204	25,530
TOTAL Source Supply Pwr & Pump	67,491		77,481
Water Purification, Pers Serv	25,977	FX83301	25,822
Water Purification, Equip & Cap Outlay	2,444	FX83302	6,253
Water Purification, Contr Expend	37,933	FX83304	51,824
TOTAL Water Purification	66,354		83,899
Water Trans & Distrib, Pers Serv	88,191	FX83401	87,900
Water Trans & Distrib, Equip & Cap Outlay	16,008	FX83402	27,908
Water Trans & Distrib, Contr Expend	82,811	FX83404	138,556
TOTAL Water Trans & Distrib	187,010		254,364
TOTAL Home And Community Services	391,722		485,914
State Retirement, Empl Bnfts	26,720	FX90108	34,135
Social Security, Empl Bnfts	16,348	FX90308	16,328
Workers Compensation, Empl Bnfts	6,364	FX90408	2,718
Unemployment Insurance, Empl Bnfts		FX90508	69
Hospital & Medical (dental) Ins, Empl Bnft	38,604	FX90608	44,394
TOTAL Employee Benefits	88,036		97,644
Debt Principal, Serial Bonds	30,200	FX97106	30,200
Debt Principal, Bond Anticipation Notes		FX97306	35,000
Debt Principal, Installment Purchase Debt	17,991	FX97856	18,887
TOTAL Debt Principal	48,191		84,087
Debt Interest, Serial Bonds	18,705	FX97107	17,271
Debt Interest, Bond Anticipation Notes	2,090	FX97307	3,939
Debt Interest, Installment Purchase Debt	2,825	FX97857	1,929
TOTAL Debt Interest	23,620		23,139
TOTAL Expenditures	612,863		795,532

(FX) WATER

Results of Operation

Code Description	2011	EqpCode	2012
Other Uses			
Transfers, Other Funds	12,138	FX99019	12,500
TOTAL Operating Transfers	12,138		12,500
TOTAL Other Uses	12,138		12,500
TOTAL Detail Expenditures And Other Uses	625,001		808,032

(FX) WATER

Changes in Fund Equity

Code Description	2011	EdpCode	2012
ANALYSIS OF CHANGES IN FUND EQUITY			
Fund Equity - Beginning of Year	**210,185**	**FX8021**	**280,917**
Restated Fund Equity - Beg of Year	**210,185**	**FX8022**	**280,917**
ADD - REVENUES AND OTHER SOURCES	695,733		729,020
DEDUCT - EXPENDITURES AND OTHER USES	625,001		808,032
Fund Equity - End of Year	**280,917**	**FX8029**	**201,905**

(FX) WATER

Budget Summary

Code Description	2012	EdpCode	2013
Estimated Revenues			
Est Rev - Departmental Income	642,337	FX1299N	642,094
Est Rev-Intergovernmental Charges	50,072	FX2399N	50,073
Est Rev - Use of Money And Property	248	FX2499N	50
Est Rev-Miscellaneous Local Sources		FX2799N	38,400
TOTAL Estimated Revenues	692,657		730,617
Appropriated Fund Balance	123,604	FX599N	101,214
TOTAL Estimated Other Sources	123,604		101,214
TOTAL Estimated Revenues And Other Sources	816,261		831,831

(FX) WATER

Budget Summary

Code Description	2012	EdpCode	2013
Appropriations			
App - General Government Support	80,500	FX1999N	85,500
App-Home And Community Services	558,898	FX8999N	515,036
App - Employee Benefits	105,850	FX9199N	122,500
App - Debt Service	71,013	FX9899N	108,795
TOTAL Appropriations	816,261		831,831
TOTAL Appropriations And Other Uses	816,261		831,831

(G) SEWER

Balance Sheet

Code Description	2011	EdpCode	2012
Assets			
Cash	74,181	G200	64,342
TOTAL Cash	74,181		64,342
Sewer Rents Receivable	81,090	G360	80,307
TOTAL Other Receivables (net)	81,090		80,307
Due From Other Funds	46,506	G391	47,408
TOTAL Due From Other Funds	46,506		47,408
TOTAL Assets	201,777		192,057

(G) SEWER

Balance Sheet

Code Description	2011	EdpCode	2012
Liabilities			
Accounts Payable	24,594	G600	18,056
TOTAL Accounts Payable	24,594		18,056
TOTAL Liabilities	24,594		18,056
Unreserved Fund Balance Appropriated	146,027	G910	
Assigned Appropriated Fund Balance		G914	174,471
Assigned Unappropriated Fund Balance		G915	
TOTAL Assigned Fund Balance	146,027		174,471
Unreserved Fund Balance Unappropriated	31,156	G911	
Unassigned Fund Balance		G917	-470
TOTAL Unassigned Fund Balance	31,156		-470
TOTAL Fund Equity	177,183		174,001
TOTAL Liabilities And Fund Equity	201,777		192,057

(G) SEWER

Results of Operation

Code Description	2011	EdpCode	2012
Revenues			
Sewer Rents	766,552	G2120	774,483
Sewer Charges	4,407	G2122	2,065
Interest & Penalties On Sewer Accts	6,503	G2128	6,602
TOTAL Departmental Income	777,462		783,150
Sewer Serv Other Govts	81,122	G2374	74,171
TOTAL Intergovernmental Charges	81,122		74,171
Interest And Earnings	171	G2401	66
TOTAL Use of Money And Property	171		66
Insurance Recoveries	1	G2680	969
TOTAL Sale of Property And Compensation For Loss	1		969
Unclassified (specify) Additional Description Sunmount revs	37,123	G2770	37,037
TOTAL Miscellaneous Local Sources	37,123		37,037
TOTAL Revenues	895,879		896,393
TOTAL Detail Revenues And Other Sources	895,879		896,393

(G) SEWER

Results of Operation

Code Description	201	EdpCode	2012
Expenditures			
Credit Card Fees		G13754	
TOTAL Credit Card Fees	0		0
Administration-Contractual	7,988	G17104	5,131
TOTAL Administration-Contractual	7,988		5,131
TOTAL General Government Support	7,988		5,131
Sewer Administration, Pers Serv	50,929	G81101	49,374
Sewer Administration, Contr Expend	25,519	G81104	26,997
TOTAL Sewer Administration	76,448		76,371
Sanitary Sewers, Pers Serv	103,090	G81201	94,084
Sanitary Sewers, Equip & Cap Outlay	8,451	G81202	1,410
Sanitary Sewers, Contr Expend	76,754	G81204	71,964
TOTAL Sanitary Sewers	188,295		167,458
Sewage Treat Disp, Pers Serv	150,450	G81301	142,633
Sewage Treat Disp, Equip & Cap Outlay	20,793	G81302	6,957
Sewage Treat Disp, Contr Expend	124,518	G81304	162,181
TOTAL Sewage Treat Disp	295,761		311,771
TOTAL Home And Community Services	560,504		555,600
State Retirement, Empl Bnfts	26,720	G90108	34,135
Social Security , Empl Bnfts	22,755	G90308	21,413
Worker's Compensation, Empl Bnfts	6,364	G90408	2,718
Unemployment Insurance, Empl Bnfts		G90508	2,570
Hospital & Medical (dental) Ins, Empl Bnft	38,604	G90608	44,359
TOTAL Employee Benefits	94,443		105,195
Debt Principal, Serial Bonds	199,184	G97106	199,332
Debt Principal, Installment Purchase Debt	17,991	G97856	18,888
TOTAL Debt Principal	217,175		218,220
Debt Interest, Installment Purchase Debt	2,825	G97857	1,929
TOTAL Debt Interest	2,825		1,929
TOTAL Expenditures	882,935		886,075
Transfers, Other Funds	5,500	G99019	12,500
TOTAL Operating Transfers	5,500		12,500
TOTAL Other Uses	5,500		12,500
TOTAL Detail Expenditures And Other Uses	888,435		898,575

(G) SEWER

Budget Summary

Code Description	2012	EdpCode	2013
Estimated Revenues			
Est Rev - Departmental Income	776,967	G1299N	783,480
Est Rev-Intergovernmental Charges	65,000	G2399N	70,601
Est Rev - Use of Money And Property	200	G2499N	70
Est Rev-Miscellaneous Local Sources	37,123	G2799N	
TOTAL Estimated Revenues	879,290		854,151
Appropriated Fund Balance	146,027	G599N	174,471
TOTAL Estimated Other Sources	146,027		174,471
TOTAL Estimated Revenues And Other Sources	1,025,317		1,028,622

(G) SEWER

Budget Summary

Code Description	2012	EdpCode	2013
Appropriations			
App - General Government Support	21,500	G1999N	67,900
App - Home And Community Services	672,561	G8999N	801,468
App - Employee Benefits	110,937	G9199N	128,500
App - Debt Service	220,319	G9899N	30,754
TOTAL Appropriations	1,025,317		1,028,622
TOTAL Appropriations And Other Uses	1,025,317		1,028,622

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2011	EqbCode	2012
Assets			
Cash		H200	
TOTAL Cash	0		0
TOTAL Assets	0		0

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2011	EppCode	2012
Liabilities			
Accounts Payable		H600	
TOTAL Accounts Payable	0		0
Bond Anticipation Notes Payable	150,000	H626	
TOTAL Notes Payable	150,000		0
TOTAL Liabilities	150,000		0
Unreserved Fund Balance Unappropriated	-150,000	H911	
Unassigned Fund Balance		H917	
TOTAL Unassigned Fund Balance	-150,000		0
TOTAL Fund Equity	-150,000		0
TOTAL Liabilities And Fund Equity	0		0

(H) CAPITAL PROJECTS

Results of Operation

Code Description	2011	EdpCode	2012
Revenues			
Interest And Earnings	57	H2401	
TOTAL Use of Money And Property	57		0
St Aid, Sewer Cap Proj		H3990	
TOTAL State Aid	0		0
TOTAL Revenues	57		0
Interfund Transfers	6,638	H5031	
TOTAL Interfund Transfers	6,638		0
Statutory Installment Bonds		H5720	115,000
Bans Redeemed From Appropriations		H5731	35,000
TOTAL Proceeds of Obligations	0		150,000
TOTAL Other Sources	6,638		150,000
TOTAL Detail Revenues And Other Sources	6,695		150,000

(H) CAPITAL PROJECTS

Results of Operation

Code Description	2011	EdpCode	2012
Expenditures			
Sewer, Equip & Cap Outlay		H81972	
TOTAL Sewer	0		0
Water Capital Projects, Equip & Cap Outlay	137,280	H83972	
TOTAL Water Capital Projects	137,280		0
TOTAL Home And Community Services	137,280		0
TOTAL Expenditures	137,280		0
Transfers, Other Funds	10	H99019	
TOTAL Operating Transfers	10		0
TOTAL Other Uses	10		0
TOTAL Detail Expenditures And Other Uses	137,290		0

(H) CAPITAL PROJECTS

Changes in Fund Equity

Code Description	2011	EdpCode	2012
ANALYSIS OF CHANGES IN FUND EQUITY			
Fund Equity - Beginning of Year	**-19,405**	**H8021**	**-150,000**
Restated Fund Equity - Beg of Year	**-19,405**	**H8022**	**-150,000**
ADD - REVENUES AND OTHER SOURCES	6,695		150,000
DEDUCT - EXPENDITURES AND OTHER USES	137,290		
Fund Equity - End of Year	**-150,000**	**H8029**	

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Water and Other Purposes Exempt From Constitutional Debt Limit

Bond Anticipation Note No. 2010000002	EDPCODE	Amount
Month and Year of Issue		3/22/2010
Purpose of Issue		water supply develop
Current Interest Rate		2.0900
Outstanding Beginning of Year	2P18661	100,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18663	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18665	100,000
Outstanding End of the Fiscal Year	2P18667	0
Final Maturity Date		3/22/2011

Bond Anticipation Note No. 2011000001	EDPCODE	Amount
Month and Year of Issue		10/27/2010
Purpose of Issue		F (H) - BAN 2010C
Current Interest Rate		2.1250
Outstanding Beginning of Year	2P18661	50,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18663	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18665	50,000
Outstanding End of the Fiscal Year	2P18667	0
Final Maturity Date		10/27/2011

Total Bond Anticipation Note		Amount
Outstanding Beginning of Year		150,000
Prior Year Adjustment		0
Issued During Fiscal Year		0
Paid During Fiscal Year		150,000
Outstanding End of Year		0
*** Bond Anticipation Notes Redeemed		
From Bond Proceeds During Fiscal Year	2P18885	115,000

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Water and Other Purposes Exempt From Constitutional Debt Limit

Bond No. 2009000002	EDPCODE	Amount
Month and Year of Issue		12/18/2003
Purpose of Issue		FC Clean Water Bond
Current Interest Rate		.0000
Outstanding Beginning of Year	2P18671	526,822
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	19,238
Outstanding End of the Fiscal Year	2P18677	507,584
Final Maturity Date		7/20/2033

Bond No. 2008000001	EDPCODE	Amount
Month and Year of Issue		11/1/2007
Purpose of Issue		2007 Improvements
Current Interest Rate		4.5000
Outstanding Beginning of Year	2P18671	258,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	15,200
Outstanding End of the Fiscal Year	2P18677	242,800
Final Maturity Date		11/1/2027

Bond No. 2012000001	EDPCODE	Amount
Month and Year of Issue		3/22/2012
Purpose of Issue		bundwater Supply Proj
Current Interest Rate		2.9900
Outstanding Beginning of Year	2P18671	0
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	115,000
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	
Outstanding End of the Fiscal Year	2P18677	115,000
Final Maturity Date		3/22/2015

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Water and Other Purposes Exempt From Constitutional Debt Limit

Bond No. 2003000001	EDPCODE	Amount
Month and Year of Issue		1/23/2003
Purpose of Issue		C REFUNDING BOND
Current Interest Rate		.0000
Outstanding Beginning of Year	2P18671	180,241
Prior Year Adjustment		9,472
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	189,713
Outstanding End of the Fiscal Year	2P18677	0
Final Maturity Date		5/15/2012

Bond No. 2002000003	EDPCODE	Amount
Month and Year of Issue		8/1/1983
Purpose of Issue		Improvements FMHA
Current Interest Rate		5.0000
Outstanding Beginning of Year	2P18671	96,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	12,000
Outstanding End of the Fiscal Year	2P18677	84,000
Final Maturity Date		8/1/2018

Bond No. 2002000004	EDPCODE	Amount
Month and Year of Issue		8/1/1981
Purpose of Issue		Improvements FMHA
Current Interest Rate		5.0000
Outstanding Beginning of Year	2P18671	24,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18673	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18675	3,000
Outstanding End of the Fiscal Year	2P18677	21,000
Final Maturity Date		8/1/2018

Total Bond		Amount
Outstanding Beginning of Year		1,085,063
Prior Year Adjustment		9,472
Issued During Fiscal Year		115,000
Paid During Fiscal Year		239,151
Outstanding End of Year		970,384

0

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Water and Other Purposes Exempt From Constitutional Debt Limit

Installment Purchase Contract No. 2008000003	EDPCODE	Amount
Month and Year of Issue		6/15/2007
Purpose of Issue		ar Eq Fin, sewer equip
Current Interest Rate		4.9800
Outstanding Beginning of Year	3P61	77,434
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	3P63	0
Paid During the Fiscal Year		
(do not include renewals here)	3P65	37,775
Outstanding End of the Fiscal Year	3P67	39,659
Final Maturity Date		6/15/2012

Total Installment Purchase Contract		Amount
Outstanding Beginning of Year		77,434
Prior Year Adjustment		0
Issued During Fiscal Year		0
Paid During Fiscal Year		37,775
Outstanding End of Year		39,659

0

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Indebtedness Not Exempt From Constitutional Debt Limit

Bond No. 2011000003	EDPCODE	Amount
Month and Year of Issue		11/10/2010
Purpose of Issue		- Substation upgrades
Current Interest Rate		2.5000
Outstanding Beginning of Year	2P18771	168,750
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18773	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18775	56,250
Outstanding End of the Fiscal Year	2P18777	112,500
Final Maturity Date		11/10/2013

Bond No. 2009000003	EDPCODE	Amount
Month and Year of Issue		8/1/1994
Purpose of Issue		Improvements Chase
Current Interest Rate		5.6000
Outstanding Beginning of Year	2P18771	255,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18773	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18775	65,000
Outstanding End of the Fiscal Year	2P18777	190,000
Final Maturity Date		8/1/2014

VILLAGE OF Tupper Lake
Statement of Indebtedness
For the Fiscal Year Ending 2012

Indebtedness Not Exempt From Constitutional Debt Limit

Bond No. 2011000002	EDPCODE	Amount
Month and Year of Issue		2/11/2011
Purpose of Issue		- Digger Derrick Truck
Current Interest Rate		2.7500
Outstanding Beginning of Year	2P18771	185,000
Prior Year Adjustment		0
Issued During the Fiscal Year		
(do not include renewals here)	2P18773	0
Paid During the Fiscal Year		
(do not include renewals here)	2P18775	61,666
Outstanding End of the Fiscal Year	2P18777	123,334
Final Maturity Date		2/11/2014

Total Bond		Amount
Outstanding Beginning of Year		608,750
Prior Year Adjustment		0
Issued During Fiscal Year		0
Paid During Fiscal Year		182,916
Outstanding End of Year		425,834

0

****
****

Total of All Indebtedness
Includes Total of Bonds and Notes - Exempt and Not Exempt

Total Bond		Amount
Outstanding Beginning of Year		1,921,247
Prior Year Adjustment		9,472
Issued During Fiscal Year		115,000
Paid During Fiscal Year		609,842
Outstanding End of Year		1,435,877

VILLAGE OF Tupper Lake
Maturity Schedule
For the Fiscal Year Ending 2012

For Bonds Issued During The Fiscal Year Ended 2012

	EDPCODE	
Indebtedness No.		2012000001
Purpose of Issue		F-Groundwater Supply Proj
For State Comptroller Use Only	2P3CE	
Total Principal	2P3PR	115,000
Date of Issue	2P3DT	3/22/2012
Interest Rate	2P3PC	2.99000
Final Maturity Date	2P3DM	3/22/2015
Amount of Principal Redeemed in or to be Redeemed in Fiscal Year ending in (The Last Two Digits of the EDP Code Correspond to the Fiscal Year Ended)		
	2P313	38,333
	2P314	38,333
	2P315	38,334

VILLAGE OF Tupper Lake
Schedule of Time Deposits and Investments
For the Fiscal Year Ending 2012

	EDP Code	Amount
CASH:		
On Hand	9Z2001	$851.00
Demand Deposits	9Z2011	$918,395.00
Time Deposits	9Z2021	
Total		$919,246.00
COLLATERAL:		
- FDIC Insurance	9Z2014	$600,000.00
Collateralized with securities held in possession of municipality or its agent	9Z2014A	$3,666,651.00
Total		$4,266,651.00
INVESTMENTS:		
- Securities (450)		
Book Value (cost)	9Z4501	
Market Value at Balance Sheet Date	9Z4502	
Collateralized with securities held in possession of municipality or its agent	9Z4504A	
- Repurchase Agreements (451)		
Book Value (cost)	9Z4511	
Market Value at Balance Sheet Date	9Z4512	
Collateralized with securities held in possession of municipality or its agent	9Z4514A	

VILLAGE OF Tupper Lake
Bank Reconciliation
For the Fiscal Year Ending 2012

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
*****-1041	$47,393	$400	$754	$47,039
*****-1162	$59,626	$0	$0	$59,626
*****-2632	$11,387	$0	$0	$11,387
*****-2735	$18,316	$0	$18,316	$0
*****-3618	$63,448	$0	$0	$63,448
*****-3626	$1,047	$0	$0	$1,047
*****-3642	$274,551	$0	$0	$274,551
*****-3677	$34,276	$0	$0	$34,276
*****-4207	$49,668	$0	$144	$49,524
*****-4444	$17,484	$0	$0	$17,484
*****-4537	$31,769	$0	$0	$31,769
*****-8119	$9,462	$0	$0	$9,462
*****-8395	$68,041	$250	$129	$68,162
*****-8425	$161,442	$39,869	$10,470	$190,841
*****-8476	$22,556	$6,761	$300	$29,017
*****-8492	$4,220	$199	$519	$3,900
*****-8506	$22,933	$5,878	$0	$28,811
*****-8563	$6,032	$0	$0	$6,032
*****-9875	$14,744	$112	$0	$14,856

Total Adjusted Bank Balance			$941,232
Petty Cash			$851.00
Adjustments			$4.00
Total Cash	9ZCASH	*	$942,087
Total Cash Balance All Funds	9ZCASHB	*	$942,087

* Must be equal

VILLAGE OF Tupper Lake
Local Government Questionnaire
For the Fiscal Year Ending 2012

	Response
1) Does your municipality have a written procurement policy?	Yes
2) Have the financial statements for your municipality been independently audited?	No
If not, are you planning on having an audit conducted?	No
3) Does your local government participate in an insurance pool with other local governments?	No
4) Does your local government participate in an investment pool with other local governments?	No
5) Does your municipality have a Length of Service Award Program (LOSAP) for volunteer firefighters?	No
6) Does your municipality have a Capital Plan?	No
7) Has your municipality prepared and documented a risk assessment plan?	No
If yes, has your municipality used the results to design the system of internal controls?	
8) Have you had a change in chief executive or chief fiscal officer during the last year?	No
9) Has your Local Government adopted an investment policy as required by General Municipal Law, Section 39?	Yes

VILLAGE OF Tupper Lake
Employee and Retiree Benefits
For the Fiscal Year Ending 2012

	Total Full Time Employees:	41			
	Total Part Time Employees:	25			
Account Code	**Description**	**Total Expenditures (All Funds)**	**# of Full Time Employees**	**# of Part Time Employees**	**# of Retirees**
90108	State Retirement System	$222,775.00	41	25	
90158	Police and Fire Retirement	$112,927.00	9	1	
90258	Local Pension Fund				
90308	Social Security	$160,770.00	41	25	
90408	Worker's Compensation Insurance	$73,953.00	41	25	
90458	Life Insurance				
90508	Unemployment Insurance	$2,639.00		1	
90558	Disability Insurance				
90608	Hospital and Medical (Dental) Insurance	$365,735.00	30		38
90708	Union Welfare Benefits				
90858	Supplemental Benefit Payment to Disabled Fire Fighters				
91890	Other Employee Benefits				
	Total	**$938,799.00**			
Computed Total From Financial Section (comparative purposes only)		**$953,950.00**			

VILLAGE OF Tupper Lake
Energy Costs and Consumption
For the Fiscal Year Ending 2012

Energy Type	Total Expenditures	Total Volume	Units Of Measure	Alternative Units Of Measure
Gasoline	$30,421	10,179	gallons	
Diesel Fuel	$63,560	17,930	gallons	
Fuel Oil	$12,205	2,898	gallons	
Natural Gas			cubic feet	
Electricity	$146,080	1,484,070	kilowatts	
Coal			tons	

VILLAGE OF Tupper Lake
Schedule of Other Post Employment Benefits (OPEB)
For the Fiscal Year Ending 2012

CERTIFICATION OF CHIEF FISCAL OFFICER

I, Mary Casagrain, hereby certify that I am the Chief Fiscal Officer of the Village of Tupper Lake, and that the information provided in the annual financial report of the Village of Tupper Lake, for the fiscal year ended 05/31/2012, is TRUE and correct to the best of my knowledge and belief.

By entering the personal indentification number assigned by the Office of the State Comptroller to me as the Chief Fiscal Officer of the Village of Tupper Lake, and adopted by me as my signature for use in conjunction with the filing of the Village of Tupper Lake 's annual financial report, I am evidencing my express intent to authenticate my certification of the Village of Tupper Lake's annual financial report for the fiscal year ended 05/31/2012 and filed by means of electronic data transmission.

Name of Report Preparer if different than Chief Fiscal Officer	Mary Casagrain Name
(518) 359-3341 Telephone Number	Village Clerk-Treasurer Title
	53 Park Street, Tupper Lake, NY 12 Official Address
08/01/2012 Date of Certification	(518) 359-3341 Official Telephone Number

Thank you, 160401504940 from the VILLAGE of TUPPER LAKE, for your Submission to the Local Government and School Accountability Data Exchange System on 08/01/2012 03:11:34 PM.

Please note that *this page is not proof that you have submitted the correct file*, only that you have successfully attached a file to the EFSDex website. If you wish to confirm that you have transmitted the correct report you can contact OSC's Data Management Unit at (518) 474-4014

All submissions are subject to verification by OSC.

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TUPPER LAKE MUNICIPAL ELECTRIC SYSTEM

New York Power Authority Annual Report

Year Ended May 31, 2012

BOLLAM, SHEEDY, TORANI & CO. LLP
Certified Public Accountants
Albany, New York

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Board of Trustees
Tupper Lake Municipal Electric System
Tupper Lake, New York

We have compiled the New York Power Authority Annual Report of the Tupper Lake Municipal Electric System as of May 31, 2012, included in the accompanying prescribed form which includes certain 2012 and 2011 information. We have not audited or reviewed the accompanying financial report and, accordingly, do not express an opinion or provide any assurance about whether the financial report is in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation in the form prescribed by the New York Power Authority and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial report.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form prescribed by the New York Power Authority without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial report.

This report and related disclosures are presented in accordance with the requirements of the New York Power Authority, which differ from accounting principles generally accepted in the United States of America. Accordingly, this report is not designed for those who are not informed about such differences.

Bollam Sheedy Torani & Co LLP

Albany, New York
August 1, 2012

101. Exact name of the respondent municipality: TUPPER LAKE MUNICIPAL ELECTRIC SYSTEM Year Ended: 5/31/2012

102. The name, title and office address of the person to whom should be addressed any correspondence concerning this report. MARY CASAGRAIN, TREASURER
BOX 1290, TUPPER LAKE, NY 12980

103. Under what law or laws is the respondent engaged in:
(a) street lighting: GENERAL VILLAGE LAW (b) commercial lighting: GENERAL VILAGE LAW

104. By what board or officers is the lighting plant directly controlled? How many members has such board? MAYOR & BOARD OF 4 TRUSTEES

105. Give date of respondent's beginning (a) street lighting: 3/17/1905 (b) commercial lighting: 3/17/1905

106. Give the requested information concerning officers or commissioners in charge of the lighting plant and operations at any time during the year, including members of special boards or the general governing body of the municipality if there is no special board or commission in charge of electric operations.

Name of Officer± (a)	Title (b)	Term of Office Beginning (c)	Term of Office Expiration (d)	Compensation during year Total $ (e)	Compensation during year Portion charged to electric department $ (f)	Line No.
M. DESMARAIS	MAYOR (FORMER)	12/09	11/11	4,600	1,518	1
P. Maroun	MAYOR (CURRENT)	12/11	11/13	4,600	1,518	2
M. HUGHES	TRUSTEE	12/09	11/11	2,400	2,400	3
~~M. MADORE~~ L. LeBlanc	TRUSTEE	12/10	11/12	4,800	4,800	4
T. SNYDER	TRUSTEE	12/10	11/12	4,800	4,800	5
C. PERHAM	TRUSTEE	12/11	11/13	2,400	2,400	6
R. DONAH	TRUSTEE	12/11	12/13	2,400	2,400	7
						8
						9
						10

107. Give the requested information concerning the employees connected with the lighting department at any time during the year. Entries on lines 21 to 29 should show each person who received a yearly or monthly salary and each person who performed important supervisory duties regardless of the basis of compensation and whether or not employed for the entire year. All other employees should be grouped according to nature of duties and entries on lines 30 to 37 in column (a) should reflect the type of such employees and the number of each type.

Title of Position (a)	Name (b)	Compensation during year Total $ (c)	Compensation during year Portion charged to electric department $ (d)	Basis of compensation** (e)	Line No.
SUPERINTENDENT	J. BOUCK	56,108	56,108	ANNUAL	21
					22
VILLAGE CLERK/TREAS.	M. CASAGRAIN	49,000	16,170	ANNUAL	23
UTILITY ACCOUNTANT	J. ST. LOUIS	31,500	10,395	ANNUAL	24
DEPUTY CLERK	J. MOODY	40,732	40,732	ANNUAL	25
VILLAGE ATTORNEY	D. WRIGHT	12,000	4,000	ANNUAL	26
					27
					28
					29
Clerical (3)	* * * * * * * *	105,558	35,151	HOURLY	30
Supervisor & Lineworkers (7)	* * * * * * * *	324,496	324,496	HOURLY	31
Meter Readers (2)	* * * * * * * *	78,834	78,834	HOURLY	32
Mechanic	* * * * * * * *	14,000	14,000	HOURLY	33
	* * * * * * * *				34
	* * * * * * * *				35
	* * * * * * * *				36
	* * * * * * * *				37
	Totals	712,228	579,886		38

108. Does the electric utility use any property jointly with any other department of the operating municipality?
If so, describe the property so used naming the departments involved, and explain the arrangement for the allocation of the expenses connected therewith.
ELECT. DEPT. PAYS RENT & ELECT. FOR ITS PORTION OF OFFICE SPACE IN GENERAL OFFICE BLDG.

109. State whether the power plant of the respondent is used for any purpose other than generating electricity, and if so, give full particulars.
NONE

110. State the character of motive power used in the generation of electricity. If energy is purchased, so state.
ALL ENERGY IS PURCHASED FROM NYPA

111. Does respondent distribute any electricity outside the limits of the reporting municipality?
YES

112. Give name of village or city clerk at date of verifying report.
MARY CASAGRAIN

113. Has (a) membership in the New York State Employees' Retirement System been approved by the municipality for employees of the electric department, and, if so, (b) give effective date of such action by the municipality.
(A) YES; (B) MARCH 18, 1941

± Designate as such the Chairman or other presiding officer. ** - Annual, monthly, weekly, daily, or hourly.

101. COMPARATIVE GENERAL BALANCE SHEET

Assets and Other Debits

Line No.		Item (a)	Balance at beginning of year $ (b)	Balance at end of year $ (c)	Change during year* $ (d)
1.	101.	Operating Property - Electric (p. 4)	7,524,530	7,549,187	24,657
2.	102.	Operating Property -			-
3.		Operating Property -			-
4.	109.	Operating Property - General			-
5.	110.	Construction Work in Progress	-	-	-
6.	112.	Non-operating Property			-
7.		Total Fixed Assets	7,524,530	7,549,187	24,657
8.	113.	Loans to Operating Municipality (p. 5)			-
9.	114.	Miscellaneous Investments (p. 5)			-
10.	115.	Sinking Funds (p. 5)			-
11.	116.	Depreciation Fund (p. 5)	31,749	31,769	20
12.	117.	Miscellaneous Special Funds (p. 5)	-	-	-
13.		Total Investments	31,749	31,769	20
14.	121.	Cash	174,965	474,854	299,889
15.	122.	Working Funds	300	300	-
16.	123.	Materials and Supplies	189,205	195,878	6,673
17.	124.	Receivables from Operating Municipality (p. 7)	7,876	8,208	332
18.	125.	Accounts Receivable	234,270	308,898	74,628
19.	126.	Notes Receivable			-
20.	127.	Interest and Dividends Receivable			-
21.	128.	Prepayments	7,187	-	(7,187)
22.	129.	Special Deposits	44,435	47,039	2,604
23.	131.	Miscellaneous Current Assets	-	-	-
24.		Total Current Assets	658,238	1,035,177	376,939
25.	141.	Unamortized Debt Discount and Expense			-
26.	143.	Suspense to be Amortized			-
27.	144.	Clearing Accounts (p. 10)			-
28.	145.	Miscellaneous Suspense	-	-	-
29.	146.	Regulatory Commission Suspense			-
30.		Total Deferred Debits	-	-	-
31.	151.	Reacquired Securities			-
32.	161.	Deficit (p. 11)			-
33.		Total Assets and Other Debits	8,214,517	8,616,133	401,616

NOTES TO BALANCE SHEET

1. In the space immediately below and in the corresponding space on facing page 3, provide any important notes regarding the balance sheet or any account thereof.
2. Show above the comparative balance sheet of the minicipal electric utility classified in accordance with the system of accounts used by the respondent.
3. Each item should be consistent with corresponding details shown elsewhere in this report.
4. In a footnote describe all contingent assets and contingent liabilities of the utility plant at the end of the year. *If none, state that fact.*

No Contingent Assets.

* Increases in black, decreases in red.

‡ Item column (g) includes (show amount here) $ 182,916
long-term debt maturing within one year or less from the date of the balance sheet.

† If debit balances exisited in this account, enter them and the balances in account 281, in column (e) and extend in columns (f) and (g) on line 29 the net amounts.
Net debit amounts should be entered in red ink.

101. COMPARATIVE GENERAL BALANCE SHEET

Liabilities and Other Credits

Line No.	Item (c)	Balance at beginning of year $ (f)	Balance at end of year $ (g)	Change during year* $ (h)
1.	231. Bonds (p. 6)	608,750	425,834	(182,916)
2.	232. Equipment Obligations - Long-Term (p. 6)			-
3.	233. Miscellaneous Long-Term Debt (p. 6)			-
4.	Total Long-Term Debt‡	608,750	425,834	(182,916)
5.	241. Payables to Operating Municipality (p. 7)	-	-	-
6.	242. Accounts Payable	205,155	154,398	(50,757)
7.	243. Notes Payable (p. 6)	25,087	16,185	(8,902)
8.	244. Consumers' Deposits (p. 8)	44,453	47,057	2,604
9.	245. Matured Interest			-
10.	246. Matured Long-Term Debt			-
11.	248. Taxes Accrued	4,067	4,583	516
12.	249. Interest Accrued	7,010	5,006	(2,004)
13.	251. Advance Billing and Payments			-
14.	252. Miscellaneous Current Liabilities	26,935	27,911	976
15.	Total Current & Accrued Liabilities	312,707	255,140	(57,567)
16.	261. Depreciation Reserves (p. 5)	4,592,978	4,794,653	201,675
17.	262. Amorization Reserves (p. 4 & 5)			-
18.	263. Contributions for Extensions (p. 8)	390,598	390,598	-
19.	264. Insurance Reserve (p. 8)			-
20.	265. Injuries and Damages Reserve (p. 8)			-
21.	266. Reserve for Uncollectible Accounts (p. 8)	30,000	36,000	6,000
22.	267. Miscellaneous Reserves (p. 8)			-
23.	Total Reserves	5,013,576	5,221,251	207,675
24.	271. Unamortized Premium on Debt			-
25.	272. Miscellaneous Unadjusted Credits (p. 8)			-
26.	Total Deferred Credits	-	-	-
27.	280. Contribs. - Oper. Municipality (p. 8)	* * * * * *	* * * * * *	* * * * * *
28.	($4,455,730) ($4,560,284)			
29.	281. Surplus (p. 9)			
30.	$6,735,214 $7,274,192	$2,279,484	2,713,908	434,424
31.				-
32.				-
33.	Total Liabilities and Other Credits	8,214,517	8,616,133	401,616

No Contingent Liabilities.

102. OPERATING PROPERTY - ELECTRIC

1. Show hereunder the requested information regarding electric operating property accounts for the year.
2. Transfers of property from one electric plant to another shall be shown in the column for "adjustments during year." Property transferred to or from another municipal department shall be reported as an addition or retirement in this schedule.
3. Adjustments during year" should also include entries, if any, made in operting property accounts not to record current transactions but in modification of entries made in prior accounting periods.
4. In an attached memorandum explain all entries in column (e).

Account	Balance at beginning of year	Additions during year	Retirements during year	Adjustments during year	Balance at end of year	Depreciation Reserve	
						Current Annual Rate %	Accrued Deprec. $ Reserves
(a)	$ (b)	$ (c)	$ (d)	$ (e)	$ (f)	(g)	(h)
301. Organization	100				100		
302. Franchises & Consents	289				289		
303. Misc. Intangible Property					-		
311. Land	4,156				4,156		
312. Structures	127,160				127,160	2.50%	118,620
321. Boiler Plant Equipment					-		
322. Eng. Driven Gen. Units Steam					-		
323. Turbo-Generators-Steam					-		
324. Acc. Electric Equipment Steam					-		
325. Misc. Power Plant Equip. Steam					-		
331. Reservoirs, Dams & Waterways					-		
332. Roads, Trails & Bridges					-		
333. Water Wheels, Turbines & Gen.					-		
334. Acc. Elec Equip. - Hydro.					-		
335. Misc. Power Plant Equip. Hydro					-		
342. Eng. Dr. Gen. Units - Int. Comb.					-		
344. Acces. El. Eq. - Internal Comb.					-		
345. Misc. Pr. Pl. Equip. - Int. Comb.					-		
351. Transmission Roads & Trails					-		
352. Transmission Substation Equip.					-		
353. Transmission Overhead Cond.					-		
354. Transmission Undergrnd Cond.					-		
358. Poles, Towers, & Fixtures	812,924	5,719			818,643	3.51%	575,394
359. Underground Conduits					-		
361. Distribution Substation Equip.	1,293,155				1,293,155	2.90%	947,207
362. Storage Battery Equipment					-		
363. Distribution Overhead Cond.	1,162,266	6,222			1,168,488	2.57%	637,711
364. Dist. Underground Cond.	105,817	389			106,206	2.88%	37,443
365. Line Transformers	1,678,223	9,259	3,199		1,684,283	2.90%	700,975
366. Overhead Services	330,052	5,191			335,243	2.81%	202,498
367. Underground Services					-		
368. Consumers' Meters	288,367				288,367	3.13%	203,034
369. Consumers' Meter Installation	58,225	188			58,413	3.74%	56,352
370. Other Prop. on Consum. Prem.	23,978	186			24,164	3.90%	10,390
371. St. Light & Signal Sys. Equip.	256,300	702			257,002	3.90%	198,313
381. Office Equipment	155,376				155,376	3.88/12.5%	157,877
382. Stores Equipment	886				886	4.00%	926
383. Shop Equipment	14,666				14,666	4.00%	5,077
384. Transportation Equipment	988,091				988,091	10.56%	735,686
385. Communication Equipment	29,744				29,744	10.00%	29,744
386. Laboratory Equipment	24,848				24,848	3.43%	19,296
387. General Tools and Implements	102,198				102,198	4.75%	89,522
388. Miscellaneous Gen. Equipment	67,709				67,709	10.00%	68,588
391. Miscellaneous Tangible Property					-		
392. Undistrib. Operating Property**					-		
Total Oper. Property - Elec.	7,524,530	27,856	3,199	-	7,549,187		4,794,653

* Debits in black, credits in red

** State details here

103. INVESTMENTS

1. Give the requested information concerning such items as were held at any time during the year in accounts 113, Loans to Operating Municipality, 114, Miscellaneous Investments, 115, Sinking Funds, 116, Depreciation Fund and 117, Miscellaneous Special Funds
2. In respect of items disposed of during the year, entries in column (j) may be omitted, but show in column (b) the date of sale and amount realized.
3. Subtotals should be shown for each account in columns (i) to (k)
4. Investments should be classified in column (a) by use of the following numerals: 1. Common Stock; 2. Preferred Stock (subdivided); 3. Bonds; 4. Notes; 5. Loans; 6. Miscellaneous.
5. Non-par stock should be so designated in column (b); entries in column (d) should be in terms of dollars per share; and those in column (f) should show the number of shares held.
6. Uninvested funds in accounts 114, 115, 116, and 117 should be so designated, and the name of the custodian thereof should be given in column (b).

Line No.	Class Numerial (a)	Description of security or other investment (b)	Date of maturity of security (c)	Interest or dividends, if any: Rate % per annum (d)	Interest or dividends, if any: Dates due (e)	Par value of amount held at end of year $ (f)	Year of acquisition by respondent (g)	Actual money cost to respondent (h)	Book cost at end of year (i)	Revenue during year: Accrued (j)	Revenue during year: Received (k)
1.											
2.	6	116 Depreciation Fund	N/A	Various	Monthly	31,769		31,769	31,769	20	20
3.	6										
4.											
5.											
6.							Totals	31,769	31,769	20	20

104. DEPRECIATION AND AMORTIZATION RESERVES

1. Show hereunder, in columns (b) to (e), the requested analyses of balances carried at any time during the year in account 261, Depreciation Reserves, separately for each operating department. In columns (f) to (h) give like analyses of the balances. carried in account 262, Amortization Reserves.
2. Append a statement to explain any amounts appearing on lines 17 and 18.

Line No.	Item (a)	Depreciation Reserves: Electric department $ (b)	Depreciation Reserves: Other departments (specify) $ (c)	Depreciation Reserves: Other departments (specify) $ (d)	Depreciation Reserves: Total $ (e)	Amortization Reserves: Electric department $ (f)	Amortization Reserves: Other departments (specify) $ (g)	Amortization Reserves: Other departments (specify) $ (h)	Amortization Reserves: Total $ (i)
1.	Balance at beginning of year	4,592,978			4,592,978	-			-
2.	Accruals for year, charged to:	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3.	Operating Expenses (except acct. 790)	179,784			179,784	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4.	Amortization of Intangible Property (790)	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx				-
5.	Clearing accounts	25,090			25,090				-
6.	Deductions from Rent Revenues (432 and 435)				-				-
7.	Miscellaneous Debits to Surplus (514)				-				-
8.	Other accounts (specify):				-				-
9.					-				-
10.					-				-
11.	Total accruals	204,874	-	-	204,874	-	-	-	-
12.	Net charges for property retired:	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
13.	Book cost of retirements	3,199			3,199				-
14.	Cost of removal	-			-				-
15.	Salvage, insurance, etc., recovered (Cr.)	-			-				-
16.	Net debit for retirements	3,199	-	-	3,199	-	-	-	-
17.	Other Credits				-				-
18.	Other Debits (See Schedule No. 102)				-				-
19.	Balance at end of year	4,794,653	-	-	4,794,653	-	-	-	-

105. LONG-TERM DEBT

1. Show the particulars called for concerning the several long-term debt liabilities of the respondent outstanding at any time during the year and including in account 231, Bonds, 232, Equipment Obligations - Long Term or 233, Miscellaneous Long-Term Debt. Show each issue separately, and make all necessary explanations in footnotes. Any disagreement between the total of column (1), this schedule, and the item on line 4, column (g), page 3, should be explained.
2. In the lower section, use like numbered lines to complete the information regarding liabilities specified in column (a).

Designation of liability (including term in years) (a)	Purpose for which issue was authorized (b)	Dates Authorized (c)	Dates Maturity (d)	Schedule of serial payments Date of periodical payment (e)	Schedule of serial payments Amount of periodical payment $ (i)	Interest Rate % per annum (g)	Interest Dates due (h)	Line No.
								1
BOND (20 YRS)	SYST. IMPROV.	8/15/94	8/15/14	8/15	65,000	5.60%	8&2/15	2
								3
BOND (3 YRS)	DIGGER/DERRICK	2/11/2011	2/11/2014	2/11	61,666	2.75%	2/11	4
								5
BOND (3 YRS)	SYST. IMPROV.	11/30/2010	11/30/2013	11/30	56,250	2.50%	11/30	6
								7
								8
								9

Par value of actual issue $ (i)	Cash realized on actual issue* $ (j)	Payments on debt to end of year $ (k)	Actually outstanding at end of year $ (l)	Interest during year Accrued $ (m)	Interest during year Paid $ (n)	Interest at end of year Matured and Unpaid $ (o)	Interest at end of year Accrued but not due $ (p)	Line No.
								1
1,000,000	1,000,000	810,000	190,000	12,268	13,350		3,162	2
								3
185,000	185,000	-	123,334	4,584	5,088		1,008	4
								5
168,750	168,750	-	112,500	3,801	4,219		836	6
								7
								8
								9
Total	1,353,750	810,000	425,834	20,653	22,657	-	5,006	10

105A. NOTES PAYABLE

1. List hereunder each item of notes payable, Account 243, at the end of the year.
2. Interest accrued and interest paid should cover notes outstanding at any time during the year and should not be restricted to the items in existence at the end of the year.

Names of Creditors (a)	Amount $ (b)	Period of time covered From (c)	Period of time covered To (d)	Rate % Per Annum (e)	Interest accrued during year $ (f)	Interest paid during year $ (g)	Description and Purpose (h)	Line No.
								1
NYPA	16,185	Jan-11	Jan-14	0.00%	-	-	Hybrid Vehicle	2
								3
Total	16,185				-	-		4

106. MISCELLANEOUS ITEMS IN SURPLUS

1. Show the requested information concerning items includible in accounts 502, Miscellaneous Credits to Surplus, 512, Appropriations to Reserves, and 514, Miscellaneous Debits to Surplus.
2. In each account, items of less than $100 may be aggregated and only the number and total thereof shown.
3. Columns (a) and (b) should be used for debit items and columns (c) and (d) for credit items. In general, the description of items in accounts 502 and 514 should identify them with the classes of items listed in the texts of those accounts.

Item (a)	Amount $ (b)	Item (c)	Amount $ (d)	Line No.
				1
NONE		NONE		2
				3
				4
				5
				6
				7
				8
				9
				10

* - If obligations were issued for any consideration other than cash, give particulars in a footnote.

107. RECEIVABLES FROM OPERATING MUNICIPALITY

1. Show the requested information in respect of items as of the beginning and end of the year and of transactions during the year which were includible in account 124, Receivables from Operating Municipality.

2. In column (b) enter the date of maturity for all items which have a specified due date; for those payable on demand, insert the word "Demand," and for open acccounts insert the word "Open."

Line No.	Description of security or other investment (a)	Date of maturity (b)	Interest rate % (c)	Balance at beginning of year $ (d)	Interest accrued during year $ (e)	Other debits originating during year $ (f)	Cash payments of principal and/or interest $ (g)	Other Credits		Balance at end of year $ (j)
								Contra acct. No. (h)	Amount $ (i)	
1.	ELECTRICITY - General Fund	N/A	N/A	7,876		145,608	145,276			8,208
2.										-
3.										-
4.										-
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.			Totals	7,876	-	145,608	145,276		-	8,208

108. PAYABLES TO OPERATING MUNICIPALITY

1. Show the requested information in respect of items which during the year were includible in account 241, Payables to Operating Municipality.

2. In column (b) enter the date of maturity for all items which have a specified due date; for those payable on demand, insert the word "Demand," and for open accounts insert the word "Open."

Line No.	Description of security or other investment (a)	Date of maturity (b)	Interest rate % (c)	Balance at beginning of year $ (d)	Interest accrued during year $ (e)	Other credits originating during year $ (f)	Cash payments of principal and/or interest $ (g)	Other Debits		Balance at end of year $ (j)
								Contra acct. No. (h)	Amount $ (i)	
21.										
22.	NONE									-
23.										-
24.										-
25.										-
26.										-
27.										-
28.										
29.										
30.										
31.										
32.										
33.			Totals	-	-	-	-		-	-

109. OTHER RESERVES AND UNADJUSTED CREDITS

1. Show hereunder, separately for each department, the requested information in respect to accounts 263. Contributions for Extensions, 264, Insurance Reserve, 265, Injuries and Damage Reserve, 266, Reserve for Uncollectible Accounts, 267, Miscellaneous Reserves (separately for each subdivision), 271, Unamortized Premium on Debt (separately for each subdivision), and 272, Miscellaneous Unadjusted Credits (separately for each subdivision).
2. Provide also the same information for account 244, Consumers' Deposits.
3. Totals should be shown for each balance sheet account.

Line No.	Description (a)	Balance at beginning of year $ (b)	Credits during year: Contra acct. No. (c)	Credits during year: Amount $ (d)	Debits during year: Contra acct. No. (e)	Debits during year: Amount $ (f)	Balance at end of year $ (g)
1.	244 - Consumer deposits	44,453	129	2,604	129		47,057
2.	263 - Contribution for extensions	390,598					390,598
3.	266 - Reserve for uncollectible accounts	30,000	404	12,592	125	6,592	36,000
4.							-
5.							-
6.							-
7.							-
8.							-
9.							-
10.							-
11.							-
12.							-
13.							-
14.							-
15.							-
16.							-
17.							-
18.							-
19.							-
20.							-

110. CONTRIBUTIONS-OPERATING MUNICIPALITY

1. Give hereunder an analysis of transactions during the year affecting account 280, Contributions-Operating Municipality, showing debit items in columns (a) and (b) and credit items in columns (c) and (d).
2. State first, the balance (either debit or credit) at the beginning of the year and follow this with a summary of the transactions during the year from which should be developed the balance at the end of the year to be entered on the smaller side, thereby developing equal totals for columns (b) and (d).
3. If the following transactions occurred during the year, they should be separately stated as debits or credits, as the case may be, and other transactions clearly described:

(a) Cash transfers
(b) Property and equipment transfers
(c) Materials and supplies
(d) Payroll items (salaries and labor)
(e) Use of real property for which no payment or only nominal payment was made*
(f) Use of equipment or facilities for which no payment or only nominal payment was made*
(g) Insurance
(h) Electricity
(i) Water
(j) Payments to State Employees' Retirement Systems

Line No.	Item (a)	Amount $ (b)	Item (c)	Amount $ (d)
31.	Balance at Beginning of Year	4,455,730		
32.				
33.	CASH	40,000		
34.	LABOR & SERVICES	64,554		
35.				
36.				
37.				
38.				
39.				
40.				
41.				
42.				
43.				
44.				
45.				
46.				
47.				
48.				
49.				
50.	Balance at end of year		Balance at end of year	4,560,284
51.	Total	4,560,284	Total	4,560,284

* State in a footnote the basis upon which such items were recorded in revenue, expense, or other accounts, and the basis upon which were determined the entries therefore in this account.

112. INCOME ACCOUNT

Show details of the income account of the respondent for the year, classified in accordance with the Uniform System of Accounts prescribed in case 8312.

Item (a)	Total for year $ (b)	Comparison with preceding year: Amount for preceding year $ (c)	Comparison with preceding year: Net change during year - increase (decrease) $ (d)	Remarks (e)	Line No.
401. Operating Revenues - Electric (p. 12)	4,502,260	3,179,440	1,322,820		1.
402. Operating Expenses - Electric (p. 10)	3,819,777	3,440,106	379,671		2.
403. Taxes - Electric	36,607	25,632	10,975		3.
404. Uncollectible Revenues- Electric	12,595	13,294	(699)		4.
Revenue Deductions - Electric	3,868,979	3,479,032	389,947		5.
Net Operating Revenue - Electric*	633,281	(299,592)	932,873		6.
421. Operating Revenues - Other Operations	-	-	-		7.
422. Operating Expenses - Other Operations			-		8.
423. Taxes - Other Operations			-		9.
424. Uncollectible Revenues - Other Operations			-		10.
Revenue Deductions - Other Operations	-	-	-		11.
Net Operating Revenue - Other Operations*	-	-	-		12.
Total Net Operating Revenue*	633,281	(299,592)	932,873		13.
431. Rent from Lease of Electric Plant - Cr.			-		14.
432. Deductions from Rent Revenues - Electric			-		15.
433. Rent for Lease of Electric Plant - Dr.			-		16.
Net Ret. or Exp. - Leased Prop. - Elec.*	-	-	-		17.
434. Rent from Other Operating Property - Cr.			-		18.
435. Deductions from Rent Rev. - Other Operations			-		19.
436. Rent for Other Operating Property - Dr.			-		20.
Net Ret. or Exp. - Leased Prop. - Other Op.*	-	-	-		21.
Operating Income*	633,281	(299,592)	932,873		22.
441. Revenues from Non-operating Property			-		23.
442. Interest Revenues	203	1,399	(1,196)		24.
443. Dividend Revenues			-		25.
444. Miscellaneous Non-operating Revenues		-	-		26.
449. Non-operating Revenue Deductions			-		27.
Non-operating Income*	203	1,399	(1,196)		28.
Gross Income*	633,484	(298,193)	931,677		29.
451. Interest on Long-Term Debt (p. 6)	25,359	24,652	707		30.
452. Miscellaneous Interest Deductions	-	-	-		31.
453. Amortization of Debt Discount and Expense			-		32.
454. Release of Premium on Debt - Cr.			-		33.
455. Interest Charged to Property - Cr.			-		34.
456. Miscellaneous Amortization			-		35.
459. Contractual Appropriations of Income	69,147	72,976	(3,829)	IEEP	36.
460. Miscellaneous Deductions from Income			-		37.
Total Deductions from Gross Income	94,506	97,628	(3,122)		38.
Net Income (Loss)	538,978	(395,821)	934,799		39.

113. SURPLUS ACCOUNT

Show the details of the surplus account for the year.

Item (a)	Debits $ (b)	Credits $ (c)	Remarks (d)	Line No.
Balance at Beginning of Year		$6,735,214		41.
501. Balance Transferred from Income		538,978		42.
502. Miscellaneous Credits to Surplus (p. 6)	xxxxxxxxxxxxx			43.
512. Appropriations to Reserves (p. 6)		xxxxxxxxxxxxx		44.
514. Miscellaneous Debits to Surplus (p. 6)		xxxxxxxxxxxxx		45.
Balance at End of Year	7,274,192			46.
Totals	7,274,192	7,274,192		47.

*Loss in red

115. OPERATING EXPENSES - ELECTRIC

1. Show the various items of operating expenses for the year.
2. Designations in columns (A,B,C & D) indicate the accounts applicable to each class of utilities.
3. All credit entries in this schedule should be made in red ink.

Item	Class A,B,C	Class D	Amount $	Line No.	Item	Class A,B,C	Class D	Amount $
701. Supervision and Labor	X	X		1.	Acc. 701 to 738 brought forward			2,696,064
702. Power Plant Supplies and Expenses		X		2.	741. Distribution System Operation		X	
702.1 Fuel	X			3.	741.1 Distribution Super & Engineering	X		63,204
702.2 Water	X			4.	741.2 Oper. of Distribution Substations	X		21,540
702.3 Miscellaneous Supplies and Expenses	X			5.	741.3 Oper. of Storage Batteries	X		
703. Repairs to Power Plant	X	X		6.	741.4 Oper. of Distribution Lines	X		234,614
704. Steam from other Sources	X	X		7.	741.5 Oper. of Consumers' Meters	X		2,339
705. Steam Transferred - Cr.	X	X		8.	741.6 Service on Consumers' Premises	X		
706. Depreciation of Power Plant	X	X		9.	742. Repairs to Distribution System		X	
707. Production Rents	X	X		10.	742.1 Repairs to Dist. Struc. & Equip.	X		55,593
Total Elec. Generation Steam Power			-	11.	742.4 Repairs to Overhead Distrib. Cond.	X		6,864
708. Supervision and Labor	X	X		12.	742.5 Repairs to Undergrnd. Dist. Cond.	X		
709. Power Plant Supplies and Expenses		X		13.	742.6 Repairs to Line Transformers	X		1,872
709.1 Water for Power	X			14.	742.7 Repairs to Services	X		40,699
709.3 Miscellaneous Supplies & Expenses	X			15.	742.8 Test & Repairing Consum. Meters	X		
710. Repairs to Power Plant	X	X		16.	742.9 Repairs to Other Prop. on Con. Prem.	X		2,105
711. Depreciation of Power Plant	X	X		17.	743. Depreciation of Distribution Prop.	X	X	140,754
712. Production Rents	X	X		18.	744. Distribution Rents	X	X	
Total Elec. Gen. - Hydraulic Power			-	19.	Total Distribution Expenses			569,584
713. Supervision and Labor	X	X		20.	751. Street Light & Sig. System Operation		X	
714. Power Plant Supplies and Expenses		X		21.	751.1 St. Light & Sig. Sys. Super & Engr.	X		
714.1 Engine Fuel	X			22.	751.2 Operation of St. Light & Sig. Sys.	X		
714.3 Miscellaneous Supplies and Expenses	X			23.	752. Rep. to St. Light & Sig. Sys. Equip.	X	X	26,862
715. Repairs to Power Plant	X	X		24.	753. Depr. of St. Light & Sig. Sys. Equip.	X	X	10,009
716. Gas for Power	X	X		25.	754. St. Lighting & Signal System Rents	X	X	
717. Depreciation of Power Plant	X	X		26.	Total St. Light & Sig. Sys. Expenses			36,871
718. Production Rents	X	X		27.	761. Consum. Acct. & Coll. Labor & Sup.	X	X	159,867
Total Elec. Gen. - Int. Comb. Eng. Pwr.			-	28.	764. Consum. Account & Collect Rents	X	X	
721. Electricity Purchased	X	X	2,584,564	29.	Total Consum. Acct. & Coll. Exp.			159,867
722. Purchased Electricity Expense	X	X		30.	771. Sales Labor and Supplies	X	X	
726. Production Exp. Transferred - Cr.	X	X		31.	772. Appliance Selling and Jobbing	X	X	
729. Duplicate Production Charges - Cr.	X	X		32.	774. Sales Department Rents	X	X	
Total Other Production Expenses			2,584,564	33.	Total Sales Expenses			-
Total Production Expenses			2,584,564	34.	781. General Office Salaries & Expenses	X	X	104,289
731. Transmission System Operation		X		35.	782. Management Service	X	X	34,215
731.1 Transmission Supervision and Eng.	X			36.	783. Insurance, Injuries and Damages	X	X	45,296
731.2 Oper. of Transmission Substations	X			37.	784. Regulatory Commission Expenses	X	X	
731.4 Operation of Transmission Lines	X			38.	785. Other General Expenses	X	X	355,737
732. Repairs to Transmission System	X	X		39.	786. General Rents	X	X	4,200
733. Depreciation of Transmission Prop.	X	X		40.	787. Repairs to General Property	X	X	21,042
734. Transmission Rents	X	X		41.	788. Depreciation of Gen. Property	X	X	386
Total Transmission Expenses			-	42.	789. Deferred Retirement Losses	X	X	
736. Repairs to Poles, Towers & Fixtures	X	X	82,866	43.	790. Amortization of Intangible Prop.	X	X	
737. Repairs to Underground Conduits	X	X		44.	791. Franchise Requirements	X	X	
738. Deprec. of Poles, Tow., Fixt. & Cond.	X	X	28,634	45.	792. Miscel. Expenses Transferred - Cr.	X	X	(207,774)
Total Maint. Pol., Tow., Fixt. & Cond.			111,500	46.	793. Duplicate Miscel. Charges - Cr.	X	X	
Total Accts. 701 to 738 carried forw.			2,696,064	47.	Total Admin. & General Expenses			357,391
				48.	Total Oper Expenses - Electric			$ 3,819,777

116. ANALYSIS OF CHARGES TO OTHER DEPARTMENTS OF OPERATING MUNICIPALITY

1. Show hereunder all items which during the year were charged by the electric department to other departments of the operating municipality.
2. Items should be classified according to their nature and should be shown in the following order and letter to correspond to the subdivisions indicated.
   - (a) Contributions of cash, material and supplies, equipment, or real property, subdivided according to the nature of the items.
   - (b) Salaries of executives, subdivided by title of positions.
   - (c) Wages, subdivided by classes of labor
   - (d) Other personal service, subdivided by classes of service.
   - (e) Public Street Lighting
   - (f) Other electric service.
   - (g) Steam
   - (h) Space rentals, subdivided by location and type of structures or land.
   - (i) Building service, subdivided by location and type of buildings.
   - (j) Use of facilities or equipment, subdivided by classes of equipment.
   - (k) Insurance, subdivided by types of protection.
   - (l) Pensions, subdivided by classes of employees.
   - (m) Other items, classified according to type and purpose.
3. In column (d) show for each item the basis upon which was determined the amount charged to other departments of the municipality and in columns (e) and (f) the amount so charged, subdivided between amounts representing contributions and includible in account 280. In columns (g) to (j) show for each charge the distribution of credits therefor to accounts of the electric department.
4. Payroll charges which are distributed to other departments of the municipality on the basis of the time actually devoted to such departments and at the rate actually paid to the employee should be so described and listed separately from payroll items which are distributed on an allocated basis or at a rate other than that actually paid.
5. In each subdivision, items of like nature which for the year did not exceed five dollars may be grouped and shown in total, provided that for each group the number of such items is stated.

Line No.	Item Letter	Description	Municipal department charged	Basis of charge or allocation	Amount charged Municipality					
					Subject to current settlement (acct. 124)	Classified as contribution (acct. 280)	Accounts of lighting department credited			
							Acct. No.	Amount	Acct. No.	Amount
	(a)	(b)	(c)	(d)	$ (e)	$ (f)	(g)	$ (h)	(i)	$ (j)
1.	A	CASH/LABOR/PURCH.	GEN.	CONT.		104,554	121.0	104,554		
2.	E	STREET LIGHTING	GEN.	ACTUAL	51,322		604.0	51,322		
3.	E	OTHER ELECT. SALES	VAR.	ACTUAL	94,286		606.0	94,286		
4.										
5.										
6.										
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39.										
40.										
41.										
42.										
43.										
44.										
45.										
46.										
47.										
48.										
49.				Totals	145,608	104,554		250,162		-

117. STATION DEMAND AND PRODUCTION - ELECTRIC

Using a separate line for each generating station, show the information requested below.

Line No.	Name of station (a)	Maximum station demand: Kilowatts (b)	Maximum station demand: Date (c)	Maximum station demand: Minutes duration (d)	Total kw.h. generated during year (e)	Total production expenses (accts. 701.1 to 718, inc.) (h)
1.						
2.	NONE					
3.						
4.						
5.						
6.				Totals	-	-

118. ELECTRIC ENERGY ACCOUNT

Show hereunder the requested summary of electric energy produced, or received from others; and the quantity sold, or otherwise disposed of during the year.

MAXIMUM DEMAND

Show the requested information concerning monthly maximum coincident demand on respondent's outgoing, lines including demand supplied by purchased power. ‡

Line No.	Item (a)	No. of kilowatt-hours (b)	Item (c)		No. of kilowatt-hours (d)	Month (e)	Date (f)	Hour (g)	Kw. demand (h)	Minutes duration (i)
31.	Generated by water ‡		Total electric sales		69,803,300	JAN	1/16	9:30	19,238	15
32.	Generated by steam ‡					FEB	2/12	18:30	17,866	15
33.	Gen. by other motive power ‡					MAR	3/5	7:30	18,481	15
34.						APR	4/3	7:30	12,717	15
35.	Gen. by Eng.		Sup. to others w/o direct charge			MAY	5/1	7:30	9,699	15
36.			Used by electric department		298,645	JUNE	6/3	7:30	7,886	15
37.	Purchased	73,913,705				JULY	7/21	21:30	7,938	15
38.	Total available for distribution	73,913,705				AUG	8/1	12:00	7,368	15
39.	Energy purchased from 6/1/11- 5/31/12					SEPT	9/17	9:30	8,508	15
40.						OCT	10/31	7:30	12,488	15
41.	Cost	$ 2,584,564	Lost and unaccounted for	5.16%	3,811,760	NOV	11/22	7:30	13,820	15
42.				Total	73,913,705	DEC	12/29	7:30	17,933	15

119. ELECTRIC SALES AND OPERATING REVENUES

1. Show the average number of consumers' bills per month, the revenues form electric operations for the year, and quantities of electricity sold during the year.
2. If bills are rendered on other than a monthly basis, entries in column (b) should be the average for the billing period.
3. If any quantities of energy are based on estimates, that fact should be stated and the basis of the estimate shown.

Line No.	Item (a)	Average no. of bills per month (b)	No. of kw.h. (b)	Revenues at net**, gross** tariff rates $ (d)	Discounts not taken** taken** Late charges (e)	Total Revenue $ (f)	Average net revenue* Cents (g)
31.	601. Residential Sales	2,933	46,845,809	2,920,469	18,171	2,938,640	6.27
32.	602. Commercial Sales	313	5,545,416	390,778	1,501	392,279	7.07
33.	603. Industrial Sales	38	12,526,860	821,008	566	821,574	6.56
34.	604. Public St. Light- Oper. Municip.	3	414,371	51,322		51,322	12.39
35.	605. Public Street Lighting - Other	6	124,956	13,864		13,864	11.10
36.	606. Other Sales to Oper. Municipality	32	1,477,518	94,188	98	94,286	6.38
37.	607. Other Sales to Other Public Auth.	1	2,806,800	172,398		172,398	6.14
38.	608. Sales to Other Distributors						
39.	609. Sales to R.R. and Street R.R.						
40.	610. Security Lighting	56	61,570	8,959	36	8,995	14.61
41.	Total Electric Service Revenues	3,381	69,803,300	4,472,986	20,372	4,493,358	6.44
42.	621. Rent from Electric Property					-	xxx
43.	622. Miscellaneous Electric Revenues			8,902		8,902	xxx
44.	Total Other Electric Revenues			8,902	-	8,902	xxx
45.	Total Operating Rev. - Electric			4,481,888	20,372	4,502,260	xxx

‡ Excluding current used in station auxiliaries. Step-up transformers are not to be considered station auxiliaries.

* To nearest hundredth of a cent, e.g., 5.43. ** Strike out basis which does not apply.

120. LOCATION AND CAPACITY OF ELECTRIC SUBSTATIONS

1. Show for each of the several substations owned or leased by the respondent at the end of the year, the location (including street and No.), the No. or other designation of the station on the respondent's books and other records.
2. Distinguish between transmission and distribution substations.

Line No.	Location of station (city or village, street, and No.) (a)	Electric Substations: Name of Substation (b)	No. & Size of Transformers (c)	Capacity in kv. a. (d)	High Voltage & Connection (e)	Low Voltage & Connection (f)
1.	DISTRIBUTION SYSTEM		3	14,000	46/115KV	7.62/13.2KV
2.	MCLAUGHLIN	SPARE	1	7,000	46/115KV	4.36/13.2KV
3.						
4.						
5.						
6.			Totals	21,000	xxxxxxxx	xxxxxxxxxx

121. LINE TRANSFORMERS

1. Show the requested information concerning line transformers in the possession of the respondend, including thoses in stock as well as those installed.
2. If any such transformers were held by respondent under any title other than full ownership, give the particulars concerning respondent's title in a footnote.
3. Use the upper section of the schedule for showing those items which are in general used and the lower section for those items which are used in a municipal street lighting and/or signal system service exclusively.

A - General.

Line No.	Capacity of each, kv.a (a)	Number at beginning of year (b)	Number acquired during year (c)	Number permanently retired during year (d)	Number installed at end of year: Designed frequency 60-cycle (e)	Designed frequency other specify (f)	Primary and secondary operating voltages (g)	Not installed available for service (h)	Incapacitated for service (i)	Total at end of year (j)
31.										
32.										
33.										
34.										
35.										
36.										
37.										
38.										
39.										
40.										
41.										
42.	Totals						xxxxxxxxxxxxxxxxxxxxxx			

B - Municipal Street Lighting and/or Signal System, Exclusively.

50.										
51.										
52.										
53.										
54.										
55.	Totals						xxxxxxxxxxxxxxxxxxxxxx			

122. DISTRIBUTION SYSTEM CAPACITORS

1. Show the particulars called for on respondent's system at end of year.

Line No.	Total kv.a in Active Use: At Receiving Substation (a)	Total kv.a in Active Use: On Disbtribution Feeder Line No. (b)	Total kv.a in Stock Available for Service (c)
60.			
61.			
62.			
63.			
64.			
65.			
66.			
67.			
68.			
69.			
70.	Totals		

124. SALES BY MUNICIPALITIES—ELECTRIC

1. Show the requested information concerning each city, village, or town in which respondent rendered service at any time during the year, and state separately for each operating revenue account the number of consumers at the end of the year and the sales in kw.h. and the revenues therefrom during the year.

2. The kw.h. shown in this schedule shall be measured by consumers' meters, or in the case of sales not metered, estimated at the point of delivery to the consumer, or in the case of street lighting for which the utility furnishes the conductors, at the lamp.

Designation of municipality	VILLAGE OF TUPPER LAKE			TOWN OF ALTAMONT			
Item (a)	Number of active consumers* (b)	Sales in kw.h. (c)	Revenues during year $ (d)	Number of active consumers* (e)	Sales in kw.h. (f)	Revenues during year $ (g)	Line No.
601. Residential Sales	1,765	29,028,000	1,796,050	1,158	17,817,809	1,124,419	1
602. Commercial Sales	222	4,450,097	313,884	92	1,095,319	76,894	2
603. Industrial Sales	26	6,407,171	410,159	12	6,119,689	410,849	3
604. Public St. Light - Oper. Mun.	4	414,371	51,322				4
605. Public Street Lighting - Other	6	124,956	13,864				5
606. Other Sales to Oper. Municip.	32	1,477,518	94,188				6
607. Other Sales to Other Pub. Auth.	1	2,806,800	172,398				7
608. Sales to Other Distributors							8
609. Sales to R.R. and Street R.R.							9
610. Security Lighting	24	31,570	5,338	31	30,000	3,621	10
Totals	2,080	44,740,483	2,857,203	1,293	25,062,817	1,615,783	11

Designation of Municipality							
601. Residential Sales							13
602. Commercial Sales							14
603. Industrial Sales							15
604. Public St. Light. - Oper. Mun.							16
605. Public Street Lighting - Other							17
606. Other Sales to Oper. Municip.							18
607. Other Sales to Other Pub. Auth.							19
608. Sales to Other Distributors							20
609. Sales to R.R. and Street R.R.							21
610. Security Lighting							22
Totals	-	-	-	-	-	-	23

Designation of Municipality				Totals for entire system			
601. Residential Sales				2,923	46,845,809	2,920,469	25
602. Commercial Sales				314	5,545,416	390,778	26
603. Industrial Sales				38	12,526,860	821,008	27
604. Public St. Light. - Oper. Mun.				4	414,371	51,322	28
605. Public Street Lighting - Other				6	124,956	13,864	29
606. Other Sales to Oper. Municip.				32	1,477,518	94,188	30
607. Other Sales to Other Pub. Auth.				1	2,806,800	172,398	31
608. Sales to Other Distributors				-	-	-	32
609. Sales to R.R. and Street R.R.				-	-	-	33
610. Security Lighting				55	61,570	8,959	34
Totals	-	-	-	3,373	69,803,300	4,472,986	35

3. State the program of meter reading and billing in effect during the year and the date of any change within the year in that program. Give for each class of consumers the dates within each month when meters are generally read, the date when billing usually is completed, and the last month and the latest day of that month for which sales are reported above.

METER READING BEGINS ON THE 19TH AND TAKES 6 DAYS.

BILLS ARE MAILED ABOUT THE 5TH OF EACH MONTH.

SALES ARE REPORTED THROUGH MAY 31, 2012

* At end of year. In this column, show for account 604 the operating municipality as an individual consumer, and for account 606 include each active service connection.

125. SALES BY SERVICE CLASSIFICATIONS -- ELECTRIC

1. Show hereunder by months the number of bills rendered and the sales of electric energy under each schedule and service classification. When the same rate is contained in more than one schedule, all sales and revenues under that rate may be combined, but each schedule and each service classification No. must be shown in the controlling heading above the columns in which sales are listed.
2. Contract sales within each month to others than public authorities for public use, not charged under a filed tariff, may be combined under a general heading "Contract sales": all current delivered to the operating municipality should be combined under "Sales to the operating municipality": sales to the other municipalities for street lighting purposes or under special arrangements should be grouped under " Sales to other municipalities". Amounts of revenue should be reported on the same basis as entries in column (f) of schedule 119 and amounts receivable on other than a monthly basis may be allocated in equal amounts to the months to which applicable.
3. Below line 13 show the manner in which the sales under the service classifications of contracts were distributed to the revenue accounts, and the number of bills applicable to each account.
4. The kw.h. shown on this schedule shall be measured by consumers' meters, or in the case of sales not metered, estimated at the point of delivery to the consumer, or in the case of street lighting for which the utility furnishes the conductors, at the lamp.
5. Show hereunder by months the following information with respect to the Purchased Power Adjustment Clause (PPAC) a) PPAC factor per kwh as shown on monthly statements; b) total kwh to which the PPAC factor was applied; c) revenues generated from the application of the PPAC; and d) differential in present and base costs by month entered in Totals For Year schedule only, i.e., the difference between actual purchased power billings and the base purchased power cost(s).
6. In footnotes provide the following: a) Base Purchased Power Cost(s) and the period for which effective; b) the factor of adjustment for distribution system efficiency and c) date(s) consumer meters are read, indicating if on a monthly or bi-monthly billing period.

Line No.	Month	No. of Bills Rendered	Kw.h. Sold	Total Revenues	PPAC Factor per kwh	Kw.h. to which PPAC was applied	PPAC Revenues	Difference in present & base costs
1	June	3,393	3,888,611	172,662	0.001053	3,888,611	4,093	(18,175)
2	July	3,392	3,992,412	177,036	0.015216	3,992,412	60,749	20,708
3	August	3,400	3,945,096	175,486	0.013964	3,945,096	55,090	(4,949)
4	September	3,399	3,831,755	170,167	0.022131	3,831,755	84,801	14,154
5	October	3,391	4,516,469	193,649	0.024066	4,516,469	108,693	40,773
6	November	3,375	6,361,706	315,834	0.022385	6,361,706	142,406	3,717
7	December	3,367	7,541,585	390,763	0.020829	7,541,585	157,084	47,774
8	January	3,370	9,519,051	532,106	0.019792	9,519,051	188,403	(52,512)
9	February	3,372	8,866,322	476,963	0.010599	8,866,322	93,972	(52,768)
10	March	3,370	6,733,377	339,541	0.017660	6,733,377	118,911	125,656
11	April	3,366	5,956,816	306,758	0.002231	5,956,816	13,290	18,108
12	May	3,373	4,650,100	206,218	-0.002514	4,650,100	(11,689)	(6,755)
13	Totals	40,568	69,803,300	3,457,183		69,803,300	1,015,803	135,731
14	Account 601	35,190	46,845,809	2,230,008		46,845,809	690,461	
15	Account 602	3,753	5,545,416	310,987		5,545,416	79,791	
16	Account 603	454	12,526,860	643,044		12,526,860	177,964	
17	Account 604	37	414,371	45,541		414,371	5,781	
18	Account 605	72	124,956	12,122		124,956	1,742	
19	Account 606	379	1,477,518	73,518		1,477,518	20,670	
20	Account 607	12	2,806,800	133,862		2,806,800	38,536	
21	Account 608							
22	Account 609							
23	Account 610	671	61,570	8,101		61,570	858	

Footnotes:

Base purchase power cost:
Factor of adjustment: 1.049887 for June 2011 through August 2011
Factor of adjustment: 1.065498 for September 2011 through May 2012
Consumer Meters are read monthly
Meter reading begins on the 19th and takes 6 days.

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Schedule No. 601 Service Classification: 1

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1,784	1,292,386	49,981	0.001053	1,292,386	1,361
2.	July	1,783	1,332,903	51,347	0.015216	1,332,903	20,282
3.	August	1,790	1,315,609	50,773	0.013964	1,315,609	18,371
4.	September	1,788	1,304,982	50,369	0.022131	1,304,982	28,881
5.	October	1,785	1,791,585	67,058	0.024066	1,791,585	43,116
6.	November	1,778	2,649,123	121,498	0.022385	2,649,123	59,301
7.	December	1,774	3,297,158	163,499	0.020829	3,297,158	68,677
8.	January	1,773	4,585,155	259,566	0.019792	4,585,155	90,750
9.	February	1,771	3,935,371	209,854	0.010599	3,935,371	41,711
10.	March	1,767	2,997,532	144,257	0.017660	2,997,532	52,936
11.	April	1,765	2,676,481	129,146	0.002231	2,676,481	5,971
12.	May	1,765	1,849,715	71,995	-0.002514	1,849,715	(4,650)
13.	Total	21,323	29,028,000	1,369,343		29,028,000	426,707
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

Schedule No. 601.1 Service Classification: 1

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1,157	910,260	34,824	0.001053	910,260	959
2.	July	1,155	1,019,740	38,599	0.015216	1,019,740	15,516
3.	August	1,157	875,276	33,614	0.013964	875,276	12,222
4.	September	1,157	955,885	36,378	0.022131	955,885	21,155
5.	October	1,152	1,142,129	42,770	0.024066	1,142,129	27,486
6.	November	1,154	1,750,829	88,106	0.022385	1,750,829	39,192
7.	December	1,154	2,081,462	111,815	0.020829	2,081,462	43,355
8.	January	1,153	2,463,230	141,130	0.019792	2,463,230	48,752
9.	February	1,158	2,372,307	134,224	0.010599	2,372,307	25,144
10.	March	1,157	1,668,383	83,049	0.017660	1,668,383	29,464
11.	April	1,155	1,473,371	72,842	0.002231	1,473,371	3,287
12.	May	1,158	1,104,937	43,314	-0.002514	1,104,937	(2,778)
13.	Total	13,867	17,817,809	860,665		17,817,809	263,754
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Schedule No. 602 Service Classification: 2

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	227	289,317	13,144	0.001053	289,317	304
2.	July	227	307,799	13,941	0.015216	307,799	4,684
3.	August	227	323,276	14,610	0.013964	323,276	4,514
4.	September	228	288,895	13,126	0.022131	288,895	6,394
5.	October	229	309,810	14,028	0.024066	309,810	7,456
6.	November	222	364,291	23,082	0.022385	364,291	8,155
7.	December	220	430,032	27,090	0.020829	430,032	8,957
8.	January	221	547,130	34,279	0.019792	547,130	10,829
9.	February	221	517,448	32,463	0.010599	517,448	5,484
10.	March	222	411,072	25,929	0.017660	411,072	7,259
11.	April	221	363,307	24,010	0.002231	363,307	811
12.	May	222	297,720	14,083	-0.002514	297,720	(748)
13.	Total	2,687	4,450,097	249,785		4,450,097	64,099
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Schedule No. 602.1 Service Classification: 2

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	89	88,537	4,082	0.001053	88,537	93
2.	July	90	107,859	4,916	0.015216	107,859	1,641
3.	August	90	108,974	4,964	0.013964	108,974	1,522
4.	September	90	88,180	4,070	0.022131	88,180	1,951
5.	October	89	68,936	3,243	0.024066	68,936	1,659
6.	November	85	86,004	5,557	0.022385	86,004	1,925
7.	December	84	89,422	5,751	0.020829	89,422	1,863
8.	January	88	116,185	7,406	0.019792	116,185	2,300
9.	February	88	117,711	7,500	0.010599	117,711	1,248
10.	March	90	84,522	5,472	0.017660	84,522	1,493
11.	April	91	73,069	4,980	0.002231	73,069	163
12.	May	92	65,920	3,261	-0.002514	65,920	(166)
13.	Total	1,066	1,095,319	61,202		1,095,319	15,692
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS---ELECTRIC (Continued)

Schedule No. 603 Service Classification: 3A

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	27	470,542	24,272	0.001053	470,542	495
2.	July	27	484,399	24,866	0.015216	484,399	7,371
3.	August	27	512,651	26,139	0.013964	512,651	7,159
4.	September	27	441,426	23,319	0.022131	441,426	9,769
5.	October	27	456,299	23,737	0.024066	456,299	10,981
6.	November	27	557,316	27,117	0.022385	557,316	12,475
7.	December	27	598,408	28,485	0.020829	598,408	12,464
8.	January	27	675,966	31,472	0.019792	675,966	13,379
9.	February	26	715,270	32,610	0.010599	715,270	7,581
10.	March	26	558,486	27,302	0.017660	558,486	9,863
11.	April	26	473,214	24,889	0.002231	473,214	1,056
12.	May	26	463,194	24,522	-0.002514	463,194	(1,164)
13.	Total	320	6,407,171	318,730		6,407,171	91,429
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Schedule No. 603.1 Service Classification: 3A

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	11	386,731	19,468	0.001053	386,731	407
2.	July	11	346,625	18,609	0.015216	346,625	5,274
3.	August	11	391,906	19,548	0.013964	391,906	5,473
4.	September	11	352,123	18,062	0.022131	352,123	7,793
5.	October	10	315,921	16,820	0.024066	315,921	7,603
6.	November	10	383,776	18,850	0.022385	383,776	8,591
7.	December	9	412,129	20,137	0.020829	412,129	8,584
8.	January	9	402,874	20,021	0.019792	402,874	7,974
9.	February	9	452,891	21,815	0.010599	452,891	4,800
10.	March	10	389,736	19,842	0.017660	389,736	6,883
11.	April	10	341,417	18,311	0.002231	341,417	762
12.	May	11	351,730	18,484	-0.002514	351,730	(884)
13.	Total	122	4,527,859	229,967		4,527,859	63,260
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Schedule No. 603.2 Service Classification:

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1	52,440	4,794	0.001053	52,440	55
2.	July	1	33,810	4,104	0.015216	33,810	514
3.	August	1	31,740	4,027	0.013964	31,740	443
4.	September	1	42,780	4,436	0.022131	42,780	947
5.	October	1	69,000	5,408	0.024066	69,000	1,661
6.	November	1	156,630	8,656	0.022385	156,630	3,506
7.	December	1	200,790	10,292	0.020829	200,790	4,182
8.	January	1	277,380	13,787	0.019792	277,380	5,490
9.	February	1	284,970	13,445	0.010599	284,970	3,020
10.	March	1	192,510	9,887	0.017660	192,510	3,400
11.	April	1	144,210	8,487	0.002231	144,210	322
12.	May	1	105,570	7,024	-0.002514	105,570	(265)
13.	Total	12	1,591,830	94,347		1,591,830	23,275
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Schedule No. 604 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	3	34,414	3,753	0.001053	34,414	36
2.	July	3	34,536	3,768	0.015216	34,536	526
3.	August	3	34,536	3,768	0.013964	34,536	482
4.	September	3	34,536	3,768	0.022131	34,536	764
5.	October	3	34,536	3,768	0.024066	34,536	831
6.	November	3	34,536	3,768	0.022385	34,536	773
7.	December	3	34,536	3,768	0.020829	34,536	719
8.	January	3	34,536	3,768	0.019792	34,536	684
9.	February	3	34,536	3,768	0.010599	34,536	366
10.	March	3	34,536	3,768	0.017660	34,536	610
11.	April	3	34,536	3,933	0.002231	34,536	77
12.	May	4	34,597	3,943	-0.002514	34,597	(87)
13.	Total	37	414,371	45,541		414,371	5,781
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Schedule No. 605 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	6	10,413	1,003	0.001053	10,413	11
2.	July	6	10,413	1,003	0.015216	10,413	158
3.	August	6	10,413	1,003	0.013964	10,413	145
4.	September	6	10,413	1,003	0.022131	10,413	230
5.	October	6	10,413	1,003	0.024066	10,413	251
6.	November	6	10,413	1,003	0.022385	10,413	233
7.	December	6	10,413	1,003	0.020829	10,413	217
8.	January	6	10,413	1,003	0.019792	10,413	206
9.	February	6	10,413	1,003	0.010599	10,413	110
10.	March	6	10,413	1,003	0.017660	10,413	184
11.	April	6	10,413	1,046	0.002231	10,413	23
12.	May	6	10,413	1,046	-0.002514	10,413	(26)
13.	Total	72	124,956	12,122		124,956	1,742
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Schedule No. 606 Service Classification: 8

Line No.	Month (a)	No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	30	107,079	5,222	0.001053	107,079	113
2.	July	31	82,223	4,348	0.015216	82,223	1,251
3.	August	31	94,261	4,877	0.013964	94,261	1,317
4.	September	31	85,433	4,433	0.022131	85,433	1,891
5.	October	32	84,738	4,357	0.024066	84,738	2,039
6.	November	32	132,086	6,666	0.022385	132,086	2,957
7.	December	32	150,533	7,307	0.020829	150,533	3,136
8.	January	32	173,080	8,230	0.019792	173,080	3,425
9.	February	32	174,303	8,167	0.010599	174,303	1,847
10.	March	32	153,146	7,465	0.017660	153,146	2,704
11.	April	32	125,365	6,658	0.002231	125,365	280
12.	May	32	115,271	5,788	-0.002514	115,271	(290)
13.	Total	379	1,477,518	73,518		1,477,518	20,670
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Line No.	Month (a)	Schedule No. 607 Service Classification: No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	1	241,200	11,439	0.001053	241,200	254
2.	July	1	226,800	10,855	0.015216	226,800	3,451
3.	August	1	241,200	11,485	0.013964	241,200	3,368
4.	September	1	222,000	10,533	0.022131	222,000	4,913
5.	October	1	228,000	10,787	0.024066	228,000	5,487
6.	November	1	231,600	10,861	0.022385	231,600	5,184
7.	December	1	231,600	10,946	0.020829	231,600	4,824
8.	January	1	228,000	10,774	0.019792	228,000	4,513
9.	February	1	246,000	11,444	0.010599	246,000	2,607
10.	March	1	228,000	10,906	0.017660	228,000	4,026
11.	April	1	236,400	11,765	0.002231	236,400	527
12.	May	1	246,000	12,067	-0.002514	246,000	(618)
13.	Total	12	2,806,800	133,862		2,806,800	38,536
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Line No.	Month (a)	Schedule No. 610 Service Classification 7: No. of Bills Rendered	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June	57	5,292	680	0.001053	5,292	5
2.	July	57	5,305	680	0.015216	5,305	81
3.	August	56	5,254	678	0.013964	5,254	74
4.	September	56	5,102	670	0.022131	5,102	113
5.	October	56	5,102	670	0.024066	5,102	123
6.	November	56	5,102	670	0.022385	5,102	114
7.	December	56	5,102	670	0.020829	5,102	106
8.	January	56	5,102	670	0.019792	5,102	101
9.	February	56	5,102	670	0.010599	5,102	54
10.	March	55	5,041	661	0.017660	5,041	89
11.	April	55	5,033	691	0.002231	5,033	11
12.	May	55	5,033	691	-0.002514	5,033	(13)
13.	Total	671	61,570	8,101		61,570	858
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Footnote:

125. SALES BY SERVICE CLASSIFICATIONS—ELECTRIC (Continued)

Line No.	Month (a)	Schedule No. / Service Classification					
		No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June				0.001053		
2.	July				0.015216		
3.	August				0.013964		
4.	September				0.022131		
5.	October				0.024066		
6.	November				0.022385		
7.	December				0.020829		
8.	January				0.019792		
9.	February				0.010599		
10.	March				0.017660		
11.	April				0.002231		
12.	May				-0.002514		
13.	Total	-	-	-		-	-
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Line No.	Month (a)	Schedule No. / Service Classification					
		No. of Bills Rendered (b)	Kw.h. Sold (c)	Revenues $ (d)	PPAC Factor per Kw.h. (e)	Kw.h. to which PPAC was applied (f)	PPAC Revenues (g)
1.	June				0.001053		
2.	July						
3.	August				0.013964		
4.	September				0.022131		
5.	October				0.024066		
6.	November				0.022385		
7.	December				0.020829		
8.	January				0.019792		
9.	February				0.010599		
10.	March				0.017660		
11.	April				0.002231		
12.	May				-0.002514		
13.	Total	-	-	-		-	-
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Footnote:

126. ANALYSIS OF OPERATING PROPERTY TAX AND EQUALIZATION RATES

Item (a)	Total per Books -- $ (b)	Village of Tupper Lake (c)	Town of Altamont (d)	Town of (e)	Town of ..... (f)	Town of ..... (g)	Line No.
Operating Property A/C 101	7,549,187	5,605,773	1,943,414	-			1.
Depreciation Reserves A/C 261	4,794,653	4,007,652	787,001	-			2.
Depreciated Value	2,754,534	1,598,121	1,156,413	-			3.
Current Tax Rates:	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	4.
Village or City	xxxxxxxxxxxxx	N/A	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	5.
School	xxxxxxxxxxxxx		xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	6.
Town & County	xxxxxxxxxxxxx	N/A					7.
Equalization Rates -- %	xxxxxxxxxxxxx	N/A					8.
Taxes Due	-			-			9.
Taxes Paid	-			-			10.

127. IMPORTANT CHANGES DURING THE YEAR

State the following matters:

1. All extensions of system, giving
   (a) location,
   (b) new territory covered by distribution system, and
   (c) dates of beginning operation.
2. All other important physical changes including herein all important plant and equipment installed or retired during the year.
3. All leaseholds acquired or surrendered, giving
   (a) dates,
   (b) lengths of terms,
   (c) names of parties,
   (d) rents, and
   (e) other conditions.
4. All other important financial changes, giving full particulars.
5. All long-term debt actually issued, giving
   (a) names of securities,
   (b) amounts actually issued,
   (c) dates of each such issue,
   (d) purposes for which issued, and describing
   (e) the consideration realized, giving
   (f) amounts and
   (g) values.
6. If at any time during the year ownership of a substantial portion of the lighting plant has been transferred by the respondent to another, or by another to the respondent, give the effective date of such transfer or acquisition, the names of the parties involved, and other important particulars.

Make the statements explicit and precise, and number and letter them in accordance with the inquiries; each subdivision must be fully answered, and if the word "None" truly states the fact, it may be used in answering any particular inquiry.

1 None
2 None
3 None
4 None
5 None
6 None

128. CHANGES IN GENERAL OFFICERS TO DATE OF VERIFYING REPORT

List all changes in general officers or commissioners between the end of the year and the date of verifying the report, giving names of outgoing and incoming officers and dates of changes.

None

MISCELLANEOUS MATTER.

Hereunder may be shown any additional matters of fact relative to the operations of the respondent's electric department which it may desire to incorporate in this report.

None

VERIFICATION

(Oath to be made by the General Manager or Superintendent of the electric plant of the respondent municipality.)

STATE OF NEW YORK,
County of Franklin } ss.:

JOHN T. BOUCK makes oath and says that he is the

SUPERINTENENT (HERE INSERT THE TITLE OF THE OFFICE HELD BY THE AFFIANT) of the electric plant of TUPPER LAKE MUNICIPAL ELECTRIC SYSTEM (HERE INSERT THE EXACT NAME OF THE RESPONDENT MUNICIPALITY)

that he has charge (and that as such officer it is his duty to have charge) of the accounts, records, and memoranda of the said plant; that under his direction the foregoing report has been compiled from the accounts, records, and memoranda of the said plant; that he has carefully examined the foregoing report; that it is in accord with the said accounts, records, and memoranda; and that the allegations of fact made in the said report are true as he verily believes.

Subscribed and sworn to before me, GEORGE LaVIGNE, NO. 4826091
Notary Public, State of New York
Qualified in Franklin County
My Commission Expires March 30, 2015
in and for the state and county above named, this

13th day of August, 2012

John T. Bouck
(SIGNATURE)

My commission expires 3/30, 2015

(Use an impression seal.) L.S.

(SIGNATURE OF OFFICER AUTHORIZED TO ADMINISTER OATHS)

NEW YORK POWER AUTHORITY
SUPPLEMENT TO ANNUAL REPORT
MUNICIPALITY Tupper Lake Municipal Electric System

Statement E-1: Capital Addition

Date fiscal year ended 5/31/2011

(All amounts in thousands of dollars)		Thousands of Dollars			
		Last Year	Current Year	Forecast Year 1	Forecast Year 2
1.	Land (Acct. 311)				
2.	Structures (312)				
3.	Transmission (351-54)				
4.	Poles, Towers and Fixtures (358)				
5.	Underground Conduits & Conductors (359 & 364)				
7.	Distribution Substation Equipment (361)				
8.	Distribution Overhead Conductors (363)				
9.	Line Transformers (365)				
10.	Services (366-367)				
11.	Consumers' Meters & Installations (368-369)				
12.	Other Property on Consumers' Premises (370)				
13.	Street Lighting & Signal System Equipment (371)				
14.	Office Equipment (381)				
15.	Stores Equipment (382)				
16.	Shop Equipment (383)				
17.	Transportation Equipment (384)	29.1			
18.	Communication Equipment (385)				
19.	Laboratory Equipment (386)				
20.	General Tools & Equipment (387)				
21.	Miscellaneous Items Not Classified Above (388-392)				
22.	Eng. Driven Generation (342-345)				
	Total*	29.1	0.0	0.0	0.0

* Current year additions does not include additions to construction work in progress account.

NEW YORK POWER AUTHORITY
SUPPLEMENT TO ANNUAL REPORT
MUNICIPALITY Tupper Lake Municipal Electric System

Statement E-2: Replacements

Date fiscal year ended 5/31/2011

(All amounts in thousands of dollars)		Thousands of Dollars			
		Last Year	Current Year	Forecast Year 1	Forecast Year 2
1.	Land (Acct. 311)				
2.	Structures (312)				
3.	Transmission (351-54)				
4.	Poles, Towers and Fixtures (358)	3.1	5.7	15.0	15.0
5.	Underground Conduits & Conductors (359 & 364)		0.4		
7.	Distribution Substation Equipment (361)				
8.	Distribution Overhead Conductors (363)	2.1	6.2	5.0	5.0
9.	Line Transformers (365)	0.4	9.3	25.0	25.0
10.	Services (366-367)	1.6	5.2	5.0	5.0
11.	Consumers' Meters & Installations (368-369)	5.7	0.2	3.0	3.0
12.	Other Property on Consumers' Premises (370)	0.4	0.2		
13.	Street Lighting & Signal System Equipment (371)		0.7		
14.	Office Equipment (381)				
15.	Stores Equipment (382)				
16.	Shop Equipment (383)				
17.	Transportation Equipment (384)				
18.	Communication Equipment (385)				
19.	Laboratory Equipment (386)				
20.	General Tools & Equipment (387)			2.0	2.0
21.	Miscellaneous Items Not Classified Above (388-392)				
22.	Eng. Driven Generation (342-345)				
	Total*	13.3	27.9	55.0	55.0

* Current year additions does not include additions to construction work in progress account.