

REGULAR MEETING OF THE BOARD OF TRUSTEES
December 9, 2019

Everyone stood for the pledge of allegiance.

Roll Call: Mayor Clyde Rabideau

Trustees: Richard Shapiro, Patrick Murphy, Thomas Catillaz and Melinda Little.

Also present: Village Manager, John Sweeney, Code Enforcement Officer, Paul Blaine, Treasurer Elizabeth Benson, Community Development Director Jamie Konkoski and Village Clerk, Kareen Tyler.

PUBLIC HEARING:

Tree Law- no one made comment

Amendment to Development Code- Schools and Daycares –

Polly from Northern Lights School spoke in support of the amendment

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2020 Budget \$160,623.60 voucher number 11042868 to 11042977 complete detail of these vouchers is attached and made part of these minutes.

Motion:Little Second:Murphy

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

APPROVAL OF MINUTES:

Chair Mayor Rabideau called for a motion to approve minute of November 25, 2019

Motion:Little Second:Shapiro

Roll Call: Little yes Murphy yes Shapiro yes Catillaz abstain

CORRESPONDENCE: NYS DEC Letter, Franklin County Civil Service Letter, Police Report and email from Franklin County Legislator Melinda Ellis

Chair Rabideau called for motion to accept and place on file the above referenced correspondence.

Motion:Shapiro Second:Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

PUBLIC COMMENT PERIOD:

Jacob Kipping, Hotel Saranac Manager, spoke regarding the road closure in front of the Hotel Saranac for the Light Up Saranac Event. He felt the communication should have been better with notifying the Hotel.

ITEMS FOR BOARD ACTION:

Bill 151-2019 Overnight Travel and Training for Village Treasurer

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Little Second:Shapiro

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 152-2019 Adopt Tree Law

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Murphy Second:Catillaz

Roll Call: All in Favor

Bill 153-2019 NYS DOT Letter Regarding Sidewalks

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Little Second:Shapiro

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 154-2019 SEQR Negative Declaration for Amendment to of Development Code

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Murphy Second:Little

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 155-2019 LWRP Determination for Amendment to of Development Code

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Murphy Second:Shapiro

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 156-2019 Adopt Amendment to of Development Code

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Little Second:Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 157-2019 Arbor Day Proclamation

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Catillaz Second:Little

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Bill 158-2019 Promote Shawn Snyder to Water & Waste Water Maintenance Worker

A copy of the bill is attached and made part of these minutes

Chair Mayor Rabideau called for a motion.

Motion:Murphy Second:Liittle

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

OLD BUSINESS

Riverwalk - options discussed, no action taken

NEW BUSINESS

None

ITEMS FOR DISCUSSION

None

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion to adjourn.

Motion:Little Second:Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Respectfully submitted,
Kareen Tyler, Village Clerk

Village of Saranac Lake

Local No. of the year 2019

The local law will be known as the Village of Saranac Lake Public Tree Care Law

Be it enacted by the Board of Trustees of the Village of Saranac Lake as follows:

Section 1. Statement of legislative intent

It is the purpose of this local law to promote and protect the public safety, and general welfare by providing for the regulation of the planting, maintenance, and removal of trees, shrubs, and other plants within the Village of Saranac Lake which are on Village property. The Board of Trustees recognizes the role that trees play in the village ecosystem and that they contribute to the quality of air, reduce noise and visual pollution, help to moderate climate extremes and conserve energy, and the Board further recognizes the role trees play in enhancing property values and the general quality of life in the Village. In order to establish a responsible program for planting, maintenance, or removal of trees in the Village, the Board of Trustees finds it necessary to establish a Tree Committee and to adopt this Local Law to provide an orderly framework to maximize the benefits afforded by trees within the Village.

Section 2. Definitions

- a. **Street trees:** "Street trees" are herein defined as trees, shrubs, bushes, and all other woody vegetation on publicly owned property within the Village.
- b. **Park Trees:** "Park trees" are herein defined as trees, shrubs, bushes and all other woody vegetation in public parks having individual names, and all areas owned by the Village, or to which the public has free access as a park.

Section 3. Establishment of a Tree Committee

- a. Establishment; membership; terms
 - (1) The Village Board of Trustees shall create an advisory committee known as the "Village of Saranac Lake Tree Committee." The Committee shall consist of three members, all of whom shall have a working knowledge of tree care. In addition, the Village Manager and the Village DPW Superintendent shall serve as ex officio members of the Committee. Each member shall be appointed by the Mayor, subject to approval by the Board of Trustees.
 - (2) The members shall be appointed initially as follows: one member shall be appointed for a term of two years; and two members shall be appointed for a term of three years. Thereafter, all appointments shall be for three years.
 - (3) If a Committee member does not serve the full term for reasons other than the expiration of the term, the Mayor shall appoint a successor, to serve for the unexpired term
- b. b. Tree Committee duties. The Tree Committee shall have the following duties that include, but are not

limited to:

- (1) Studying, investigating, developing and/or updating the Village's written plan for caring, preserving, pruning, topping, replanting, removing or disposing of trees and shrubs in parks and on other publicly owned property.
- (2) Maintaining reference materials relating to trees and shrubs.
- (3) Maintaining an inventory of the location of street trees and determining areas where such trees could exist but are absent.
- (4) Establishing a suggested species list for the village and recommending to the village the type and kind of trees to be planted upon village property.
- (5) Identifying trees for immediate removal.
- (6) Providing a long-range plan every five years for the Village relating to street trees and shrubs.
- (7) Providing the Village Board of Trustees with a yearly estimate of the cost of nursery stock to be used. Such plan shall be presented annually to the Board.

C. Meetings.

- (1) The Committee shall meet a minimum of two times each year. The Committee may call additional meetings as needed.

Section 4. Care of Public Trees

- a. The municipality or its agent shall perform all necessary maintenance to preserve and protect street trees in a safe and healthy condition, including trimming, spraying, fertilizing, watering, staking, topping, root pruning, mulching, treating for disease or injury, and removal if necessary.
- b. The village shall have the right to plant, prune, maintain and remove trees, plants and shrubs within the limits of publicly owned property or parks as may be necessary to ensure public safety or to preserve or enhance the symmetry and beauty of such public grounds.
- c. The Village Tree Committee may recommend a tree or part of a tree be removed if the tree or tree part:
 - (1) Poses a potential public safety risk or hazard; or
 - (2) Causes an unsafe condition; or
 - (3) By its nature, is injurious to sewers, electric power lines, gas lines, waterlines or other public improvements; or
 - (4) Is affected with any injurious fungus, insect or pest.

Section 5. Approval for Action within the Village

- a. No one except the Village of Saranac Lake or its agents acting on the Village's behalf, shall remove, destroy, or cause the removal or destruction of a tree on any publicly owned property or in any Village park, or undertake construction or any activity which may significantly and prematurely detract from the health or growth of a tree without first having obtained permission for such removal or construction from the Superintendent of Public Works.
- b. No one, except the Village of Saranac Lake or its agents acting on the Village's behalf, shall plant a tree or shrub upon Village property without first submitting a request to the DPW Superintendent who will

consult the Tree Committee before making a decision. The request shall state the number of trees to be set out; the location, species or variety of each tree to be planted; the method of planting; and any other information DPW Superintendent shall find reasonably necessary for its recommendation on whether or not the proposed actions are in conformance with the Community Forest Management Plan.

Section 6. Severability

If any section, subdivision, paragraph, subparagraph, clause, sentence, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, subdivision, paragraph, subparagraph, clause, sentence, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 7. Effective Date

This local law shall take effect immediately upon its filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Exhibit "A"

Proposed changes to Development Code Definitions:

DAY CARE, FAMILY HOME, Delete definition and replace with:

DAY CARE, RESIDENTIAL - A program that is in an owner-occupied residence in which child day care is provided. The home shall be operated in accordance with Section 106-93 of this Code.

DAY CARE, GROUP FAMILY, Delete definition

DAY CARE FACILITY, Delete current definition and replace with:

DAY CARE, COMMERCIAL - A program or facility that is not located in a residence in which child day care is provided.

Exhibit "B"

Zoning map with proposed School and Day Care use areas shades

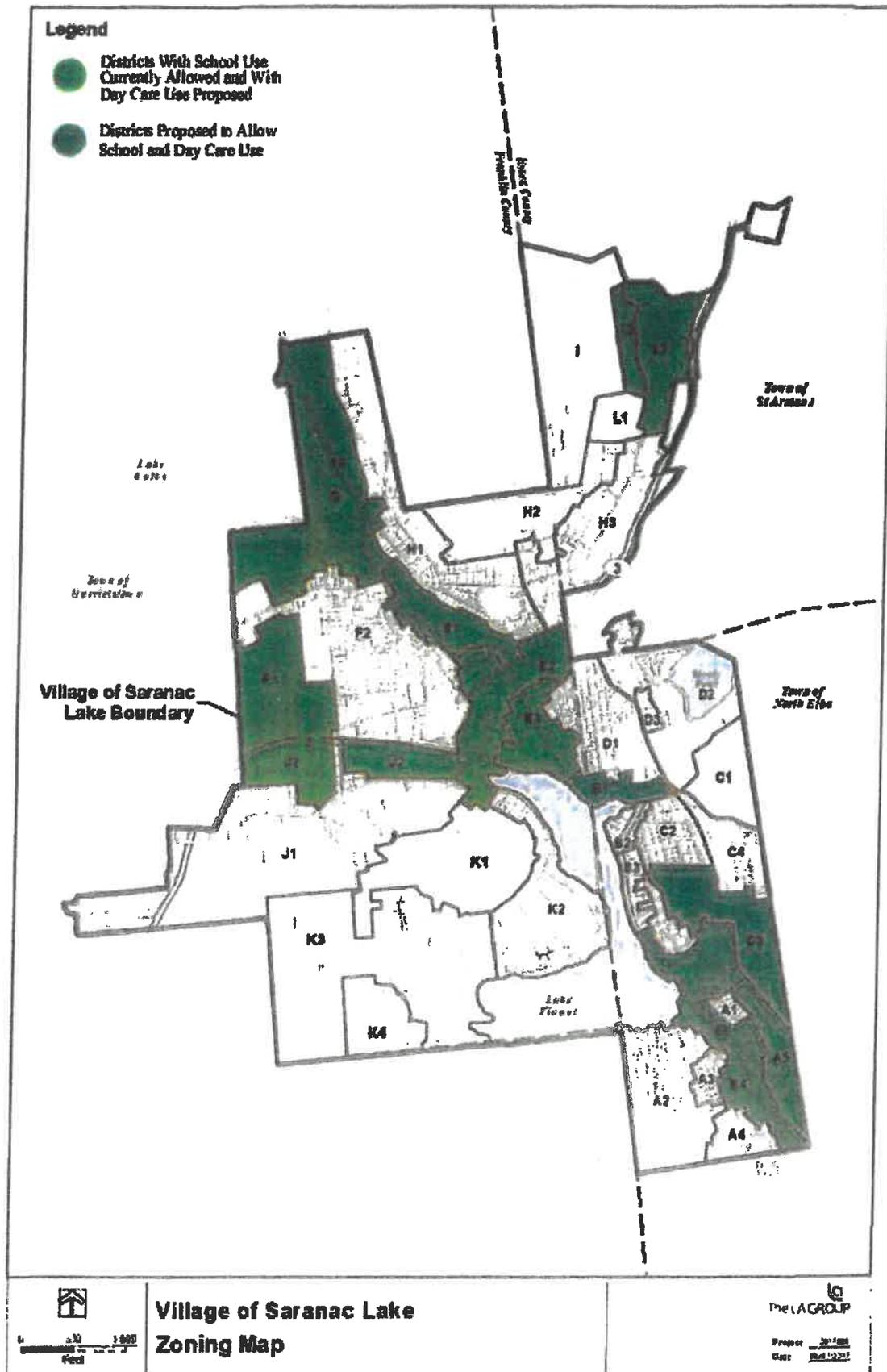


Exhibit "C"

Allowed Use table sheet 1 with proposed School and Day Care use revisions

Day Care Use to be inserted in row 9 of Public/Institutional use with review level for each district
School use with added districts shown in red

Village of Saratoga Lake - Unified Development Code
Schedule #1 - Allowed Uses

Land Use Type:	Districts:																																						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36			
Residential																																							
1 Community House																																							
2 Dwelling, Manufactured Home	A																SP	SP	SP																				
3 Dwelling, Multi-Family					SP	SP																																	
4 Dwelling, Single Family	P	P	P	P	SP	SP											SP	SP	SP																				
5 Dwelling, Townhouse	SP	SP	SP	SP	SP	SP											SP	SP	SP																				
6 Dwelling, Two Family	A	A	A	A	A	A											SP	SP	SP																				
7 Group Home	P	P	P	P	P																																		
8 Manufactured Home Community	SP																SP	SP	SP																				
9 Rooming House					SP	SP											SP	SP	SP																				
Public/Institutional																																							
1 Assisted Living Residence					SP	SP											SP	SP	SP																				
2 Athletic Facility					SP												SP	SP	SP																				
3 Cemetery																	SP	SP	SP	SP																			
4 Club/Lodge					SP	SP											SP	SP	SP																				
5 College, Private					SP	SP											SP	SP	SP																				
6 Community Garden, Up to One (1) Acre	P	P	P	P	P	P											SP	SP	SP																				
7 Community Garden, Over One (1) Acre	SP	SP	SP	SP	SP												SP	SP	SP																				
8 Drive-Through Bank					SP	SP											SP	SP	SP																				
9 Garage, Public Parking					SP												SP	SP	SP																				
10 Government Office					SP												SP	SP	SP																				
11 Hospital					SP												SP	SP	SP																				
12 Library					SP												SP	SP	SP																				
13 Multi-Modal Trail	SP	SP	SP	SP	SP	SP											SP	SP	SP																				
14 Museum					SP	SP											SP	SP	SP																				
15 Nursing/Convalescent Home					SP	SP											SP	SP	SP																				
16 Park	SP	SP	SP	SP	SP	SP											SP	SP	SP																				
17 Parking Lot, Public					SP	SP											SP	SP	SP																				
18 Place of Worship					SP	SP											SP	SP	SP																				
19 Public Utility Facility	SP	SP	SP	SP	SP	SP											SP	SP	SP																				
20 Railroad Depot					SP	SP											SP	SP	SP																				
21 Railway					SP												SP	SP	SP																				
22 Recreation Facility, Public					SP	SP											SP	SP	SP																				
23 Rehabilitation Center					SP												SP	SP	SP																				
24 School					SP												SP	SP	SP																				

Symbol Legend: P Permitted SP Site Plan Review Required A Administrative Permit Required SP Special Use Permit Required

Notes: 1. Residential uses in buildings within the E-2 District are not allowed on the first floor. Note: Blank cells indicate use is not permitted.

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042868	BLANKET PO FOR NOVEMBER 2019	0000001639	CURTIS LUMBER CO. INC.	172.31	12/09/2019							
12/03/2019		49307	11/01/2019	23853	12/09/2019	0200.0000						
				12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLANKET PO FOR NOVEMBER 2019		0		0.0000	172.31	0.00	0.00	0.00			
11042869	FUEL OIL	0000001762	ADIRONDACK ENERGY	5,204.22	12/09/2019							
12/03/2019		49388	11/20/2019	23854	12/09/2019	0200.0000						
				12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FUEL OIL		0		0.0000	5,204.22	0.00	0.00	0.00			
11042870	COATS. PANTS	0000000005	STURDY SUPPLY	1,509.79	12/09/2019							
12/03/2019		49238	11/20/2019	23827	12/09/2019	0200.0000						
11/27/2019	219723			12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	COATS, PANTS		0		0.0000	1,509.79	0.00	0.00	0.00			
11042871	WITE-OUT. FLASH DRIVES. CALENDAR	0000000025	W.B. MASON CO., INC.	65.55	12/09/2019							
12/03/2019		49357	11/19/2019	23828	12/09/2019	0200.0000						
11/26/2019	205384927			12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WITE-OUT, FLASH DRIVES, CALENDAR		0		0.0000	65.55	0.00	0.00	0.00			
11042872	CLOTHING ALLOWANCE PER UNION CONTRACT	0000003435	COLEMAN, SAMANTHA	200.00	12/09/2019							
12/03/2019		49386	12/02/2019	23869	12/09/2019	0200.0000						
11/29/2019	1658			12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CLOTHING ALLOWANCE PER UNION CONTRACT		0		0.0000	200.00	0.00	0.00	0.00			
11042873	BLANKET PO FOR NOVEMBER 2019	0000000079	HULBERT'S TRI-LAKE SUPPLY	196.35	12/09/2019							
12/03/2019		49303	11/01/2019	23829	12/09/2019	0200.0000						
				12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLANKET PO FOR NOVEMBER 2019		0		0.0000	196.35	0.00	0.00	0.00			
11042874	BLANKET PO FOR NOVEMBER 2019	0000004852	TAYLOR RENTAL CENTER	1,357.86	12/09/2019							
12/03/2019		49310	11/01/2019	23878	12/09/2019	0200.0000						
				12	0.00	0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLANKET PO FOR NOVEMBER 2019		0		0.0000	1,357.86	0.00	0.00	0.00			

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11042875	BLANKET PO FOR NOVEMBER 2019	0000000305	NEWPORT CREDIT	671.67	12/09/2019								
12/03/2019				49302	11/01/2019		2020	00001	23836	12/09/2019	0.00	0200.0000	
							12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR NOVEMBER 2019				0				0.0000	671.67	0.00	0.00	0.00
11042876	3RD QUARTER NYS DBL	0000003399	SHELTERPOINT LIFE	553.12	12/09/2019								
12/03/2019				49385	11/18/2019		2020	00010	24081	12/09/2019	0.00	0200.0000	
11/18/2019	D504388						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	3RD QUARTER NYS DBL				0				0.0000	553.12	0.00	0.00	0.00
11042877	3RD QUARTER NYS DBL	0000003399	SHELTERPOINT LIFE	93.28	12/09/2019								
12/03/2019				49384	11/18/2019		2020	00001	23867	12/09/2019	0.00	0200.0000	
11/18/2019	D504388						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	3RD QUARTER NYS DBL				0				0.0000	93.28	0.00	0.00	0.00
11042878	LIFT INSPECTION AT MT PISGAH	0000002082	COMMISSIONER OF LABOR	100.00	12/09/2019								
12/03/2019				49381	11/27/2019		2020	00001	23857	12/09/2019	0.00	0200.0000	
11/27/2019	2019						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LIFT INSPECTION AT MT PISGAH				0				0.0000	100.00	0.00	0.00	0.00
11042879	LEASE, OVERAGES-BIZHUBS	0000001572	SYMQUEST GROUP, INC.	523.52	12/09/2019								
12/03/2019				49383	11/30/2019		2020	00001	23852	12/09/2019	0.00	0200.0000	
11/30/2019	34440466			M			12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEASE, OVERAGES-BIZHUBS			M	0				0.0000	523.52	0.00	0.00	0.00
11042880	RENEWAL FOR ATHLETIC FIELDS	0000000648	NYS DEC	110.00	12/09/2019								
12/03/2019				49232	12/02/2019		2020	00001	23842	12/09/2019	0.00	0200.0000	
11/18/2019	9990000431097						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RENEWAL FOR ATHLETIC FIELDS				0				0.0000	110.00	0.00	0.00	0.00
11042881	COAL DOOR CHUTE HANDLES	0000000407	PLATTSBURGH SPRING, INC.	49.80	12/09/2019								
12/03/2019				48854	11/20/2019		2020	00001	23837	12/09/2019	0.00	0200.0000	
11/27/2019	151895						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COAL DOOR CHUTE HANDLES				0				0.0000	49.80	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11042882	SELF ADJUSTING CLUTCH ASSEMBLY	0000004066	RR CHARLEBOIS, INC.	1,053.00	12/09/2019								
12/03/2019				48852	11/19/2019		2020	00001	23877	12/09/2019	0.00	0200.0000	
							12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SELF ADJUSTING CLUTCH ASSEMBLY				0				0.0000	1,053.00	0.00	0.00	0.00
11042883	ANNUAL SUPPLY OF SODA ASH FOR CORROSIO	0000001539	SLACK CHEMICAL CO, INC	987.00	12/09/2019								
12/03/2019				47448	06/21/2018		2020	00001	23851	12/09/2019	0.00	0200.0000	
11/20/2019	395203						12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SUPPLY OF SODA ASH FOR CORROSION CONTROL				0				0.0000	987.00	0.00	0.00	0.00
11042884	2019-2020 LABOR SERVICES	0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP	1,850.00	12/09/2019								
12/03/2019				48988	07/05/2019		2020	00001	23866	12/09/2019	0.00	0200.0000	
12/01/2019	DECEMBER			A			12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2019-2020 LABOR SERVICES			A	1				1,850.0000	1,850.00	0.00	0.00	0.00
11042885	MONTHLY HRA-FSA ADMIN	0000002302	PRIMEPAY LLC	233.96	12/09/2019								
12/03/2019				48975	06/28/2019		2020	00001	23862	12/09/2019	0.00	0200.0000	
11/29/2019	33279917			M			12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY HRA-FSA ADMIN			M	0				0.0000	233.96	0.00	0.00	0.00
11042886	RECORD BOOKS	FOSTER	FOSTER, GARRETT	62.98	12/09/2019								
12/03/2019				49380	11/27/2019		2020	00001	23886	12/09/2019	0.00	0200.0000	
11/23/2019	380064			M			12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RECORD BOOKS			M	0				0.0000	62.98	0.00	0.00	0.00
11042887	NFPA 1962 COMPLIANT ANNUAL FIRE HOSE TES	0000002204	LAKE CITY FIRE EQUIPMENT	3,976.80	12/09/2019								
12/03/2019				48133	11/26/2019		2020	00001	23858	12/09/2019	0.00	0200.0000	
11/15/2019	191331						12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NFPA 1962 COMPLIANT ANNUAL FIRE HOSE TESTING				0				0.0000	3,976.80	0.00	0.00	0.00
11042888	PENS. PRINTING PAPER SUPPLIES	0000000025	W.B. MASON CO., INC.	31.98	12/09/2019								
12/03/2019				49359	11/20/2019		2020	00001	23828	12/09/2019	0.00	0200.0000	
11/19/2019	205151652						12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PENS, PRINTING PAPER SUPPLIES				0				0.0000	31.98	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.	
11042889	DIESEL			0000001762	ADIRONDACK ENERGY				3,579.22		12/09/2019		
12/04/2019				49392	11/11/2019		2020	00001	23854	12/09/2019		0200.0000	
							12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DIESEL				0				0.0000	3,579.22	0.00	0.00	0.00
11042890	GAS CHARGES			0000004979	WEX BANK				4,387.34		12/09/2019		
12/04/2019				49391	11/30/2019		2020	00001	23879	12/09/2019		0200.0000	
11/30/2019	62543115						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GAS CHARGES				0				0.0000	4,387.34	0.00	0.00	0.00
11042891	TELEPHONE CHARGES-PD			0000001953	VERIZON WIRELESS				196.05		12/09/2019		
12/04/2019				49389	11/23/2019		2020	00001	23856	12/09/2019		0200.0000	
11/23/2019	9842801808						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES-PD				0				0.0000	196.05	0.00	0.00	0.00
11042892	TELEPHONE CHARGES-VSL			0000001953	VERIZON WIRELESS				156.04		12/09/2019		
12/04/2019				49390	11/23/2019		2020	00001	23855	12/09/2019		0200.0000	
11/23/2019	9842785466						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES-VSL				0				0.0000	156.04	0.00	0.00	0.00
11042893	PROJECT 4184. AMENDMENT #5			0000002086	AES NORTHEAST				3,169.14		12/09/2019		
12/04/2019				48951	07/30/2019		2020	00009	2603	12/09/2019		0200.0000	
09/15/2019	12275			M			12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROJECT 4184, AMENDMENT #5			M	0				0.0000	3,169.14	0.00	0.00	0.00
11042894	SEWER MAIN PROJECT 4184			0000002086	AES NORTHEAST				3,324.80		12/09/2019		
12/04/2019				41660	01/20/2014		2020	00009	2603	12/09/2019		0200.0000	
09/15/2019	12275			M			12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	CONSTRUCTION PHASE-4184			M	0				0.0000	1,593.86	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
9	CONSTRUCTION PHASE			M	0				0.0000	1,730.94	0.00	0.00	0.00
11042895	PROJECT 4747 UV DISINFECTION SYSTEM-WWT			0000002086	AES NORTHEAST				7,595.90		12/09/2019		
12/04/2019				48568	02/21/2019		2020	00009	2603	12/09/2019		0200.0000	
09/15/2019	12266			M			12			0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11042895	PROJECT 4747 UV DISINFECTION SYSTEM-WWT	0000002086	AES NORTHEAST										
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRELIMINARY DESIGN			M	0				0.0000	6,933.90	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
7	PROJECT/PROGRAM MGMT SVCS			M	0				0.0000	662.00	0.00	0.00	0.00
11042896	ANNUAL CONFERENCE 04/01-3/20-BENSON	0000000569	NYS GFOA							200.00		12/09/2019	
12/04/2019		49375	11/26/2019				2020	00001	23838	12/09/2019		0200.0000	
11/26/2019	001						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL CONFERENCE 04/01-3/20-BENSON				0				0.0000	200.00	0.00	0.00	0.00
11042897	FOOD GRADE ANTI-SEIZE	0000001198	USA BLUE BOOK							254.14		12/09/2019	
12/04/2019		49246	11/13/2019				2020	00001	23848	12/09/2019		0200.0000	
11/14/2019	066994						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FOOD GRADE ANTI-SEIZE				0				0.0000	254.14	0.00	0.00	0.00
11042898	TOW DISABLED TRUCK TO P'BURG	0000004066	RR CHARLEBOIS, INC.							300.00		12/09/2019	
12/04/2019		48855	11/13/2019				2020	00001	23877	12/09/2019		0200.0000	
11/13/2019	RV08029						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TOW DISABLED TRUCK TO P'BURG				0				0.0000	300.00	0.00	0.00	0.00
11042899	ANNUAL SVC CONTRACT FOR BOILERS AT WWT	0000002257	TROJAN ENERGY SYSTEMS INC							1,407.50		12/09/2019	
12/04/2019		48672	06/03/2019				2020	00001	23861	12/09/2019		0200.0000	
11/26/2019	19684						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SVC CONTRACT FOR BOILERS AT WWTP & LIFT STATION				0				0.0000	1,407.50	0.00	0.00	0.00
11042900	GFOA ANNUAL CONFERENCE 04/01-3/20-BENSON	0000001389	ALBANY MARRIOTT							305.28		12/09/2019	
12/04/2019		49376	11/26/2019				2020	00001	23850	12/09/2019		0200.0000	
11/26/2019	001						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GFOA ANNUAL CONFERENCE 04/01-3/20-BENSON				0				0.0000	305.28	0.00	0.00	0.00
11042901	WHITE SNAP SOCKETS	0000005313	RILEIGHS OUTDOOR DECOR							159.00		12/09/2019	
12/04/2019		49241	11/19/2019				2020	00001	23883	12/09/2019		0200.0000	
11/20/2019	34248						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WHITE SNAP SOCKETS				0				0.0000	159.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.
11042902	ANNUAL MAINTENANCE	0000001376	GENERAL CODE PUBLISHERS	1,195.00	12/09/2019							
12/04/2019		49377	11/26/2019		2020	00001		23849	12/09/2019			0200.0000
12/01/2019	GC00108783				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	ANNUAL MAINTENANCE			0			0.0000	1,195.00	0.00	0.00		0.00
11042903	PINS. SNAP RINGS	0000005019	POWERPLAN	329.68	12/09/2019							
12/04/2019		48853	11/20/2019		2020	00001		23880	12/09/2019			0200.0000
11/22/2019	1982697				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	PINS, SNAP RINGS			0			0.0000	329.68	0.00	0.00		0.00
11042904	LIFE INS DECEMBER 2019	0000003522	STANDARD LIFE INS CO OF NY	115.50	12/09/2019							
12/04/2019		49372	12/01/2019		2020	00001		23872	12/09/2019			0200.0000
12/01/2019	DECEMBER				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	LIFE INS DECEMBER 2019			0			0.0000	115.50	0.00	0.00		0.00
11042905	DENTAL INS DECEMBER 2019-UNION	0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK	852.78	12/09/2019							
12/04/2019		49371	11/15/2019		2020	00001		23863	12/09/2019			0200.0000
11/15/2019	DECEMBER				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	DENTAL INS DECEMBER 2019-UNION			0			0.0000	852.78	0.00	0.00		0.00
11042906	REFUND OF W/S PAYMENT-RELEVIED	0000003561	FARRELL, JONATHAN	288.53	12/09/2019							
12/04/2019		49362	11/25/2019		2020	00001		23874	12/09/2019			0200.0000
12/04/2019	001				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	REFUND OF W/S PAYMENT-RELEVIED			0			0.0000	288.53	0.00	0.00		0.00
11042907	6ER CERTIFICATE PAPER	0000001149	COMPASS PRINTING PLUS	24.00	12/09/2019							
12/04/2019		49361	11/25/2019		2020	00001		23847	12/09/2019			0200.0000
11/21/2019	53926				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	6ER CERTIFICATE PAPER			0			0.0000	24.00	0.00	0.00		0.00
11042908	DELIVERY CHARGE	0000003559	GSM FILTRATION, INC.	171.12	12/09/2019							
12/04/2019		49373	11/25/2019		2020	00001		23873	12/09/2019			0200.0000
11/25/2019	3593				12					0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	DELIVERY CHARGE			0			0.0000	171.12	0.00	0.00		0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.	
11042909	ERASE WHEEL, ADAPTER			0000005321	GRAINGER, INC.				166.83		12/09/2019		
12/04/2019				48851	11/19/2019		2020	00001	23884	12/09/2019		0200.0000	
11/19/2019	9360698766						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ERASE WHEEL, ADAPTER				0				0.0000	166.83	0.00	0.00	0.00
11042910	REGISTRAR SEALS			0000001149	COMPASS PRINTING PLUS				110.00		12/09/2019		
12/04/2019				49324	11/07/2019		2020	00001	23847	12/09/2019		0200.0000	
11/26/2019	53891						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REGISTRAR SEALS				0				0.0000	110.00	0.00	0.00	0.00
11042911	BLANKET PO FOR FIRST AID SUPPLIES			0000000207	CINTAS CORPORATION				49.17		12/09/2019		
12/04/2019				46903	06/01/2018		2020	00001	23832	12/09/2019		0200.0000	
11/25/2019	5015338882						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR FIRST AID SUPPLIES				0				0.0000	49.17	0.00	0.00	0.00
11042912	PHONE MAINTENANCE-PD, FD			0000000296	TWINSTATE/VOICE.DATA.VIDEO.INC.				1,145.00		12/09/2019		
12/04/2019				49155	08/27/2019		2020	00001	23835	12/09/2019		0200.0000	
							12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHONE MAINTENANCE-PD, FD				0				0.0000	1,145.00	0.00	0.00	0.00
11042913	CANTWELL ROOM USE-RIVERWALK			0000000168	SARANAC LAKE FREE LIBRARY				20.00		12/09/2019		
12/05/2019				49414	12/04/2019		2020	00001	23831	12/09/2019		0200.0000	
11/07/2019	001						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CANTWELL ROOM USE-RIVERWALK				0				0.0000	20.00	0.00	0.00	0.00
11042914	ENGINEERING FOR SOUTHERN GATEWAY TRAIL			0000003068	BARTON & LOGUIDICE, D.P.C.				1,050.00		12/09/2019		
12/05/2019				48174	08/07/2019		2020	00009	2604	12/09/2019		0200.0000	
11/20/2019	107277			M			12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ENGINEERING FOR SOUTHERN GATEWAY TRAIL PROJECT			M	0				0.0000	1,050.00	0.00	0.00	0.00
11042915	BLANKET PO FOR NOVEMBER 2019			0000000901	MIDSTATE INDUSTRIAL SUPPLY				291.00		12/09/2019		
12/05/2019				49309	11/01/2019		2020	00001	23846	12/09/2019		0200.0000	
							12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR NOVEMBER 2019				0				0.0000	291.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
11042916	TREE LIGHTING PERFORMANCE 2019	0000003563	NORTHERN LIGHTS CHOIR	150.00	12/09/2019							
12/05/2019		49412	12/04/2019				2020	00001	23876	12/09/2019		0200.0000
11/11/2019	001						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TREE LIGHTING PERFORMANCE 2019		0		0.0000	150.00	0.00	0.00	0.00			0.00
11042917	PISGAH PROPANE	0000002229	AMERIGAS PROPANE LP	162.30	12/09/2019							
12/05/2019		49413	11/27/2019				2020	00001	23859	12/09/2019		0200.0000
11/27/2019	804472174						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PISGAH PROPANE		0		0.0000	162.30	0.00	0.00	0.00			0.00
11042918	BLANKET PO FOR NOVEMBER 2019	0000000602	OLYMPIC AUTO & TRUCK SUPPLY	1,730.73	12/09/2019							
12/05/2019		48837	10/28/2019				2020	00001	23839	12/09/2019		0200.0000
11/30/2019	NOVEMBER	M					12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLANKET PO FOR NOVEMBER 2019	M	0		0.0000	1,730.73	0.00	0.00	0.00			0.00
11042919	3 TON FLOOR JACK	0000005189	SNAP-ON	699.00	12/09/2019							
12/05/2019		48864	12/03/2019				2020	00001	23882	12/09/2019		0200.0000
12/04/2019	12041968365	M					12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	3 TON FLOOR JACK	M	0		0.0000	699.00	0.00	0.00	0.00			0.00
11042920	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.	131.80	12/09/2019							
12/05/2019		47227	06/01/2018				2020	00001	23870	12/09/2019		0200.0000
							12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ANNUAL DRY CLEANING		0		0.0000	131.80	0.00	0.00	0.00			0.00
11042921	TRASH DISPOSAL	0000000628	FR. COUNTY SOLID WASTE	367.90	12/09/2019							
12/05/2019		49139	09/04/2019				2020	00001	23841	12/09/2019		0200.0000
							12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TRASH DISPOSAL		0		0.0000	367.90	0.00	0.00	0.00			0.00
11042922	DISPOSAL OF GRIT, SCREENINGS & SLUDGE	0000000628	FR. COUNTY SOLID WASTE	1,636.40	12/09/2019							
12/05/2019		48665	06/03/2019				2020	00001	23841	12/09/2019		0200.0000
							12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DISPOSAL OF GRIT, SCREENINGS & SLUDGE		0		0.0000	1,636.40	0.00	0.00	0.00			0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042923	REIMBURSEMENT FOR TOOLS FOR MT PISGAH	FOSTER	FOSTER, GARRETT	218.98	12/09/2019							
12/05/2019		49341	12/04/2019				2020	00001	23886	12/09/2019		0200.0000
12/02/2019	27302766			M			12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REIMBURSEMENT FOR TOOLS FOR MT PISGAH	M	0		0.0000	218.98	0.00	0.00	0.00			
11042924	2020 CONTRIBUTION-PORT O JOHNS	0000000762	SL WINTER CARNIVAL COMMITTEE	1,000.00	12/09/2019							
12/05/2019		49411	12/04/2019				2020	00001	23843	12/09/2019		0200.0000
12/04/2019	001						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	2020 CONTRIBUTION-PORT O JOHNS		0		0.0000	1,000.00	0.00	0.00	0.00			
11042925	PROPANE-WELLS	0000002229	AMERIGAS PROPANE LP	220.92	12/09/2019							
12/05/2019		49387	11/06/2019				2020	00001	23859	12/09/2019		0200.0000
11/06/2019	804460716						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PROPANE-WELLS		0		0.0000	220.92	0.00	0.00	0.00			
11042926	GAL TIRE SEALER	0000000793	WARREN TIRE SERVICE CENTER	199.75	12/09/2019							
12/05/2019		48861	12/03/2019				2020	00001	23845	12/09/2019		0200.0000
12/03/2019	125374						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	GAL TIRE SEALER		0		0.0000	199.75	0.00	0.00	0.00			
11042927	P/R SRS NRM 12/06/19	0000000126	NYS EMPLOYEES	1,053.06	12/06/2019	12/06/2019						
12/06/2019	999						2020	00999	1880	12/06/2019		0200.0000
12/06/2019	20191206002			1			12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R SRS NRM 12/06/19		0		0.0000	1,053.06	0.00	0.00	0.00			
11042928	P/R SRS LNS 12/06/19	0000000126	NYS EMPLOYEES	885.00	12/06/2019	12/06/2019						
12/06/2019	999						2020	00999	1880	12/06/2019		0200.0000
12/06/2019	20191206003			2			12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R SRS LNS 12/06/19		0		0.0000	885.00	0.00	0.00	0.00			
11042929	P/R RETIREPOLC 12/06/19	0000000693	NYS POLICEMANS & FIREMANS	213.34	12/06/2019	12/06/2019						
12/06/2019	999						2020	00999	1882	12/06/2019		0200.0000
12/06/2019	20191206005			3			12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R RETIREPOLC 12/06/19		0		0.0000	213.34	0.00	0.00	0.00			

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11042930	P/R BCBS 12/06/19			0000005003	EXCELLUS HEALTH PLAN - GROUP				2,789.75		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24077	12/06/2019		0200.0000	
12/06/2019	20191206013				4		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R BCBS 12/06/19				0				0.0000	2,789.75	0.00	0.00	0.00
11042931	P/R DUES-PBA 12/06/19			0000312000	POLICE BENEVOLENT ASSOC.				412.50		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24080	12/06/2019		0200.0000	
12/06/2019	20191206014				5		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-PBA 12/06/19				0				0.0000	412.50	0.00	0.00	0.00
11042932	P/R LIFE INSUR 12/06/19			0000029180	PRUDENTIAL INSURANCE CO				12.77		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24079	12/06/2019		0200.0000	
12/06/2019	20191206017				6		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 12/06/19				0				0.0000	12.77	0.00	0.00	0.00
11042933	P/R NYS DEF CP 12/06/19			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				3,541.58		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1884	12/06/2019		0200.0000	
12/06/2019	20191206024				7		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEF CP 12/06/19				0				0.0000	3,541.58	0.00	0.00	0.00
11042934	P/R DENTAL-STA 12/06/19			0000003537	STANDARD LIFE INSURANCE CO OF NY				83.85		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24076	12/06/2019		0200.0000	
12/06/2019	20191206026				8		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-STA 12/06/19				0				0.0000	83.85	0.00	0.00	0.00
11042935	P/R CITIZN1-DD 12/06/19			DIRDEP	DIRECT DEPOSIT				300.00		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206030				9		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R CITIZN1-DD 12/06/19				0				0.0000	300.00	0.00	0.00	0.00
11042936	P/R AFLAC DIS 12/06/19			0000015087	AFLAC NEW YORK				61.15		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206034				10		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DIS 12/06/19				0				0.0000	61.15	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11042937	P/R AFLAC CAN 12/06/19			0000015087	AFLAC NEW YORK				254.74		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206035				11		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC CAN 12/06/19				0				0.0000	254.74	0.00	0.00	0.00
11042938	P/R AFLAC ACCI 12/06/19			0000015087	AFLAC NEW YORK				209.16		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206036				12		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC ACCI 12/06/19				0				0.0000	209.16	0.00	0.00	0.00
11042939	P/R AFLAC DENT 12/06/19			0000015087	AFLAC NEW YORK				27.78		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206037				13		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DENT 12/06/19				0				0.0000	27.78	0.00	0.00	0.00
11042940	P/R AFLAC SDIS 12/06/19			0000015087	AFLAC NEW YORK				215.93		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206038				14		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SDIS 12/06/19				0				0.0000	215.93	0.00	0.00	0.00
11042941	P/R AFLACDEATH 12/06/19			0000015087	AFLAC NEW YORK				1.98		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206039				15		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLACDEATH 12/06/19				0				0.0000	1.98	0.00	0.00	0.00
11042942	P/R FSA-HEALTH 12/06/19			0000002296	VSL-PRIMEPAY				481.51		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1883	12/06/2019		0200.0000	
12/06/2019	20191206045				16		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FSA-HEALTH 12/06/19				0				0.0000	481.51	0.00	0.00	0.00
11042943	P/R DIR DEP C1 12/06/19			DIRDEP	DIRECT DEPOSIT				2,160.68		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206050				17		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C1 12/06/19				0				0.0000	2,160.68	0.00	0.00	0.00

Date Prepared: 12/06/2019 03:25 PM

Report Date: 12/06/2019

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090
Page 12 of 19
Prepared By: DK SAYLES

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11042944	P/R DIR DEP C2 12/06/19	DIRDEP	DIRECT DEPOSIT						2,262.50		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206051				18		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C2 12/06/19				0				0.0000	2,262.50	0.00	0.00	0.00
11042945	P/R DIR DEP S1 12/06/19	DIRDEP	DIRECT DEPOSIT						1,892.20		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206055				19		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S1 12/06/19				0				0.0000	1,892.20	0.00	0.00	0.00
11042946	P/R DIR DEP S2 12/06/19	DIRDEP	DIRECT DEPOSIT						2,024.50		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206056				20		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S2 12/06/19				0				0.0000	2,024.50	0.00	0.00	0.00
11042947	P/R AFLAC SICK 12/06/19	0000015087	AFLAC NEW YORK						109.64		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206057				21		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SICK 12/06/19				0				0.0000	109.64	0.00	0.00	0.00
11042948	P/R AFLAC LIFE 12/06/19	0000015087	AFLAC NEW YORK						86.57		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24078	12/06/2019		0200.0000	
12/06/2019	20191206058				22		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC LIFE 12/06/19				0				0.0000	86.57	0.00	0.00	0.00
11042949	P/R ST.LAWRENC 12/06/19	0000003487	ST. LAWRENCE COUNTY SHERIFF						198.53		12/06/2019	12/06/2019	
12/06/2019	999						2020	00010	24073	12/06/2019		0200.0000	
12/06/2019	20191206063				23		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R ST.LAWRENC 12/06/19				0				0.0000	198.53	0.00	0.00	0.00
11042950	P/R DANNEMORA 12/06/19	DIRDEP	DIRECT DEPOSIT						212.00		12/06/2019	12/06/2019	
12/06/2019	999						2020	00999	1885	12/06/2019		0200.0000	
12/06/2019	20191206064				24		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DANNEMORA 12/06/19				0				0.0000	212.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.	
11042951	P/R DUES-TEAMS 12/06/19			0000003533	TEAMSTERS LOCAL 687				700.50	12/06/2019		12/06/2019	
12/06/2019	999						2020	00010	24075	12/06/2019		0200.0000	
12/06/2019	20191206065				25		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-TEAMS 12/06/19				0				0.0000	700.50	0.00	0.00	0.00
11042952	P/R TEAMS-LIFE 12/06/19			0000003533	TEAMSTERS LOCAL 687				13.75	12/06/2019		12/06/2019	
12/06/2019	999						2020	00010	24075	12/06/2019		0200.0000	
12/06/2019	20191206066				26		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R TEAMS-LIFE 12/06/19				0				0.0000	13.75	0.00	0.00	0.00
11042953	P/R DENTAL-TEA 12/06/19			0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK				87.31	12/06/2019		12/06/2019	
12/06/2019	999						2020	00010	24072	12/06/2019		0200.0000	
12/06/2019	20191206067				27		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-TEA 12/06/19				0				0.0000	87.31	0.00	0.00	0.00
11042954	P/R NYS DEFERR 12/06/19			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				50.00	12/06/2019		12/06/2019	
12/06/2019	999						2020	00999	1884	12/06/2019		0200.0000	
12/06/2019	20191206101				28		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEFERR 12/06/19				0				0.0000	50.00	0.00	0.00	0.00
11042955	P/R LIFE INS-S 12/06/19			0000003522	STANDARD LIFE INS CO OF NY				64.31	12/06/2019		12/06/2019	
12/06/2019	999						2020	00010	24074	12/06/2019		0200.0000	
12/06/2019	20191206102				29		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INS-S 12/06/19				0				0.0000	64.31	0.00	0.00	0.00
11042956	P/R FEDERAL TAX 12/06/19			FEDFIC	COMMUNITY BANK EFT				14,457.69	12/06/2019		12/06/2019	
12/06/2019	999						2020	00999	1886	12/06/2019		0200.0000	
12/06/2019	20191206FED				30		12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FEDERAL TAX 12/06/19				0				0.0000	14,457.69	0.00	0.00	0.00
11042957	P/R FICA TAX 12/06/19			FEDFIC	COMMUNITY BANK EFT				15,580.08	12/06/2019		12/06/2019	
12/06/2019	999						2020	00999	1886	12/06/2019		0200.0000	
12/06/2019	20191206FICA				31		12			0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11042957	P/R FICA TAX 12/06/19			FEDFIC		COMMUNITY BANK EFT							
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FICA TAX 12/06/19				0				0.0000	15,580.08	0.00	0.00	0.00
11042958	P/R MEDICARE TAX 12/06/19			FEDFIC		COMMUNITY BANK EFT							
12/06/2019	999						2020	00999	1886	12/06/2019		12/06/2019	
12/06/2019	20191206MEDC				32		12				0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R MEDICARE TAX 12/06/19				0				0.0000	3,643.70	0.00	0.00	0.00
11042959	P/R STATE TAX 12/06/19			0000000482		NYS TAX DEPARTMENT							
12/06/2019	999						2020	00999	1881	12/06/2019		12/06/2019	
12/06/2019	20191206STA				33		12				0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R STATE TAX 12/06/19				0				0.0000	6,161.82	0.00	0.00	0.00
11042960	BLANKET PO FOR NOVEMBER 2019			0000005341		TRADE CREDIT SERVICES							
12/06/2019				49305		11/01/2019	2020	00001	358.95	12/09/2019		12/09/2019	
							12		23885		0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR NOVEMBER 2019				0				0.0000	358.95	0.00	0.00	0.00
11042961	FLEECE LINED PANTS			0000004852		TAYLOR RENTAL CENTER							
12/06/2019				49239		11/20/2019	2020	00001	170.46	12/09/2019		12/09/2019	
							12		23878		0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FLEECE LINED PANTS				0				0.0000	170.46	0.00	0.00	0.00
11042962	ANNUAL FIRST AID CABINET SUPPLIES			0000000207		CINTAS CORPORATION							
12/06/2019				48671		06/03/2019	2020	00001	305.04	12/09/2019		12/09/2019	
11/25/2019	5015338880						12		23832		0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL FIRST AID CABINET SUPPLIES				0				0.0000	305.04	0.00	0.00	0.00
11042963	ANNUAL WATER QUALITY TESTING			0000000610		JH CONSULTING GROUP, INC.							
12/06/2019				44217		06/01/2016	2020	00001	1,756.00	12/09/2019		12/09/2019	
12/02/2019	32785						12		23840		0.00	0.00	0200.0000
													0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL WATER QUALITY TESTING				0				0.0000	1,756.00	0.00	0.00	0.00
11042964	BLANKET PO FOR NOVEMBER 2019			0000000273		UPSTONE MATERIALS INC							
12/06/2019				49308		11/01/2019	2020	00001	3,929.97	12/09/2019		12/09/2019	
									23833				0200.0000

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042964	BLANKET PO FOR NOVEMBER 2019	0000000273	UPSTONE MATERIALS INC				12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR NOVEMBER 2019				0			0.0000	3,929.97	0.00	0.00	0.00
11042965	VACUUM COMPRESSOR 3 STAGE INSTALLED	0000002250	PEIRCE EAGLE EQUIPMENT CO.						19,691.75		12/09/2019	
12/06/2019		48863	09/06/2019				2020	00001	23860	12/09/2019		0200.0000
12/03/2019	1819876						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VACUUM COMPRESSOR 3 STAGE INSTALLED				0			0.0000	19,691.75	0.00	0.00	0.00
11042966	DISABLE DRL LIGHTS	0000000767	UPSTATE AUTO SERVICE						44.00		12/09/2019	
12/06/2019		48858	12/02/2019				2020	00001	23844	12/09/2019		0200.0000
12/02/2019	86288						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DISABLE DRL LIGHTS				0			0.0000	44.00	0.00	0.00	0.00
11042967	REPAIR CLAMPS	0000003162	FERGUSON WATERWORKS						420.68		12/09/2019	
12/06/2019		49237	11/21/2019				2020	00001	23865	12/09/2019		0200.0000
		M					12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR CLAMPS			M	0			0.0000	420.68	0.00	0.00	0.00
11042968	FLOWERS-DEATH OF SPOUSE	0000003562	ALL SEASONS FLORAL						50.00		12/09/2019	
12/06/2019		49393	12/03/2019				2020	00001	23875	12/09/2019		0200.0000
12/05/2019	415278						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FLOWERS-DEATH OF SPOUSE				0			0.0000	50.00	0.00	0.00	0.00
11042969	14 XMAS TREES	0000003431	DON HAMM TREE FARMS						385.00		12/09/2019	
12/06/2019		49153	11/27/2019				2020	00001	23868	12/09/2019		0200.0000
11/25/2019	001						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	14 XMAS TREES				0			0.0000	385.00	0.00	0.00	0.00
11042970	STATE INSPECTIONS FOR LIGHT DUTY VEHICLE	0000005165	CARCUZZI CAR CARE CENTER						21.00		12/09/2019	
12/06/2019		48277	06/01/2019				2020	00001	23881	12/09/2019		0200.0000
12/03/2019	75733	M					12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STATE INSPECTIONS FOR LIGHT DUTY VEHICLES			M	0			0.0000	21.00	0.00	0.00	0.00
11042971	REPAIR HOT AIR FURNACE-WOOD SHOP	0000000290	HYDE FUEL CO., INC.						98.17		12/09/2019	

Date Prepared: 12/06/2019 03:25 PM

Report Date: 12/06/2019

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090
Page 16 of 19
Prepared By: DKSAYLES

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11042971	REPAIR HOT AIR FURNACE-WOOD SHOP	000000290	HYDE FUEL CO., INC.										
12/06/2019				48850	11/18/2019		2020	00001	23834	12/09/2019	0.00	0200.0000	
11/18/2019	31374						12				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR HOT AIR FURNACE-WOOD SHOP				0				0.0000	98.17	0.00	0.00	0.00
11042972	PROFESSIONAL SVCS CREATE WEBSITE PAYME	0000003444	JESSE JAMES CREATIVE, INC.										
12/06/2019				49297	12/05/2019		2020	00001	2100.00	12/09/2019	0.00	0200.0000	
11/14/2019	JJ6041						12		23871	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROFESSIONAL SVCS CREATE WEBSITE PAYMENT PORTAL				0				0.0000	2,100.00	0.00	0.00	0.00
11042973	12 MONTHS WEB SITE HOSTING	0000003444	JESSE JAMES CREATIVE, INC.										
12/06/2019				49296	12/05/2019		2020	00001	3,150.00	12/09/2019	0.00	0200.0000	
12/02/2019	JJ6053						12		23871	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	12 MONTHS WEB SITE HOSTING				0				0.0000	3,150.00	0.00	0.00	0.00
11042974	REAGENT. SENSOR. COVER SLIPS. SLIDES	0000001198	USA BLUE BOOK										
12/06/2019				49269	12/02/2019		2020	00001	1,407.34	12/09/2019	0.00	0200.0000	
12/02/2019	080807						12		23848	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REAGENT, SENSOR, COVER SLIPS, SLIDES				0				0.0000	1,407.34	0.00	0.00	0.00
11042975	BLANKET PO FOR NOVEMBER 2019	0000000005	STURDY SUPPLY										
12/06/2019				49304	11/01/2019		2020	00001	479.95	12/09/2019	0.00	0200.0000	
							12		23827	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR NOVEMBER 2019				0				0.0000	479.95	0.00	0.00	0.00
11042976	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM										
12/06/2019				46905	06/01/2018		2020	00001	61.40	12/09/2019	0.00	0200.0000	
11/26/2019	766078						12		23864	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	YEARLY CONTRACT FOR UNIFORM SERVICE				0				0.0000	61.40	0.00	0.00	0.00
11042977	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID										
12/06/2019				48973	06/28/2019		2020	00001	9,580.02	12/09/2019	0.00	0200.0000	
							12		23830	12/09/2019	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	POLICE DEPT				0				0.0000	20.24	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.			Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.					Disc. Amt.
11042977	ELECTRIC CHARGES 2019-2020			0000000134		NATIONAL GRID							
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
7	STREET LIGHTS				0			0.0000	9,303.28	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
9	PARKS				0			0.0000	27.45	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
10	REC AREAS				0			0.0000	24.71	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
14	HYDRO				0			0.0000	87.89	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
16	SEWER				0			0.0000	116.45	0.00	0.00	0.00	
Total Vouchers reported:				110								Total GL Detail Reported	160,623.60
												Total Amount All Vouchers	160,623.60

Fund	Cash Item		----- Direct Pay -----					Total
			Regular	Prepaid	Wire Transfer	Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	47,198.89	0.00	0.00	0.00	0.00	47,198.89
		Fund Total	47,198.89	0.00	0.00	0.00	0.00	47,198.89
004 - WATER FUND								
	0200.0000	VILLAGE	18,767.60	0.00	0.00	0.00	0.00	18,767.60
		Fund Total	18,767.60	0.00	0.00	0.00	0.00	18,767.60
005 - SEWER FUND								
	0200.0000	VILLAGE	18,714.27	0.00	0.00	0.00	0.00	18,714.27
		Fund Total	18,714.27	0.00	0.00	0.00	0.00	18,714.27
010 - TRUST AND AGENCY FUND								
	0200.0000	VILLAGE	60,803.00	0.00	0.00	0.00	0.00	60,803.00
		Fund Total	60,803.00	0.00	0.00	0.00	0.00	60,803.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
Fund	Cash Item										
				Regular	Prepaid			Wire Transfer	----- Direct Pay -----		
				Outstanding					Paid		Total
212 - LWCS SEWERPROJECTS			VILLAGE	6,493.94	0.00			0.00	0.00	0.00	6,493.94
	0200.0000										
			Fund Total	6,493.94	0.00			0.00	0.00	0.00	6,493.94
219 - UV DISINFECTION PROJECT			VILLAGE	7,595.90	0.00			0.00	0.00	0.00	7,595.90
	0200.0000										
			Fund Total	7,595.90	0.00			0.00	0.00	0.00	7,595.90
224 - SOUTHERN GATEWAY TRAIL PROJECT			VILLAGE	1,050.00	0.00			0.00	0.00	0.00	1,050.00
	0200.0000										
			Fund Total	1,050.00	0.00			0.00	0.00	0.00	1,050.00
Grand Totals				160,623.60	0.00			0.00	0.00	0.00	160,623.60
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				160,623.60							
Fund				Regular	Prepaid			Wire Transfer	----- Direct Pay -----		
				Outstanding					Paid		Total
001 - GENERAL FUND			VILLAGE	47,198.89	0.00			0.00	0.00	0.00	47,198.89
004 - WATER FUND			VILLAGE	18,767.60	0.00			0.00	0.00	0.00	18,767.60
005 - SEWER FUND			VILLAGE	18,714.27	0.00			0.00	0.00	0.00	18,714.27
010 - TRUST AND AGENCY FUND			VILLAGE	60,803.00	0.00			0.00	0.00	0.00	60,803.00
212 - LWCS SEWERPROJECTS			VILLAGE	6,493.94	0.00			0.00	0.00	0.00	6,493.94
219 - UV DISINFECTION PROJECT			VILLAGE	7,595.90	0.00			0.00	0.00	0.00	7,595.90
224 - SOUTHERN GATEWAY TRAIL PROJECT			VILLAGE	1,050.00	0.00			0.00	0.00	0.00	1,050.00
Grand Totals				160,623.60	0.00			0.00	0.00	0.00	160,623.60
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				160,623.60							

Date Prepared: 12/06/2019 03:25 PM

Report Date: 12/06/2019

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090
Page 19 of 19
Prepared By: DKSAYLES

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Voucher Amt.			Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

The claims set forth bearing numbers _____ to _____ have been audited and allowed by us being the Mayor & Trustees of the Village Board.

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

You are hereby authorized and directed to pay to the order of the following vendors the various amounts in payment of Claims hereinafter set forth, numbered the same as above inclusive, which have been audited and allowed and are chargeable to the fund and appropriation account as designated.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

RABOF

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

Sent Via Email Only

July 25, 2019

Honorable Clyde Rabideau
Saranac Lake (V) WPCP
39 Main Street Suite 9
Saranac Lake, NY 12983
MayorRabideau@saranaclakeny.gov

RE: SPDES Permit Modification
SPDES # NY0021733
Lake Champlain Basin, TMDL

Dear Mayor Rabideau:

This letter is to inform you that New York State Department of Environmental Conservation (DEC) plans to renew your SPDES permit with a full technical review to update the permit to ensure protection of the receiving water. You will receive a renewal application request for information to initiate the permit renewal. The permit renewal will include a phosphorus concentration limitation to better protect local water quality and to reduce the amount of phosphorus loading to Lake Champlain. See the attached information sheet for the proposed concentration limitation for phosphorus.

Lake Champlain is a phosphorus impaired waterbody that is subject to a total maximum daily load (TMDL) approved by EPA in 2002 to reduce phosphorus loading to the lake to restore the lake's water quality. Recent ambient water quality monitoring data for Lake Champlain and its tributaries have shown continuous degradation of water quality due to phosphorus loading. The data indicates that further reduction, from both point and non-point sources, is needed to restore the lake's water quality.

According to our records, your facility already has installed phosphorus treatment technology to remove phosphorus from the treated effluent. Pursuant to 6 NYCRR Part 750-2.8(a)(5), SPDES permittees must operate the wastewater treatment facility in such a manner as to minimize the discharge of pollutants to a degree that is achievable when compared to standard practices for operation of such wastewater treatment facilities. Accordingly, DEC expects your facility to meet the proposed concentration limitation for phosphorus.

DEC is in the process of updating all the significant SPDES permits in the Lake Champlain Basin to include concentration limits for phosphorus. DEC is also developing a wastewater treatment optimization program, providing facilities with technical assistance toward improving plant performance and efficiencies. Such programs can help to control costs associated with achieving required phosphorus reductions. More information on this program will be provided in the near future. DEC anticipates announcing the availability of the optimization program this fall.

Saranac Lake (V) WPCP
July 25, 2019
Page 2

If you would like to meet and discuss the new limits, staff are available. Please contact me at 518-623-1221 to set up a meeting date in the month of August.

Sincerely,



Robert W. Streeter
Regional Water Manager
NYSDEC Region 5

Enclosure

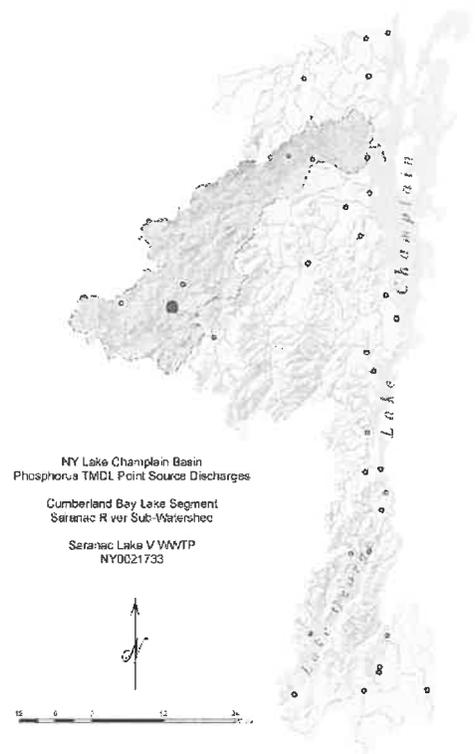
Ec: Joseph M. Zalewski, P.E., Regional Engineer
Marc Migliore, R5 Permits
Koon Tang, P.E., DOW Central Office
Carol Lamb-Lafay, P.E., DOW Central Office
Jason Denno, EFC
Jim Geiger, EFC
Fred Dunlap, NYSDEC

VILLAGE OF SARANAC LAKE WATER POLLUTION CONTROL PLANT

SPDES No. NY0021733

Facility Description:

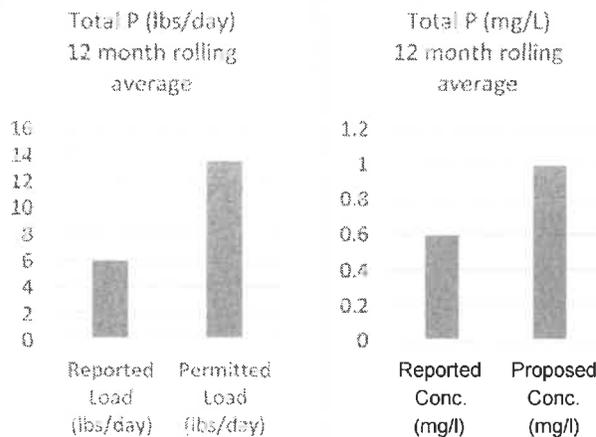
The Village of Saranac Lake Water Pollution Control Plant is a secondary conventional activated sludge facility. It is located within the Village of Saranac Lake (Essex & Franklin Counties) and discharges into the Saranac River within the Lake Champlain Basin. Lake Champlain has a phosphorus TMDL requiring reductions in phosphorus loadings from point and nonpoint sources within the watershed. Adding phosphorus concentration limits into wastewater treatment facility permits will help with the reduction effort. The Village of Saranac Lake Water Pollution Control Plant uses alum treatment and is currently meeting all *proposed* and permitted TP limits with existing treatment.



DEC is proposing to add the following:

- total phosphorus concentration limit of 1.0 mg/L

DISCHARGE MONITORING REPORT



Flow	Design flow (MGD)	2.62
	Actual flow based on DMR (MGD)	1.43
Phosphorus	Load Limit (lbs/day)	13.50
	Actual Load (lbs/day)	5.94
	Actual Concentration (mg/L)	0.61
	Proposed Concentration Limit (mg/L)	1.0

CONTACT INFORMATION

**New York State Department of Environmental Conservation
Division of Water - Bureau of Water Resource Management
625 Broadway, Albany, NY 12233 | P: 518-402-8086**

Franklin County Civil Service offers opportunities

By Kim Godreau
December 5, 2019

Malone, NY - The Franklin County personnel officer wants to ensure county residents are aware of the opportunities available through municipal civil service. The local civil service process applies to positions within county government agencies such as the county's social services, probation, public health and emergency services departments, in addition to towns, villages, school districts and special districts (such as housing authorities, solid waste, and soil and water).

Kim Godreau, Personnel Officer/Director of Workers Compensation, notes that with almost 2,000 civil service positions overseen by the county's personnel office, she feels residents are often unaware of the employment opportunities available in municipal civil service. "With the various state agencies in the area, it seems the municipal level of civil service often goes unnoticed. In my four years as the County's personnel officer, I have heard too frequently that residents are not aware of these employment opportunities. Depending upon the terms, these local government positions can offer benefits, retirement and job security, while staying close to home."

Current high-demand positions within the county include registered nurses, attorneys, bus drivers, and emergency services dispatchers. Qualifications can vary from a high school or equivalency diploma to a master's degree depending upon the position. Godreau advises applicants to review the announced minimum qualifications closely before submitting an application.

Timeliness is key when applying for a civil service exam as applications are only accepted during the announced timeframe. Godreau states, "Candidates can personally deliver an application to the personnel office on the third floor of the courthouse or have it postmarked by the indicated last date to file."

The fee for most exams is \$10. Exams for uniformed positions, such as police officer or correction officer have a \$20 fee, which pay the State Civil Service division for examination materials. Individuals may qualify for a fee waiver based on need.

Godreau welcomes interested candidates to visit the personnel office, suite 311 in the county courthouse. Exam announcements are located on the personnel department's link on the county website (franklincony.org), the dedicated Facebook page ([franklinpersonnel](https://www.facebook.com/franklinpersonnel)) and on bulletin boards in the county courthouse, as well as in supported agencies throughout the county.

CONTACT:

Kim Godreau
Personnel Officer/Director of Workers Compensation
Franklin County
355 West Main Street, Suite 311
Malone, NY 12953
Office: 518-481-1675
Fax: 518-483-2340
kgodreau@franklincony.org



Saranac Lake Police Department



1 Main Street
Saranac Lake, NY 12983-1795

Telephone: (518) 891-4428
Fax: (518) 891-6321

SARANAC LAKE POLICE DEPARTMENT – ACTIVITY REPORT

11/25/19

October 2019

Total Calls for service:	244*
Total Arrests:	16
Mental Hygiene Law Arrests: (Included in total)	3
Accident Investigations:	13

Administrative:

Policed Saranac Lake School District Emergency Evacuation Drill
 Policed Downtown Halloween
 Participated in Franklin County Police Candidate Processing
 Attended Workers Compensation Board Meeting Malone NY
 DARE program continued for 2019/2020 school year

*Calls for service do not include walk-ins at the station, traffic stops, parking tickets, other interaction with the public which does not necessitate documentation.

Kareen Tyler

From: mlellis2@roadrunner.com
Sent: Thursday, December 5, 2019 9:31 PM
To: Clyde Rabideau
Cc: John Sweeney; Donna Kissane; Kareen Tyler; Rich Shapiro; director@slareachamber.org; Melinda Little
Subject: Follow-up 11/13 New Shared Services Meeting

Follow Up Flag: Follow up
Flag Status: Completed

To: Clyde Rabideau
CC: John Sweeney; Kareen Tyler; Donna Kissane
Date: December 5, 2019
From: Lindy Ellis

Subject: Follow-up Nov. 13th New Shared Services Meeting

During the New Shared Service meeting between Franklin County and local District 7 municipalities (Donna Kissane, Lindy Ellis, Dustin Martin, Beth Benson, Rich Shapiro, Leo Demong), I was asked to follow-up on two topics:

1. NY State Highway Truck signage in support of Village Truck Route Law passed 9-8-14. I was asked to follow-up with the Franklin County Traffic Safety Board and Rob Haynes of NY State DOT.
2. Truck Driver Training for adverse road conditions. I followed up with Craig Collette (Franklin County Coordinator STOP DWI).

Recommendations:

1. NY State Highway Truck signage in support of Village Truck Route Law passed 9-8-14.
 - a. Signs for weight restrictions are not possible (see e-mail below).
 - b. Path forward: Village installation of MUTCD compliant signage at all Village roads involved is required, then conduct enforcement that identifies where trucks breaking the law are from.
 - c. If enforcement shows the trucks are not local trucks, DOT might consider establishing Truck Route signs.
2. Truck Driver Training for adverse road conditions. The Franklin County driving simulation system can simulate adverse conditions for truck drivers. For example, simulating ice, rain, dropped object, deer running into truck, etc. A \$100 attachment for truck shifting needs to be purchased (Donna Kissane and I will ID how to purchase that). Recommend discussing next steps with Dustin Martin and other Highway Superintendents (who would attend, where, and when to set up driving simulation).

From: Haynes, Rob (DOT) <Rob.Haynes@dot.ny.gov>
Sent: Wednesday, December 4, 2019 9:15 AM
To: mlellis2@roadrunner.com; Dave Werner <dwerner151@verizon.net>
Cc: Donna Kissane <dkissane@franklincony.org>
Subject: RE: Topic for 12/4 Franklin County Traffic Safety Board

Legislator Ellis:

This issue was discussed and a determination was made back in August of 2016 that advance signage on a State Highway indicating a weight limit on a village street(s) could lead to confusion of motorist on the state highway and that no signs could be installed. John Sweeny Village of SL manager is who originally made the request. I would be glad to discuss specifics with you at your convenience.

Thanks
Rob

Robert A. Haynes, P.E.
Franklin County Resident Engineer
New York State Department of Transportation- Region 7
P.O. Box 415, Malone, NY 12953
518-483-0770 | Rob.Haynes@dot.ny.gov
www.dot.ny.gov



From: mlellis2@roadrunner.com [<mailto:mlellis2@roadrunner.com>]
Sent: Tuesday, December 03, 2019 10:40 PM
To: Dave Werner <dwerner151@verizon.net>; Haynes, Rob (DOT) <Rob.Haynes@dot.ny.gov>
Cc: Donna Kissane <dkissane@franklincony.org>
Subject: Topic for 12/4 Franklin County Traffic Safety Board



Hello Rob and Dave,
Here is a request for the Traffic Safety Board and DOT. This has come both from constituents and from the municipalities involved.

Your thoughts?
Lindy

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: Overnight Travel and Training Date: 12-9-2019

DEPT OF ORIGIN: Village Manager Bill # 151-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE REQUIRED \$563.32	AMOUNT BUDGETED: \$563.32	APPROPRIATION REQUIRED
----------------------------------	------------------------------	---------------------------

Authorize overnight travel and training for Elizabeth Benson- Annual GFOA Conference
April 1, 2020 to April 3, 2020 held in Albany

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO yes

TRUSTEE CATILLAZ yes

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

**RESOLUTION AUTHORIZING OVERNIGHT
TRAVEL AND TRAINING
GFOA ANNUAL CONFERENCE
April 1-3, 2020**

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schoolings, training, and correspondence courses that will increase their knowledge, skills and job performance, and

WHEREAS, such continuing education provides staff with current and updated information that will help meet the regulatory and general needs of the village, and

WHEREAS, the Village Treasurer has budgeted funds for staff training, and

WHEREAS, the Village of Saranac Lake Board of Trustees must approve overnight travel,

NOW, THEREFORE BE IT RESOLVED, Elizabeth Benson, is hereby approved to register and attend the GFOA Annual Conference from April 1, 2020 through April 3, 2020 in Albany. The total cost will be approximately \$563.32, which includes seminar fees, lodging and travel.

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: Adopt Tree Law

Date: 12-9-2019

DEPT OF ORIGIN: Village Manager

Bill # 152-2019

DATE SUBMITTED: _____

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Adopt Tree Law

MOVED BY: Murphy SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

TRUSTEE CATILLAZ

TRUSTEE LITTLE

TRUSTEE MURPHY

_____ } All in favor

Village of Saranac Lake

Local No. of the year 2019

The local law will be known as the Village of Saranac Lake Public Tree Care Law

Be it enacted by the Board of Trustees of the Village of Saranac Lake as follows:

Section 1. Statement of legislative intent

It is the purpose of this local law to promote and protect the public safety, and general welfare by providing for the regulation of the planting, maintenance, and removal of trees, shrubs, and other plants within the Village of Saranac Lake which are on Village property. The Board of Trustees recognizes the role that trees play in the village ecosystem and that they contribute to the quality of air, reduce noise and visual pollution, help to moderate climate extremes and conserve energy, and the Board further recognizes the role trees play in enhancing property values and the general quality of life in the Village. In order to establish a responsible program for planting, maintenance, or removal of trees in the Village, the Board of Trustees finds it necessary to establish a Tree Committee and to adopt this Local Law to provide an orderly framework to maximize the benefits afforded by trees within the Village.

Section 2. Definitions

- a. **Street trees:** "Street trees" are herein defined as trees, shrubs, bushes, and all other woody vegetation on publicly owned property within the Village.
- b. **Park Trees:** "Park trees" are herein defined as trees, shrubs, bushes and all other woody vegetation in public parks having individual names, and all areas owned by the Village, or to which the public has free access as a park.

Section 3. Establishment of a Tree Committee

- a. Establishment; membership; terms
 - (1) The Village Board of Trustees shall create an advisory committee known as the "Village of Saranac Lake Tree Committee." The Committee shall consist of three members, all of whom shall have a working knowledge of tree care. In addition, the Village Manager and the Village DPW Superintendent shall serve as ex officio members of the Committee. Each member shall be appointed by the Mayor, subject to approval by the Board of Trustees.
 - (2) The members shall be appointed initially as follows: one member shall be appointed for a term of two years; and two members shall be appointed for a term of three years. Thereafter, all appointments shall be for three years.
 - (3) If a Committee member does not serve the full term for reasons other than the expiration of the term, the Mayor shall appoint a successor, to serve for the unexpired term
- b. b. Tree Committee duties. The Tree Committee shall have the following duties that include, but are not

limited to:

- (1) Studying, investigating, developing and/or updating the Village's written plan for caring, preserving, pruning, topping, replanting, removing or disposing of trees and shrubs in parks and on other publicly owned property.
- (2) Maintaining reference materials relating to trees and shrubs.
- (3) Maintaining an inventory of the location of street trees and determining areas where such trees could exist but are absent.
- (4) Establishing a suggested species list for the village and recommending to the village the type and kind of trees to be planted upon village property.
- (5) Identifying trees for immediate removal.
- (6) Providing a long-range plan every five years for the Village relating to street trees and shrubs.
- (7) Providing the Village Board of Trustees with a yearly estimate of the cost of nursery stock to be used. Such plan shall be presented annually to the Board.

C. Meetings.

- (1) The Committee shall meet a minimum of two times each year. The Committee may call additional meetings as needed.

Section 4. Care of Public Trees

- a. The municipality or its agent shall perform all necessary maintenance to preserve and protect street trees in a safe and healthy condition, including trimming, spraying, fertilizing, watering, staking, topping, root pruning, mulching, treating for disease or injury, and removal if necessary.
- b. The village shall have the right to plant, prune, maintain and remove trees, plants and shrubs within the limits of publicly owned property or parks as may be necessary to ensure public safety or to preserve or enhance the symmetry and beauty of such public grounds.
- c. The Village Tree Committee may recommend a tree or part of a tree be removed if the tree or tree part:
 - (1) Poses a potential public safety risk or hazard; or
 - (2) Causes an unsafe condition; or
 - (3) By its nature, is injurious to sewers, electric power lines, gas lines, waterlines or other public improvements; or
 - (4) Is affected with any injurious fungus, insect or pest.

Section 5. Approval for Action within the Village

- a. No one except the Village of Saranac Lake or its agents acting on the Village's behalf, shall remove, destroy, or cause the removal or destruction of a tree on any publicly owned property or in any Village park, or undertake construction or any activity which may significantly and prematurely detract from the health or growth of a tree without first having obtained permission for such removal or construction from the Superintendent of Public Works.
- b. No one, except the Village of Saranac Lake or its agents acting on the Village's behalf, shall plant a tree or shrub upon Village property without first submitting a request to the DPW Superintendent who will

consult the Tree Committee before making a decision. The request shall state the number of trees to be set out; the location, species or variety of each tree to be planted; the method of planting; and any other information DPW Superintendent shall find reasonably necessary for its recommendation on whether or not the proposed actions are in conformance with the Community Forest Management Plan.

Section 6. Severability

If any section, subdivision, paragraph, subparagraph, clause, sentence, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, subdivision, paragraph, subparagraph, clause, sentence, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 7. Effective Date

This local law shall take effect immediately upon its filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: NYS DOT

Date: 12-9-2019

DEPT OF ORIGIN: Village Manager

Bill # 153-2019

DATE SUBMITTED: _____

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Authorize NYSDOT letter in reference to Lake Flower Sidewalk Maintenance

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

yes

TRUSTEE CATILLAZ

yes

TRUSTEE LITTLE

yes

TRUSTEE MURPHY

yes



Capital of the Adirondacks™

Village of Saranac Lake 39 Main Street, 2nd Floor Suite 9 • Saranac Lake, NY 12983-2294 • Phone: (518) 891-4150 • www.saranaclakeny.gov

Dec 2, 2019

Mr. Vandervegt
NYS DOT

RE: Lake Flower Resort Sidewalk
Village of Saranac Lake

As per your request, the Village of Saranac Lake will maintain the sidewalk for snow removal in reference to the Lake Flower Resort Sidewalk request.

The Village of Saranac Lake does specifically request that NYS DOT snow removal vehicles maintain speeds of 20 mph maximum or less and that the snow removal drivers maintain the vehicle wings twelve inches from the curbs as to prevent the sidewalks from being buried in snow.

Respectfully;

John M. Sweeney
Village Manager

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: SEQR Negative Declaration Date: 12-9-2019

DEPT OF ORIGIN: Trustee Murphy Bill # 154-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Resolution to issue a Negative Declaration for purposes of SEQR regarding proposed Village Code amendments

MOVED BY: Murphy SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO YES

TRUSTEE CATILLAZ YES

TRUSTEE LITTLE YES

TRUSTEE MURPHY YES

Date: 12/9/2019

**RESOLUTION OF THE
VILLAGE OF SARANAC LAKE BOARD OF TRUSTEES**

SUBJECT: RESOLUTION RECOGNIZING UNLISTED SEQR ACTION

WHEREAS, in 2016 the Village Board adopted the Village of Saranac Lake Unified Development Code; and

WHEREAS, amendments to the Code are allowed for purposes of public necessity, convenience and the general welfare, and

WHEREAS, the Board has received draft Village Development Code amendments; and

WHEREAS, in consideration of the circumstances as described above the Board needs to amend the Village of Saranac Lake Unified Development Code; and

WHEREAS, the Saranac Lake Village Board of Trustees held a public hearing on December 9, 2019, to consider a local law amending the Village of Saranac Lake Unified Development Code, as more fully set forth in the text of the Local Law; and

WHEREAS, the Board must evaluate all proposed actions submitted to it for its consideration that may affect the environment in light of the State Environmental Quality Review Act ("SEQR") and the regulations promulgated thereunder, and

WHEREAS, the required environmental assessment will be conducted by the Board; and

WHEREAS, the Board desires to serve and act as the lead agency for the purposes of SEQR; and

WHEREAS, this project is an Unlisted action for the purposes of SEQRA as it adopts amendments to the Development Code; and;

NOW, THEREFORE, BE IT RESOLVED, the Board makes the following findings and determinations with respect to the proposed project:

(1) That the proposed Development Code amendments have been determined not to have a significant impact on the environment and a negative declaration is issued.

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: LWRP Determination Date: 12-9-2019

DEPT OF ORIGIN: Trustee Murphy Bill # 155-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED
-------------------------	---------------------	---------------------------

Resolution to find the proposed Village Code amendments consistent and in accordance with the goals and objectives of LWRP policies and standards

MOVED BY: Murphy SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO YES

TRUSTEE CATILLAZ YES

TRUSTEE LITTLE YES

TRUSTEE MURPHY YES

Date: 12/9/2019

**RESOLUTION OF THE
VILLAGE OF SARANAC LAKE BOARD OF TRUSTEES**

SUBJECT: RESOLUTION CONSIDERING LOCAL WATERFRONT REVITALIZATION PLAN

WHEREAS, in 2016 the Village Board adopted the Village of Saranac Lake Unified Development Code; and

WHEREAS, amendments to the Code are allowed for purposes of public necessity, convenience and the general welfare, and

WHEREAS, the Board has received draft Village Development Code amendments; and

WHEREAS, in consideration of the circumstances as described above the Board needs to amend the Village of Saranac Lake Unified Development Code; and

WHEREAS, the Saranac Lake Village Board of Trustees held a public hearing on December 9, 2019, to consider a local law amending the Village of Saranac Lake Unified Development Code, as more fully set forth in the text of the Local Law; and

WHEREAS, the Board must evaluate all proposed amendments in relation to the goals and objectives of the LWRP; and

NOW, THEREFORE, BE IT RESOLVED, the Board makes the following findings and determinations with respect to the proposed project:

- (1) That the proposed Village Code amendments have been determined to be consistent and in accordance with the goals and objectives of LWRP policies and standards

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: Local Law Amendments Date: 12-9-2019

DEPT OF ORIGIN: Trustee Murphy Bill # 156-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Resolution for amendments to the Village of Saranac Lake Unified Development Code

MOVED BY: Little SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

YES

TRUSTEE CATILLAZ

YES

TRUSTEE LITTLE

YES

TRUSTEE MURPHY

YES

Date: 12/9/2019

**RESOLUTION
OF THE
VILLAGE OF SARANAC LAKE BOARD OF TRUSTEES**

**SUBJECT: RESOLUTION AMENDING THE VILLAGE OF SARANAC LAKE UNIFIED
DEVELOPMENT CODE**

WHEREAS, in 2016 the Village Board adopted the Village of Saranac Lake Unified Development Code; and

WHEREAS, amendments to the Code are allowed for purposes of public necessity, convenience and the general welfare, and

WHEREAS, the Board has received draft Village Development Code amendments; and

WHEREAS, in consideration of the circumstances as described above the Board needs to amend the Village of Saranac Lake Unified Development Code; and

WHEREAS, the Saranac Lake Village Board of Trustees held a public hearing on December 9, 2019, to consider a local law amending the Village of Saranac Lake Unified Development Code, as more fully set forth in the text of the Local Law; and

WHEREAS, the Board has reviewed the proposed amendment for purposes of the State Environmental Quality Review Act (SEQRA) and determined that a negative declaration should be issued with respect to the proposed action; and

WHEREAS, the Board has reviewed the proposed amendments in regard to the Local Waterfront Revitalization Program and found it consistent and in accordance with the goals and objectives of the LWRP policies and standards; and

NOW, THEREFORE, BE IT RESOLVED, the Board makes the following findings and determinations with respect to the proposed project:

- (1) The Village of Saranac Lake Board of Trustees amends the Village Code with changes as set forth in Exhibits A, B, C.**
- (2) The amendment will become effective upon filing with the Secretary of State.**

Exhibit "A"

Proposed changes to Development Code Definitions:

DAY CARE, FAMILY HOME, Delete definition and replace with:

DAY CARE, RESIDENTIAL - A program that is in an owner-occupied residence in which child day care is provided. The home shall be operated in accordance with Section 106-93 of this Code.

DAY CARE, GROUP FAMILY, Delete definition

DAY CARE FACILITY, Delete current definition and replace with:

DAY CARE, COMMERCIAL - A program or facility that is not located in a residence in which child day care is provided.

Exhibit "B"

Zoning map with proposed School and Day Care use areas shades

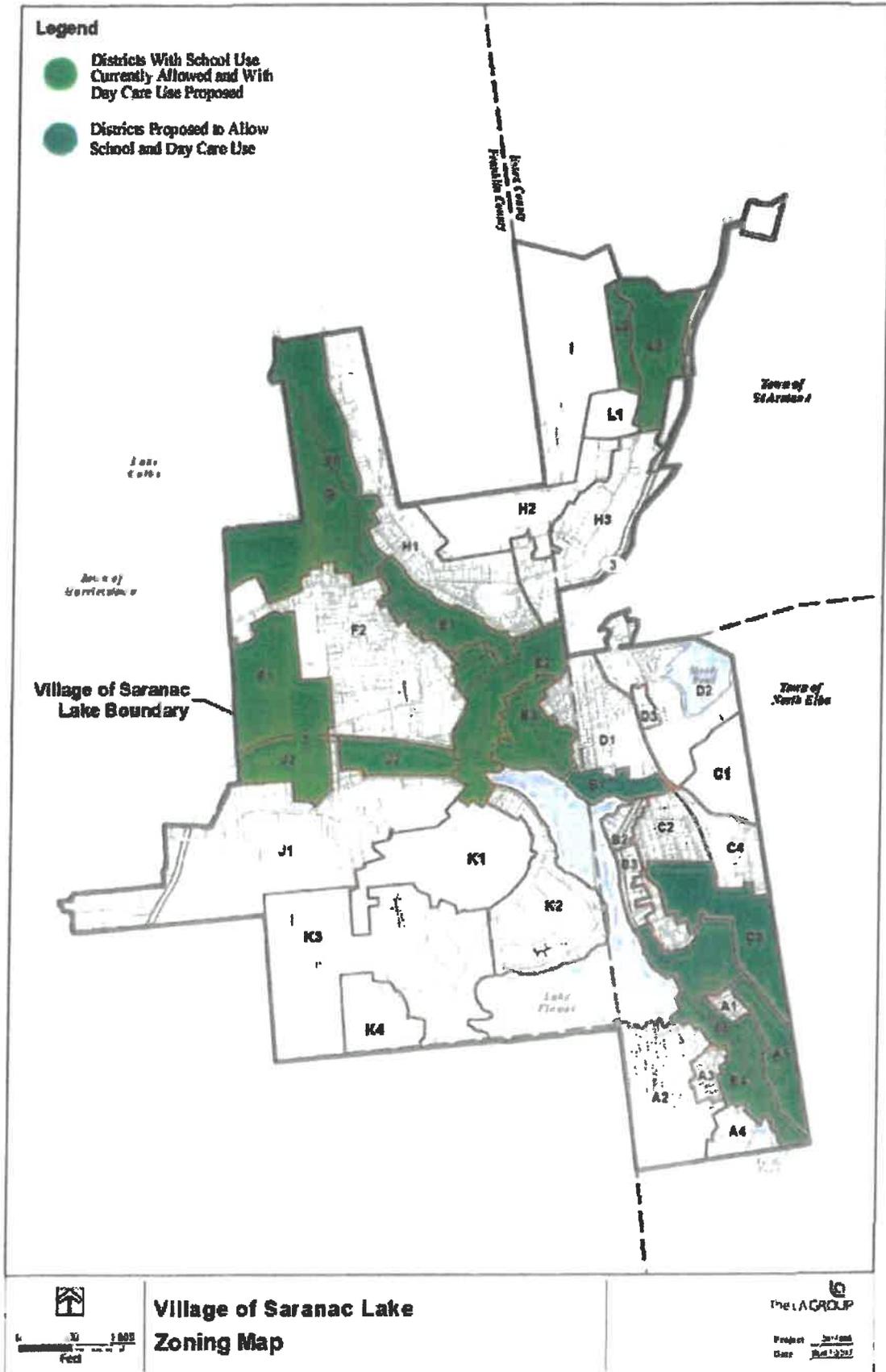


Exhibit "C"

Allowed Use table sheet 1 with proposed School and Day Care use revisions

Day Care Use to be inserted in row 8 of Public/Institutional use with review level for each district
School use with added district shown in red

Village of Saranac Lake - Unified Development Code
Schedule #1 - Allowed Uses

Land Use Type:	Districts:																																					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35			
	District A-1	District A-2	District A-3	District A-4	District A-5	District B-1	District B-2	District B-3	District B-4	District C-1	District C-2	District C-3	District C-4	District D-1	District D-2	District D-3	District E-1	District E-2	District E-3	District F-1	District F-2	District G	District H-1	District H-2	District H-3	District I	District L-1	District L-2	District L-3	District M-1	District M-2	District M-3	District M-4	District L-1	District L-2	District L-3		
Residential																																						
1 Community House																																						
2 Dwelling, Manufactured Home	A																																					
3 Dwelling, Multi-Family					SP	⊙																																
4 Dwelling, Single Family	P	P	P	P	SP	⊙																																
5 Dwelling, Townhouse	SP	⊙	⊙	P	P	⊙	SP																															
6 Dwelling, Two Family	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
7 Group Home	P	P	P	P	P																																	
8 Manufactured Home Community	⊙																																					
9 Rooming House																																						
Public/Institutional																																						
1 Assisted Living Residence					SP	⊙	⊙	⊙	⊙																													
2 Athletic Facility					SP																																	
3 Cemetery																																						
4 Club/Lodge																																						
5 College, Private					SP	SP																																
6 Community Garden, Up to One (1) Acre	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
7 Community Garden, Over One (1) Acre	SP	SP	SP	SP	SP																																	
8 Day Care, Commercial					SP	⊙																																
9 Garage, Public Parking					SP																																	
10 Government Office					SP																																	
11 Hospital																																						
12 Library																																						
13 Multi-Modal Trail	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP																					
14 Museum					SP	⊙	⊙	⊙	⊙																													
15 Nursing/Convalescent Home					SP																																	
16 Park	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP																					
17 Parking Lot, Public					SP	SP																																
18 Place of Worship					SP	SP	SP																															
19 Public Utility Facility	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP																					
20 Railroad Depot																																						
21 Railway					SP																																	
22 Recreation Facility, Public					SP	SP																																
23 Rehabilitation Center					SP																																	
24 School					SP	⊙																																

Symbol Legend: P Permitted SP Site Plan Review Required A Administrative Permit Required ⊙ Special Use Permit Required Note: Blank cells indicate use is not permitted.

Notes: 1. Residential uses in buildings within the E-2 District are not allowed on the first floor.

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: Arbor Day Proclamation Date: 12-9-2019

DEPT OF ORIGIN: Mayor Rabideau Bill # 157-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Proclamation for Arbor Day

MOVED BY: Catillaz SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

YES

TRUSTEE CATILLAZ

YES

TRUSTEE LITTLE

YES

TRUSTEE MURPHY

YES



Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby proclaim May 27, 2020 as

Arbor Day

In the Village of Saranac Lake, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generation.

Dated this 9th day of December, 2019.

Mayor Clyde Rabideau

**Business of the Village Board
Village of Saranac Lake**

SUBJECT: Promote Shawn Snyder Date: 12-9-2019

DEPT OF ORIGIN: Village Manager Bill # 158-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE REQUIRED \$563.32	AMOUNT BUDGETED: \$563.32	APPROPRIATION REQUIRED
----------------------------------	------------------------------	---------------------------

Authorize the Village Manger to promote Shawn Snyder to the position of Water and Waste Water Maintenance Worker

MOVED BY: Murphy SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU	_____
TRUSTEE SHAPIRO	<u>yes</u>
TRUSTEE CATILLAZ	<u>yes</u>
TRUSTEE LITTLE	<u>yes</u>
TRUSTEE MURPHY	<u>yes</u>

**RESOLUTION AUTHORIZES VILLAGE MANAGER TO PROMOTE MEO TO
WATER AND WASTEWATER MAINTENANCE WORKER POSITION**

Whereas, the Village of Saranac Lake has an open Water and Waste Water Maintenance Worker Position, and,

Whereas, Shawn Snyder meets all Civil Service requirements to be a Water and Waste Water Maintenance Worker

Now, Therefore Be It Resolved, The Village of Saranac Lake Board of Trustees authorizes the Village Manger to promote Shawn Snyder to the position of Water and Waste Water Maintenance Worker.