

REGULAR MEETING OF THE BOARD OF TRUSTEES
December 10, 2018

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Melinda Little, Paul Van Cott, Richard Shapiro and Patrick Murphy.

Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson,
and Village Clerk, Kareen Tyler.

Everyone stood for the pledge of allegiance.

SPECIAL GUESTS: The Mayor and Board of Trustees recognized The Saranac Lake High School Boys Track Team, and the Girls Volleyball Team for their recent accomplishments. The proclamations are attached and made part of these minutes.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2019 budget \$360,570.58 voucher number 11040325 to 11040441
complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Van Cott

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

APPROVAL OF MINUTES:

Chair Mayor Rabideau called for a motion to approve minute of 11-26-2018.

Motion: Van Cott Second: Murphy

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

CORRESPONDENCE: NYS DEC Letter regarding the State Pollutant Discharge Elimination System

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

Motion: Van Cott Second: Murphy

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

PUBLIC COMMENT PERIOD:

Chris Winters representing the "Poop Posse" presented a petition with 91 signatures regarding the displeasure with the dog waste problem in the downtown area. The petition is attached and made part of these minutes.

Emily Martz 9 Tamer Way, Riverwalk is an economic driver for the village it must be kept clean

Bruce Darring, property owner that has granted an easement for the Riverwalk on his property. He indicated this has been a problem for years, he no longer allows dogs on his part of the Riverwalk.

Lauren Richards, works in the Village and would like to see the problem corrected.

ITEMS FOR BOARD ACTION:

Bill 125-2018 Hire Police Officer William Flynn

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 126-2018 Hire MEO for DPW Shawn Snyder

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 Van Cott yes

Bill 127-2018 Declare Sweeper Surplus and Allow for Sale

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Van Cott

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 128-2018 SEQR Payeville/Pontiac Project

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Little

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 129-2018 Housing Work Group

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Shapiro

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

OLD BUSINESS

Mayor Rabideau asked that the DPW and the Police Department meet with the “Poop Posse” to set a plan to educated dog owners, enforce the regulations and devise a plan to keep the Riverwalk and downtown clean.

John Sweeney gave an update on the LED Streetlight project.

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Van Cott

Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Respectfully submitted,
Kareen Tyler, Village Clerk



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

A Proclamation and Commendation

Whereas, the Saranac Lake Central High School Girls Volleyball Team finished another winning regular season in 2018, and

Whereas, this same team, coached by Mr. Michael Navarra, and led by 1st Team CVAC All-stars, Sydney Andonica and Marissa Gibbs, 2nd Team All-star Madie Gay and Honorable Mention All-star Danielle Gonyea, went on to win the Section VII Class C Championship for a second time, and

Whereas, this team represented themselves, their school and Saranac Lake with grace, maturity and good sportsmanship during their athletic competition and thereby were exemplary ambassadors for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend the Saranac Lake High School Girls Volleyball Team for its athletic accomplishments and good character and urge our citizenry to join me in recognizing and applauding these fine young athletes, who are of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the
Executive Offices
of The Village of Saranac Lake
Clyde Rabideau, Mayor,
Saranac Lake, NY



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A Proclamation and Commendation

Whereas, Saranac Lake Central High School Cross Country runner, Micah McCulley, recently paced his team to the Section 7 Class C Championships and placed among the top 20 finishers in the state championships which followed, as the team was also honored with the prestigious Ray Holmes Sportsmanship Award, and he being named as a Champlain Valley Athletic Conference All-Star, and

Whereas, Micah McCulley has represented himself, his school and Saranac Lake with grace, maturity and good sportsmanship in all of his athletic competition and thereby is an exemplary ambassador for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend Micah McCulley for his athletic accomplishments and good character and also hereby proclaim December 14, 2018, as "Micah McCulley Appreciation Day" throughout the Village and urge its citizenry to join me in recognizing and applauding this fine young athlete, who is one of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the
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Saranac Lake, NY



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A Proclamation and Commendation

Whereas, Saranac Lake Central High School Cross Country runner, Anderson Gray, recently paced his team to the Section 7 Class C Championships and placed among the top 20 finishers in the state championships which followed, as the team was also honored with the prestigious Ray Holmes Sportsmanship Award, and he being named as a Champlain Valley Athletic Conference All-Star, and

Whereas, Anderson Gray has represented himself, his school and Saranac Lake with grace, maturity and good sportsmanship in all of his athletic competition and thereby is an exemplary ambassador for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend Anderson Gray for his athletic accomplishments and good character and also hereby proclaim December 12, 2018, as "Anderson Gray Appreciation Day" throughout the Village and urge its citizenry to join me in recognizing and applauding this fine young athlete, who is one of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the
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Clyde Rabideau, Mayor,
Saranac Lake, NY



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A Proclamation and Commendation

Whereas, Saranac Lake Central High School Cross Country runner, Peter Fogarty, recently paced his team to the Section 7 Class C Championships and placed among the top 20 finishers in the state championships which followed, as the team was also honored with the prestigious Ray Holmes Sportsmanship Award, and he being named as a Champlain Valley Athletic Conference All-Star, and

Whereas, Peter Fogarty has represented himself, his school and Saranac Lake with grace, maturity and good sportsmanship in all of his athletic competition and thereby is an exemplary ambassador for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend Peter Fogarty for his athletic accomplishments and good character and also hereby proclaim December 13, 2018, as "Peter Fogarty Appreciation Day" throughout the Village and urge its citizenry to join me in recognizing and applauding this fine young athlete, who is one of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the
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Clyde Rabideau, Mayor,
Saranac Lake, NY



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A Proclamation and Commendation

Whereas, the Saranac Lake Central High School Boys Cross Country Team finished another unbeaten regular season in 2018, winning the South Glens Falls Invitational and the Burnt Hills Invitational and again captured the Champlain Valley Athletic Conference crown, and

Whereas, this same team went on to win the Section VII Class C Championship, led by overall first place finisher, James Catania, followed by Anderson Gray, with team mates Peter Fogarty, Micah McCulley, Andrew Fogarty, Jacob Alberga, Tucker Jakobe and Adam Hessletine, and,

Whereas, this stellar team then competed against the sectional champions from across the Empire State and won the New York State Class C Championship, and

Whereas, this team represented themselves, their school and Saranac Lake with grace, maturity and good sportsmanship during their athletic competition and thereby were exemplary ambassadors for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend the Saranac Lake High School Boys Cross Country Team for its athletic accomplishments and good character and urge our citizenry to join me in recognizing and applauding these fine young athletes, who are of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the Executive Offices
of The Village of Saranac Lake
Clyde Rabideau, Mayor, Saranac Lake, NY



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A Proclamation and Commendation

Whereas, Saranac Lake Central High School Cross Country runner, Jacob Alberga, helped his team to claim the Section 7 Class C Championships this year, a tribute to his physical ability, and

Whereas, Jacob was named the winner of the Section 7 Class C Sportsmanship Award, a tribute to his character, and,

Whereas, Jacob Alberga has represented himself, his school and Saranac Lake with grace, maturity and good sportsmanship in all of his athletic competition and thereby is an exemplary ambassador for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend Jacob Alberga for his accomplishments and good character and also hereby proclaim December 15, 2018, as "Jacob Alberga Appreciation Day" throughout the Village and urge its citizenry to join me in recognizing and applauding this fine young athlete, who is one of our own.

Signed and executed in my own hand
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of The Village of Saranac Lake
Clyde Rabideau, Mayor,
Saranac Lake, NY



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A Proclamation and Commendation

Whereas, Saranac Lake Central High School Cross Country runner, James Catania, recently paced his team to the Section 7 Class C Championships and placed among the top 20 finishers in the state championships which followed, as the team was also honored with the prestigious Ray Holmes Sportsmanship Award, and he being named as a Champlain Valley Athletic Conference All-Star, and

Whereas, James Catania has represented himself, his school and Saranac Lake with grace, maturity and good sportsmanship in all of his athletic competition and thereby is an exemplary ambassador for our community, bringing honor to us all, then, therefore be it resolved,

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend James Catania for his athletic accomplishments and good character and also hereby proclaim December 11, 2018, as "James Catania Appreciation Day" throughout the Village and urge its citizenry to join me in recognizing and applauding this fine young athlete, who is one of our own.

Signed and executed in my own hand
On this Day of the Common Era,
December 10, 2018, in the
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of The Village of Saranac Lake
Clyde Rabideau, Mayor,
Saranac Lake, NY

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	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11040325	GAS CHARGES	0000004979	WEX BANK	4,271.64	12/10/2018								
12/04/2018		48069	11/30/2018		2019	00001							
11/30/2018	56880370				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	4,271.64	0.00	0.00	0.00				
11040326	FRONT TIRES	0000000793	WARREN TIRE SERVICE CENTER	1,331.94	12/10/2018								
12/04/2018		47940	11/28/2018		2019	00001							
11/29/2018	103523				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	FRONT TIRES		0		0.0000	1,331.94	0.00	0.00	0.00				
11040327	SNOW RECAPS	0000000793	WARREN TIRE SERVICE CENTER	1,017.32	12/10/2018								
12/04/2018		47937	11/21/2018		2019	00001							
11/26/2018	103245				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	SNOW RECAPS		0		0.0000	1,017.32	0.00	0.00	0.00				
11040328	STEEL WHEEL	0000004066	RR CHARLEBOIS, INC.	307.00	12/10/2018								
12/04/2018		47945	11/29/2018		2019	00001							
11/20/2018	IV16795				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	STEEL WHEEL		0		0.0000	307.00	0.00	0.00	0.00				
11040329	U-BOLTS, NUTS, WASHERS	0000000407	PLATTSBURGH SPRING, INC.	158.60	12/10/2018								
12/04/2018		47944	11/29/2018		2019	00001							
11/30/2018	147847				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	U-BOLTS, NUTS, WASHERS		0		0.0000	158.60	0.00	0.00	0.00				
11040330	PLOW WITH WING, SANDER COMBO	0000002230	TENCO INDUSTRIES INC.	74,282.00	12/10/2018								
12/04/2018		46835	03/05/2018		2019	00009							
11/29/2018	6432888				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	PLOW WITH WING, SANDER COMBO		0		0.0000	74,282.00	0.00	0.00	0.00				
11040331	SULFURIC ACID, CHARTS, DUST CAP	0000001198	USA BLUE BOOK	426.65	12/10/2018								
12/04/2018		47822	11/20/2018		2019	00001							
11/20/2018	742708				12								
						0.00	0.00		0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	SULFURIC ACID, CHARTS, DUST CAP		0		0.0000	426.65	0.00	0.00	0.00				

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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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.
11040332	BLANKET PO FOR NOVEMBER 2018	000000901	MIDSTATE INDUSTRIAL SUPPLY	1,228.20	12/10/2018							
12/04/2018		47894	11/01/2018		2019	00001	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	BLANKET PO FOR NOVEMBER 2018		0		0.0000	1,228.20	0.00	0.00	0.00			
11040333	ROAD SALT	0000005052	AMERICAN ROCK SALT CO LLC	10,552.04	12/10/2018							
12/05/2018		47627	05/31/2018		2019	00001	12			0.00	0.00	0200.0000
		M										0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ROAD SALT	M	0		0.0000	10,552.04	0.00	0.00	0.00			
11040334	ROAD SALT-COUNTY CONTRACT	0000005052	AMERICAN ROCK SALT CO LLC	5,370.89	12/10/2018							
12/05/2018		46744	01/03/2018		2019	00001	12			0.00	0.00	0200.0000
		M										0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ROAD SALT-COUNTY CONTRACT	M	0		0.0000	5,370.89	0.00	0.00	0.00			
11040335	DISCONNECT GENERATORS AND TRANSFER SW	0000005224	NORTH COUNTRY ELECTRICAL SERVICES, INC.	896.30	12/10/2018							
12/05/2018		47438	11/12/2018		2019	00001	12			0.00	0.00	0200.0000
12/04/2018	2159											0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DISCONNECT GENERATORS AND TRANSFER SWITCHES.		0		0.0000	896.30	0.00	0.00	0.00			
11040336	MAIN BROOMS	0000002363	OLD DOMINION BRUSH CO. INC.	1,572.16	12/10/2018							
12/05/2018		47421	10/22/2018		2019	00001	12			0.00	0.00	0200.0000
11/28/2018	6431481											0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MAIN BROOMS		0		0.0000	1,572.16	0.00	0.00	0.00			
11040337	CALCULATOR RIBBON. CALENDAR. ENVELOPE M	0000000025	W.B. MASON CO., INC.	22.20	12/10/2018							
12/05/2018		48027	11/27/2018		2019	00001	12			0.00	0.00	0200.0000
11/28/2018	I61144834											0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CALCULATOR RIBBON, CALENDAR, ENVELOPE MOISTENER		0		0.0000	22.20	0.00	0.00	0.00			
11040338	AA BATTERIES	0000000025	W.B. MASON CO., INC.	17.99	12/10/2018							
12/05/2018		48028	11/27/2018		2019	00001	12			0.00	0.00	0200.0000
11/28/2018	I61145066											0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	AA BATTERIES		0		0.0000	17.99	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.	
11040339	INSTALLATION OF 7F TOP	0000002029	CARTERS TRUCKING & BLACKTOPPING, INC.	32,497.50	12/10/2018							
12/05/2018				47062	06/01/2018		2019	00001			0200.0000	
11/29/2018	44695						12		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	INSTALLATION OF 7F TOP		0		0.0000	32,497.50	0.00	0.00	0.00			
11040340	PAVING-PETROVA & MCINTYRE	0000002029	CARTERS TRUCKING & BLACKTOPPING, INC.	5,000.00	12/10/2018							
12/05/2018				47527	11/29/2018		2019	00001			0200.0000	
11/29/2018	44696						12		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PAVING-PETROVA & MCINTYRE		0		0.0000	5,000.00	0.00	0.00	0.00			
11040341	DISPOSAL OF GRIT, SCREENINGS & SLUDGE	0000003472	PAT REMINGTON TRUCKING	1,927.50	12/10/2018							
12/05/2018				47445	06/21/2018		2019	00001			0200.0000	
11/28/2018	1560						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	1,927.50	0.00	0.00	0.00			
11040342	REIMBURSEMENT TO PETTY CASH	0000003198	PETTY CASH REVOLVING FUND	341.04	12/10/2018							
12/05/2018				48068	12/03/2018		2019	00001			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	REIMBURSEMENT TO PETTY CASH		0		0.0000	341.04	0.00	0.00	0.00			
11040343	LIGHTS, ADAPTER, BULBS	0000000305	NEWPORT CREDIT	1,994.96	12/10/2018							
12/05/2018				46969	12/03/2018		2019	00001			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	LIGHTS, ADAPTER, BULBS		0		0.0000	1,994.96	0.00	0.00	0.00			
11040344	FEDEX-DRI NOTEBOOK LEFT BEHIND	0000001149	COMPASS PRINTING PLUS	10.45	12/10/2018							
12/05/2018				48065	11/30/2018		2019	00001			0200.0000	
11/30/2018	51790						12		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FEDEX-DRI NOTEBOOK LEFT BEHIND		0		0.0000	10.45	0.00	0.00	0.00			
11040345	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.	129.80	12/10/2018							
12/05/2018				47227	06/01/2018		2019	00001			0200.0000	
							12		0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11040345	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.									
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL DRY CLEANING				0			0.0000	129.80	0.00	0.00	0.00
11040346	ANNUAL MAINTENANCE OF DEVELOPMENT COD	0000001376	GENERAL CODE PUBLISHERS						1,195.00			12/10/2018
12/05/2018		48067	12/01/2018				2019	00001				0200.0000
12/01/2018	GC00105809						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 OF DEVELOPMENT CODE				0			0.0000	1,195.00	0.00	0.00	0.00
11040347	LIGHTS. ADAPTER. FUSE SWITCH. FUSES	0000000305	NEWPORT CREDIT						1,038.53			12/10/2018
12/05/2018		48066	12/03/2018				2019	00001				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	LIGHTS, ADAPTER, FUSE SWITCH, FUSES				0			0.0000	1,038.53	0.00	0.00	0.00
11040348	BLANKET PO FOR NOVEMBER 2018	0000004852	TAYLOR RENTAL CENTER						1,286.39			12/10/2018
12/05/2018		47896	11/01/2018				2019	00001				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 2018				0			0.0000	1,286.39	0.00	0.00	0.00
11040349	SPDES PERMIT RENEWAL 2019	0000000648	NYS DEC						110.00			12/10/2018
12/05/2018		47522	11/30/2018				2019	00001				0200.0000
11/26/2018	9990000394196						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SPDES PERMIT RENEWAL 2019				0			0.0000	110.00	0.00	0.00	0.00
11040350	2018-19 IT SERVICES	0000003381	ADIRONDACK TECHS. LLC						1,460.50			12/10/2018
12/05/2018		47715	08/01/2018				2019	00001				0200.0000
12/01/2018	2780						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018-19 IT SERVICES				0			0.0000	1,460.50	0.00	0.00	0.00
11040351	LED LIGHTS	0000005208	STADIUM INTERNATIONAL TRUCKS, INC.						90.00			12/10/2018
12/05/2018		47404	09/25/2018				2019	00001				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	LED LIGHTS				0			0.0000	90.00	0.00	0.00	0.00
11040352	WHEELS	0000004755	FREY HEAVY DUTY						597.63			12/10/2018
12/05/2018		47939	11/27/2018				2019	00001				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.
11040352	WHEELS			0000004755		FREY HEAVY DUTY						
11/27/2018	3204009						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WHEELS				0			0.0000	597.63	0.00	0.00	0.00
11040353	TOUCH PAD			0000005019		POWERPLAN						
12/05/2018				47931		11/16/2018	2019	00001			12/10/2018	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	TOUCH PAD				0			0.0000	365.77	0.00	0.00	0.00
11040354	COPIER LEASE-YEAR 2 OF 5-BIZHUBS			0000001572		SYMQUEST GROUP, INC.						
12/05/2018				46777		12/01/2017	2019	00001			12/10/2018	0200.0000
11/30/2018	32758599			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	COPIER LEASE-YEAR 2 OF 5-BIZHUBS			M	0			0.0000	448.84	0.00	0.00	0.00
11040355	SPDES REQUIRED LAB TESTING-WWTP			0000003167		BENEFACOR FUNDING CORP						
12/05/2018				45848		06/01/2017	2019	00001			12/10/2018	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	SPDES REQUIRED LAB TESTING-WWTP				0			0.0000	625.00	0.00	0.00	0.00
11040356	RAW WATER & WATER QUALITY TESTING-WTP			0000003167		BENEFACOR FUNDING CORP						
12/05/2018				44220		06/01/2016	2019	00001			12/10/2018	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	RAW WATER & WATER QUALITY TESTING-WTP				0			0.0000	160.00	0.00	0.00	0.00
11040357	DOZER RENTAL			0000001693		ABELE TRACTOR & EQUIPMENT						
12/05/2018				47535		10/25/2018	2019	00001			12/10/2018	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	DOZER RENTAL				0			0.0000	14,575.00	0.00	0.00	0.00
11040358	2018/2019 LABOR SERVICES			0000003318		ROEMER, WALLENS, GOLD & MINEAUX LLP						
12/05/2018				47281		06/01/2018	2019	00001			12/10/2018	0200.0000
12/01/2018	DEC			A			12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018/2019 LABOR SERVICES			A	1			1,800.0000	1,800.00	0.00	0.00	0.00
11040359	2018/2019 LEASE OF OFFICE SPACE			0000000186		TOWN OF HARRIETSTOWN						
											12/10/2018	
									2,757.00			

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.	
11040359	2018/2019 LEASE OF OFFICE SPACE	0000000186	TOWN OF HARRIETSTOWN									
12/05/2018				47279	06/01/2018		2019	00001				0200.0000
12/10/2018	JAN						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
2	2018/2019 LEASE OF OFFICE SPACE		1		2,757.0000	2,757.00	0.00	0.00	0.00			
11040360	2018/2019 LEASE OF PARKING LOT	0000002208	MBF2, INC									
12/05/2018				47278	06/01/2018		2019	00001				0200.0000
12/10/2018	JAN			M			12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
2	2018/2019 LEASE OF PARKING LOT	M	1		1,723.0300	1,723.03	0.00	0.00	0.00			
11040361	SCREENING OF WASTE MATERIAL @ OLD LANDI	0000003439	T & T LEASING OF PLATTSBURGH INC.									
12/05/2018				47530	11/21/2018		2019	00001				0200.0000
11/27/2018	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	SCREENING OF WASTE MATERIAL @ OLD LANDFILL		0		0.0000	8,692.80	0.00	0.00	0.00			
11040362	SCREENING FOR WASTE MATERIAL AT LANDFILL	0000003439	T & T LEASING OF PLATTSBURGH INC.									
12/05/2018				47063	06/01/2018		2019	00001				0200.0000
11/27/2018	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	SCREENING FOR WASTE MATERIAL AT LANDFILL		0		0.0000	21,600.00	0.00	0.00	0.00			
11040363	REAR SPRINGS. U-BOLTS. PINS	0000003225	BEAM MACK									
12/05/2018				47928	11/16/2018		2019	00001				0200.0000
11/26/2018	215305W						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REAR SPRINGS, U-BOLTS, PINS		0		0.0000	3,258.80	0.00	0.00	0.00			
11040364	ANNUAL CONFERENCE-B. BENSON 03/27-29/18	0000000569	NYS GFOA									
12/05/2018				48001	11/14/2018		2019	00001				0200.0000
11/14/2018	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-B. BENSON 03/27-29/18		0		0.0000	200.00	0.00	0.00	0.00			
11040365	GFOA ANNUAL CONFERENCE 03/27-29/18	0000001861	MARRIOTT HOTEL									
12/05/2018				48014	11/14/2018		2019	00001				0200.0000
12/10/2018	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 03/27-29/18		0		0.0000	286.00	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. %	Non Disc.	Disc. Amt.
11040366	3 BUTTON REMOTE	0000000141	OVERHEAD DOOR CO	49.00	12/10/2018							
12/05/2018				47936	11/20/2018		2019	00001				0200.0000
11/21/2018	31601						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 BUTTON REMOTE		0		0.0000	49.00	0.00	0.00	0.00			
11040367	FRONT SPRING HANGERS	0000002347	CLARK'S TRUCK CENTER	360.30	12/10/2018							
12/05/2018				47935	11/19/2018		2019	00001				0200.0000
11/21/2018	156668						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FRONT SPRING HANGERS		0		0.0000	360.30	0.00	0.00	0.00			
11040368	COMPLETE FRONT SPRINGS. U-BOLTS. WASHEF	0000000407	PLATTSBURGH SPRING, INC.	734.60	12/10/2018							
12/05/2018				47933	11/19/2018		2019	00001				0200.0000
11/19/2018	147707						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	COMPLETE FRONT SPRINGS, U-BOLTS, WASHERS		0		0.0000	734.60	0.00	0.00	0.00			
11040369	DEGREASER. PLOW LUBE	0000000172	SHARE CORPORATION	880.35	12/10/2018							
12/05/2018				47926	11/14/2018		2019	00001				0200.0000
11/16/2018	74046						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DEGREASER, PLOW LUBE		0		0.0000	880.35	0.00	0.00	0.00			
11040370	SINGLE PHASE MOTOR-HOT WATER CIRCULATC	0000000079	HULBERT'S TRI-LAKE SUPPLY	954.87	12/10/2018							
12/05/2018				47817	11/06/2018		2019	00001				0200.0000
11/20/2018	S007824-00						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SINGLE PHASE MOTOR-HOT WATER CIRCULATOR BOILER #1		0		0.0000	954.87	0.00	0.00	0.00			
11040371	IPAD AIR. DATA PLAN	0000001953	VERIZON WIRELESS	40.01	12/10/2018							
12/06/2018				43709	02/03/2016		2019	00009				0200.0000
11/23/2018	9818972847						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	IPAD AIR, DATA PLAN		0		0.0000	40.01	0.00	0.00	0.00			
11040372	TELEPHONE-VSL	0000001953	VERIZON WIRELESS	139.01	12/10/2018							
12/06/2018				48073	11/23/2018		2019	00001				0200.0000
11/23/2018	9818972847						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-VSL		0		0.0000	139.01	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 No.	Disc. %	Non Disc.	Disc. Amt.
11040373	TELEPHONE-PD	0000001953	VERIZON WIRELESS	195.29	12/10/2018							
12/06/2018				48072	12/05/2018		2019	00001				0200.0000
11/23/2018	9818988702						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-PD		0		0.0000	195.29	0.00	0.00	0.00			
11040374	TUBE HILL INSPECTION 18-19	0000002082	COMMISSIONER OF LABOR	100.00	12/10/2018							
12/06/2018				45049	12/04/2018		2019	00001				0200.0000
12/04/2018	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	TUBE HILL INSPECTION 18-19		0		0.0000	100.00	0.00	0.00	0.00			
11040375	WELDING HELMET. LARGE OXYGEN	0000000133	HAUN WELDING SUPPLY, INC	218.97	12/10/2018							
12/06/2018				47948	12/03/2018		2019	00001				0200.0000
12/04/2018	5994269						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WELDING HELMET, LARGE OXYGEN		0		0.0000	218.97	0.00	0.00	0.00			
11040376	INSTALLING ELECTRIC @ RIVERSIDE PARK	0000005224	NORTH COUNTRY ELECTRICAL SERVICES, INC.	1,300.81	12/10/2018							
12/06/2018				47523	12/05/2018		2019	00001				0200.0000
12/04/2018	2160						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	INSTALLING ELECTRIC @ RIVERSIDE PARK		0		0.0000	1,300.81	0.00	0.00	0.00			
11040377	CULVERT PIPE	0000000079	HULBERT'S TRI-LAKE SUPPLY	603.60	12/10/2018							
12/06/2018				48064	11/12/2018		2019	00001				0200.0000
11/12/2018	S007696						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CULVERT PIPE		0		0.0000	603.60	0.00	0.00	0.00			
11040378	ROAD SALT	0000005052	AMERICAN ROCK SALT CO LLC	8,450.59	12/10/2018							
12/06/2018				47627	05/31/2018		2019	00001				0200.0000
12/03/2018	0575398			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	ROAD SALT	M	0		0.0000	8,450.59	0.00	0.00	0.00			
11040379	ANNUAL POLYMER FOR DEWATERING SLUDGE	0000005149	CLEAN WATERS, INC.	1,687.88	12/10/2018							
12/06/2018				47443	06/21/2018		2019	00001				0200.0000
11/12/2018	9840						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 POLYMER FOR DEWATERING SLUDGE		0		0.0000	1,687.88	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.	
11040380	CLASP ENVELOPES	000000025	W.B. MASON CO., INC.	23.98	12/10/2018							
12/06/2018				48016	11/19/2018		2019	00001				0200.0000
11/20/2018	I60959777						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CLASP ENVELOPES		0		0.0000	23.98	0.00	0.00	0.00			
11040381	I&I STUDY PROJ 4693	0000002086	AES NORTHEAST	2,028.00	12/10/2018							
12/06/2018				47800	07/13/2018		2019	00009				0200.0000
11/19/2018	11839			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	I&I STUDY PROJ 4693	M	0		0.0000	2,028.00	0.00	0.00	0.00			
11040382	BATTERY REPLACEMENT, ELECTRODE PADS	0000002193	AED SUPERSTORE	225.00	12/10/2018							
12/06/2018				47234	11/15/2018		2019	00001				0200.0000
11/15/2018	988076						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BATTERY REPLACEMENT, ELECTRODE PADS		0		0.0000	225.00	0.00	0.00	0.00			
11040383	BRAKE PEDAL ASSEMBLY	0000005019	POWERPLAN	1,524.37	12/10/2018							
12/06/2018				47417	10/15/2018		2019	00001				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	BRAKE PEDAL ASSEMBLY		0		0.0000	1,524.37	0.00	0.00	0.00			
11040384	CHRISTMAS TREES-DAB	0000003431	DON HAMM TREE FARMS	500.00	12/10/2018							
12/06/2018				47912	12/06/2018		2019	00001				0200.0000
11/19/2018	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	CHRISTMAS TREES-DAB		0		0.0000	500.00	0.00	0.00	0.00			
11040385	BLANKET PO FOR OCTOBER 2018	0000000079	HULBERT'S TRI-LAKE SUPPLY	1,258.62	12/10/2018							
12/06/2018				47845	10/01/2018		2019	00001				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 OCTOBER 2018		0		0.0000	1,258.62	0.00	0.00	0.00			
11040386	P/R SRS NRM 12/07/18	0000000126	NYS EMPLOYEES	1,041.90	12/07/2018	12/07/2018						
12/07/2018	999						2019	00999	1684	12/07/2018		0200.0000
12/07/2018	20181207002			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 12/07/18		0		0.0000	1,041.90	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	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11040387	P/R SRS LNS 12/07/18			0000000126		NYS EMPLOYEES			797.00		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1684	12/07/2018		0200.0000	
12/07/2018	20181207003				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 12/07/18				0				0.0000	797.00	0.00	0.00	0.00
11040388	P/R RETIREPOLC 12/07/18			0000000693		NYS POLICEMANS & FIREMANS			150.56		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1686	12/07/2018		0200.0000	
12/07/2018	20181207005				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 12/07/18				0				0.0000	150.56	0.00	0.00	0.00
11040389	P/R BCBS 12/07/18			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,563.22		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23847	12/07/2018		0200.0000	
12/07/2018	20181207013				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 12/07/18				0				0.0000	2,563.22	0.00	0.00	0.00
11040390	P/R DUES-PBA 12/07/18			0000312000		POLICE BENEVOLENT ASSOC.			375.00		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23850	12/07/2018		0200.0000	
12/07/2018	20181207014				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 12/07/18				0				0.0000	375.00	0.00	0.00	0.00
11040391	P/R LIFE INSUR 12/07/18			0000029180		PRUDENTIAL INSURANCE CO			12.77		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23849	12/07/2018		0200.0000	
12/07/2018	20181207017				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 12/07/18				0				0.0000	12.77	0.00	0.00	0.00
11040392	P/R DENTAL-SEI 12/07/18			0000000162		SERVICE EMPLOYEES BENEFIT FUND			70.42		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23844	12/07/2018		0200.0000	
12/07/2018	20181207023				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 DENTAL-SEI 12/07/18				0				0.0000	70.42	0.00	0.00	0.00
11040393	P/R NYS DEF CP 12/07/18			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			4,792.12		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1688	12/07/2018		0200.0000	
12/07/2018	20181207024				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 NYS DEF CP 12/07/18				0				0.0000	4,792.12	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. %	Non Disc.	Disc. Amt.
11040394	P/R SEIU-COPE 12/07/18			0000120938								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207025											12/07/2018
					9			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 SEIU-COPE 12/07/18				0			0.0000	(7.40)	0.00	0.00	0.00
11040395	P/R DENTAL-STA 12/07/18			0000002551								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207026											12/07/2018
					10			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 DENTAL-STA 12/07/18				0			0.0000	129.93	0.00	0.00	0.00
11040396	P/R CITIZN-DD 12/07/18			DIRDEP								
12/07/2018	999						2019	00999				12/07/2018
12/07/2018	20181207030											12/07/2018
					11			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 CITIZN-DD 12/07/18				0			0.0000	300.00	0.00	0.00	0.00
11040397	P/R AFLAC DIS 12/07/18			0000015087								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207034											12/07/2018
					12			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 AFLAC DIS 12/07/18				0			0.0000	61.15	0.00	0.00	0.00
11040398	P/R AFLAC CAN 12/07/18			0000015087								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207035											12/07/2018
					13			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 AFLAC CAN 12/07/18				0			0.0000	254.74	0.00	0.00	0.00
11040399	P/R AFLAC ACCI 12/07/18			0000015087								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207036											12/07/2018
					14			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 AFLAC ACCI 12/07/18				0			0.0000	206.40	0.00	0.00	0.00
11040400	P/R AFLAC DENT 12/07/18			0000015087								
12/07/2018	999						2019	00010				12/07/2018
12/07/2018	20181207037											12/07/2018
					15			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 AFLAC DENT 12/07/18				0			0.0000	27.78	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 No.	Disc. %	Non Disc.	Disc. Amt.	
11040401	P/R AFLAC SDIS 12/07/18			0000015087	AFLAC NEW YORK				188.63		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23848	12/07/2018		0200.0000	
12/07/2018	20181207038				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 AFLAC SDIS 12/07/18				0				0.0000	188.63	0.00	0.00	0.00
11040402	P/R AFLACDEATH 12/07/18			0000015087	AFLAC NEW YORK				1.98		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23848	12/07/2018		0200.0000	
12/07/2018	20181207039				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 AFLACDEATH 12/07/18				0				0.0000	1.98	0.00	0.00	0.00
11040403	P/R FSA-HEALTH 12/07/18			0000002296	VSL-PRIMEPAY				509.22		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1687	12/07/2018		0200.0000	
12/07/2018	20181207045				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 FSA-HEALTH 12/07/18				0				0.0000	509.22	0.00	0.00	0.00
11040404	P/R DIR DEP C1 12/07/18			DIRDEP	DIRECT DEPOSIT				2,135.68		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1689	12/07/2018		0200.0000	
12/07/2018	20181207050				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 C1 12/07/18				0				0.0000	2,135.68	0.00	0.00	0.00
11040405	P/R DIR DEP C2 12/07/18			DIRDEP	DIRECT DEPOSIT				1,930.00		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1689	12/07/2018		0200.0000	
12/07/2018	20181207051				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 C2 12/07/18				0				0.0000	1,930.00	0.00	0.00	0.00
11040406	P/R DIR DEP S1 12/07/18			DIRDEP	DIRECT DEPOSIT				1,830.82		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1689	12/07/2018		0200.0000	
12/07/2018	20181207055				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 DIR DEP S1 12/07/18				0				0.0000	1,830.82	0.00	0.00	0.00
11040407	P/R DIR DEP S2 12/07/18			DIRDEP	DIRECT DEPOSIT				2,024.50		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1689	12/07/2018		0200.0000	
12/07/2018	20181207056				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 DIR DEP S2 12/07/18				0				0.0000	2,024.50	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 No.	Disc. %	Non Disc.	Disc. Amt.	
11040408	P/R AFLAC SICK 12/07/18			0000015087	AFLAC NEW YORK				89.90		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23848	12/07/2018		0200.0000	
12/07/2018	20181207057				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 AFLAC SICK 12/07/18				0				0.0000	89.90	0.00	0.00	0.00
11040409	P/R AFLAC LIFE 12/07/18			0000015087	AFLAC NEW YORK				86.57		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23848	12/07/2018		0200.0000	
12/07/2018	20181207058				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 AFLAC LIFE 12/07/18				0				0.0000	86.57	0.00	0.00	0.00
11040410	P/R ST.LAWRENC 12/07/18			0000003487	ST. LAWRENCE COUNTY SHERIFF				163.66		12/07/2018	12/07/2018	
12/07/2018	999						2019	00010	23846	12/07/2018		0200.0000	
12/07/2018	20181207063				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 ST.LAWRENC 12/07/18				0				0.0000	163.66	0.00	0.00	0.00
11040411	P/R DANNEMORA 12/07/18			DIRDEP	DIRECT DEPOSIT				212.00		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1689	12/07/2018		0200.0000	
12/07/2018	20181207064				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 DANNEMORA 12/07/18				0				0.0000	212.00	0.00	0.00	0.00
11040412	P/R FEDERAL TAX 12/07/18			FEDFIC	COMMUNITY BANK EFT				13,667.46		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1690	12/07/2018		0200.0000	
12/07/2018	20181207FED				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 FEDERAL TAX 12/07/18				0				0.0000	13,667.46	0.00	0.00	0.00
11040413	P/R FICA TAX 12/07/18			FEDFIC	COMMUNITY BANK EFT				14,850.54		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1690	12/07/2018		0200.0000	
12/07/2018	20181207FICA				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 FICA TAX 12/07/18				0				0.0000	14,850.54	0.00	0.00	0.00
11040414	P/R MEDICARE TAX 12/07/18			FEDFIC	COMMUNITY BANK EFT				3,473.20		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1690	12/07/2018		0200.0000	
12/07/2018	20181207MEDC				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 MEDICARE TAX 12/07/18				0				0.0000	3,473.20	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. %	Non Disc.	Disc. Amt.	
11040415	P/R STATE TAX 12/07/18			0000000482					5,952.75		12/07/2018	12/07/2018	
12/07/2018	999						2019	00999	1685	12/07/2018		0200.0000	
12/07/2018	20181207STA				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 STATE TAX 12/07/18				0				0.0000	5,952.75	0.00	0.00	0.00
11040416	BLANKET PO FOR NOVEMBER 2018			0000000273					34,156.17		12/10/2018		
12/07/2018				47895	11/01/2018		2019	00001				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 2018				0				0.0000	34,156.17	0.00	0.00	0.00
11040417	BLANKET PO FOR NOVEMBER 2018			0000000192					585.57		12/10/2018		
12/07/2018				47892	11/01/2018		2019	00001				0200.0000	
11/30/2018	NOV						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 2018				0				0.0000	585.57	0.00	0.00	0.00
11040418	BLANKET PO FOR NOVEMBER 2018			0000000602					3,779.10		12/10/2018		
12/07/2018				47424	10/29/2018		2019	00001				0200.0000	
11/30/2018	NOV			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 2018			M	0				0.0000	3,779.10	0.00	0.00	0.00
11040419	BLANKET PO FOR NOVEMBER 2018			0000000305					76.72		12/10/2018		
12/07/2018				47888	11/01/2018		2019	00001				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 2018				0				0.0000	76.72	0.00	0.00	0.00
11040420	BLANKET PO FOR NOVEMBER 2018			0000005341					315.24		12/10/2018		
12/07/2018				47891	11/01/2018		2019	00001				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 2018				0				0.0000	315.24	0.00	0.00	0.00
11040421	INTERNET FOR PD-202-804413101-001			0000000961					60.00		12/10/2018		
12/07/2018				48084	12/06/2018		2019	00001				0200.0000	
11/28/2018	804413101112818						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INTERNET FOR PD-202-804413101-001				0				0.0000	60.00	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. %	Non Disc.	Disc. Amt.
11040422	FUNERAL ARRANGEMENT	0000000927	SCOTTS FLORIST						67.00		12/10/2018	
12/07/2018		48083	11/30/2018				2019	00001				0200.0000
11/30/2018	111806						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FUNERAL ARRANGEMENT		0		0.0000	67.00	0.00	0.00	0.00			
11040423	DISPOSAL OF GRIT. SCREENINGS & SLUDGE	0000000628	FR. COUNTY SOLID WASTE						8,922.15		12/10/2018	
12/07/2018		47445	06/21/2018				2019	00001				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	8,922.15	0.00	0.00	0.00			
11040424	TRASH DISPOSAL	0000000628	FR. COUNTY SOLID WASTE						218.00		12/10/2018	
12/07/2018		47687	07/19/2018				2019	00001				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	218.00	0.00	0.00	0.00			
11040425	DIESEL	0000001762	ADIRONDACK ENERGY						5,709.22		12/10/2018	
12/07/2018		48079	11/14/2018				2019	00001				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	5,709.22	0.00	0.00	0.00			
11040426	FLAT GLASS. SIDE WINDOW	0000002443	NORTH COUNTRY AUTO GLASS						85.00		12/10/2018	
12/07/2018		47950	12/03/2018				2019	00001				0200.0000
12/04/2018	INC-1204-14928						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FLAT GLASS, SIDE WINDOW		0		0.0000	85.00	0.00	0.00	0.00			
11040427	BLANKET PO FOR NOVEMBER 2018	0000000079	HULBERT'S TRI-LAKE SUPPLY						174.37		12/10/2018	
12/07/2018		47889	11/01/2018				2019	00001				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 2018		0		0.0000	174.37	0.00	0.00	0.00			
11040428	FUEL OIL	0000001762	ADIRONDACK ENERGY						3,820.00		12/10/2018	
12/07/2018		48029	11/20/2018				2019	00001				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	FUEL OIL		0		0.0000	3,820.00	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.	Disc. Amt.	
11040429	ELECTRIC CHARGES 2018-2019	0000000134	NATIONAL GRID						9,290.16		12/10/2018		
12/07/2018		47602	06/13/2018				2019	00001				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.
5	POLICE DEPT				0				0.0000	63.37	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
9	STREET LIGHTS				0				0.0000	9,220.75	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
11	PARKS				0				0.0000	6.04	0.00	0.00	0.00
11040430	BLANKET PO FOR NOVEMBER 2018	0000000005	STURDY SUPPLY						257.86		12/10/2018		
12/07/2018		47890	11/01/2018				2019	00001				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 2018				0				0.0000	257.86	0.00	0.00	0.00
11040431	COMPRESSOR SERVICE	0000005288	MES-MUNICIPAL EMERGENCY SVCS						26.00		12/10/2018		
12/07/2018		45050	12/07/2018				2019	00001				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	COMPRESSOR SERVICE				0				0.0000	26.00	0.00	0.00	0.00
11040432	T-STAT ASSEMBLY	0000000889	DELLA CHEVROLET OF PLATTSBURGH						38.78		12/10/2018		
12/07/2018		47951	12/07/2018				2019	00001				0200.0000	
12/07/2018	6123						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	T-STAT ASSEMBLY				0				0.0000	38.78	0.00	0.00	0.00
11040433	LIFE INS PREMIUM-DECEMBER 2018	0000004830	LINCOLN LIFE & ANNUITY						363.28		12/10/2018		
12/07/2018		48080	12/01/2018				2019	00001				0200.0000	
12/01/2018	DEC						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 PREMIUM-DECEMBER 2018				0				0.0000	363.28	0.00	0.00	0.00
11040434	AIR SWITCH FOR SEAT	0000004887	JOE JOHNSON EQUIPMENT LLC						138.21		12/10/2018		
12/07/2018		47941	11/28/2018				2019	00001				0200.0000	
12/03/2018	P28561						12			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AIR SWITCH FOR SEAT				0				0.0000	138.21	0.00	0.00	0.00
11040435	AIR BAG WARNING LIGHT ON	0000005226	HIGH PEAKS FORD						652.57		12/10/2018		
12/07/2018		47431	11/05/2018				2019	00001				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.
11040435	AIR BAG WARNING LIGHT ON	0000005226	HIGH PEAKS FORD									
11/29/2018	82192						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	AIR BAG WARNING LIGHT ON		0		0.0000	652.57	0.00	0.00	0.00			0.00
11040436	DOWNTOWN ADVISORY BOARD MIXER	0000004037	BLUE MOON CAFE									
12/07/2018	12/18/18	47913	12/06/2018				2019	00001	200.00		12/10/2018	0200.0000
12/06/2018	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	DOWNTOWN ADVISORY BOARD MIXER 12/18/18		0		0.0000	200.00	0.00	0.00	0.00			0.00
11040437	CULVERT PIPE	0000000079	HULBERT'S TRI-LAKE SUPPLY									
12/07/2018		48062	12/05/2018				2019	00001	970.20		12/10/2018	0200.0000
10/09/2018	S005224						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CULVERT PIPE		0		0.0000	970.20	0.00	0.00	0.00			0.00
11040438	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM									
12/07/2018		45401	06/01/2017				2019	00001	178.83		12/10/2018	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	YEARLY CONTRACT FOR UNIFORM SERVICE		0		0.0000	178.83	0.00	0.00	0.00			0.00
11040439	LIGHT FIXTURES. SNOWGUN CONNECTION	0000005224	NORTH COUNTRY ELECTRICAL SERVICES, INC.									
12/10/2018		45051	12/09/2018				2019	00001	3,888.51		12/10/2018	0200.0000
11/21/2018	2126						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	LIGHT FIXTURES, SNOWGUN CONNECTION		0		0.0000	3,888.51	0.00	0.00	0.00			0.00
11040440	SAFETY YELLOW BOLLARD COVERS	0000005321	GRAINGER, INC.									
12/10/2018		47536	10/15/2018				2019	00001	130.06		12/10/2018	0200.0000
10/26/2018	9947316403						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SAFETY YELLOW BOLLARD COVERS		0		0.0000	130.06	0.00	0.00	0.00			0.00
11040441	BRANDY BROOK SEWER SUPPLIES	0000003162	FERGUSON WATERWORKS									
12/10/2018		47566	08/03/2018				2019	00009	1,673.36		12/10/2018	0200.0000
09/26/2018	0848308	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	BRANDY BROOK SEWER SUPPLIES	M	0		0.0000	1,673.36	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. %	Disc. Amt.	
Total Vouchers reported:		117										Total GL Detail Reported	360,570.58
											Total Amount All Vouchers	360,570.58	

Fund	Cash Item	Vendor	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	190,289.39	0.00	0.00	0.00	0.00	190,289.39
		Fund Total	190,289.39	0.00	0.00	0.00	0.00	190,289.39
004 - WATER FUND								
	0200.0000	VILLAGE	7,064.63	0.00	0.00	0.00	0.00	7,064.63
		Fund Total	7,064.63	0.00	0.00	0.00	0.00	7,064.63
005 - SEWER FUND								
	0200.0000	VILLAGE	27,300.69	0.00	0.00	0.00	0.00	27,300.69
		Fund Total	27,300.69	0.00	0.00	0.00	0.00	27,300.69
010 - TRUST AND AGENCY FUND								
	0200.0000	VILLAGE	57,892.50	0.00	0.00	0.00	0.00	57,892.50
		Fund Total	57,892.50	0.00	0.00	0.00	0.00	57,892.50
119 - INI STUDY								
	0200.0000	VILLAGE	2,028.00	0.00	0.00	0.00	0.00	2,028.00
		Fund Total	2,028.00	0.00	0.00	0.00	0.00	2,028.00
206 - CAPITAL EQUIPMENT FUND - LT								
	0200.0000	VILLAGE	74,282.00	0.00	0.00	0.00	0.00	74,282.00
		Fund Total	74,282.00	0.00	0.00	0.00	0.00	74,282.00
212 - LWCS SEWERPROJECTS								
	0200.0000	VILLAGE	1,673.36	0.00	0.00	0.00	0.00	1,673.36
		Fund Total	1,673.36	0.00	0.00	0.00	0.00	1,673.36

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.	

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.

RAPOF

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 5
1115 State Route 86, PO Box 296, Ray Brook, NY 12977-0296
P: (518) 897-1234 | F: (518) 897-1394
www.dec.ny.gov

December 4, 2018

Honorable Clyde Rabideau
Village of Saranac Lake
39 Main Street Suite 9
Saranac Lake, NY 12983

**Re: Facility: Village of Saranac Lake WPCP
SPDES No. NY 002 1733
DEC No. 5-1544-00008/00001
St Armand (T), Essex County**

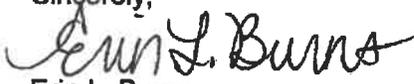
Dear Honorable Rabideau:

Enclosed is your Modified State Pollutant Discharge Elimination System (SPDES) Permit and associated conditions. Please refer to Permit Conditions for appropriate effluent limits, monitoring requirements, and other conditions.

The Department maintains authority regarding the terms of this permit in accordance with 6 NYCRR 750. This regulation may be accessed from the internet at the Department's website at: <http://www.dec.ny.gov/regs/2485.html>. If you do not have website access, you may obtain a paper copy of the regulation at the above address and phone number.

If you should have any questions concerning any aspect of this permit, please contact Tamara Venne of our Regional Water Quality staff at (518) 897-1241.

Any questions regarding the annual SPDES fee should be addressed to the Regulatory Fee Determination Unit at (800) 225-2566.

Sincerely,

Erin L. Burns
Deputy Regional Permit Administrator

ELB:RAS
Enclosure

- ec: Tamara Venne, Water
- Rob Streeter, RWM
- Marc Migliore, RPA
- Cheri Jamison, BWP Permit Coordinator
- US EPA Region 2
- NYSEFC
- Kristen Sayers, DOH
- Tom Groves, NEIWPCC





Department of
Environmental
Conservation

State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

Industrial Code:	4952	SPDES Number:	NY 002 1733
Discharge Class (CL):	05	DEC Number:	5-1544-00008/00001
Toxic Class (TX):	N	Effective Date (EDP):	06/01/2014
Major Drainage Basin:	10	Expiration Date (ExDP):	05/31/2019
Sub Drainage Basin:	03	Modification Dates: (EDPM)	01/01/2019
Water Index Number:	C-15		
Compact Area:			

This SPDES permit is issued in compliance with Title 8 of Article 17 of the Environmental Conservation Law of New York State and in compliance with the Clean Water Act, as amended, (33 U.S.C. §1251 et.seq.)(hereinafter referred to as "the Act").

PERMITTEE NAME AND ADDRESS			
Name:	Village of Saranac Lake	Attention:	Mayor Clyde Rabideau
Street:	39 Main Street Suite 9		
City:	Saranac Lake	State:	NY Zip Code: 12983

is authorized to discharge from the facility described below:

FACILITY NAME AND ADDRESS			
Name:	Village of Saranac Lake WPCP		
Location (C,T,V):	St. Armand (T)	County:	Essex
Facility Address:	680 NYS Route 3		
City:	Saranac Lake	State:	NY Zip Code: 12983
From Outfall No.:	001	at Latitude:	44 ° 21 ' 03 '' & Longitude: 74 ° 06 ' 43 ''
into receiving waters known as:	Saranac River		Class: C

and (list other Outfalls, Receiving Waters & Water Classifications)

in accordance with: effluent limitations; monitoring and reporting requirements; other provisions and conditions set forth in this permit; and 6 NYCRR Part 750-1 and 750-2.

DISCHARGE MONITORING REPORT (DMR) MAILING ADDRESS			
Mailing Name:			
Street:			
City:		State:	Zip Code:
Responsible Official or Agent:	Chief Operator	Phone:	(518)891-3037

This permit and the authorization to discharge shall expire on midnight of the expiration date shown above and the permittee shall not discharge after the expiration date unless this permit has been renewed, or extended pursuant to law. To be authorized to discharge beyond the expiration date, the permittee shall apply for permit renewal not less than 180 days prior to the expiration date shown above.

DISTRIBUTION:

Cheri Jamison, CO BWP
Robert Streeter, RWM
Tamara Venne, Water
Marc Migliore, RPA
USEPA Region 2
NYSEFC
Kristen Sayers, NYSDOH
Tom Groves, NEIWPC
Kevin Pratt, Chief Operator

Deputy Permit Administrator:	Erin Burns		
Address:	1115 Rte 86, Ray Brook, NY 12977		
Signature:		Date:	12/4/18

PERMIT LIMITS, LEVELS AND MONITORING DEFINITIONS

OUTFALL	WASTEWATER TYPE	RECEIVING WATER	EFFECTIVE	EXPIRING
	This cell describes the type of wastewater authorized for discharge. Examples include process or sanitary wastewater, storm water, non-contact cooling water.	This cell lists classified waters of the state to which the listed outfall discharges.	The date this page starts in effect. (e.g. EDP or EDPM)	The date this page is no longer in effect. (e.g. ExDP)

PARAMETER	MINIMUM	MAXIMUM	UNITS	SAMPLE FREQ.	SAMPLE TYPE
e.g. pH, TRC, Temperature, D.O.	The minimum level that must be maintained at all instants in time.	The maximum level that may not be exceeded at any instant in time.	SU, °F, mg/l, etc.	See below	See below

PARAMETER	EFFLUENT LIMIT or CALCULATED LEVEL	COMPLIANCE LEVEL / MINIMUM LEVEL (ML)	ACTION LEVEL	UNITS	SAMPLE FREQUENCY	SAMPLE TYPE
	Limit types are defined below in Note 1. The effluent limit is developed based on the more stringent of technology-based limits, required under the Clean Water Act, or New York State water quality standards. The limit has been derived based on existing assumptions and rules. These assumptions include receiving water hardness, pH and temperature; rates of this and other discharges to the receiving stream; etc. If assumptions or rules change the limit may, after due process and modification of this permit, change.	For the purposes of compliance assessment, the permittee shall use the approved EPA analytical method with the lowest possible detection limit as promulgated under 40CFR Part 136 for the determination of the concentrations of parameters present in the sample unless otherwise specified. If a sample result is below the detection limit of the most sensitive method, compliance with the permit limit for that parameter was achieved. Monitoring results that are lower than this level must be reported, but shall not be used to determine compliance with the calculated limit. This Minimum Level (ML) can be neither lowered nor raised without a modification of this permit.	Action Levels are monitoring requirements, as defined below in Note 2, which trigger additional monitoring and permit review when exceeded.	This can include units of flow, pH, mass, temperature, or concentration. Examples include µg/l, lbs/d, etc.	Examples include Daily, 3/week, weekly, 2/month, monthly, quarterly, 2/yr and yearly. All monitoring periods (quarterly, semiannual, annual, etc.) are based upon the calendar year unless otherwise specified in this Permit.	Examples include grab, 24 hour composite and 3 grab samples collected over a 6 hour period.

Notes:

1. EFFLUENT LIMIT TYPES:

- a. **DAILY DISCHARGE:** The discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for the purposes of sampling. For pollutants expressed in units of mass, the 'daily discharge' is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the 'daily discharge' is calculated as the average measurement of the pollutant over the day.
- b. **DAILY MAX:** The highest allowable daily discharge.
- c. **DAILY MIN:** The lowest allowable daily discharge.
- d. **MONTHLY AVG:** The highest allowable average of daily discharges over a calendar month, calculated as the sum of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
- e. **7 DAY ARITHMETIC MEAN (7 day average):** The highest allowable average of daily discharges over a calendar week.
- f. **30 DAY GEOMETRIC MEAN:** The highest allowable geometric mean of daily discharges over a calendar month, calculated as the antilog of: the sum of the log of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
- g. **7 DAY GEOMETRIC MEAN:** The highest allowable geometric mean of daily discharges over a calendar week.
- h. **12 MONTH ROLLING AVERAGE:** The current monthly value of a parameter, plus the sum of the monthly values over the previous 11 months for that parameter, divided by 12.
- i. **RANGE:** The minimum and maximum instantaneous measurements for the reporting period must remain between the two values shown.

- 2. **ACTION LEVELS:** Routine Action Level monitoring results, if not provided for on the Discharge Monitoring Report (DMR) form, shall be appended to the DMR for the period during which the sampling was conducted. If the additional monitoring requirement is triggered as noted below, the permittee shall undertake a short-term, high-intensity monitoring program for the parameter(s). Samples identical to those required for routine monitoring purposes shall be taken on each of at least three consecutive operating and discharging days and analyzed. Results shall be expressed in terms of both concentration and mass, and shall be submitted no later than the end of the third month following the month when the additional monitoring requirement was triggered. Results may be appended to the DMR or transmitted under separate cover to the same address. If levels higher than the Action Levels are confirmed, the permit may be reopened by the Department for consideration of revised Action Levels or effluent limits. The permittee is not authorized to discharge any of the listed parameters at levels which may cause or contribute to a violation of water quality standards.

PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY:	RECEIVING WATER	EFFECTIVE	EXPIRING
001	May 1 to October 31	Saranac River	01/01/2019	05/31/2019

PARAMETER	EFFLUENT LIMIT					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	30-day arithmetic mean	2.62	MGD		MGD	Continuous	Recorder		X	
CBOD ₅	30-day arithmetic mean	25	mg/l	546	lbs/d	1/week	24-hr. Comp.	X	X	(1)
CBOD ₅	7-Day Average	40	mg/l	874	lbs/d	1/week	24-hr. Comp.	X	X	
UOD	30-day arithmetic mean	170	mg/l		lbs/d	1/week	calculated		X	(2)
Solids, Suspended	30-day arithmetic mean	30	mg/l	656	lbs/d	1/week	24-hr. Comp.	X	X	(1)
Solids, Suspended	7-Day Average	45	mg/l	983	lbs/d	1/week	24-hr. Comp.	X	X	
Solids, Settleable	Daily Maximum	0.3	ml/l			2/day	Grab	X	X	
pH	Range	6.0 – 9.0	SU			2/day	Grab	X	X	
Ammonia (as NH ₃)	30-day arithmetic mean	20.5	mg/l			1/week	24-hr. Comp.		X	
Nitrogen, TKN (as N)	30-day arithmetic mean	Monitor	mg/l			1/week	24-hr. Comp.		X	
Phosphorus (as P)	12-month rolling average			13.5	Lbs/day	1/week	24-hr. Comp.		X	(3)
Phosphorus, Total (as P)	Daily Average	Monitor	mg/l	Monitor	Lbs/day	1/week	24-hr. Comp.		X	
Temperature	30-day arithmetic mean	Monitor	Deg C			2/day	Grab		X	
Effluent Disinfection required		[] All Year			[X] Seasonal from May 1 to Oct 31					
Coliform, Fecal	30-Day Geometric Mean	200	No./100 ml			Weekly	Grab		X	4
Coliform, Fecal	7 Day Geometric Mean	400	No./100 ml			Weekly	Grab		X	4
Chlorine, Total Residual	Daily Maximum	74	mg/l			2/day	Grab		X	4,5

FOOTNOTES:

- (1) Effluent shall not exceed 15 % and 15 % of influent concentration values for BOD₅ & TSS respectively.
- (2) Ultimate Oxygen Demand shall be computed as follows: UOD = 1.5 x CBOD₅ + 4.5 x TKN (Total Kjeldahl Nitrogen)
- (3) The 12 Month Rolling Average shall be calculated by averaging the current reporting period's value (in lbs/day) with previous 11 months' values.
- (4) No disinfection or related monitoring is required until May 1, 2023. However if chemical disinfection treatment is initiated prior to that date then limits and monitoring for chemical residual(s) will be in effect at that time to ensure protection of aquatic life. If the permittee proposes to use another technology other than ultraviolet light or chlorine for disinfection, then the permit modification shall be requested.
- (5) This limit shall become effective on May 1, 2023. If ultraviolet light disinfection (UV) is practiced instead of chemical disinfection then no total residual chlorine monitoring is required.

EJB

PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY:	RECEIVING WATER	EFFECTIVE	EXPIRING
001	November 1 to April 31	Saranac River	01/01/2019	05/31/2019

PARAMETER	EFFLUENT LIMIT					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	30-day arithmetic mean	2.62	MGD		MGD	Continuous	Recorder		X	
CBOD ₅	30-day arithmetic mean	25	mg/l	546	lbs/d	1/week	24-hr. Comp.	X	X	(1)
CBOD ₅	7-Day Average	40	mg/l	874	lbs/d	1/week	24-hr. Comp.	X	X	
UOD	30-day arithmetic mean		mg/l		lbs/d	1/week			X	(2)
Solids, Suspended	30-day arithmetic mean	30	mg/l	656	lbs/d	1/week	24-hr. Comp.	X	X	(1)
Solids, Suspended	7-Day Average	45	mg/l	983	lbs/d	1/week	24-hr. Comp.	X	X	
Solids, Settleable	Daily Maximum	0.3	ml/l			2/day	Grab	X	X	
pH	Range	6.0 – 9.0	SU			2/day	Grab	X	X	
Ammonia (as NH ₃)	30-day arithmetic mean	Monitor	mg/l			1/week	24-hr. Comp.		X	
Nitrogen, TKN (as N)	30-day arithmetic mean	Monitor	mg/l			1/week	24-hr. Comp.		X	
Phosphorus (as P)	12-month rolling average			13.5	Lbs/day	1/week	24-hr. Comp.		X	(3)
Phosphorus, Total (as P)	Daily Average	Monitor	mg/l	Monitor	Lbs/day	1/week	24-hr. Comp.		X	
Temperature	30-day arithmetic mean	Monitor	Deg C			2/day	Grab		X	

FOOTNOTES:

- (1) Effluent shall not exceed 15 % and 15 % of influent concentration values for BOD₅ & TSS respectively.
- (2) Ultimate Oxygen Demand shall be computed as follows: $UOD = 1.5 \times CBOD_5 + 4.5 \times TKN$ (Total Kjeldahl Nitrogen)
- (3) The 12 Month Rolling Average shall be calculated by averaging the current reporting period's value (in lbs/day) with previous 11 months' values.

EJB

Mercury Minimization Program for Low Priority POTWs

The permittee shall inspect each tributary dental facility at least once every five years to verify compliance with the wastewater treatment operation, maintenance, and notification elements of 6NYCRR Part 374.4. Inspection and/or outreach to other industrial/commercial sectors which may contribute mercury is also recommended. All new or increased tributary discharges, including hauled wastes, which are from sources that are industrial in nature must be evaluated for mercury content and, if levels exceed 500 ng/L, authorization must then be obtained from the Department prior to acceptance. Equipment and materials which may contain mercury shall also be evaluated by the permittee and replaced with mercury-free alternatives where environmentally preferable. A file shall be maintained containing the notices submitted by dental offices and all other pertinent information. This file shall be available for review by NYSDEC representatives and copies shall be provided upon request. A permit modification may be necessary to include more stringent requirements for POTWs which do not maintain low mercury effluent levels. Note: the mercury-related requirements in this permit conform to the mercury Multiple Discharge Variance specified in NYSDEC policy *DOW 1.3.10*.

AJB

DISCHARGE NOTIFICATION REQUIREMENTS

- (a) Except as provided in (c) and (g) of these Discharge Notification Act requirements, the permittee shall install and maintain identification signs at all outfalls to surface waters listed in this permit. Such signs shall be installed before initiation of any discharge.
- (b) Subsequent modifications to or renewal of this permit does not reset or revise the deadline set forth in (a) above, unless a new deadline is set explicitly by such permit modification or renewal.
- (c) The Discharge Notification Requirements described herein do not apply to outfalls from which the discharge is composed exclusively of storm water, or discharges to ground water.
- (d) The sign(s) shall be conspicuous, legible and in as close proximity to the point of discharge as is reasonably possible while ensuring the maximum visibility from the surface water and shore. The signs shall be installed in such a manner to pose minimal hazard to navigation, bathing or other water related activities. If the public has access to the water from the land in the vicinity of the outfall, an identical sign shall be posted to be visible from the direction approaching the surface water.

The signs shall have **minimum** dimensions of eighteen inches by twenty four inches (18" x 24") and shall have white letters on a green background and contain the following information:

N.Y.S. PERMITTED DISCHARGE POINT

SPDES PERMIT No.: NY _____

OUTFALL No. : _____

For information about this permitted discharge contact:

Permittee Name: _____

Permittee Contact: _____

Permittee Phone: () - ### - ####

OR:

NYSDEC Division of Water Regional Office Address:

NYSDEC Division of Water Regional Phone: () - ### - ####

- (e) For each discharge required to have a sign in accordance with a), the permittee shall, concurrent with the installation of the sign, provide a repository of copies of the Discharge Monitoring Reports (DMRs), as required by the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of this permit. This repository shall be open to the public, at a minimum, during normal daytime business hours. The repository may be at the business office repository of the permittee or at an off-premises location of its choice (such location shall be the village, town, city or county clerk's office, the local library or other location as approved by the Department). In accordance with the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of your permit, each DMR shall be maintained on record for a period of five years
- (f) The permittee shall periodically inspect the outfall identification sign(s) in order to ensure they are maintained, are still visible, and contain information that is current and factually correct. Signs that are damaged or incorrect shall be replaced within 3 months of inspection.

EB

DISCHARGE NOTIFICATION REQUIREMENTS (continued)

- (g) All requirements of the Discharge Notification Act, including public repository requirements, are waived for any outfall meeting any of the following circumstances, provided Department notification is made in accordance with (h) below:
- (i) such sign would be inconsistent with any other state or federal statute;
 - (ii) the Discharge Notification Requirements contained herein would require that such sign could only be located in an area that is damaged by ice or flooding due to a one-year storm or storms of less severity;
 - (iii) instances in which the outfall to the receiving water is located on private or government property which is restricted to the public through fencing, patrolling, or other control mechanisms. Property which is posted only, without additional control mechanisms, does not qualify for this provision;
 - (iv) instances where the outfall pipe or channel discharges to another outfall pipe or channel, before discharge to a receiving water; or
 - (v) instances in which the discharge from the outfall is located in the receiving water, two-hundred or more feet from the shoreline of the receiving water.
- (h) If the permittee believes that any outfall which discharges wastewater from the permitted facility meets any of the waiver criteria listed in (g) above, notification (form enclosed) must be made to the Department's Bureau of Water Permits, 625 Broadway, Albany, N.Y. 12233-3505, of such fact, and, provided there is no objection by the Department, a sign and DMR repository for the involved outfall(s) are not required. This notification must include the facility's name, address, telephone number, contact, permit number, outfall number(s), and reason why such outfall(s) is waived from the requirements of discharge notification. The Department may evaluate the applicability of a waiver at any time, and take appropriate measures to assure that the ECL and associated regulations are complied with.

ASB

SCHEDULE OF COMPLIANCE

a) The permittee shall comply with the following schedule:

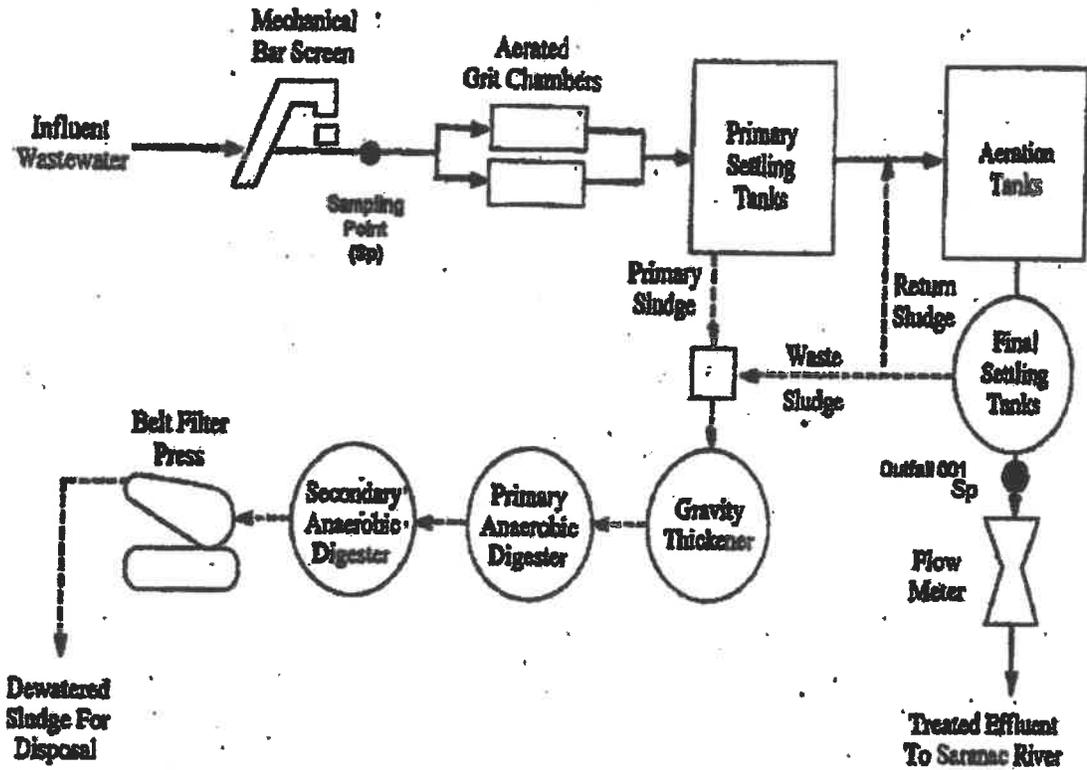
Outfall(s)	Parameter(s) Affected	Compliance Action	Due Date
001	Pathogen & TRC	The permittee shall submit an approvable engineering report, prepared by a Professional Engineer licensed to practice engineering in New York State, detailing the disinfection designs that will be used to comply with the final effluent limitations for Fecal Coliform and Total Residual Chlorine.	July 1, 2017
		The permittee shall submit approvable Engineering Plans, Specifications, and Construction Schedule for the implementation of effluent disinfection.	Dec. 31, 2020
		The permittee shall complete construction of the treatment facilities in accordance with the Department approved schedule.	December 31, 2022
		The permittee shall commence operation of the system, and comply with the final effluent limitations for Fecal Coliform and Total Residual Chlorine.	May 1, 2023

- b) For any action where the compliance date is greater than 9 months past the previous compliance due date, the permittee shall submit interim progress reports to the Department every nine (9) months until the due date for these compliance items are met.
- c) The permittee shall submit a written notice of compliance or non-compliance with each of the above schedule dates no later than 14 days following each elapsed date, unless conditions require more immediate notice as prescribed in 6 NYCRR Part 750-1.2(a) and 750-2. All such compliance or non-compliance notification shall be sent to the locations listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS. Each notice of non-compliance shall include the following information:
 1. A short description of the non-compliance;
 2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirements without further delay and to limit environmental impact associated with the non-compliance;
 3. A description or any factors which tend to explain or mitigate the non-compliance; and
 4. An estimate of the date the permittee will comply with the elapsed schedule requirement and an assessment of the probability that the permittee will meet the next scheduled requirement on time.

The permittee shall submit copies of any document required by the above schedule of compliance to the NYSDEC Regional Water Manager at 232 Golf Course Road, Warrensburg, NY 12885 and to the Bureau of Water Permits, 625 Broadway, Albany, N.Y. 12233-3505, unless otherwise specified in this permit or in writing by the Department.

MONITORING LOCATIONS

The permittee shall take samples and measurements, to comply with the monitoring requirements specified in this permit, at the location(s) specified below:



Process Flow Diagram
Not to Scale

ESB

RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS

- A. The monitoring information required by this permit shall be retained for a period of at least five years from the date of the sampling for subsequent inspection by the Department or its designated agent.
- B. The monitoring information required by this permit shall be summarized and reported by submitting:
1. Discharge Monitoring Reports (DMRs): Completed DMR forms shall be submitted for each 1 month reporting period in accordance with the DMR Manual available on Department's website.

DMRs must be submitted electronically using the electronic reporting tool (NetDMR) specified by NYSDEC. Instructions on the use of NetDMR are available in the DMR Manual. Attach the monthly "Wastewater Facility Operation Report" (form 92-15-7) and any required DMR attachments electronically to the DMR.

To submit via hard copy: Hard copy paper DMRs will only be accepted by the Department if a waiver from the electronic submittal requirements has been granted by DEC to the facility. Attach a hard copy of the monthly "Wastewater Facility Operation Report" (form 92-15-7) to the DMR. The Facility Operation report and DMRs shall be sent to:

Department of Environmental Conservation
 Division of Water, Bureau of Water Compliance
 625 Broadway, Albany, New York 12233-3506
 Phone: (518) 402-8177

With a copy sent to:

Department of Environmental Conservation
 Regional Water Engineer, Region 5
 232 Golf Course Road
 Warrensburg, NY 12885-1172
 Phone: (518) 623-1200

The first monitoring period begins on the effective date of this permit, and, unless otherwise required, the reports are due no later than the 28th day of the month following the end of each monitoring period.

- C. Bypass and Sewage Pollutant Right to Know Reporting: In accordance with the Sewage Pollutant Right to Know Act (ECL § 17-0826-a), Publicly Owned Treatment Works (POTWs) are required to notify DEC and Department of Health within two hours of discovery of an untreated or partially treated sewage discharge and to notify the public and adjoining municipalities within four hours of discovery. Information regarding reporting and other requirements of this program may be found on the Department's website. In addition, POTWs are required to provide a five-day incident report and supplemental information to the DEC in accordance with Part 750-2.7(d) by utilizing the Department's Non-Compliance Report Form unless waived by DEC on a case-by-case basis.
- D. Monitoring and analysis shall be conducted using sufficiently sensitive test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- E. More frequent monitoring of the discharge(s), monitoring point(s), or waters of the State than required by the permit, where analysis is performed by a certified laboratory or where such analysis is not required to be performed by a certified laboratory, shall be included in the calculations and recording of the data on the corresponding DMRs.
- F. Calculations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- G. Unless otherwise specified, all information recorded on the DMRs shall be based upon measurements and sampling carried out during the most recently completed reporting period.

Any laboratory test or sample analysis required by this permit for which the State Commissioner of Health issues certificates of approval pursuant to section 502 of the Public Health Law shall be conducted by a laboratory which has been issued a certificate of approval. Inquiries regarding laboratory certification should be directed to the New York State Department of Health, Environmental Laboratory Accreditation Program.

EJB

GENERAL REQUIREMENTS

- A. The regulations in 6 NYCRR Part 750 are hereby incorporated by reference and the conditions are enforceable requirements under this permit. The permittee shall comply with all requirements set forth in this permit and with all the applicable requirements of 6 NYCRR Part 750 incorporated into this permit by reference, including but not limited to the regulations in the following paragraphs:
- B. General Conditions
- | | |
|--|--|
| 1. Duty to comply | 6NYCRR 750-2.1(e) & 2.4 |
| 2. Duty to reapply | 6NYCRR 750-1.16(a) |
| 3. Need to halt or reduce activity not a defense | 6NYCRR 750-2.1(g) |
| 4. Duty to mitigate | 6NYCRR 750-2.7(f) |
| 5. Permit actions | 6NYCRR 750-1.1(c), 1.18, 1.20 & 2.1(h) |
| 6. Property rights | 6NYCRR 750-2.2(b) |
| 7. Duty to provide information | 6NYCRR 750-2.1(i) |
| 8. Inspection and entry | 6NYCRR 750-2.1(a) & 2.3 |
- C. Operation and Maintenance
- | | |
|-----------------------------------|-------------------------------------|
| 1. Proper Operation & Maintenance | 6NYCRR 750-2.8 |
| 2. Bypass | 6NYCRR 750-1.2(a)(17), 2.8(b) & 2.7 |
| 3. Upset | 6NYCRR 750-1.2(a)(94) & 2.8(c) |
- D. Monitoring and Records
- | | |
|---------------------------|---|
| 1. Monitoring and records | 6NYCRR 750-2.5(a)(2), 2.5(a)(6), 2.5(c)(1), 2.5(c)(2), & 2.5(d) |
| 2. Signatory requirements | 6NYCRR 750-1.8 & 2.5(b) |
- E. Reporting Requirements
- | | |
|---|----------------------------|
| 1. Reporting requirements for POTWs | 6NYCRR 750-2.5, 2.7 & 1.17 |
| 2. Anticipated noncompliance | 6NYCRR 750-2.7(a) |
| 3. Transfers | 6NYCRR 750-1.17 |
| 4. Monitoring reports | 6NYCRR 750-2.5(e) |
| 5. Compliance schedules | 6NYCRR 750-1.14(d) |
| 6. 24-hour reporting | 6NYCRR 750-2.7(c) & (d) |
| 7. Other noncompliance | 6NYCRR 750-2.7(e) |
| 8. Other information | 6NYCRR 750-2.1(f) |
| 9. Additional conditions applicable to a POTW | 6NYCRR 750-2.9 |
- F. Planned Changes
1. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The alteration or addition to the permitted facility may meet of the criteria for determining whether facility is a new source in 40 CFR §122.29(b); or
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, or to notification requirements under 40 CFR §122.42(a)(1); or
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- In addition to the Department, the permittee shall submit a copy of this notice to the United States Environmental Protection Agency at the following address: U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866.
- G. Notification Requirement for POTWs
1. All POTWs shall provide adequate notice to the Department and the USEPA of the following:
 - a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; or
 - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

EJB

GENERAL REQUIREMENTS continued

c. For the purposes of this paragraph, adequate notice shall include information on:

i. the quality and quantity of effluent introduced into the POTW, and

ii. any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

POTWs shall submit a copy of this notice to the United States Environmental Protection Agency, at the following address:
U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866

H. Sludge Management

The permittee shall comply with all applicable requirements of 6 NYCRR Part 360.

I. SPDES Permit Program Fee

The permittee shall pay to the Department an annual SPDES permit program fee within 30 days of the date of the first invoice, unless otherwise directed by the Department, and shall comply with all applicable requirements of ECL 72-0602 and 6 NYCRR Parts 480, 481 and 485. Note that if there is inconsistency between the fees specified in ECL 72-0602 and 6 NYCRR Part 485, the ECL 72-0602 fees govern.

J. Water Treatment Chemicals (WTCs)

New or increased use and discharge of a WTC requires prior Department review and authorization. At a minimum, the permittee must notify the Department in writing of its intent to change WTC use by submitting a completed *WTC Notification Form* for each proposed WTC. The Department will review that submittal and determine if a SPDES permit modification is necessary or whether WTC review and authorization may proceed outside of the formal permit administrative process. The majority of WTC authorizations do not require SPDES permit modification. In any event, use and discharge of a WTC shall not proceed without prior authorization from the Department. Examples of WTCs include biocides, coagulants, conditioners, corrosion inhibitors, defoamers, deposit control agents, flocculants, scale inhibitors, sequestrants, and settling aids.

1. WTC use shall not exceed the rate explicitly authorized by this permit or otherwise authorized in writing by the Department.
2. The permittee shall maintain a logbook of all WTC use, noting for each WTC the date, time, exact location, and amount of each dosage, and, the name of the individual applying or measuring the chemical. The logbook must also document that adequate process controls are in place to ensure that excessive levels of WTCs are not used.
3. The permittee shall submit a completed WTC Annual Report Form each year that they use and discharge WTCs. This form shall be attached to either the December DMR or the annual monitoring report required below.

The *WTC Notification Form* and *WTC Annual Report Form* are available from the Department's website at:
<http://www.dec.ny.gov/permits/93245.html>



We, the undersigned, wish to express our displeasure with the problem of dog waste left in inappropriate places in the Village of Saranac Lake. We request that this problem be dealt with as soon as possible, both for our own esthetic and physical well-being and for that of the many visitors to our Village. To this end, we request that a task force be appointed by the Saranac Lake Village Board to explore options and solutions.

	NAME	BUSINESS OR STREET
12/2	Diane Bryjak	88 Woodruff St SL 12983
12/3	Cynthia Van Dien	39 Broadway Sl Ameriprise
12-3	Emily Martz	9 Tamer Way, SL
12-3	Debra Short	41 Broadway - Adirondack Trading Company
12-3	Brenda A. Darrach	46 Broadway - CBNA
12-3	Trevor Beausette	46 Broadway - CBNA
12-3	Diane Minutili	41 St. Bernard St #4 essential Holistic Health
12-4	Coperton Toto	POB 303 Saranac Lake, NY 12983
12-5	Fran Yardley	680 Bartlett Camp Rd TL NY 12986
12-5	Marcia Gilbert	938 Kiwassa Lake Rd SL 12983
12/5	Bill Gilbert	" " " "
12/5	Charles Van Arden	147 Glenwood Dr SL 12983
12/5	Amy Catania	383 Park Ave SL 12983
12/5	Meg Bernstein	79 Glenwood Dr. SL 12983
12/5	Adirondack Interiors Guild	52 Main St S.L 12983
12/5	MARK COLEMAN AMPERSOUND	52B MAIN ST SL 12983
12/5	Ed Konze	Bloomingdale - frequent visitor to Saranac Lake
12/5	Will Tissot	14 Dewey St. RR. d. L. 12983
12/5	Judi Mcintosh	42 Main St, employee in town
12-5	Brenda Williams	95 Helen St, SL NY 12983
12-5	Jae Blanchard	Pace Furniture 43 Main St S.L. 12983
12/5	Cyde Bate	Pace Furniture 43 Main St SL 12983
12/5	JOE DADE	ADIRONDACK BLANKETS to (MON) STETS 47 MAIN STREET SARANAC LAKE 12983
12/5	David O'Ryan	Decharred APTS -
12/5	John Mercurio	S.L. Wine & Liquor
12/5	John Mercurio	Owl's Nest Pizzeria

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NAME	BUSINESS OR STREET
Tricia Fontana	55 main St - Blue Moon
Ally Bellard	Lake St
Erin Craig	Erin Craig
Tyler Dezago	Tyler Dezago
Terry Chevalier	Main St. Saranac Lake
Claudia Watson	Woodruff St.
Jesse Alkerson	54 Petrus Ave
Darin Crank	153 PARK AVE
Melinda Coffey	51 Woodruff St Saranac Lake
Barbara Kuebler	51 Woodruff St. S.L.
Dan Hausner	149 Park Ave
Audrey Keal	138 Church St - Nori's
Ashley Leys	138 Church St - Nori's
Jewels Taylor-Wilde	138 Church St - Nori's
JANIS N. HOIT	3130 CO. RT 24 MALDEN, MA
Kathy Plaston	118 SARANAC AVE, S.L.
Kathy Steinbrueck	Scotts Florist Woodruff St.
Shak [unclear]	S. Curtis Hays INC
Patty McDonough	Sharper Image
Bob Pedroni	5005 State Route 3
Bark [unclear]	72 Glenwood Dr SL
Victoria Vazquez	24 Broadway Main Street Exchange
[unclear]	36 Broadway - Left Bank Cafe
Sean [unclear]	36 Broadway Twin CRYSTAL ROCK SHOP
[unclear]	15 Broadway Adirondack Center for Loon Conservation
Jazzer Reuss	45 Cedar St.

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NAME	BUSINESS OR STREET
Jessie Fischer	The Book Nook, LLC 7A Broadway
DEAN BIANCO	LEWIS NY
Ryan Davis	Borracho Taco 7B Broadway
Frank Nye	Hotel Saranac Main Street
Maurten Sayles	Cape Air 5 Broadway SL
DEBRA STORER	PETROVA
Pete Benson	Saranac Lake Free Library
Citnie Ologheli	Juniper Hill Farm
Mary Fae	Main Street S.L.
Emily Murril	Main Street SL
Wade Kent	Main Street
Nina Scherer	94 Main St. Community Store
Luaine Faruolo	1430 State Rt 86 Saranac Lake, NY 12983
Shil Johnston	23 Broadway/EcoLiving
Maureen Green	47 Bloomingdale, Prospect St
DK	47 Prospect Prospect St, NY
Lynn Zuliani	44 Shepard Ave S.L.
Debra	7 McClintock, SL
John D. Imou	3 Broadway
John D. Imou	77 Main St. SL N.Y. Human Power Planet Earth
Matt Dickey	Broadway, S.L.
Ken Aaron	67 Old Military, SL
Jecinda Wilson	289 Lake St. SL, NY
Jay Crank	168 Old Lake Colby SL, NY
James Stiles	835 State Route 3, Vermontville NY 12983
Nathan Largo	BLUELINE

RESOLUION AUTHORIZING THE VILLAGE MANAGER TO HIRE
FOR POLICE DEPARTMENT POSITION

WHEREAS, The Village of Saranac Lake has an open Civil Service position within the Police Department, a Police Officer.

WHEREAS, The Chief of Police has recommended William Flynn to be hired to fill the current full time position of Police Officer, and,

WHEREAS, Mr. Flynn has passed the Civil Service Test and his appointment will be subject to his successful completion of a physical and drug screening done through Franklin County Civil Service, and,

WHEREAS, Mr. Flynn attendance at the Police Academy will be paid as outlined in the Police Benevolent Association Union Contract, and,

WHEREAS, Mr. Flynn shall be hired probationary as per Civil Service, minimal 8 weeks up to the maximum of 26 weeks as needed, and,

WHEREAS, Benefits will be defined by the Police Benevolent Association Union Contract.

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to hire William Flynn as per the Police Benevolent Association Union Contract as a Recruit/Academy with Civil Service Probation period of minimal 8 weeks up to the maximum of 26 weeks.

**RESOLUTION AUTHORIZING HIRING OF A
MOTOR EQUIPMENT OPERATOR**

WHEREAS, The Village of Saranac Lake is committed to maintaining a full staff in the highway department for the safety and well being of village residents and visitors alike and,

WHEREAS, The Village of Saranac Lake staff was authorized to work through Franklin County Civil Service for a list of qualified candidates and,

WHEREAS, This position is a member of the DPW Union and will begin with all the benefits of a union member and,

WHEREAS, The Village Manager and the DPW Superintendent recommending the hiring of Shawn Snyder in the position of Motor Equipment Operator to the Village Board and,

NOW, THEREFORE BE IT RESOLVED, The Village Board gives authorization to hire Shawn Snyder for the Motor Equipment Operator position.

**RESOLUTION DECLARING EQUIPMENT SURPLUS AND
AUTHORIZING THE SALE OF SURPLUS EQUIPMENT**

WHEREAS, the Village of Saranac Lake has determined the 2009 Allianz Sweeper is no longer useful to the village; and,

WHEREAS, The Village of Saranac Lake may deem equipment as surplus and dispose of it, if it is no longer useful to the village.

NOW THEREFORE BE IT RESOLVED, That the Village Board deems the 2009 Allianz Sweeper as surplus and allows the sale to another municipality or the services of Auction International to sell the equipment.

BE IT FURTHER RESOLVED, the revenue from the sale of this surplus equipment will be transferred to the surplus equipment account.

ASSET PROFILE FORM

Village of Saranac Lake

Sorted By: Asset ID

11/30/2018

Asset ID: 11-1

Serial Number: 1J9VM3H689C172250

Master Asset:

Vendor: CYNCON

Asset Type: STREET SWEEPER

Purchase Date: 10/7/2009

Assets Group: SPEC

Purchase Cost: \$142,223.00

Category: EQUIPMENT

Manufacturer: ALLIANZ

Description: 2009 ALLIANZ SWEEPER AA5842

Model: 3000

Budget ID: DPW

User Defined Fields

M1:

Last Service Date:

MIS2:

MISC3:

MISC4:

MISC5:

MISC6:

MISC7:

MISC8:

MISC9:

MISC:

Location:

Primary Purpose:

Warranty:

Notes:

RADIO VERTEX VX5500V SERIAL 6G130137

Specifications:

Business of the Village Board

Village of Saranac Lake

SUBJECT: SEQR Payeville/Pontiac

Date: 12-10-18

DEPT OF ORIGIN: Manager

Bill # 128-2018

DATE SUBMITTED: 12-3-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney _____

Village Administration _____

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED
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SUMMARY STATEMENT

The Village of Saranac Lake Board of Trustees approves SEQRA determination TYPE II Payeville/Pontiac. EFC Funding project 05.

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR Rabideau _____

TRUSTEE Little yes

TRUSTEE Murphy yes

TRUSTEE Shapiro yes

TRUSTEE Van Cott yes

RESOLUTION DETERMINING THAT THE DESIGN AND CONSTRUCTION OF THE PAYEVILLE/PONTIAC AVE SEWER SERVICE AREA IS A TYPE II SEQRA ACTION

WHEREAS, the Village of Saranac Lake (the "Village") is proposing the planning, design and construction for the rehabilitation of the Payeville Lane/Pontiac Ave sewer line (the "Project"); and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended, the New York State Environmental Quality Review Act ("SEQRA") and the implementing regulations found in 6 NYCRR Part 617 (the "Regulations"), the Village will comply with SEQRA and the Regulations with respect to the Project; and

WHEREAS, the Village determined that the Project constituted as an "action" subject to SEQRA;

NOW, THEREFORE, BE IT RESOLVED that the Village of Saranac Lake Board of Trustees hereby determines that the proposed project is a TYPE II action in accordance with 6 NYCRR Part 617.5(c)(2) "replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes unless such action meets or exceeds any of the thresholds in section 617.4 of this Part" and is not subject to review under 6 NYCRR Part 617.

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

SUBJECT: Housing Work Group

Date: 12-01-18

DEPT OF ORIGIN: Trustee Little

Bill # 129-2018

DATE SUBMITTED: 12-6-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Resolution authorizing the creation of a Housing Work Group.

MOVED BY: Van Cott SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

YES

TRUSTEE MURPHY

YES

TRUSTEE VAN COTT

YES

TRUSTEE LITTLE

YES

RESOLUTION TO CREATE A HOUSING WORK GROUP

WHEREAS, the Village of Saranac Lake Comprehensive Plan Tri-Lakes Housing Needs Assessment identifies goals related to improving housing in the village; and

WHEREAS, the Village of Saranac Lake's recent Downtown Revitalization Initiative (DRI) award includes goals and strategies for improving the quality of housing in the village; and

WHEREAS, the purpose of the DRI is to promote economic growth in Saranac Lake; and

WHEREAS, in order to achieve economic growth, the Village will need to attract new residents to start businesses and fill job openings; and

WHEREAS, new residents will need affordable housing options which are limited in the Village due to the age and condition of the existing housing stock; and

WHEREAS, the DRI in Saranac Lake has the potential to attract additional state and private investments in the Village; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Village of Saranac Lake hereby creates the Housing Work Group for the purpose of identifying specific strategies to achieve the housing goals outlined in local plans and to leverage both public and private investment in housing within Saranac Lake;

BE IT FURTHER RESOLVED that the members of the Housing Work Group will include representatives from the Village of Saranac Lake, Adirondack Housing Trust, Franklin County IDA, Harrietstown Housing Authority, and Saranac Lake Area Chamber of Commerce.