

REGULAR MEETING OF THE BOARD OF TRUSTEES  
February 26, 2018

**ROLL CALL FOR REGULAR MEETING:** Present: Mayor Clyde Rabideau  
Trustees: Paul Van Cott, Thomas Catillaz, Richard Shapiro and Elias Pelletieri.  
Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson  
and Village Clerk, Kareen Tyler.

Everyone stood for the pledge of allegiance.

**AUDITING:**

Chair Rabideau called for a motion to approve payment for the 2018 budget  
\$175,355.13 voucher number 11038194 to 11038284 complete detail of these  
vouchers is attached and made part of these minutes.

Motion: Catillaz Second: Pelletieri

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

Chair Mayor Rabideau called for a motion to approve minute of 11-27-2018 and  
2-12-2018.

Motion: Pelletieri Second: Shapiro

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**PUBLIC COMMENT PERIOD:**

Rich Weber, Old Military Road, spoke regarding the zoning H2 and I Districts in the  
Development Code. Attached and made part of these minutes is a handout form Mr.  
Weber.

Lindy Ellis, PTAB member – there will be a parks meeting with the Chazen Consultants  
on Wednesday, February 28 at 5:30pm in the Cantwell Room of the library.

**CORRESPONDENCE:**

Police Report for January and Letter from Attorney Matthew Norfolk and the budget  
calendar.

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

Motion: Catillaz Second: Shapiro

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott abstain

**ITEMS FOR BOARD ACTION:**

**Bill 19-2018 Canine Program for Police Department**

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

Chair Mayor Rabideau called for a motion.

Motion: Catillaz Second: Shapiro

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 20-2018 Authorize Bid for Pavement**

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

Chair Mayor Rabideau called for a motion.

Motion: Pelletieri Second: Catillaz

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 21-2018 Authorize Bid for Screening of Sand**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Catillaz

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 22-2018 Authorize for Screening of Spoils**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Catillaz

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 23-2018 Authorize for Crushing of Bank Run Gravel and Waste Tailings**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Catillaz

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 24-2018 Home Rule Request**

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

Chair Mayor Rabideau called for a motion.

Motion: Pelletieri Second: Shapiro

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

**Bill 25-2018 Authorize an Extension to Lake Flower PUDD WITHDRAWN**

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

**OLD BUSINESS:**

SLIC will be at the 3-1218 board meeting

Mayor Rabideau thanked Rich Shapiro, and the volunteers for the Snow Shoe Festival.

Mt Pisgah Zoning

**NEW BUSINESS:**

**MOTION TO ADJOURN**

Chair Mayor Rabideau called for a motion to adjourn

Motion: Van Cott Second: Catillaz

Roll Call: Catillaz: yes Pelletieri yes Shapiro yes Van Cott yes

Respectfully submitted,  
Kareen Tyler, Village Clerk

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice No.	Req. No.	Req. Date	Ref No.	Refund Year	Disc. %	Check Date	Disc. Amt.		
11038194	P/R SRS NRM 2/16/18	0000000126	NYS EMPLOYEES				1,192.90	02/16/2018	02/16/2018
02/16/2018	999				2018	00999	1535	02/16/2018	0200.0000
02/16/2018	20180216002				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R SRS LNS 2/16/18	0		0.0000	1,192.90	0.00	0.00	0.00	0.00
11038195	P/R SRS LNS 2/16/18	0000000126	NYS EMPLOYEES				643.00	02/16/2018	02/16/2018
02/16/2018	999				2018	00999	1535	02/16/2018	0200.0000
02/16/2018	20180216003				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R SRS LNS 2/16/18	0		0.0000	643.00	0.00	0.00	0.00	0.00
11038196	P/R RETIREPOLC 2/16/18	0000000693	NYS POLICEMANS & FIREMANS				177.75	02/16/2018	02/16/2018
02/16/2018	999				2018	00999	1537	02/16/2018	0200.0000
02/16/2018	20180216005				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R RETIREPOLC 2/16/18	0		0.0000	177.75	0.00	0.00	0.00	0.00
11038197	P/R BCBS 2/16/18	0000005003	EXCELLUS HEALTH PLAN - GROUP				2,425.35	02/16/2018	02/16/2018
02/16/2018	999				2018	00010	23689	02/16/2018	0200.0000
02/16/2018	20180216013				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R BCBS 2/16/18	0		0.0000	177.75	0.00	0.00	0.00	0.00
11038198	P/R DUES-PBA 2/16/18	0000312000	POLICE BENEVOLENT ASSOC.				412.50	02/16/2018	02/16/2018
02/16/2018	999				2018	00010	23693	02/16/2018	0200.0000
02/16/2018	20180216014				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DUES-PBA 2/16/18	0		0.0000	2,425.35	0.00	0.00	0.00	0.00
11038199	P/R DUES-SEIU 2/16/18	0000120938	SERVICE EMPLOYEES UNION				557.60	02/16/2018	02/16/2018
02/16/2018	999				2018	00010	23692	02/16/2018	0200.0000
02/16/2018	20180216016				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DUES-SEIU 2/16/18	0		0.0000	412.50	0.00	0.00	0.00	0.00
11038200	P/R LIFE INSUR 2/16/18	0000029180	PRUDENTIAL INSURANCE CO				52.77	02/16/2018	02/16/2018
02/16/2018	999				2018	00010	23691	02/16/2018	0200.0000
02/16/2018	20180216017				2			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R LIFE INSUR 2/16/18	0		0.0000	52.77	0.00	0.00	0.00	0.00

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Non Disc.	Cash Account
Invoice No.	Req. No.	Req. Date	Refund Year	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.
Recur Months	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
11038201	P/R DENTAL-SEI 2/16/18	0000000162	SERVICE EMPLOYEES BENEFIT FUND		2018	00010	59.13	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	59.13	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216023										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R DENTAL-SEI 2/16/18		0		0.0000	59.13	0.00	0.00	0.00	0.00	
11038202	P/R NYS DEF CP 2/16/18	00000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465		2018	00999	2,999.86	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	2,999.86	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216024										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R NYS DEF CP 2/16/18		0		0.0000	2,999.86	0.00	0.00	0.00	0.00	
11038203	P/R SEIU-COPE 2/16/18	0000120938	SERVICE EMPLOYEES UNION		2018	00010	3.70	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	3.70	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216025										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R SEIU-COPE 2/16/18		0		0.0000	3.70	0.00	0.00	0.00	0.00	
11038204	P/R DENTAL-STA 2/16/18	00000002551	STANDARD INSURANCE CO OF NEW YORK		2018	00010	105.39	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	105.39	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216026										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R DENTAL-STA 2/16/18		0		0.0000	105.39	0.00	0.00	0.00	0.00	
11038205	P/R CITIZN1-DD 2/16/18	DIRDEP	DIRECT DEPOSIT		2018	00999	300.00	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	300.00	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216030										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R CITIZN1-DD 2/16/18		0		0.0000	300.00	0.00	0.00	0.00	0.00	
11038206	P/R AFLAC DIS 2/16/18	0000015087	AFLAC NEW YORK		2018	00010	61.15	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	61.15	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216034										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R AFLAC DIS 2/16/18		0		0.0000	61.15	0.00	0.00	0.00	0.00	
11038207	P/R AFLAC CAN 2/16/18	0000015087	AFLAC NEW YORK		2018	00010	228.76	02/16/2018	0.00	0.00	02/16/2018
02/16/2018	999			0	0.0000	228.76	0.00	0.00	0.00	0.00	0200.0000
02/16/2018	20180216035										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>	
1	P/R AFLAC CAN 2/16/18		0		0.0000	228.76	0.00	0.00	0.00	0.00	

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## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	PO No.	Ref No	Approved By	Period	Contract No.	Disc. %	Cash Account	Disc. Amt.	Non Disc.	Non Disc.	Disc. Amt.
11038208	P/R AFLAC ACCI 2/16/18	0000015087	AFLAC NEW YORK					186.84		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00010		23690	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216036		15		2			186.84		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC ACCI 2/16/18		0		0.0000	186.84	0.00	186.84	0.00	0.00	0.00	0.00
11038209	P/R AFLAC DENT 2/16/18	0000015087	AFLAC NEW YORK					27.78		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00010		23690	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216037		16		2			27.78		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC DENT 2/16/18		0		0.0000	27.78	0.00	27.78	0.00	0.00	0.00	0.00
11038210	P/R AFLAC SDIS 2/16/18	0000015087	AFLAC NEW YORK					188.63		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00010		23690	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216038		17		2			188.63		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC SDIS 2/16/18		0		0.0000	188.63	0.00	188.63	0.00	0.00	0.00	0.00
11038211	P/R GARN - HES 2/16/18	0000002401	HESC					280.73		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00010		23687	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216042		18		2			280.73		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R GARN - HES 2/16/18		0		0.0000	280.73	0.00	280.73	0.00	0.00	0.00	0.00
11038212	P/R FSA-HEALTH 2/16/18	0000002296	VSL-PRIMEPAY					539.22		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00999		1538	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216045		19		2			539.22		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R FSA-HEALTH 2/16/18		0		0.0000	539.22	0.00	539.22	0.00	0.00	0.00	0.00
11038213	P/R FSA-D CARE 2/16/18	0000002296	VSL-PRIMEPAY					192.31		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00999		1538	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216046		20		2			192.31		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R FSA-D CARE 2/16/18		0		0.0000	192.31	0.00	192.31	0.00	0.00	0.00	0.00
11038214	P/R DIR DEP C1 2/16/18	DIRDEP	DIRECT DEPOSIT					2,165.68		02/16/2018	02/16/2018	02/16/2018
02/16/2018	999				2018	00999		1540	02/16/2018	0.00	0.00	0200.0000
02/16/2018	20180216050		21		2			2,165.68		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP C1 2/16/18		0		0.0000	2,165.68	0.00	2,165.68	0.00	0.00	0.00	0.00

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Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Non Disc.	Cash Account
				Taxable									Disc. Amt.
11038215	P/R DIR DEP C2 2/16/18			DIRDEP	DIRECT DEPOSIT		2018	00999	1,930.00	1540	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216051												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP C2 2/16/18				0			0.0000	1,930.00		0.00	0.00	0.00
11038216	P/R DIR DEP S1 2/16/18			DIRDEP	DIRECT DEPOSIT		2018	00999	1,979.16	1540	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216055												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP S1 2/16/18				0			0.0000	1,979.16		0.00	0.00	0.00
11038217	P/R DIR DEP S2 2/16/18			DIRDEP	DIRECT DEPOSIT		2018	00999	1,974.50	1540	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216056												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP S2 2/16/18				0			0.0000	1,974.50		0.00	0.00	0.00
11038218	P/R AFLAC SICK 2/16/18			0000015087	AFLAC NEW YORK		2018	00010	89.90	23690	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216057												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC SICK 2/16/18				0			0.0000	89.90		0.00	0.00	0.00
11038219	P/R AFLAC LIFE 2/16/18			0000015087	AFLAC NEW YORK		2018	00010	86.57	23690	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216058												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC LIFE 2/16/18				0			0.0000	86.57		0.00	0.00	0.00
11038220	P/R FEDERAL TAX 2/16/18			FEDFIC	COMMUNITY BANK EFT		2018	00999	10,917.05	1541	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216FED												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R FEDERAL TAX 2/16/18				0			0.0000	10,917.05		0.00	0.00	0.00
11038221	P/R FICA TAX 2/16/18			FEDFIC	COMMUNITY BANK EFT		2018	00999	13,892.38	1541	02/16/2018	02/16/2018	02/16/2018
	999						2				0.00	0.00	0200.0000
	20180216FICA												0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>		<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R FICA TAX 2/16/18				0			0.0000	13,892.38		0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Batch	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Invoice No.	Invoice No.	Recur Months	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
11038222	P/R MEDICARE TAX 2/16/18	999		02/16/2018	FEDFIC	COMMUNITY BANK EFT		2018	00999	3,260.70	02/16/2018	02/16/2018	02/16/2018
						29		2		1541	0.00	0.00	0200.0000
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R MEDICARE TAX 2/16/18				0			0.0000		3,260.70	0.00	0.00	0.00
11038223	P/R STATE TAX 2/16/18	999		02/16/2018	0000000482	NYS TAX DEPARTMENT		2018	00999	5,056.78	02/16/2018	02/16/2018	02/16/2018
						30		2		1536	0.00	0.00	0200.0000
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R STATE TAX 2/16/18				0			0.0000		5,056.78	0.00	0.00	0.00
11038224	ELECTRIC CHARGES			02/20/2018	0000000134	NATIONAL GRID		2018	00001	1,524.02	02/20/2018	02/20/2018	0200.0000
					44400	06/01/2016		2		21421	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
17	SOURCE OF SUPPLY				0			0.0000		1,524.02	0.00	0.00	0.00
11038225	ELECTRIC CHARGES			02/20/2018	0000000134	NATIONAL GRID		2018	00001	3,741.95	02/20/2018	02/20/2018	0200.0000
					42972	06/01/2015		2		21421	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	3 MAIN				0			0.0000		3,741.95	0.00	0.00	0.00
11038226	ELECTRIC CHARGES			02/20/2018	0000000134	NATIONAL GRID		2018	00001	4,386.35	02/20/2018	02/20/2018	0200.0000
					44400	06/01/2016		2		21421	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	3 MAIN ST				0			0.0000		4,386.35	0.00	0.00	0.00
11038227	ELECTRIC CHARGES 2017-18			02/20/2018	0000000134	NATIONAL GRID		2018	00001	26,032.10	02/20/2018	02/20/2018	0200.0000
					46082	06/01/2017		2		21421	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	3 MAIN STREET				0			0.0000		1,614.22	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	MECHANICS GARAGE				0			0.0000		155.24	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
3	MECHANICS GARAGE				0			0.0000		150.68	0.00	0.00	0.00
	<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
4	MECHANICS GARAGE				0			0.0000		150.68	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Batch	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Invoice No.	Recur Months	Refund Year	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
					Taxable	NATIONAL GRID					Disc. %	Non Disc.	Disc. Amt.
11038227	ELECTRIC CHARGES 2017-18				0000000134								
Detail Item 5	Item Description POLICE DEPT				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	1,515.07	0.00	0.00	0.00	
Detail Item 6	Item Description FIRE DEPT				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	617.96	0.00	0.00	0.00	
Detail Item 7	Item Description DPW GARAGE				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	716.14	0.00	0.00	0.00	
Detail Item 8	Item Description SAND/SALT SHED				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	97.40	0.00	0.00	0.00	
Detail Item 9	Item Description STREET LIGHTS				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	22.00	0.00	0.00	0.00	
Detail Item 10	Item Description OFF STREET PARKING				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	41.75	0.00	0.00	0.00	
Detail Item 11	Item Description PARKS				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	82.85	0.00	0.00	0.00	
Detail Item 12	Item Description REC AREAS				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	21.23	0.00	0.00	0.00	
Detail Item 13	Item Description BEACH				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	42.04	0.00	0.00	0.00	
Detail Item 14	Item Description PISGAH				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	3,932.39	0.00	0.00	0.00	
Detail Item 17	Item Description SOURCE OF SUPPLY				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	6,311.47	0.00	0.00	0.00	
Detail Item 18	Item Description SANT SEWERS				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	385.18	0.00	0.00	0.00	
Detail Item 19	Item Description BDALE LIFT				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	1,117.13	0.00	0.00	0.00	
Detail Item 20	Item Description WWTP				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	9,023.86	0.00	0.00	0.00	
Detail Item 21	Item Description HEADSTART BLDG				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	34.81	0.00	0.00	0.00	
11038228	FILE FOLDERS				0000000025	W.B. MASON CO., INC.							
02/21/2018					46949	01/22/2018							
								2018 00001		21.18		02/26/2018	0200.0000
Detail Item 1	Item Description FILE FOLDERS				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	21.18	0.00	0.00	0.00	
11038229	LIQUA GEM SETTING				0000000172	SHARE CORPORATION							
02/21/2018					46328	02/08/2018							
02/12/2018								2018 00001		270.21		02/26/2018	0200.0000
								2					
Detail Item 1	Item Description LIQUA GEM SETTING				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	270.21	0.00	0.00	0.00	
02/12/2018								2018 00001					
								2					
Detail Item 1	Item Description LIQUA GEM SETTING				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
						0		0.0000	270.21	0.00	0.00	0.00	
02/12/2018								2018 00001					
								2					

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	PO No.	Ref No	Ref No	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account
Invoice No.	Req. No.	Taxable	Quantity	Unit	Unit	Disc. %	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.
	Recur Months									
	Req. Date									
	Refund Year									
11038229	LIQUA GEM SETTING	0000000172	SHARE CORPORATION							
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LIQUA GEM SETTING			0		0.0000	270.21	0.00	0.00	0.00
11038230	REPLACE DAMAGED FRAMING, SHEATHING, SID	0000129946	RICE FURNITURE							
02/21/2018		47002	02/06/2018			2018 00001	520.00	0.00	02/26/2018	
02/06/2018	181					2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REPLACE DAMAGED FRAMING, SHEATHING, TRIM			0		0.0000	520.00	0.00	0.00	0.00
11038231	COPIER LEASE-PD-YEAR 1 OF 5	0000001572	SYMQUEST GROUP, INC.							
02/21/2018		46182	06/30/2017			2018 00001	80.22	0.00	02/26/2018	
02/18/2018	31512082	M				2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	COPIER LEASE-PD-YEAR 1 OF 5		M	0		0.0000	80.22	0.00	0.00	0.00
11038232	ANNUAL POLYMET USAGE AT WWTP FOR DEWA	0000005149	CLEAN WATERS, INC.							
02/21/2018		45842	06/01/2017			2018 00001	2,838.00	0.00	02/26/2018	
02/09/2018	9262					2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL POLYMET USAGE AT WWTP FOR DEWATERING SLUDGE		M	0		0.0000	2,838.00	0.00	0.00	0.00
11038233	ORDER ON CONSENT PROJ 2679 02/17-01/18	0000002086	AES NORTHEAST							
02/21/2018		46996	02/08/2018			2018 00001	1,672.78	0.00	02/26/2018	
02/08/2018	11377	M				2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ORDER ON CONSENT PROJ 2679 02/17-01/18		M	0		0.0000	1,672.78	0.00	0.00	0.00
11038234	PINS, BIBS-SNOWSHOE FEST	0000003448	GEAR TO GO TANDEMMS							
02/21/2018		46993	02/15/2018			2018 00001	192.00	0.00	02/26/2018	
02/08/2018	36242					2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PINS, BIBS-SNOWSHOE FEST		M	0		0.0000	192.00	0.00	0.00	0.00
11038235	ASSET MGT & COMMUNICATIONS TRNG-LEWIS,	0000001667	NEW YORK RURAL WATER							
02/21/2018		46330	02/15/2018			2018 00001	48.00	0.00	02/26/2018	
						2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ASSET MGT & COMMUNICATIONS TRNG-LEWIS, CATALANO		M	0		0.0000	48.00	0.00	0.00	0.00
11038236	BLANKET PO FOR JANUARY 2018	0000000305	CED - TWIN STATE SARANAC LAKE							
02/21/2018		46768	01/01/2018			2018 00001	726.70	0.00	02/26/2018	
						2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	BLANKET PO FOR JANUARY 2018		M	0		0.0000	48.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Approved		
Invoice Date	Batch	PO No.	PO Date	Check No.	Cash Account		
Invoice No.	Req. No.	Taxable	Ref No	Contract No.	Disc. Amt.		
BLANKET PO FOR JANUARY 2018	Recur Months	0000000305	CED - TWIN STATE SARANAC LAKE				
	Req. Date		Ordered By	Check Date	Pay Due		
	Refund Year		Approved By	Disc. %	Non Disc.		
			Fisc Year				
			Peroid				
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	BLANKET PO FOR JANUARY 2018	0	0.0000	726.70	0.00	0.00	0.00
11038237	LEAF SPRING, SWITCH	PRINOTH LLC		162.96	0.00	0.00	0.00
02/21/2018		01/24/2018	2018 00001			02/26/2018	0200.0000
02/09/2018	1805000411		2		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LEAF SPRING, SWITCH	0	0.0000	162.96	0.00	0.00	0.00
11038238	MEALS, GFOA CONFERENCE	BENSON, ELIZABETH		35.00	0.00	0.00	0.00
02/21/2018		02/20/2018	2018 00001			02/26/2018	0200.0000
02/21/2018	001		2		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MEALS, GFOA CONFERENCE	0	0.0000	35.00	0.00	0.00	0.00
11038239	MONTHLY FEE FOR DPW & GARAGE FIRE PROTI	NCC SYSTEMS, INC.		108.00	0.00	0.00	0.00
02/21/2018		06/01/2017	2018 00001			02/26/2018	0200.0000
02/21/2018	45398		2		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MONTHLY FEE FOR DPW & GARAGE FIRE PROTECTION	0	0.0000	54.00	0.00	0.00	0.00
11038240	D-RINGS	PLATTSBURGH SPRING, INC.		195.00	0.00	0.00	0.00
02/23/2018		02/20/2018	2018 00001			02/26/2018	0200.0000
02/21/2018	143441		2		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	D-RINGS	0	0.0000	195.00	0.00	0.00	0.00
11038241	REAR TAIL LIGHT FLASHER	BEYER FLEET SALES & SERVICE		254.00	0.00	0.00	0.00
02/23/2018		02/20/2018	2018 00001			02/26/2018	0200.0000
02/21/2018	54954		2		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REAR TAIL LIGHT FLASHER	0	0.0000	254.00	0.00	0.00	0.00
11038242	MEETING FEE	NORTH COUNTRY CHAMBER OF COMMERCE		40.00	0.00	0.00	0.00
02/23/2018		02/15/2018	2018 00001			02/26/2018	0200.0000
02/15/2018	20046030		2		0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Pay Due	Approved		
Invoice Date	Batch	PO No.	PO Date	Check No.	Non Disc.	Cash Account		
Invoice No.	Req. No.	Req. Date	Ordered By	Check Date	Disc. %	Disc. Amt.		
	Recur Months	Refund Year	Approved By	Period	Contract No.			
11038242	MEETING FEE	0000002203	NORTH COUNTRY CHAMBER OF COMMERCE					
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MEETING FEE	0		0.0000	40.00	0.00	0.00	0.00
11038243	HOME GRANT-114 FRANKLIN-PENDRAGON	0000003404	GREEN ELEPHANT CONSTRUCTION		4,137.50		02/26/2018	
02/23/2018		46236	07/20/2017	2018 00002				
02/22/2018	FINAL	M		2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	HOME GRANT-114 FRANKLIN-PENDRAGON	0		0.0000	4,137.50	0.00	0.00	0.00
11038244	FUEL OIL, PROPANE	0000001762	ADIRONDACK ENERGY		1,674.76		02/26/2018	
02/23/2018		46995	02/06/2018	2018 00001				
02/22/2018				2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	FUEL OIL, PROPANE	0		0.0000	1,674.76	0.00	0.00	0.00
11038245	REPAIR LEAKING HIGH FLOW HYDRAULIC LEAK	0000003220	BOBCAT EQUIPMENT RENTALS INC		1,893.08		02/26/2018	
02/23/2018		46787	01/09/2018	2018 00001				
01/25/2018	0031369-00			2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REPAIR LEAKING HIGH FLOW HYDRAULIC LEAK	0		0.0000	1,893.08	0.00	0.00	0.00
11038246	REAR SPRINGS, SHACKELS, U-BOLTS, WASHER, U-BOLTS, WASHERS	0000000407	PLATTSBURGH SPRING, INC.		902.60		02/26/2018	
02/23/2018		46815	02/12/2018	2018 00001				
02/22/2018	143440			2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REAR SPRINGS, SHACKELS, U-BOLTS, WASHERS	0		0.0000	902.60	0.00	0.00	0.00
11038247	REAR SPRINGS, HELPER SPRINGS, U-BOLTS, NUTS, BRACKETS	0000000407	PLATTSBURGH SPRING, INC.		1,224.60		02/26/2018	
02/23/2018		46817	02/12/2018	2018 00001				
02/22/2018	143439			2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REAR SPRINGS, HELPER SPRINGS, U-BOLTS, NUTS, BRACKETS	0		0.0000	1,224.60	0.00	0.00	0.00
11038248	SKID SHOES, CUTTING EDGE, BOLT, NUTS, BRACKETS	0000003220	BOBCAT EQUIPMENT RENTALS INC		623.13		02/26/2018	
02/23/2018		46807	01/30/2018	2018 00001				
01/31/2018	0031432-00			2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	REAR SPRINGS, HELPER SPRINGS, U-BOLTS, WASHERS	0		0.0000	1,224.60	0.00	0.00	0.00
11038249	DENTAL INS 03/01-31/18-PD	0000002551	STANDARD INSURANCE CO OF NEW YORK		293.60		02/26/2018	
02/23/2018		47011	02/15/2018	2018 00001				
02/22/2018				2		0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	SKID SHOES, CUTTING EDGE, BOLT, NUTS, BRACKETS	0		0.0000	623.13	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Batch	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Approved
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Ref No	Period	Contract No.	Check No.	Cash Account
				0000002551	STANDARD INSURANCE CO OF NEW YORK					Disc. Amt.
11038249	DENTAL INS 03/01-31/18-PD	MARCH			0000002551	STANDARD INSURANCE CO OF NEW YORK				0.00
02/15/2018										0.00
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038250	1	DENTAL INS 03/01-31/18-PD	0	0.0000	0.0000	293.60	0.00	0.00	0.00	
02/23/2018		DENTAL INS 03/01-31/18-ADMIN				483.19	0.00	0.00	0.00	
02/05/2018		MARCH						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038251	1	DENTAL INS 03/01-31/18-ADMIN	0	0.0000	0.0000	483.19	0.00	0.00	0.00	
02/23/2018		FIRST AID RESTOCK-DPW				91.89	0.00	0.00	0.00	
02/13/2018		5009914484						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038252	1	FIRST AID RESTOCK-DPW	0	0.0000	0.0000	483.19	0.00	0.00	0.00	
02/23/2018		FUEL OIL				91.89	0.00	0.00	0.00	
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038253	1	FIRST AID RESTOCK-DPW	0	0.0000	0.0000	91.89	0.00	0.00	0.00	
02/23/2018		FUEL OIL				1.593.16	0.00	0.00	0.00	
02/14/2018		359592						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038254	1	ANNUAL SODIUM HYPOCHLORITE FOR DISINFEC	0	0.0000	0.0000	1,593.16	0.00	0.00	0.00	
02/23/2018		ANNUAL SODIUM HYPOCHLORITE FOR DISINFECT				1,593.16	0.00	0.00	0.00	
02/14/2018		359592						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038254	1	MAPLE SYRUP FOR SNOWSHOE FEST	0	0.0000	0.0000	618.63	0.00	0.00	0.00	
02/23/2018		MAPLE SYRUP FOR SNOWSHOE FEST				618.63	0.00	0.00	0.00	
02/20/2018		0144						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038255	1	CDL LICENSE REIMBURSEMENT PER UNION CON	0	0.0000	0.0000	157.50	0.00	0.00	0.00	
02/23/2018		CDL LICENSE REIMBURSEMENT PER UNION CON				157.50	0.00	0.00	0.00	
02/15/2018		252032						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038255	1	CDL LICENSE REIMBURSEMENT PER UNION CONTRACT	0	0.0000	0.0000	157.50	0.00	0.00	0.00	
02/23/2018		CDL LICENSE REIMBURSEMENT PER UNION CONTRACT				157.50	0.00	0.00	0.00	
02/15/2018		252032						02/26/2018		0200.0000
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038256	1	INS PREMIUM 65+ 03/01-31/18	0	0.0000	0.0000	100.00	0.00	0.00	0.00	
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038256	1	INS PREMIUM 65+ 03/01-31/18	0	0.0000	0.0000	100.00	0.00	0.00	0.00	
	<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
11038256	1	EXCELLUS BLUECROSS BLUESHIELD	0	0.0000	0.0000	1,565.08	0.00	0.00	0.00	

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account
				Taxable	Ref No					Disc. %	Disc. Amt.
11038256	INS PREMIUM 65+ 03/01-31/18			0000004085	EXCELLUS BLUECROSS BLUESHIELD		2018	00001			
02/23/2018				46997	02/10/2018		2			0.00	0.00
02/10/2018	17210470										0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	INS PREMIUM 65+ 03/01-31/18			0	0	0.0000	0.0000	1,565.08	0.00	0.00	0.00
11038257	INS PREMIUM PRESCRIPTIONS			0000003159	EXCELLUS HEALTH PLAN		2018	00001			
02/23/2018				46998	02/10/2018		2			0.00	0.00
02/10/2018	17211199							2,247.68	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	INS PREMIUM PRESCRIPTIONS			0	0	0.0000	0.0000	2,247.68	0.00	0.00	0.00
11038258	INS PREMIUM 03/01-31/18			0000005003	EXCELLUS HEALTH PLAN - GROUP		2018	00001			
02/23/2018				46999	02/10/2018		2			0.00	0.00
02/10/2018	17198188							41,944.19	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	INS PREMIUM 03/01-31/18			0	0	0.0000	0.0000	41,944.19	0.00	0.00	0.00
11038259	ORACLE USERS			0000000346	ACCELA INC.		2018	00001			
02/23/2018				47009	01/31/2018		2			0.00	0.00
01/31/2018	INV-ACC37339							598.00	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	ORACLE USERS			0	0	0.0000	0.0000	41,944.19	0.00	0.00	0.00
11038260	YEARLY CONTRACT FOR UNIFORM SERVICE			0000002556	CENTURY LINEN & UNIFORM		2018	00001			
02/23/2018				45401	06/01/2017		2			0.00	0.00
02/13/2018	4213848-00							114.72	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	YEARLY CONTRACT FOR UNIFORM SERVICE			0	0	0.0000	0.0000	598.00	0.00	0.00	0.00
11038261	SPECTRA DUAL GRADE LASER			0000000447	A.H. HARRIS & SONS, INC.		2018	00001			
02/23/2018				46747	12/29/2017		2			0.00	0.00
02/13/2018	4213848-00							2,081.00	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	SPECTRA DUAL GRADE LASER			0	0	0.0000	0.0000	114.72	0.00	0.00	0.00
11038262	FLANGE BEARING			0000000088	KAMAN INDUSTRIAL TECHNOLOGIES		2018	00001			
02/23/2018				46816	02/12/2018		2			0.00	0.00
02/13/2018	X180402							77.29	0.00	0.00	0200.0000
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Disc. Amt.</b>	<b>Non Disc.</b>
1	FLANGE BEARING			0	0	0.0000	0.0000	77.29	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO No.	Vendor PO Date	Vendor Ref No.	Vendor Taxable	Req. No.	Req. Date	Req. Refund Year	Ordered By	Approved By	Fisc Year	Check ID	Check No.	Check Date	Check Disc. %	Pay Due	Approved					
Invoice Date	Batch	Invoice No.	Recur Months	Recur No.	Invoice No.	Batch	Invoice No.	Recur Months	Recur No.	Invoice No.	Batch	Invoice No.	Recur Months	Recur No.	Invoice No.	Batch	Invoice No.	Recur Months	Recur No.	Invoice No.	Batch	Invoice No.	Recur Months	Recur No.
11038263	WWTP INTERNET 202-805619901-001	0000000961	TIME WARNER CABLE	0000000961	06/01/2017								2018	00001	55.00		0.00	02/26/2018	0200.0000					
02/23/2018		45894											2				0.00	0.00	0.00					
02/14/2018	805619901021418																							
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038264	REPAIR TORCH HEAD		0		137.00		0.00	0.00	0.00															
02/23/2018	WWTP INTERNET 202-805619901-001	0000000133	HAUN WELDING SUPPLY, INC	0000000133	02/16/2018								2018	00001			0.00	0.00	0.00					
02/16/2018	5442008	46822											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038265	UPDATED FRONT DRIVE LINE		0		1,086.63		0.00	0.00	0.00															
02/23/2018	REPAIR TORCH HEAD	0000004887	JOE JOHNSON EQUIPMENT LLC	0000004887	02/13/2018								2018	00001			0.00	0.00	0.00					
02/13/2018	P25610	46818											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038266	SPDES LAB TESTING-WWTP		0		465.00		0.00	0.00	0.00															
02/23/2018	UPDATED FRONT DRIVE LINE	0000003167	BENEFACOR FUNDING CORP	0000003167	06/01/2016								2018	00001			0.00	0.00	0.00					
		44219											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038267	RAW WATER & WATER QUALITY TESTING-WTP		0		200.00		0.00	0.00	0.00															
02/23/2018	SPDES LAB TESTING-WWTP	0000003167	BENEFACOR FUNDING CORP	0000003167	06/01/2016								2018	00001			0.00	0.00	0.00					
		44220											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038268	RAW WATER & WATER QUALITY TESTING-WTP		0		3,450.00		0.00	0.00	0.00															
02/23/2018	3 MAIN ST INVESTIGATION/REMEDATION/RENOV	0000003409	TISDEL ASSOCIATES	0000003409	08/10/2017								2018	00001			0.00	0.00	0.00					
02/08/2018	2-1767	46191											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038269	3 MAIN ST INVESTIGATION/REMEDATION/RENOVATION		0		109.44		0.00	0.00	0.00															
02/23/2018	LIGHT HARNESS	0000002347	CLARK'S TRUCK CENTER	0000002347	02/13/2018								2018	00001			0.00	0.00	0.00					
02/13/2018	147039	46819											2											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>															
11038269	LIGHT HARNESS		0		109.44		0.00	0.00	0.00															
02/23/2018	3 MAIN ST INVESTIGATION/REMEDATION/RENOVATION	0000002347	CLARK'S TRUCK CENTER	0000002347	02/13/2018								2018	00001			0.00	0.00	0.00					
02/13/2018	147039	46819											2											

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Batch	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Invoice Date	Invoice No.	Recur Months	Refund Year	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Contract No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
11038270	LED AMBER STROBE				0000005019	POWERPLAN		2018	00001		114.48	02/26/2018	0200.0000
02/26/2018					46820	02/14/2018		2	00000		0.00	0.00	0.00
02/14/2018	1842361												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LED AMBER STROBE					0			0.0000	114.48	0.00	0.00	0.00
11038271	INSURANCE DEDUCTIBLE FROM ACCIDENT 12/9/				0000004887	JOE JOHNSON EQUIPMENT LLC		2018	00001		250.00	02/26/2018	0200.0000
02/26/2018					46814	01/30/2018		2	0.0000	114.48	0.00	0.00	0.00
01/18/2018	S06616												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	INSURANCE DEDUCTIBLE FROM ACCIDENT 12/9/16					0			0.0000	250.00	0.00	0.00	0.00
11038272	ELECTRICAL CONNECTORS				0000000172	SHARE CORPORATION		2018	00001		119.32	02/26/2018	0200.0000
02/26/2018					46464	12/14/2017		2	0.0000	119.32	0.00	0.00	0.00
01/17/2018	40641												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ELECTRICAL CONNECTORS					0			0.0000	119.32	0.00	0.00	0.00
11038273	YEARLY CONTRACT OF TANK LEASE AND SUPPLI				0000000133	HAUN WELDING SUPPLY, INC		2018	00001		54.88	02/26/2018	0200.0000
02/26/2018					42892	06/01/2015		2	0.0000	119.32	0.00	0.00	0.00
02/13/2018	5434391												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	YEARLY CONTRACT OF TANK LEASE AND SUPPLIES					0			0.0000	54.88	0.00	0.00	0.00
11038274	ANNUAL LEASE OF VILLAGE OFFICE SPACE 2017				0000000186	TOWN OF HARRIETSTOWN		2018	00001		2,757.00	02/26/2018	0200.0000
02/26/2018					45464	06/01/2017		2	0.0000	2,757.00	0.00	0.00	0.00
02/28/2018	MARCH												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL LEASE OF VILLAGE OFFICE SPACE 2017/2018					0			0.0000	2,757.00	0.00	0.00	0.00
11038275	2017-2018 ANNUAL PARKING LOT LEASE				0000002208	MBF2, INC		2018	00001		1,689.24	02/26/2018	0200.0000
02/26/2018					45466	06/01/2017		2	0.0000	1,689.24	0.00	0.00	0.00
02/28/2018	MARCH				M								
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2017-2018 ANNUAL PARKING LOT LEASE					0			0.0000	1,689.24	0.00	0.00	0.00
11038276	PLOW MARKERS				0000005053	TRUIS INC.		2018	00001		297.50	02/26/2018	0200.0000
02/26/2018					46454	12/01/2017		2	0.0000	297.50	0.00	0.00	0.00
12/20/2017	S1042003												
<b>Detail Item</b>	<b>Item Description</b>					<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PLOW MARKERS					0			0.0000	297.50	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account
11038277	SEWER MAIN PROJECT 4184		0000002086	AES NORTHEAST		2018	00009	1,052.00	02/26/2018	0200.0000
02/26/2018			41660	01/20/2014		2				0.00
02/08/2018	11373		M							0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
12	PRELIMINARY DESIGN		M	0		0.0000	1,052.00	0.00	0.00	0.00
11038278	2017-2018 LABOR SERVICES		0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP		2018 00001	1,800.00	0.00	02/26/2018	0200.0000
02/26/2018			45474	06/01/2017		2				0.00
02/01/2018	FEB		A							0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2017-2018 LABOR SERVICES		A	0		0.0000	1,800.00	0.00	0.00	0.00
11038279	IT SVCS 2017/2018		0000003381	ADIRONDACK TECHS. LLC		2018 00001	1,981.76	0.00	02/26/2018	0200.0000
02/26/2018			45807	06/01/2017		2				0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	IT SVCS 2017/2018		A	0		0.0000	1,981.76	0.00	0.00	0.00
11038280	TELEPHONE CHARGES		0000005308	MAGNA5		2018 00001	1,546.76	0.00	02/26/2018	0200.0000
02/26/2018			47007	02/10/2018		2				0.00
02/10/2018	4695033									0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	TELEPHONE CHARGES		M	0		0.0000	1,546.76	0.00	0.00	0.00
11038281	BOOT REIMBURSEMENT PER UNION CONTRACT		0000005176	SOFIELD, RICHARD		2018 00001	100.00	0.00	02/26/2018	0200.0000
02/26/2018			47005	02/17/2018		2				0.00
02/17/2018	36894		M							0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	BOOT REIMBURSEMENT PER UNION CONTRACT		M	0		0.0000	100.00	0.00	0.00	0.00
11038282	ABSENTEE BALLOTS PRINT AND SETUP		0000001149	COMPASS PRINTING PLUS		2018 00001	40.00	0.00	02/26/2018	0200.0000
02/26/2018			47008	02/20/2018		2				0.00
02/20/2018	50094									0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ABSENTEE BALLOTS PRINT AND SETUP		M	0		0.0000	40.00	0.00	0.00	0.00
11038283	FISHER HEADLIGHTS		0000003284	EVERGREEN AUTO CENTER		2018 00001	336.00	0.00	02/26/2018	0200.0000
02/26/2018			46824	02/20/2018		2				0.00
02/20/2018	83864									0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	FISHER HEADLIGHTS		A	0		0.0000	336.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved	
Invoice Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Ext. Cost	Disc. %	Disc. %	Non Disc.	Cash Account	
Invoice No.	World University Game Site Visit Luncheon			Taxable	Ref No				454.96			02/26/2018	Disc. Amt.	
11038284	WORLD UNIVERSITY GAME SITE VISIT LUNCHEON			0000003319	RABIDEAU, CLYDE		2018	00001					0200.0000	
02/26/2018				46950	01/31/2018								0.00	
01/31/2018	001						2						0.00	
<b>Detail Item</b>														
1	WORLD UNIVERSITY GAME SITE VISIT LUNCHEON								0.0000				0.00	
<b>Total Vouchers reported: 91</b>														
<b>Total GL Detail Reported</b>														
<b>Total Amount All Vouchers</b>														
175,355.13														
175,355.13														
<b>Fund</b>														
<b>Fund</b>	<b>Cash Item</b>								<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>Outstanding</b>	<b>Paid</b>	<b>Total</b>
001 - GENERAL FUND														
0200.0000									66,255.45	0.00	0.00	0.00	0.00	66,255.45
<b>Fund Total</b>														
004 - WATER FUND									66,255.45	0.00	0.00	0.00	0.00	66,255.45
0200.0000									20,484.47	0.00	0.00	0.00	0.00	20,484.47
<b>Fund Total</b>														
005 - SEWER FUND									20,484.47	0.00	0.00	0.00	0.00	20,484.47
0200.0000									31,437.62	0.00	0.00	0.00	0.00	31,437.62
<b>Fund Total</b>														
010 - TRUST AND AGENCY FUND									31,437.62	0.00	0.00	0.00	0.00	31,437.62
0200.0000									51,988.09	0.00	0.00	0.00	0.00	51,988.09
<b>Fund Total</b>														
102 - RENTAL REHAB PROGRAM 2011									51,988.09	0.00	0.00	0.00	0.00	51,988.09
0200.0000									4,137.50	0.00	0.00	0.00	0.00	4,137.50
<b>Fund Total</b>														
212 - LWCS SEWERPROJECTS									4,137.50	0.00	0.00	0.00	0.00	4,137.50
0200.0000									1,052.00	0.00	0.00	0.00	0.00	1,052.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.	
Fund	Cash Item	Recur Months		Taxable	Ref No		Wire Transfer		Outstanding	Direct Pay	Paid	Total	
<b>Grand Totals</b>					Regular	Prepaid	Wire Transfer		Outstanding	Direct Pay	Paid	Total	
					1,052.00	0.00	0.00		0.00	0.00	0.00	1,052.00	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					175,355.13	0.00	0.00		0.00	0.00	0.00	175,355.13	
					175,355.13								
<b>Fund</b>					<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>		<b>Outstanding</b>	<b>Direct Pay</b>	<b>Paid</b>	<b>Total</b>	
001 - GENERAL FUND					66,255.45	0.00	0.00		0.00	0.00	0.00	66,255.45	
004 - WATER FUND					20,484.47	0.00	0.00		0.00	0.00	0.00	20,484.47	
005 - SEWER FUND					31,437.62	0.00	0.00		0.00	0.00	0.00	31,437.62	
010 - TRUST AND AGENCY FUND					51,988.09	0.00	0.00		0.00	0.00	0.00	51,988.09	
102 - RENTAL REHAB PROGRAM 2011					4,137.50	0.00	0.00		0.00	0.00	0.00	4,137.50	
212 - LWCS SEWERPROJECTS					1,052.00	0.00	0.00		0.00	0.00	0.00	1,052.00	
<b>Grand Totals</b>					175,355.13	0.00	0.00		0.00	0.00	0.00	175,355.13	
					175,355.13								

### 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.

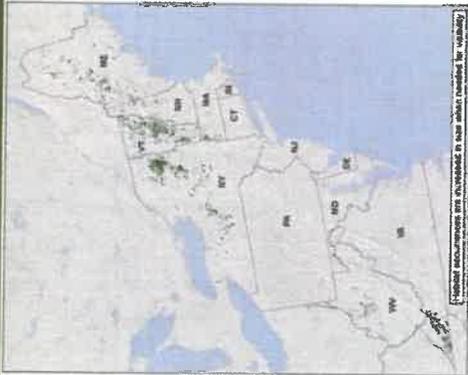
Mayor/Trustee: \_\_\_\_\_ Date: \_\_\_\_\_

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.

# Calcareous Cliff and Talus

## Macrogroup: Cliff and Talus



This map is a modeled distribution based on current data and is not a substitute for field based inventory. Contact your State Natural Heritage Ecologist for more information about this habitat.

State Distribution: MA, ME, NH, NY, PA, VA, VT, WV

Total Habitat Acreage: 56,251

Percent Conserved: 48.2%

State	Habitat %	State Acreage	GAP 1&2 (acres)	GAP 3 (acres)	Unsecured (acres)
NY	36%	21,973	14,474	2,291	5,208
VT	26%	15,736	1,189	3,588	10,979
ME	14%	7,886	1,108	1,286	5,492
VA	7%	3,892	272	380	3,240
NH	7%	3,757	748	585	2,423
MA	5%	1,866	895	287	786
WV	2%	1,020	6	1	1,013
PA	0%	118	7	6	103

### Crosswalk to State Name Examples:

Calcareous Rock Cliff Community (MA), Cliff Face And Rocky Outcrops (ME), Montane - Subalpine Circumneutral Cliff (NH), Calcareous Cliff Community (NY), Rock Habitats (PA), Appalachian Xeric Calcareous Cliff (VA), Boreal/Temperate Calcareous Cliff (VT)



### Description:

A sparsely vegetated cliff or talus slope formed on limestone, dolomite, dolostone, or other calcareous bedrock. The high alkalinity (pH>7) increases nutrient availability, but the lack of soil, constant erosion, and harsh edaphic conditions limits vegetation to herbs, ferns, and sparse trees growing in rock crevices or soil pockets. Northern white cedar is characteristic and may dominate on some cliffs, sometimes reaching ages upwards of 800-1000 years. Ash and basswood and bladdernut are other woody indicators of the enriched setting, as are ferns like spleenwort and cliffbrake, and waxy herbs such as rock whitlow grass. This system includes the narrow zone of vegetation at the horizontal cliff top where growing conditions are harsh and often gladelike or grassy.

### Ecological Setting and Natural Processes:

Near-vertical cliffs and talus slopes occurring on limestone or other calcareous rock, associated with steep hill slopes, bluffs, and river gorges. Wind and water erosion, mass movement, and fire are primary system dynamics. Harsh edaphic conditions limit the vegetation cover. Occurs widely with distinct variants in the Appalachians, Ridge and Valley Province and adjacent Cumberland Plateau, and the north-central interior west of the Appalachians.

### Similar Habitat Types:

Cliff and talus systems have also been modeled for those steep landforms on other (acidic and circumneutral) lithologies.

### Crosswalk to State Wildlife Action Plans:

Cliff Face and Rocky Outcrops (ME), Cliffs (NH), Cliff and Talus (NY), Rock Habitats (PA), Barren Habitat - Balds (VA), Cliffs and Talus Slopes - Boreal Calcareous Cliff (VT)

### Places to Visit this Habitat:

Mount Greylock State Reservation | MA  
White Mountain National Forest | NH  
Dix/Giant Mountain Wilderness | NY  
High Peaks Wilderness Area | NY  
Green Mountain National Forest | VT

### Associated Species: Appendix lists scientific names

**BIRDS:** eastern phoebe, golden eagle, raven, turkey vulture  
**PLANTS:** birds-eye primrose (*Primula mistassinica*), blake's milk-vetch (*Astragalus robbinsii* var. *minor*), braya (*Braya humilis*), bulrush sedge (*Carex scirpoides*), butterwort (*Pinguicula vulgaris*), few-flowered spikerush (*Eleocharis pauciflora*), fragile rock-brake (*Cryptogramma stelleri*), fragrant cliff woodfern (*Dryopteris fragrans*), hyssop-leaved fleabane (*Eriogonum hyssopifolius*), lyre-leaved rock-creep (*Arabis lyrata*), roseroot (*Sedum rosea*), smooth cliff brake (*Pellaea glabella*), smooth rock-creep (*Arabis laevigata*), smooth woodsia (*Woodsia glabella*), supple panic grass (*Panicum flexile*), well-rue (*Asplenium nidamuraria*), yellow mountain saxifrage (*Saxifraga aizoides*)

### Species of Concern (S1-S4): Appendix lists scientific names

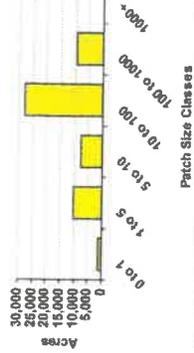
**BIRDS:** peregrine falcon  
**PLANTS:** Drummond's rock-creep (*Arabis drummondii*), green spleenwort (*Asplenium trichomanes ramosum*), purple mountain saxifrage (*Saxifraga oppositifolia*), rock whitlow-grass (*Draba arabisans*)



Photo by: Bob Eckstein

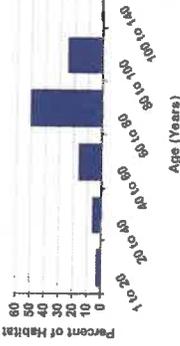
### Calcareous Cliff and Talus

### Habitat Patch Distribution



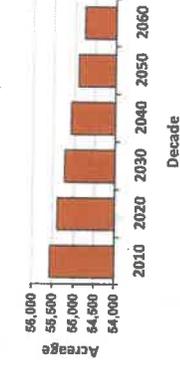
The average patch size for this habitat is 6 acres and the largest single patch is 872 acres. This chart shows the proportion of the habitat that is in each patch size class.

### Age Class Distribution



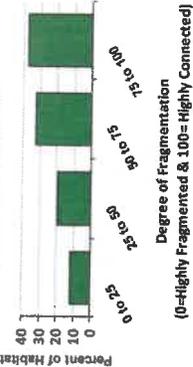
This chart shows the average age of trees associated with this habitat based on forest inventory data. For non-forested systems or small habitats the average age is influenced by the surroundings.

### Predicted Habitat Loss to Development



This chart shows the predicted loss of habitat over the next five decades (824 acres) if loss continues at the same rate as 1990-2000. The average rate of loss is 16 acres per year.

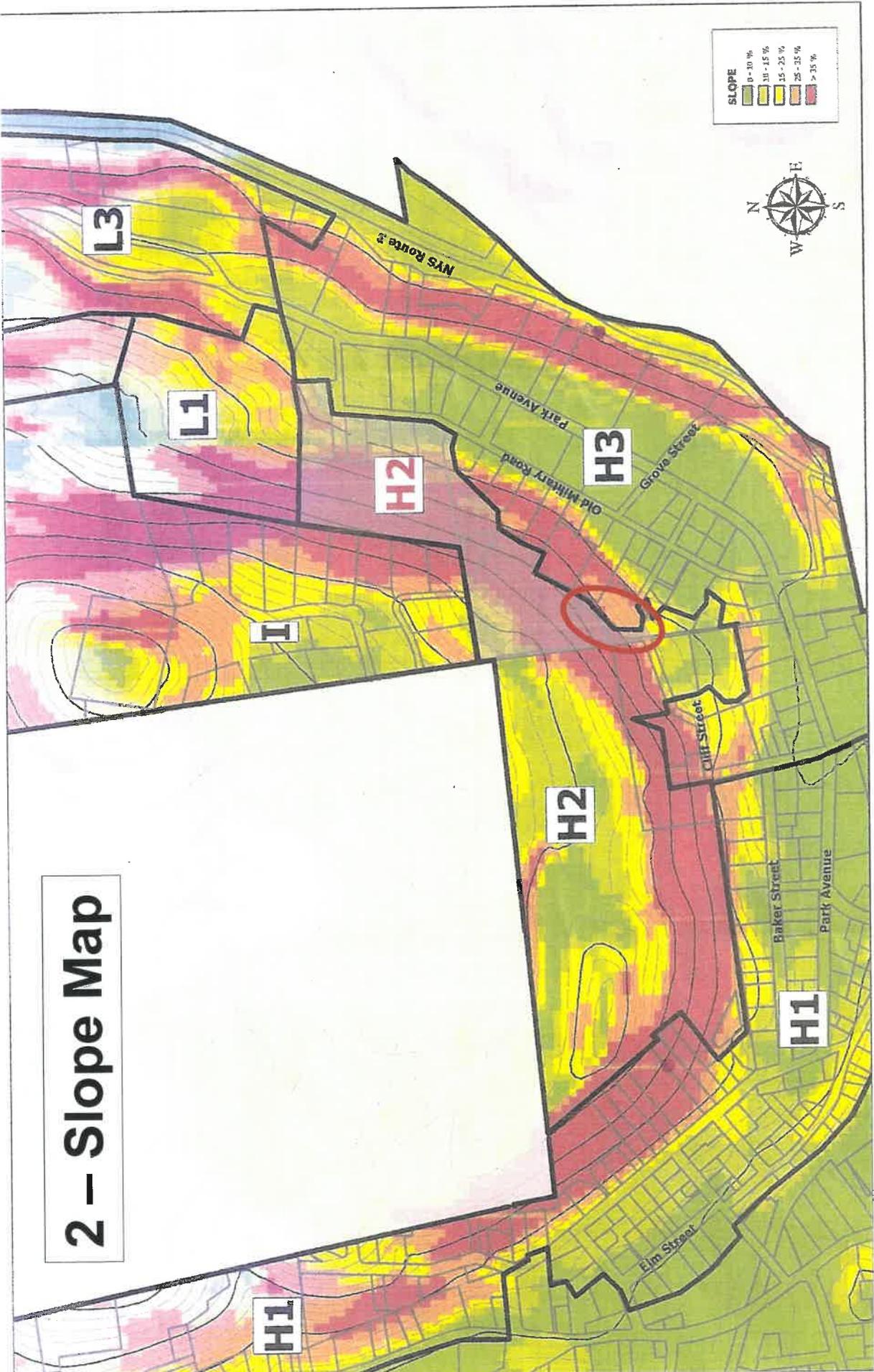
### Habitat Connectedness Index



This graph illustrates how connected or fragmented the land directly surrounding (18 square miles) the habitat is. The chart shows the proportion of the habitat in each connectedness class.

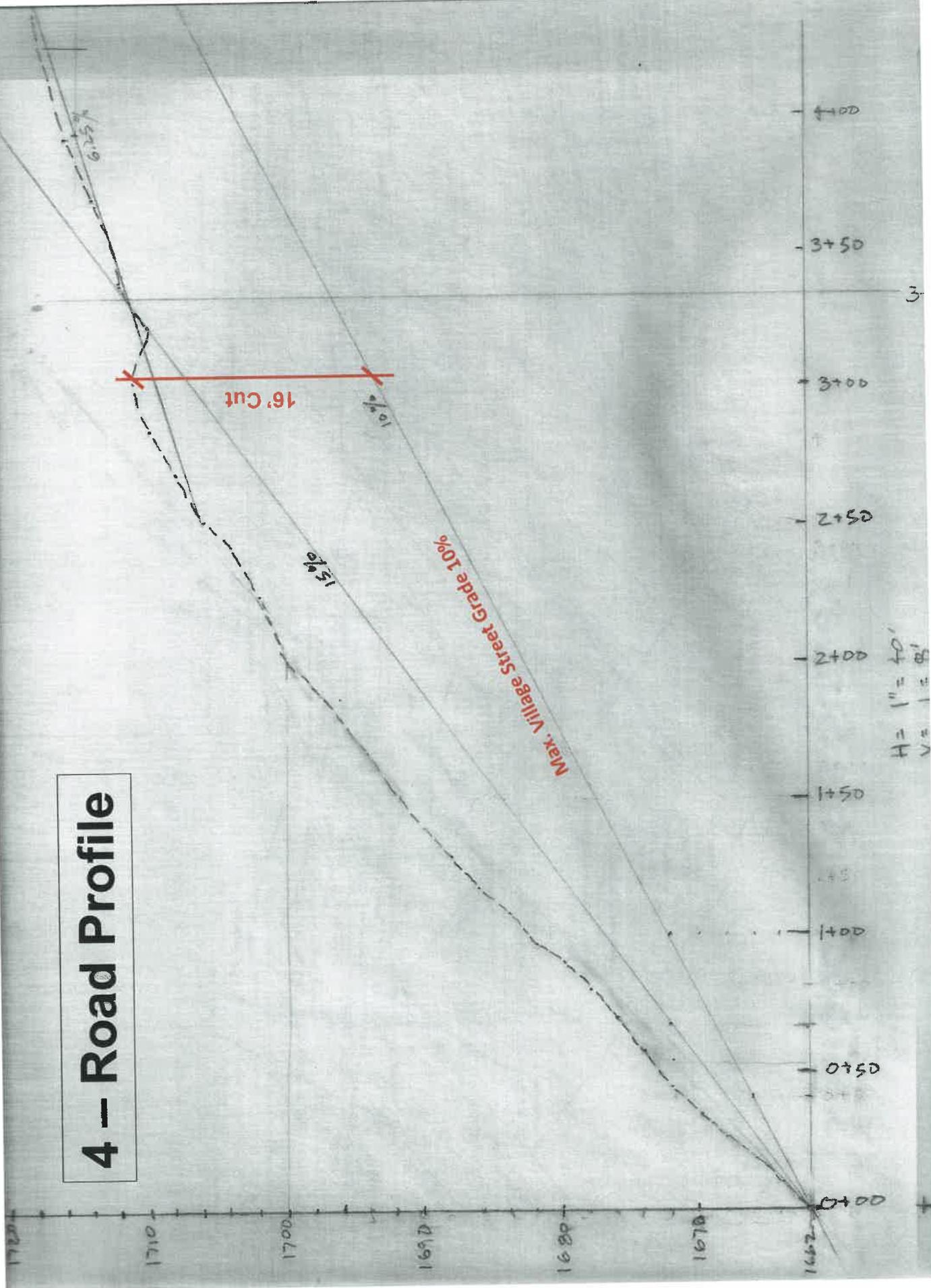
# 1 - Unique Habitat

# 2 - Slope Map





# 4 - Road Profile







# Saranac Lake Police Department

1 Main Street  
Saranac Lake, NY 12983-1795



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

## SARANAC LAKE POLICE DEPARTMENT – ACTIVITY REPORT

02/06/18

### January 2018

Total Calls for service:	*217
Total Arrests:	18
Mental Hygiene Law Arrests: (Included in total)	3
Accident Investigations:	18

### **Equipment:**

New Portable Radios Issued to replace non-working units

### **Administrative:**

DARE graduation – 65 fifth grade students – Patrova Elementary  
Planning and organizing detail for Winter Carnival 2018

### **Special Events:**

2018 First Night – Policed Events and Fireworks

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

# VILLAGE OF SARANAC LAKE TENTATIVE 2018-2019 BUDGET CALENDAR

<u>Deadline</u>	<u>Task</u>	<u>Description</u>
12/27/2017	Department Budget Letter	The budget officer notifies all department heads to submit their budget requests, estimates, and supporting documentation. (legal date 2/8)
1/26/2018	Departmental Budgets Due	Each department head will compile & submit budget requests to the budget officer. Each department will break out costs using departmental account codes. (legal date 3/1)
2/13/2018	Budget Compiled	The budget officer will incorporate department requests into the overall budget. The budget officer will compile all other areas of the budget. (wages/benefits, etc)
2/14/18- 2/15/18	Review of Department Budgets	The Village Manager & Village Treasurer will meet with department heads individually to discuss their departmental budgets. The necessity of various items will be reviewed for possible cuts or postponed until future budgets if necessary.
2/16/18- 3/2/18	Working Budget Compiled	The budget officer will finalize a budget plan with the intent of meeting the provisions of the property tax cap. Tentative budget printed and produced.
3/5/18-3/7/18	Village Board Budget Workshops	The Village Board conduct workshops as necessary to complete the budget process.
3/12/2018	Call for Public Hearing	Village Board will call for a public hearing to be held at its regular meeting on 3/26/2018. (legal date 4/10)
3/9/2018	Tentative Budget Compiled	The Tentative 2018-2019 Village Budgets are filed with the Village Clerk. Tentative Budgets provided to the Village Board, the public and posted on website. (legal date 3/20)
3/26/2018 3/27/18-	Public Hearing	Public Hearing on Tentative 2018-2019 Village Budgets. Board may elect to adopt or make additional changes. (Hearing legal date 4/20) (Adoption - legal date by 5/1)
4/2/18	Budget Work Sessions	Board may decide to conduct additional budget work sessions if necessary.
4/9/2018	Adopt Budget	If not adopted previously, Village Board would need to adopt 2018-2019 Village Budgets at their regular meeting on 4/9/18. (legal date by 5/1)

# BRIGGS NORFOLK LLP

2296 SARANAC AVENUE  
LAKE PLACID, NEW YORK 12946

RONALD J. BRIGGS\*  
MATTHEW D. NORFOLK  
JENIFER R. BRIGGS  
PHILIP J. TAKACS\*\*

\* ALSO ADMITTED IN SOUTH CAROLINA

TEL: 518.523.5555  
FAX: 518.523.5559†  
www.briggsnorfolk.com  
†FACSIMILE SERVICE NOT ACCEPTED  
\*\*ALSO ADMITTED IN FL & NJ

## FIRST REQUEST FOR EXTENSION OF TIME TO OBTAIN BUILDING PERMIT

February 23, 2018

### Via Hand-Delivery

Village of Saranac Lake  
Board of Trustees  
Attn: Hon. Clyde Rabideau  
39 Main Street  
Saranac Lake, New York 12946

Re: Lake Flower Planned Unit Development District  
Applicant: Saranac Lake Resort, LLC

Dear Honorable Trustees:

On behalf of Saranac Lake Resort, LLC ("SLR") and in connection with its planned hotel project on Lake Flower, I respectfully request a one-year extension of the Project Start deadline set forth in Local Law 01-2015, Section 15.0, as amended by Local Law 3 of 2017. Table 15.1 of Local Law 01-2015, entitled "Project Schedule," provides that the Project Start is to be within one year of site plan approval, subject to an exception contained in Subsection 2 of Section 15.0. Subsection 1 of Section 15.0 permits SLR to request two extensions of each milestone date stated in Table 15.1. Subsection 2 provides that a milestone date shall be suspended when there is a stay through litigation or court order.

The Village of Saranac Lake Planning Board ("Planning Board") with its written decision filed with the Village Clerk on July 11, 2016 approved SLR's site plan. In August 9, 2016, an Article 78 proceeding was commenced against the Planning Board and the Village by Malone Real Estate, LLC challenging the Planning Board's decision on SLR's proposed project. The Article 78 proceeding was discontinued on July 24, 2017. With the filing of the Article 78 proceeding, the Planning Board's decision was stayed. *See* Village Law 7-740. Moreover, counsel for the parties, including counsel for the Planning Board and Village Board, agreed to an order setting forth a schedule for the Article 78 proceeding that was executed by the presiding justice. This court scheduling order did not permit or contemplate proceedings or actions upon the Planning Board's decision to proceed while the Article 78 lawsuit was pending. The Article 78 proceeding was discontinued on July 24, 2017. Accordingly, with the stay, the milestone date

Village of Saranac Lake Board of Trustees

February 23, 2018

Page 2

for the Project Start is June 24, 2018. SLR asks for a one-year extension from June 24, 2018, to have a building permit issued; to wit, a deadline of June 24, 2019. This request for an extension is more than 60 days before June 24, 2018, the milestone date for the Project Start.

Notwithstanding the foregoing, it should also be noted that until the passing of Local Law 3 of 2017 on May 23, 2017, which amended the original Lake Flower PUDD law, the Planning Board's decision was ineffectual as the original PUDD did not have the requisite acreage of the project site parcels and had inaccurate or unnecessary boundaries of the PUDD. The new law modified the PUDD boundaries by inserting the proper PUDD acreage for the project site and by removing a parcel from the PUDD. Additionally, the new law amended the project sketch plan and made other zoning amendments. If we use May 23, 2017, when Local Law 3 of 2017 was adopted, as the effective date of the Planning Board's site plan approval decision, the milestone date for the Project Start is May 23, 2018. If you are inclined to use this date, SLR requests a one-year extension to May 23, 2019 to have that be the Project Start milestone date. This request is more than 60 days before May 23, 2018.

In summary, SLR requests an extension of time for the Project Start to July 24, 2019, which is preferable, or, in the alternative, an extension of time for the Project Start to May 23, 2019.

Thank you for your time and consideration.

Sincerely,

Briggs Norfolk LLP

By:



Matthew D. Norfolk

cc: Client



## **RESOLUTION TO INTRODUCE A POLICE CANINE PROGRAM**

**WHEREAS, The Village of Saranac Lake Police Department is interested in introducing a Police Canine Program on April 1, 2018, and:**

**WHEREAS, The Police Canine Program will be initiated with a six-month trial period. After the six months the program will be reevaluated for its overall effectiveness. During said period the program may be terminated at the discretion of the Chief of Police and/ or Village Manager and,**

**WHEREAS, The canine "Vigo" and handler, Patrolman Travis MacDonald, will meet and maintain all New York State Police Canine Certifications. The Village will meet the mandates as specified by the Fair Labor Standards Act, and**

**WHEREAS, The program will not increase or necessitate any additional funds. There will be no increase in the Police Budget to initiate or continue this program.**

**NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Saranac Lake authorizes a trial period of six months for a Police Canine Unit.**

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

SUBJECT: Bid for the Installation of Pavement      Date: 2-26-2018

DEPT OF ORIGIN : Village Manager      BILL # 20 -2018

DATE SUBMITTED:      EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

EXPENDITURE  
REQUIRED: \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED:

**SUMMARY STATEMENT**

Authorize Village Manager to go out to bid for the installation of pavement- CHIPS and Budget

MOVED BY: Pelletier;      SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU      \_\_\_\_\_

TRUSTEE CATILLAZ      yes

TRUSTEE SHAPIRO      yes

TRUSTEE PELLETIERI      yes

TRUSTEE VAN COTT      yes



## Village of Saranac Lake

39 Main Street, Suite 9  
Saranac Lake, NY 12983  
Phone (518) 891-4150  
Fax (518) 891-5928  
[www.saranaclakeny.gov](http://www.saranaclakeny.gov)

### INVITATION TO BID

**SEALED BIDS ARE HEREBY SOLICITED UNDER SECTION 103 OF THE GENERAL MUNICIPAL LAW BY THE VILLAGE BOARD OF THE VILLAGE OF SARANAC LAKE, N.Y. FOR THE INSTALLATION OF PAVEMENT, THAT WILL BE SUPPLIED AND HAULED BY THE VILLAGE, ON STREETS WITHIN THE VILLAGE. THERE ARE 6 LOCATIONS THROUGHOUT THE VILLAGE, WITH A TOTAL TONAGE OF 4,300 TONS, BEING PAVED WITH VARIOUS WIDTHS. BID IS TO BE BASED BY THE DAY AS WELL AS A SEPERATE MOBILIZATION COST LINE ITEM. PLEASE NOTE THAT THERE IS POTENTIAL FOR PAVING ON SIGNIFICANT GRADES WITHIN THE PROJECT. THE VILLAGE OF SARANAC LAKE ALSO RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES AS DEEMED NECESSARY WITHOUT A NET CHANGE IN PRICE.**

- 1 - Bids are to be addressed to the Village Clerk and the SEALED ENVELOPE SHOULD BE PLAINLY MARKED WITH THE NAME OF THE ITEM TO BE BID AND THE DATE OF THE BID OPENING.
- 2 - Bids must be detailed categorically in the same order as specification to facilitate reading and study.
- 3 - The bidder must be a duly authorized representative of the company he represents for a period of at least one year.
- 4 - If the bidder proposes to modify a product or service as to make it conform to the requirements of the Invitation for Bids, he shall (a) include in his bid a clear description of such proposed modifications, and (b) clearly mark any descriptive material to show the proposed modifications.
- 5 - Modifications proposed after bid opening to make a product or service conform to the specifications will not be considered.
- 6 - A non-collusion statement must accompany the bid(s).
- 7 - The Village reserves the right to reject, in its sole discretion, any apparent low bid on the ground that the bidder is not a responsible bidder, based on objective criteria, including but not limited to proper capabilities, experience, equipment, qualifications and other factors.
- 8 - The Village reserves the right to reject any and all bids if, in its' opinion, such action is in the best interest of The Village.
- 9 - All items in the following specifications shall be deemed to include the words "or approved equal". The bidder must submit with bid, detailed specifications, circulars, and all necessary data on supplies, and services he proposes to furnish. If supplies or services offered differ from the provisions contained in this specification, such differences must be explained in detail, and bid will receive careful

consideration that such deviations do not depart from the intent of these specifications and are to the best interests of the Village Board.

CONTRACTOR IS TO FOLLOW ALL APPLICABLE NEW YORK STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS RELATING TO THE INSTALLATION OF ASPHALT PAVEMENT. FAILURE TO STRICTLY ADHERE TO THESE SPECIFICATIONS WILL RESULT IN THE MATERIAL BEING REMOVED AND REPLACED AT THE CONTRACTORS EXPENSE. ALL COMPACTION TESTING ONSITE WILL BE WAIVED FOR THESE PROJECTS.

All federal and state taxes will be excluded. Tax exemption certificates will be furnished to the successful bidder.

**Item #1** is for the price per DAY for the installation of 4,300 TONS of Type 7F Top Course. The Village of Saranac Lake will purchase and haul all asphalt from the plant to the jobsite. The price per DAY is to include the paver, paver operator, 2 screed men, roller, and roller operator. Some trueing and leveling may be needed prior to the final course being applied. Typical paving depth will be 1.5" compacted. Streets tonnages are as follows: Glenwood Road - 1050 TONS, Tahoma Road - 250 TONS, Lake Street - 800 TONS, Clinton Avenue - 400 TONS, Franklin Street - 500 TONS, Old Lake Colby Road - 1000 TONS, and Duprey Street - 300 TONS.

**Item #2** is for the price for mobilization and demobilization to the jobsite.

ITEM NUMBER	ESTIMATED QUANTITIES	ITEM WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE	AMOUNT BID
1	7	INSTALLATION AND COMPACTION OF TYPE 7F TOP COURSE PER DAY		
2	3	MOBILIZATION AND DEMOBILIZATION OF EQUIPMENT TO JOBSITE PER E.A.		

BID TOTAL OF ITEM NUMBER 1 AND 2 \_\_\_\_\_

SEALED BIDS TO BE OPENED AT 2:30 PM ON MAY 16th IN THE BOARD ROOM OF THE VILLAGE OFFICE AT 39 MAIN STREET SECOND FLOOR SUITE 9, SARANAC LAKE, NY 12983

Published: \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TO THE BOARD OF TRUSTEES, VILLAGE OF SARANAC LAKE, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party hereto certifies as to its own organization under penalty of perjury, that to the best of his knowledge and belief:

- 1 - The prices in this bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or competitor.
- 2 - Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- 3 - No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

WE, THE UNDERSIGNED, PROPOSE TO FURNISH ALL MATERIALS CALLED FOR IN FULL ACCORDANCE WITH THE SPECIFICATIONS AND INSTRUCTIONS IN THE ATTACHED BID, OR PROPOSAL, AND AGREE TO ALL CONDITIONS THEREIN.

FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

TITLE \_\_\_\_\_

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

SUBJECT: Bid for Screening of Sand

Date: 2-26-2018

DEPT OF ORIGIN : Village Manager

BILL #21-2018

DATE SUBMITTED:

EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

EXPENDITURE  
REQUIRED: \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED:

**SUMMARY STATEMENT**

Authorize Village Manager to go out to bid for the screening of sand - Budget

MOVED BY: Van Cott      SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU

\_\_\_\_\_

TRUSTEE CATILLAZ

YES

TRUSTEE SHAPIRO

YES

TRUSTEE PELLETIERI

YES

TRUSTEE VAN COTT

YES



## Village of Saranac Lake

39 Main Street Suite 9  
Saranac Lake, NY 12983  
Phone (518) 891-4150  
Fax (518) 891-5928  
[www.saranaclakeny.gov](http://www.saranaclakeny.gov)

### INVITATION TO BID

**SEALED BIDS ARE HEREBY SOLICITED UNDER SECTION 103 OF THE GENERAL MUNICIPAL LAW BY THE VILLAGE BOARD OF THE VILLAGE OF SARANAC LAKE FOR THE SCREENING OF SAND AT THE WILL ROGERS PIT.**

- 1 - Bids are to be addressed to the Village Clerk and the SEALED ENVELOPE SHOULD BE PLAINLY MARKED WITH THE NAME OF THE ITEM TO BE BID AND THE DATE OF THE BID OPENING.
- 2 - Bids must be detailed categorically in the same order as specification to facilitate reading and study.
- 3 - The bidder must be a duly authorized representative of the company he represents for a period of at least one year.
- 4 - If the bidder proposes to modify a product or service as to make it conform to the requirements of the Invitation for Bids, he shall (a) include in his bid a clear description of such proposed modifications, and (b) clearly mark any descriptive material to show the proposed modifications.
- 5 - Modifications proposed after bid opening to make a product or service conform to the specifications will not be considered.
- 6 - A non-collusion statement must accompany the bid(s).
- 7 - The Village reserves the right to reject, in its sole discretion, any apparent low bid on the ground that the bidder is not a responsible bidder, based on objective criteria, including but not limited to proper capabilities, experience, equipment, qualifications and other factors.
- 8 - The Village reserves the right to reject any and all bids if, in its' opinion, such action is in the best interest of The Village.
- 9 - All items in the following specifications shall be deemed to include the words "or approved equal". The bidder must submit with bid, detailed specifications, circulars, and all necessary data on supplies, and services he proposes to furnish. If supplies or services offered differ from the provisions contained in this specification, such differences must be explained in detail, and bid will receive careful consideration that such deviations do not depart from the intent of these specifications and are to the best interests of the Village Board.

All federal and state taxes will be excluded. Tax exemption certificates will be furnished to the successful bidder.

#### **Description of Bid Items:**

**BASE BID** is to include the costs for the screening of bank run gravel through a screen of 1/4" or smaller at our Will Rogers Pit. Cost is to include **one operator and excavator/ or loader** to load the screening plant as well as fuel costs for the plant. Final quantity will be determined by the number of loader buckets

removed from each pile multiplied by an agreed quantity per bucket based on bucket capacity of the specific loader. **All mobilization costs to be included in unit price per cubic yard of processed material.**

ITEM NUMBER	ESTIMATED QUANTITIES	ITEM WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE	BID AMOUNT
ITEM #1	10,000 +/-	SAND SCREENING PER CYD		

**\*SPECIAL NOTE 1: THE QUANTITIES ABOVE ARE AN ASSUMED PAST HISTORY UNIT PRICE. THE VILLAGE OF SARANAC LAKE RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES (BASED ON THE ACTUAL UNIT BID PRICE) WITH NO CHANGE TO THE ACTUAL BID PRICE.**

**\*SPECIAL NOTE 2: ALL POTENTIAL BIDDERS MUST POSSES A VALID AND CURRENT MINE IDENTIFICATION NUMBER ASSIGNED TO THEIR SCREENING PLANT AS SET FORTH BY MSHA. ALL CONTRATOR EMPLOYEES WORKING AT THE FORMER LANDFILL MUST POSSES A CURRENT MSHA SAFETY CERTIFICATE. PROPER CERTIFICATIONS MUST BE PRESENTED TO THE VILLAGE AT THE TIME OF BID OPENING.**

**\*SPECIAL NOTE 3: SCREENING OF MATERIAL MUST COMMENCE NO LATER THAN MAY 1<sup>ST</sup>, 2018. A LIQUIDATED DAMGE OF \$500.00 PER DAY WILL BE LEVIED FOR EVERY DAY AFTER MAY 1<sup>ST</sup> THAT ACTUAL MATERIAL IS NOT BEING SCREENED AND WILL BE DEDUCTED OFF THE FINAL BILL WHEN THE WORK IS COMOPLETE. ALL SCREENEING MUST BE COMPLETED BY NO LATER THAN MAY 30<sup>th</sup> 2018.**

**ALL BID QUESTIONS ARE TO BE DIRECTED TO THE DEPARTMENT OF PUBLIC WORKS SUPERINTENDENT JEFF DORA AT 518-891-4160 BETWEEN THE HOURS OF 7:00 AM AND 3:00 PM MONDAY THRU FRIDAY.**

SEALED BIDS TO BE OPENED AT 2:30 PM ON WEDNESDAY MARCH 14<sup>th</sup>, 2018 IN THE BOARD ROOM OF THE VILLAGE OFFICE AT 39 MAIN STREET, 2<sup>ND</sup> FLOOR SUITE 9, SARANAC LAKE, NY 12983

Published: \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TO THE BOARD OF TRUSTEES, VILLAGE OF SARANAC LAKE, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party hereto certifies as to its own organization under penalty of perjury, that to the best of his knowledge and belief:

- 1 - The prices in this bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or competitor.
- 2 - Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- 3 - No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

WE, THE UNDERSIGNED, PROPOSE TO FURNISH ALL MATERIALS CALLED FOR IN FULL ACCORDANCE WITH THE SPECIFICATIONS AND INSTRUCTIONS IN THE ATTACHED BID, OR PROPOSAL, AND AGREE TO ALL CONDITIONS THEREIN.

FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

TITLE \_\_\_\_\_

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

SUBJECT: Bid for Screening of Spoils

Date: 2-26-2018

DEPT OF ORIGIN : Village Manager

BILL # 22-2018

DATE SUBMITTED:

EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

EXPENDITURE  
REQUIRED: \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED:

**SUMMARY STATEMENT**

Authorize Village Manager to go out to bid for the screening of sand – Rec Field Grant

MOVED BY: Van Cott      SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU \_\_\_\_\_

TRUSTEE CATILLAZ YES

TRUSTEE SHAPIRO YES

TRUSTEE PELLETIERI YES

TRUSTEE VAN COTT YES



## Village of Saranac Lake

39 Main Street  
Suite 9  
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Phone (518) 891-4150  
Fax (518) 891-5928  
[www.saranaclakeny.gov](http://www.saranaclakeny.gov)

### INVITATION TO BID

**SEALED BIDS ARE HEREBY SOLICITED UNDER SECTION 103 OF THE GENERAL MUNICIPAL LAW BY THE VILLAGE BOARD OF THE VILLAGE OF SARANAC LAKE FOR THE SCREENING OF SPOILS MATERIAL AT THE FORMER LANDFILL.**

- 1 - Bids are to be addressed to the Village Clerk and the SEALED ENVELOPE SHOULD BE PLAINLY MARKED WITH THE NAME OF THE ITEM TO BE BID AND THE DATE OF THE BID OPENING.
- 2 - Bids must be detailed categorically in the same order as specification to facilitate reading and study.
- 3 - The bidder must be a duly authorized representative of the company he represents for a period of at least one year.
- 4 - If the bidder proposes to modify a product or service as to make it conform to the requirements of the Invitation for Bids, he shall (a) include in his bid a clear description of such proposed modifications, and (b) clearly mark any descriptive material to show the proposed modifications.
- 5 - Modifications proposed after bid opening to make a product or service conform to the specifications will not be considered.
- 6 - A non-collusion statement must accompany the bid(s).
- 7 - The Village reserves the right to reject, in its sole discretion, any apparent low bid on the ground that the bidder is not a responsible bidder, based on objective criteria, including but not limited to proper capabilities, experience, equipment, qualifications and other factors.
- 8 - The Village reserves the right to reject any and all bids if, in its' opinion, such action is in the best interest of The Village.
- 9 - All items in the following specifications shall be deemed to include the words "or approved equal". The bidder must submit with bid, detailed specifications, circulars, and all necessary data on supplies, and services he proposes to furnish. If supplies or services offered differ from the provisions contained in this specification, such differences must be explained in detail, and bid will receive careful consideration that such deviations do not depart from the intent of these specifications and are to the best interests of the Village Board.

All federal and state taxes will be excluded. Tax exemption certificates will be furnished to the successful bidder.

**Description of Bid Items:**

**MATERIAL BEING SCREENED IS A COMBINATION OF ROCK, CLAY, ASPHALT AND SOIL THAT HAS BEEN EXCAVATED FROM VARIOUS DPW PROJECTS THROUGHOUT THE VILLAGE.**

**BASE BID** is to include the cost for the screening of excavated spoils through a screen of 2" or smaller at our former landfill site. Cost is to include **one operator and excavator/ or loader** to load the screening plant as well as fuel costs for the plant. The contractor is also to provide **one operator and loader** for the purpose of loading an off road dump truck (provided by the Village) of the screened material as well as stock pile all waste stone. Final quantity will be determined by the number of loader buckets removed from each pile multiplied by an agreed quantity per bucket based on bucket capacity of the specific loader.

ITEM NUMBER	ESTIMATED QUANTITIES	ITEM WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE	BID AMOUNT
ITEM #1	6,000 +/-	SPOILS SCREENING PER CYD		

**\*SPECIAL NOTE 1: THE QUANTITIES ABOVE ARE AN ASSUMED QUANTITY BASED ON ROUGH CALCULATIONS. THE VILLAGE OF SARANAC LAKE RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES WITH NO CHANGE TO THE BID PRICE.**

**\*SPECIAL NOTE 2: ALL POTENTIAL BIDDERS MUST POSSES A VALID AND CURRENT MINE IDENTIFICATION NUMBER ASSIGNED TO THEIR SCREENING PLANT AS SET FORTH BY MSHA. ALL CONTRATOR EMPLOYEES WORKING AT THE FORMER LANDFILL MUST POSSES A CURRENT MSHA SAFETY CERTIFICATE. PROPER CERTIFICATIONS MUST BE PRESENTED TO THE VILLAGE AT THE TIME OF BID OPENING.**

**\*SPECIAL NOTE 3: SCREENING OF MATERIAL MUST COMMENCE NO LATER THAN OCTOBER 1<sup>ST</sup>, 2018. A LIQUIDATED DAMGE OF \$500.00 PER DAY WILL BE LEVIED FOR EVERY DAY AFTER OCTOBER 1<sup>ST</sup> THAT ACTUAL MATERIAL IS NOT BEING SCREENED AND WILL BE DEDUCTED OFF THE FINAL BILL WHEN THE WORK IS COMPLETED. ALL SCRENEING MUST BE COMPLETED BY NO LATER THAN OCTOBER 30TH.**

**ALL BID QUESTIONS ARE TO BE DIRECTED TO THE DEPARTMENT OF PUBLIC WORKS SUPERINTENDENT JEFF DORA AT 518-891-4160 BETWEEN THE HOURS OF 7:00 AM AND 3:00 PM MONDAY THRU FRIDAY.**

**SEALED BIDS TO BE OPENED AT 2:30 PM ON MAY 16<sup>th</sup>, 2018 IN THE BOARD ROOM OF THE VILLAGE OFFICE AT 39 MAIN STREET, 2<sup>ND</sup> FLOOR SUITE 9, SARANAC LAKE, NY 12983**

Published: \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

TO THE BOARD OF TRUSTEES, VILLAGE OF SARANAC LAKE, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party hereto certifies as to its own organization under penalty of perjury, that to the best of his knowledge and belief:

- 1 - The prices in this bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or competitor.
- 2 - Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- 3 - No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

WE, THE UNDERSIGNED, PROPOSE TO FURNISH ALL MATERIALS CALLED FOR IN FULL ACCORDANCE WITH THE SPECIFICATIONS AND INSTRUCTIONS IN THE ATTACHED BID, OR PROPOSAL, AND AGREE TO ALL CONDITIONS THEREIN.

FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

TITLE \_\_\_\_\_

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

SUBJECT: Bid for Crushing of Bank Run Gravel & Waste Stone Tailings

DATE: 2-26-2018

DEPT OF ORIGIN : Village Manager

BILL # 23-2018

DATE SUBMITTED:

EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

EXPENDITURE  
REQUIRED: \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED:

**SUMMARY STATEMENT**

Authorize Village Manager to go out to bid for the screening of sand – Rec Field Grant

MOVED BY: Van Cott      SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR RABIDEAU

\_\_\_\_\_

TRUSTEE CATILLAZ

yes

TRUSTEE SHAPIRO

yes

TRUSTEE PELLETIERI

yes

TRUSTEE VAN COTT

yes



## Village of Saranac Lake

39 Main Street  
Suite 9  
Saranac Lake, NY 12983  
Phone (518) 891-4150  
Fax (518) 891-5928  
[www.saranaclakeny.gov](http://www.saranaclakeny.gov)

### INVITATION TO BID

**SEALED BIDS ARE HEREBY SOLICITED UNDER SECTION 103 OF THE GENERAL MUNICIPAL LAW BY THE VILLAGE BOARD OF THE VILLAGE OF SARANAC LAKE FOR THE CRUSHING OF BANK RUN GRAVEL AND WASTE STONE TAILINGS.**

- 1 - Bids are to be addressed to the Village Clerk and the SEALED ENVELOPE SHOULD BE PLAINLY MARKED WITH THE NAME OF THE ITEM TO BE BID AND THE DATE OF THE BID OPENING.
- 2 - Bids must be detailed categorically in the same order as specification to facilitate reading and study.
- 3 - The bidder must be a duly authorized representative of the company he represents for a period of at least one year.
- 4 - If the bidder proposes to modify a product or service as to make it conform to the requirements of the Invitation for Bids, he shall (a) include in his bid a clear description of such proposed modifications, and (b) clearly mark any descriptive material to show the proposed modifications.
- 5 - Modifications proposed after bid opening to make a product or service conform to the specifications will not be considered.
- 6 - A non-collusion statement must accompany the bid(s).
- 7 - The Village reserves the right to reject, in its sole discretion, any apparent low bid on the ground that the bidder is not a responsible bidder, based on objective criteria, including but not limited to proper capabilities, experience, equipment, qualifications and other factors.
- 8 - The Village reserves the right to reject any and all bids if, in its' opinion, such action is in the best interest of The Village.
- 9 - All items in the following specifications shall be deemed to include the words "or approved equal". The bidder must submit with bid, detailed specifications, circulars, and all necessary data on supplies, and services he proposes to furnish. If supplies or services offered differ from the provisions contained in this specification, such differences must be explained in detail, and bid will receive careful consideration that such deviations do not depart from the intent of these specifications and are to the best interests of the Village Board.

All federal and state taxes will be excluded. Tax exemption certificates will be furnished to the successful bidder.

**Description of Bid Items:**

**MATERIAL BEING CRUSHED WILL BE A COMBINATION OF STONE TAILINGS FROM PREVIOUS SCREENING OPERATIONS AND A SAND/ GRAVEL BANK RUN MIX.**

**Item #1** is to include the cost for the crushing of bank run gravel into minus 1-1/2" crusher run. **Item 4 crushed will meet all current NYSDOT specifications for Item 304.05.** Cost is to also include one operator **and excavator/ or loader** to load the crushing plant as well as fuel costs for the plant and loading equipment. The Village will haul in all necessary bank run gravel to the site in order for the contractor to mix the raw material with the stone to create the Item 4. The contractor is to also provide a **front end loader and operator** to remove the final product and waste material from the plant. Final quantity will be determined by the number of loader buckets removed from each pile multiplied by the cubic yards per bucket (based on the loader bucket capacity on the machine being utilized) as finalized by Contractor and DPW Superintendent. Final quantities may also be calculated utilizing a scale system built into the loader to track total weight of material stockpiled and applied to a final tonnage.

**Item #2** to include the cost for the breaking and then crushing of boulders and stockpiled concrete roadway into a 6" inch minus rubble. Cost is to also include one operator **and excavator/ or loader** to load the crushing plant as well as fuel costs for the plant and loading equipment. The contractor is to also provide a **front end loader and operator** to remove the final product and waste material from the plant. Final quantity will be determined by the number of loader buckets removed from each pile multiplied by the cubic yards per bucket (based on the loader bucket capacity on the machine being utilized) as finalized by Contractor and DPW Superintendent. Final quantities may also be calculated utilizing a scale system built into the loader to track total weight of material stockpiled and applied to a final tonnage.

ITEM NUMBER	ESTIMATED QUANTITIES	ITEM WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE	BID AMOUNT
Item #1	4,000 +/-	ITEM 4 CRUSHING PER CYD		
Item #2	2,000 +/-	ROCK CRUSHING PER CYD		

**\*SPECIAL NOTE 1: THE QUANTITIES ABOVE ARE BASED ON AN ASSUMED PRICE PER CUBIC YARD. THE VILLAGE OF SARANAC LAKE RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES BASED ON THE UNIT BID PRICE IN ORDER TO FIT WITHIN THE ALLOTTED BUDGET.**

**\*SPECIAL NOTE 2: ALL POTENTIAL BIDDERS MUST POSSES A VALID AND CURRENT MINE IDENTIFICATION NUMBER ASSIGNED TO THEIR SCREENING PLANT AS SET FORTH BY MSHA. ALL CONTRATOR EMPLOYEES WORKING IN THE PIT MUST POSSES A CURRENT MSHA SAFETY CERTIFICATE. PROPER CERTIFICATIONS MUST BE PRESENTED TO THE VILLAGE AT THE TIME OF BID OPENING.**

**\*SPECIAL NOTE 3: CHRUSHING OF MATERIAL MUST COMMENCE NO LATER THAN OCTOBER 30th, 2018. A LIQUIDATED DAMGE OF \$500.00 PER DAY WILL BE LEVIED FOR EVERY DAY AFTER OCTOBER 30th THAT ACTUAL MATERIAL IS NOT BEING CRUSHED AND WILL BE DEDUCTED OFF THE FINAL BILL WHEN THE WORK IS COMOPLETE**

**ALL BID QUESTIONS ARE TO BE DIRECTED TO THE DEPARTMENT OF PUBLIC WORKS SUPERINTENDENT JEFF DORA AT 518-891-4160 BETWEEN THE HOURS OF 7:00 AM AND 3:00 PM MONDAY THRU FRIDAY.**

- SEALED BIDS TO BE OPENED AT 2:30 PM ON MAY 16<sup>th</sup>, 2018 IN THE BOARD ROOM OF THE VILLAGE OFFICE AT 39 MAIN STREET, 2<sup>ND</sup> FLOOR SUITE 9, SARANAC LAKE, NY 12983

Published: \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO THE BOARD OF TRUSTEES, VILLAGE OF SARANAC LAKE, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party hereto certifies as to its own organization under penalty of perjury, that to the best of his knowledge and belief:

- 1 - The prices in this bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or competitor.
  
- 2 - Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
  
- 3 - No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

WE, THE UNDERSIGNED, PROPOSE TO FURNISH ALL MATERIALS CALLED FOR IN FULL ACCORDANCE WITH THE SPECIFICATIONS AND INSTRUCTIONS IN THE ATTACHED BID, OR PROPOSAL, AND AGREE TO ALL CONDITIONS THEREIN.

FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

TITLE \_\_\_\_\_



**A05806 Text:****STATE OF NEW YORK**

5806

2017-2018 Regular Sessions

**IN ASSEMBLY**

February 15, 2017

Introduced by M. of A. JONES -- read once and referred to the Committee on Governmental Employees

AN ACT to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

- 1 Section 1. Section 58 of the civil service law is amended by adding a  
 2 new subdivision 1-a to read as follows:  
 3 1-a. Notwithstanding any provision of law to the contrary, including  
 4 any other provision of this section, the board of trustees of the  
 5 villages of Malone, Saranac Lake and Tupper Lake, in the county of  
 6 Franklin, may authorize the appointment and employment, without examina-  
 7 tion or compliance with any other requirement of this section, as a  
 8 part-time police officer with its village police department, of any  
 9 retired former member of the division of state police.  
 10 § 2. This act shall take effect immediately.

EXPLANATION--Matter in italics (underscored) is new; matter in brackets  
 [-] is old law to be omitted.

LBD00456-01-7

**A05806 Summary:**

BILL NO A05806  
 SAME AS SAME AS  
 SPONSOR Jones  
 COSPNSR Pheffer Amato, D'Urso, Montesano  
 MLTSPNSR Cook, Crouch

Amd §58, Civ Serv L

Authorizes the village of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers.

S00752 Text:

# STATE OF NEW YORK

752

2017-2018 Regular Sessions

## IN SENATE

January 4, 2017

Introduced by Sen. LITTLE -- read twice and ordered printed, and when printed to be committed to the Committee on Civil Service and Pensions

AN ACT to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

- 1 Section 1. Section 58 of the civil service law is amended by adding a
- 2 new subdivision 1-a to read as follows:
- 3 1-a. Notwithstanding any provision of law to the contrary, including
- 4 any other provision of this section, the board of trustees of the
- 5 villages of Malone, Saranac Lake and Tupper Lake, in the county of
- 6 Franklin, may authorize the appointment and employment, without examina-
- 7 tion or compliance with any other requirement of this section, as a
- 8 part-time police officer with its village police department, of any
- 9 retired former member of the division of state police.
- 10 § 2. This act shall take effect immediately.

EXPLANATION--Matter in *italics* (underscored) is new; matter in brackets [-] is old law to be omitted.

LBD00456-01-7

S00752 Summary:

BILL NO S00752  
 SAME AS SAME AS  
 SPONSOR LITTLE  
 COSPNSR  
 MLTSPNSR  
 Amd §58, Civ Serv L

Authorizes the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers.



**Time Extension Request for Lake Flower Planned Unit Development District**

**WHEREAS, The Village of Saranac Lake upon receipt of correspondence dated February 23, 2018 has been requested to grant a Time Extension to Obtain Building Permit for the Lake Flower Planned Unit Development District, applicant Saranac Lake Resort, LLC**

**WHEREAS, The Village of Saranac Lake Local Law 1-2015 paragraph 15.0 provides for dead line extensions for building permits,**

**WHEREAS, The Article 78 lawsuit regarding the Village of Saranac Lake's Planning Board's approval of the Saranac Lake Resort's Site Plan was filed on August 9, 2016 and discontinued on July 24, 2017,**

**WHEREAS, Village Law 7-740 states that "Commencement of the proceeding shall stay proceedings upon the decision appealed from",**

**WHEREAS, The Applicant, Saranac Lake Resort, LLC has requested an extension of time for the Project Start, as approved, based upon the stay provided for and contemplated in Village Law 7-740,**

**WHEREAS, The Applicant's request for extension of time to request issuance of a building permit is made more than 60 days prior to the June 24, 2018 deadline,**

**WHEREAS, the current request is the First Request for Extension of Time by the Applicant to obtain required Building Permit,**

**NOW, THEREFORE BE IT: Resolved that the Village of Saranac Lake Board of Trustees hereby grants the first time extension as requested by the Saranac Lake Resort, LLC in reference to the Lake Flower Planned Unit Development District deadline of June 24, 2019 for the applicant to obtain necessary Building Permit as requested.**

**SARANAC LAKE VILLAGE DEVELOPMENT BOARD  
RESOLUTION NO. 1 - May 16, 2017**

**RECOMMENDING CHANGES TO THE LAND USE CODE IN THE I AND H2  
DISTRICTS**

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

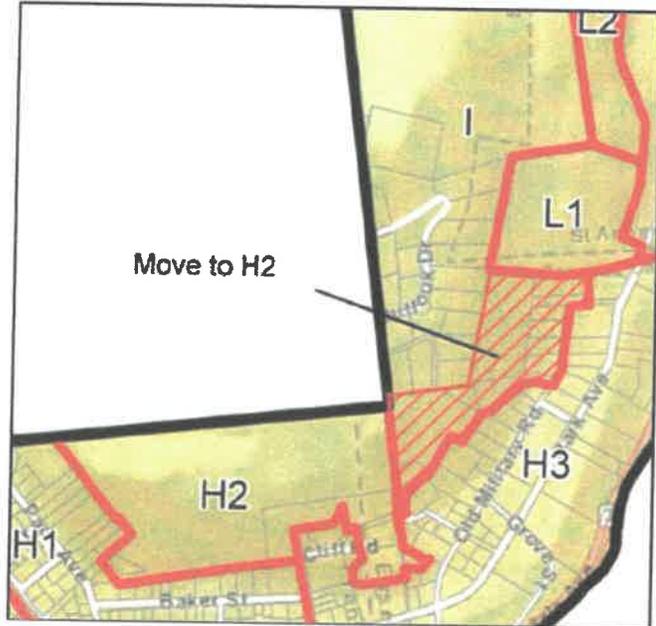
**WHEREAS**, at that time, the Village Board referred several items to the Development Board for further consideration and potential future alteration, one of which pertained to the I District; and

**WHEREAS**, several public comments were made in writing in November, 2016, and orally at the Public Hearing for the Code concerning the I district, including letters and emails from Sam Churco, John O'Neill, Sarah Clarkin, and Richard Weber; and

**WHEREAS**, these public comments raised concerns about the way in which the I district was drawn in the code, and the permitted uses in the district;

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Development Board of Trustees offers to the Village Board of Trustees the following recommendations:

1. The Board recommends redrawing the I and H2 districts to include a portion of the I district in the H2 district, as more particularly shown as the cross-hatched section of the map below:



2. The Board recommends amending the use table for the H2 district with the following changes:

Listed use	Current designation	Recommended designation
Dwelling, single family	P (Permitted)	S (Special Use Permit)
Dwelling, Two family	P	S
Group home	P	S
Community garden, up to 1 acre	P	SP (Site Plan)
Artisan workshop	SP	S
Art spaces	SP	S
Bed and breakfast	SP	S

Housekeeping cottage	SP	S
----------------------	----	---

The Development Board's intent in recommending these changes is to:

1. Group an area of similar topography, current uses, and depth to bedrock as one district rather than splitting it among two adjacent districts, and;
2. Ensure that development in this district would need to meet the standards in the Code and come before the Development Board for review in accordance with these standards, given the steep slopes and shallow depth to bedrock present in this area.

Paul,

I have less to say about the slope ordinance which in general I think will add an appropriate level of review for development projects in steep areas. It would be helpful to see what the original report provided by the Village's consultant was to understand how the draft ordinance has evolved over time. The two important points to think about with the upcoming decision regarding the proposed code changes in my opinion are:

#### Appropriate District Boundary

The I Planning Area is more appropriately delineated with a boundary to exclude the cliff-talus slope that wraps around the southern and eastern sides of Mount Pisgah. Any projects in the area of the currently proposed I-2 will actually have more of a physical and visual relationship to the H Planning Area than the I Area. Said another way, development in I-2 will not be as visible or connected to the neighborhood of the remainder of the I Zoning District.

If the purpose of the Planning Areas in the Comprehensive Plan and the Zoning Code is to recognize and enhance existing neighborhood character and existing bio-physical relationships, then I believe the proposed I-2 District should more appropriately be connected to the H District and the Old Military Road neighborhood. Consider the potential impacts associated with development in the proposed I-2 Area. The neighborhood character, potential visual and stormwater impacts will most affect the area downslope.

For these reasons, I believe the I-2 District should be added to the H District as it had been before the November 2016 code adoption. It also appears that, subsequent to the adoption of the code in 2016, the Development Director recommended the I-2 area be incorporated into the H District. The drawing of the district boundary at the County Line appears to relate to an imaginary line as opposed to a boundary that outlines the similarity of conditions on the ground.

#### Schedule of Allowed Uses

Most importantly, I believe the inclusion of Multi-Family and Townhouses as allowed uses in the I-2 District is inappropriate even under a special use permit review. The proposed I-2 District is largely comprised of steep slopes greater than 25% with small pockets of developable areas. The biggest issue I see with this intensity of development is the excessive grading and stormwater practices that would be required to access the area according to code requirements. Specifically, the two most logical approaches to the land above Old Military Road would be via unimproved woods roads with existing centerline grades of 17% or greater. As an example, I prepared a sketch road profile for one of these logical routes (off the end of Old Mountain Road) and determined that a new road, constructed to Village standards with a maximum centerline grade of 10% would require a 16' deep cut at the highpoint of the new road. The related use of retaining walls or extensive grading with 1:3 sideslopes would require very large areas of tree clearing and grading. This extensive change of covertype from forested to open lawn areas will also exacerbate the difference between pre-development and post-development stormwater runoff. Also, given the steep slopes it would be very difficult to grade into

the hillside an adequately sized stormwater management area to service the extent of disturbance related to townhouse-scale development without additional excessive grading and tree clearing. The problem is further compounded by the absence of adequate stormwater management facilities in the Old Military Road neighborhood.

I believe the only logical solution to avoiding the cascading problems of excessive grading and related stormwater impacts would be to allow for limited residential development under special permit with access provided by a private driveway. Large, connected foot print development with a village street, associated parking and emergency vehicle turn-a-rounds typically related to townhouse does not appear appropriate.

Though often engineering can solve many of these problems safely, the underlying issue is whether the excessive tree clearing and grading that would be required would have an adverse impact on the character of the H designated neighborhood district.

Let me know if you have any questions or if you would like to review the slope map, sketch road profile or grading plans that I prepared so that I could better understand the potential ramifications of your upcoming decision.

Please understand that I have tremendous respect and appreciation for the time the Board and staff put into all of the important planning, zoning and development board projects. It is part of what makes the Village a great community.

Thanks for the opportunity to provide my thoughts.

Rick *Weber*

July 9, 2017

Clyde Rabideau, Mayor  
Tom Catillaz, Deputy Mayor and Trustee  
Elias Pelletieri, Trustee  
Richard Shapiro, Trustee  
Paul Van Cott, Trustee

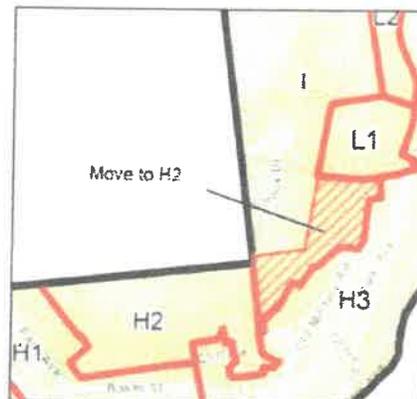
**Re: Updates to Development Code**

Dear Sirs:

We are pleased the Village Board of Trustees is moving forward with its review of the I and H2 Districts as set forth in the November 28, 2016 Resolution to Adopt the Village of Saranac Lake Development Code. Your consideration is a strong affirmation of the Trustees' representation of the interests of Saranac Lake citizens.

Per the resolution, both the Community Development Director and Development Board reviewed the districts' boundaries, the H2 District's permitted uses, the level of review required for these permitted uses, and minimum lot sizes. Both staff and the Development Board recommended changes be made. The Development Board set forth its recommendations in Resolution No. 1 - May 16, 2017.

The recommended change to the districts' boundaries is below.



Given that the issue is now before you, we want to summarize, as succinctly as possible, the reasons we believe implementation of the entirety of the Development Board's resolution is warranted.

- District Boundary Between H2 and I. Currently, this boundary appears to follow the county line. It is more appropriate that the boundary follow the resource conditions.
- Slopes. Steep slopes and shallow depth to bedrock extend along the southern and eastern slopes of Mount Pisgah. In fact, the slopes reach and exceed 35% throughout the area.
- Unstable Rock. The talus slope that occurs across the southern and eastern slopes of Mount Pisgah is prone to splitting and breaking apart. More than one resident has reported boulders breaking off, rolling downslope, damaging property, and endangering their safety.
- Drainage. To address existing drainage, numerous homeowners along Park Avenue and Old Military Road have trenches around their homes and in their basements - created at considerable expense. Despite these efforts, water collects in basements, in yards, and, in the street. There is no storm sewer immediately downslope from this area. Efforts to maintain equivalent pre- and post-development runoff and drainage will be challenging at best.
- Ecological Importance. Numerous science-based agencies and organizations, including The Nature Conservancy, NatureServe, the Natural Heritage Program, USDA Forest Service, US Geological Survey; US Environmental Protection Agency; and Geological Surveys of the 13 Northeastern states, identify the area as a Laurentian-Acadian Acidic Cliff and Talus habitat. While not listed as protected by the NYS Heritage Program, it has a potential habitat significance ranking of S3 (21-100 occurrences in New York State or limited acreage). Historic plant surveys of the area have uncovered relatively rare plant species. More detailed investigation is warranted to determine if rare, threatened or endangered species or habitat are present.
- Ramifications to Development. The Development Code establishes a maximum allowable street grade of 10% for local and marginal access streets. Accessing this area from above or below would require extensive grading with deep cuts and fills, and large areas of related clearing. The result would be a significant change to the character of the area.
- Character of Area. Many of the homes are listed on the National Register of Historic Places as part of the Highland Park District. The residents of the largely single-family Old Military Road / Park Avenue neighborhood value and foster both the historic character of the neighborhood and a relationship between the natural and built environments. We believe this relationship enhances the visual, economic, and historic value of our homes and the community as a whole.

The multi-faceted sensitivity of this area to development warrants careful zoning and, in the event of a proposal, even more careful project review.

Thank you for your attention and consideration of our concerns.

Sincerely,

Sunit Halasz  
Sunita Halasz  
Steve Halasz  
23 Cliff Rd.  
Saranac Lake, NY  
12983

Sarah A. Clarkin  
SARAH A. CLARKIN  
137 Old Military Rd.  
SARANAC LAKE, NY  
12983

Ron Catania Amy Catania  
383 Park Ave  
Saranac Lake, NY

Cheryl Paparist  
399 Park Ave  
S.L., N.Y.

Rudolf Paparist  
399 Park Ave  
S.L. NY 12983

Rebecca D O'Neill  
115 Old Military Rd  
Saranac Lake, New York 12983

John O'Neill

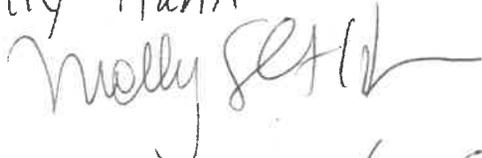
Chris Morris, 406 Park Ave., Saranac Lake, NY



Sarah Reynolds, 406 Park Ave, SL



Molly Hann 439 Park Ave, SL



Ann Merkel 446 Park Ave

Kristin Aldrich 103 Old Military Road



Sam Churco

11



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Dr. Frederic S. Mazzeo IV  
350 Park Avenue SL



Dr. Morgan Perkins  
Anastasia Osolin  
155 Old Military Rd.  
Saranac Lake NY 12983

Mary B. Hotelling  
MARY B. HOTELLING  
11 Woodcrest Rd.  
Saranac Lake, NY 12983

**From:** James Martin [<mailto:jmartin@thelagroup.com>]  
**Sent:** Tuesday, February 20, 2018 3:50 PM  
**To:** Paul Blaine  
**Subject:** RE: Mt. Pizgah zoning

Paul:

I have completed my review and apologize for the delay in completion. As a result of this delay I am not charging any of my time as it is the least I could do in light of this delay.

That said, my comments/opinions are as follows:

- In my opinion the resulting draft regulation is a reasonable step in lieu of the comments received, the physical terrain of the area which is the focus of this review, and the resulting development that could occur under the regulations as proposed.
- The draft regulation sets forth notable cross references with applicable and relevant sections of the existing development code particularly special use permit review procedures, tree removal and clearing requirements, the dimensional standards of the Districts affected by these regulations, retaining walls, stormwater control measures, road and driveway design specifications, etc.
- Overall, it is my opinion that the regulations as drafted will accomplish the purpose as stated in item A. on page one.

Suggested revisions:

- On page two – item #D. (3) at the top of the page – I would not refer to the dimensional standards for the “underlying” District – my read of this is that this is not being setup as an overlay. Rather these are supplementary regulations for the steep slope areas covered by these Districts.
- Item #D. (4) is missing a semicolon (;).
- Item D. (6) the reference to “33 percent” should be formatted as other numerical references in the section and not “thirty-three (33) percent”.
- The numerical indentation seems to change between items D. and E. (e.g. item D. is D. (1) and (2) and so on – item E. is E. 1.).
- Item E. 1. The paragraph appears to include a definition of “slope” within the regulation. This method of regulation drafting is less preferred as definitions are best grouped together in one location. I recommend “Slope” be defined as “The change in elevation over the horizontal distance between consecutive contour lines and expressed as percent.” This definition should then be inserted into the new definitions listed towards the end of the draft. This section can then simply use the word “slope” and continue on with the regulation as stated.
- Item E. 2. on page three makes reference to contour intervals being required at 5 feet. More detailed intervals to two feet or perhaps even one foot are strongly recommended – particularly in a regulation addressing steep slopes. Planning in this environment requires precision, both in terms of the designs to be developed and the review that follows. Such a requirement for this level of precision is completely reasonable in this context.
- Item E. 2. on page three ends with a period (.) rather than a semicolon (;).

- I recommend that a landscaping and vegetation restoration plan be required as part of the submission. The purpose of the plan should be focused on ground stabilization and utilization of native plant species throughout areas of steep slope with less emphasis on aesthetic or ornamental quality. Native ground covers, plants, and trees should be required to restore and/or maintain stabilization and natural conditions. Furthermore, it is recommended that an assessment and inventory of all trees and plants in existence prior to any removal or disturbance activities be undertaken so the Development Board has an accurate accounting of plant life in terms of species and frequency. This assessment and inventory can then be used as a reference for restoration of these conditions upon completion of the proposed project.
- It is recommended that the reference to contour interval be moved into the definition section of the revision rather than be listed as a footnote – see my comment above about best practices when defining words/terms.

I think that should do it – I hope these comments are useful and helpful. Overall I think this is an excellent effort that has resulted from a thoughtful and pragmatic approach to resolving the steep slope issue. Again, I apologize for the delay in sending along these comments. Please feel free to contact me with any further questions.

Jim

**James M. Martin, AICP**

Senior Planner and Economic Development Specialist

**The LA GROUP**

Landscape Architecture  
and Engineering, P.C.

**People. Purpose. Place.**

40 Long Alley  
Saratoga Springs, NY  
12866

**P:** 518/587-8100, x203

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[jmartin@thelagroup.com](mailto:jmartin@thelagroup.com)

Check out new website!

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## Kareen Tyler

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**From:** Sarah Clarkin <sarahclarkin@roadrunner.com>  
**Sent:** Friday, February 23, 2018 12:44 PM  
**To:** Kareen Tyler  
**Subject:** Zoning Designation and Permitted Uses - Pisgah Hillside  
**Attachments:** Neighborhood Letter re Zoning\_07 09 2017.pdf; Devt board RESOLUTION Proposing changes in I District.pdf

Ms. Tyler,

I would greatly appreciate it if you would forward these comments to the Village Board.

A few weeks ago, CEO Paul Blaine was nice enough to meet with me to provide an update on the review of the zoning and permitted uses in the area upslope from Old Military Road and upper Park Avenue. At that time, he shared some documents/information with me. I believe these are very close to, if not the same as, the documents that are posted on the Village website.

I do have concerns about the draft documents. Very quickly:

1. I do not believe a new I2 district is needed or necessary. As stated in previous letters to the Village Board, as recommended by then-Community Development Director Jeremy Evans, and as resolved by the Development Board, this area is better suited to be incorporated into the H2 district.
2. I am struggling to understand why, after the Development Board passed a resolution setting forth its recommendation in May of 2017 and several members of the Village Board expressed concern about development of the hillside, the draft permitted use list allows townhouses, apartments, athletic facilities, etc. With or without steep slope standards, with or without special use permits, these uses are too intensive and, frankly, incompatible for the area. To put it plainly, this area is special. Its geology is special; its plant life is special. A group of us is striving to pull together resource information to further document its importance. The rocky cliffs, steep slopes, soils, and drainage patterns present serious challenges to development.
3. I may be mistaken but I believe Mr. Blaine stated the LA Group had provided a list of recommended permitted uses, based on resource conditions. If I recall correctly, the LA Group's recommended permitted use list was far more restrictive than what is being recommended now. I would like the opportunity to see the entirety of what the LA Group recommended.
4. I also believe Mr. Blaine had taken the LA Group's original slope standards and deleted a section or two. If I am correct, I would like to see what the LA Group recommended here, too.
5. Any road access to the area immediately upslope of Old Military Road homes would very likely exceed the slope restrictions set forth in the Development Code. Additionally, the required clearing/cutting/filling needed would be extensive. Drainage would become an even more significant issue.

I respectfully request the Village Board take another look at the Development Board's May 2017 resolution and the neighborhood letter that was submitted last July. Both are attached to this email.

Thank you,  
Sarah Clarkin

137 Old Military Road  
Saranac Lake, NY 12983