

REGULAR MEETING OF THE BOARD OF TRUSTEES
July 23, 2018

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Melinda Little, Paul Van Cott and Patrick Murphy.
Absent: Trustee Richard Shapiro
Also present: Village Manager, John Sweeney, Code Enforcement Administrator, Paul Blaine, and Deputy Village Clerk/Treasurer, Lidia O'Kelly.

Everyone stood for the pledge of allegiance.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2018 budget \$ 27,546.69 voucher number 11039384 to 11039460 and for the 2019 budget \$423,062.19 voucher number 11039368 to 11039470 complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Murphy

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

APPROVAL OF MINUTES:

Chair Mayor Rabideau called for a motion to approve minute of 7-9-2018 and 7-17-2018.

Motion: Van Cott Second: Little

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

PUBLIC COMMENT PERIOD:

Mayor Rabideau addressed Mr. James Connolly's letter and mentioned that the letter does not reflect the facts. He expressed that he would appreciate it if Mr. Connolly informed the board with correct information and provided any information to VOSL with enough time to process the request.

Ms. Sarah Clarkin was present and commented that they were not aware of the restructure of the loan.

Trustee Van Cott mentioned that the Board is trying to find a collaborative solution and needs to exercise due diligence to figure out a solution.

CORRESPONDENCE: Letters Charter Communications, James Connolly, NYS DEC
Chair Rabideau called for motion to accept and place on file the above referenced correspondence.

Motion: Van Cott Second: Murphy

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

ITEMS FOR BOARD ACTION:

Bill 77-2018 Resolution of Support for the Tupper Lake Regional CFA Funding request

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

Chair Mayor Rabideau called for a motion.

Unanimous first and second

All in Favor

Bill 78-2018 Resolution of Support for Pendragon Theatre CFA funding request

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

Chair Mayor Rabideau called for a motion.

Unanimous first and second

All in Favor

Bill 79-2018 Housing Rehab Loan Refinance

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

Bill 80-2018 Referral of Development Code Amendment to Essex County Planning Department

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

Roll Call: Little No Murphy yes Shapiro absent Van Cott yes

Trustee Murphy proposed to amend the bill to eliminate the production limit and to include District L-3 as an area of allowed use. Trustee Van Cott seconded the motion

Motion to approve resolution as amended

Motion: Van Cott Second: Murphy

Roll Call: Little No Murphy yes Shapiro absent Van Cott yes

Bill 81-2018 Provisionally appoint Nikolas Pelletieri to WWTP Operator Trainee

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Little

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

ITEMS FOR DISCUSSION:

Old Business:

Trustee Murphy requested an update on Bill 45-2018 Annexation of property in North Elba for recreation fields.

New Business:

Trustee Little mentioned that there is a need to add a process to address any issues before the Board makes a final decision as a group. Lake Placid has an Administration Working Session. This model could help VOSL Board of Trustee to discuss any issue before making a decision. These meetings should be on an as needed basis.
Trustee Murphy second.

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion

Motion: Van Cott Second: Murphy

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

Respectfully submitted,
Lidia C. O'Kelly, Deputy Village Clerk

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Disc. Amt.	
11039384	DIESEL MAY 2018	0000001762	ADIRONDACK ENERGY	4.022.38	07/23/2018							
07/18/2018		47683	05/08/2018	2018 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DIESEL MAY 2018		0		0.0000	4,022.38	0.00	0.00	0.00			
11039385	PAINT ENTIRE MACHINE-LOADER	0000003464	ERIC CENTRO	2.900.00	07/23/2018							
07/18/2018		46886	05/08/2018	2018 00001								
07/11/2018	62018			5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PAINT ENTIRE MACHINE-LOADER		0		0.0000	2,900.00	0.00	0.00	0.00			
11039386	CEDAR MULCH	0000000188	TRUDEAU SAND & GRAVEL	580.50	07/23/2018							
07/18/2018		45624	05/31/2017	2018 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CEDAR MULCH		0		0.0000	580.50	0.00	0.00	0.00			
11039406	CONTRACT #C1000417 GRANT 2013-PARKS PLAN	0000003445	CHAZEN ENGINEERING, SURVEYING & ARCH CO DPC	2.370.00	07/23/2018							
07/18/2018		46625	02/19/2018	2018 00009								
03/30/2018	0105780	M		5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CONTRACT #C1000417 GRANT 2013-PARKS PLAN LWRP	M	0		0.0000	2,370.00	0.00	0.00	0.00			
11039418	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST	16.872.67	07/23/2018							
07/19/2018		41660	01/20/2014	2018 00009								
06/20/2018	11578	M		5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
3	CONSTRUCTION PHASE-4184	M	0		0.0000	3,477.47	0.00	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
4	RESIDENT PROJECT ENGINEER-4184	M	0		0.0000	9,187.20	0.00	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
12	PRELIMINARY DESIGN	M	0		0.0000	4,208.00	0.00	0.00	0.00			
11039448	REIMBURSEMENT TO PETTY CASH	0000003198	PETTY CASH REVOLVING FUND	321.14	07/23/2018							
07/19/2018		47689	07/19/2018	2018 00001								
05/30/2018	MAY			5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REIMBURSEMENT TO PETTY CASH		0		0.0000	321.14	0.00	0.00	0.00			
11039460	2018 FALL TRNG-BETH. LIDIA	0000000122	N.Y.C.O.M.	480.00	07/23/2018							

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.			Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.						
11039460	2018 FALL TRNG-BETH, LIDIA			0000000122	N.Y.C.O.M.									
07/23/2018				47691	07/23/2018		2018	00001					0200.0000	
07/23/2018	001							5			0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	2018 FALL TRNG-BETH, LIDIA				0			0.0000	480.00	0.00	0.00	0.00		
Total Vouchers reported:								7	Total GL Detail Reported				27,546.69	
									Total Amount All Vouchers				27,546.69	

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	5,897.28	0.00	0.00	0.00	0.00	5,897.28
		Fund Total	5,897.28	0.00	0.00	0.00	0.00	5,897.28
004 - WATER FUND								
	0200.0000	VILLAGE	595.97	0.00	0.00	0.00	0.00	595.97
		Fund Total	595.97	0.00	0.00	0.00	0.00	595.97
005 - SEWER FUND								
	0200.0000	VILLAGE	1,810.77	0.00	0.00	0.00	0.00	1,810.77
		Fund Total	1,810.77	0.00	0.00	0.00	0.00	1,810.77
101 - UDAG PROGRAM INCOME GRANT								
	0200.0000	VILLAGE	2,370.00	0.00	0.00	0.00	0.00	2,370.00
		Fund Total	2,370.00	0.00	0.00	0.00	0.00	2,370.00
212 - LWCS SEWERPROJECTS								
	0200.0000	VILLAGE	16,872.67	0.00	0.00	0.00	0.00	16,872.67
		Fund Total	16,872.67	0.00	0.00	0.00	0.00	16,872.67
Grand Totals			27,546.69	0.00	0.00	0.00	0.00	27,546.69
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			27,546.69					

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.						
----- Direct Pay -----														
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total				
001 - GENERAL FUND			VILLAGE		5,897.28	0.00	0.00	0.00	0.00	5,897.28				
004 - WATER FUND			VILLAGE		595.97	0.00	0.00	0.00	0.00	595.97				
005 - SEWER FUND			VILLAGE		1,810.77	0.00	0.00	0.00	0.00	1,810.77				
101 - UDAG PROGRAM INCOME GRANT			VILLAGE		2,370.00	0.00	0.00	0.00	0.00	2,370.00				
212 - LWCS SEWERPROJECTS			VILLAGE		16,872.67	0.00	0.00	0.00	0.00	16,872.67				
Grand Totals					<u>27,546.69</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>27,546.69</u>				
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					<u><u>27,546.69</u></u>									

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.

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.
11039368	BLANKET PO FOR JUNE 2018			0000000192	AUBUCHON HARDWARE				913.29	07/23/2018		
07/12/2018				47485	06/01/2018		2019	00001				0200.0000
06/30/2018	JUNE						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JUNE 2018				0			0.0000	913.29	0.00	0.00	0.00
11039369	FUEL OIL			0000001762	ADIRONDACK ENERGY				330.00	07/23/2018		
07/12/2018				47673	06/19/2018		2019	00001				0200.0000
							7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FUEL OIL				0			0.0000	330.00	0.00	0.00	0.00
11039370	ADS & NOTICES			0000000006	ADIRONDACK DAILY ENTERPRISE				99.85	07/23/2018		
07/12/2018				47675	06/30/2018		2019	00001				0200.0000
06/30/2018	340194						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ADS & NOTICES				0			0.0000	99.85	0.00	0.00	0.00
11039371	MUSIC ON THE GREEN ADS			0000000006	ADIRONDACK DAILY ENTERPRISE				180.00	07/23/2018		
07/12/2018				47674	06/30/2018		2019	00001				0200.0000
06/30/2018	339967						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MUSIC ON THE GREEN ADS				0			0.0000	180.00	0.00	0.00	0.00
11039372	BALANCE OF UNIFORM ALLOWANCE			0000002529	CONNERS, EVAN				145.89	07/23/2018		
07/12/2018				47670	07/09/2018		2019	00001				0200.0000
06/30/2018	002						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BALANCE OF UNIFORM ALLOWANCE				0			0.0000	145.89	0.00	0.00	0.00
11039373	PHYSICALS. SCREENS			0000005253	MOUNTAIN MEDICAL SERVICES, PLLC.				340.00	07/23/2018		
07/12/2018				47672	07/02/2018		2019	00001				0200.0000
07/02/2018	1206K1798			M			7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHYSICALS, SCREENS			M	0			0.0000	340.00	0.00	0.00	0.00
11039374	SUPPLIES FOR BEACH			0000001120	POST OFFICE PHARMACY				59.60	07/23/2018		
07/12/2018				47667	06/30/2018		2019	00001				0200.0000
				M			7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES FOR BEACH			M	0			0.0000	59.60	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Disc. Amt.
11039375	STATE INSPECTION OF VEHICLES	0000005165	CARCUZZI CAR CARE CENTER	21.00	07/23/2018							
07/12/2018		45396	06/01/2017		2019	00001						0200.0000
07/12/2018	70676	M			7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	STATE INSPECTION OF VEHICLES	M	0		0.0000	21.00	0.00	0.00	0.00			
11039376	GAS CHARGES	0000004979	WEX BANK	4,159.42	07/13/2018							
07/12/2018		47668	07/01/2018		2019	00001			22004	07/13/2018		0200.0000
06/30/2018	54863966				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	GAS CHARGES		0		0.0000	4,159.42	0.00	0.00	0.00			
11039377	COMPLETE EXHAUST SYSTEM	0000003225	BEAM MACK	2,411.62	07/23/2018							
07/12/2018		47323	07/02/2018		2019	00001						0200.0000
07/06/2018	211594W				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	COMPLETE EXHAUST SYSTEM		0		0.0000	2,411.62	0.00	0.00	0.00			
11039378	SHEER PINS	0000001198	USA BLUE BOOK	62.26	07/23/2018							
07/12/2018		47595	06/19/2018		2019	00001						0200.0000
06/26/2018	609019				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SHEER PINS		0		0.0000	62.26	0.00	0.00	0.00			
11039379	MUELLER	0000003443	CORE & MAIN LP	22,997.30	07/23/2018							
07/12/2018		45604	06/15/2018		2019	00001						0200.0000
06/29/2018	J049108				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MUELLER		0		0.0000	22,997.30	0.00	0.00	0.00			
11039380	BOTTOM PLATES. SEALS. RINGS. GASKETS	0000000153	HD SUPPLY WATERWORKS, LTD	228.24	07/23/2018							
07/12/2018		45603	06/12/2018		2019	00001						0200.0000
06/29/2018	I999781				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BOTTOM PLATES, SEALS, RINGS, GASKETS		0		0.0000	228.24	0.00	0.00	0.00			
11039381	TIRES	0000000793	WARREN TIRE SERVICE CENTER	651.80	07/23/2018							
07/12/2018		47330	07/06/2018		2019	00001						0200.0000
07/06/2018	93875				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TIRES		0		0.0000	651.80	0.00	0.00	0.00			

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.			Pay Due	Approved		
Voucher Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No.	Check No. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
11039382	BLANKET PO FOR JUNE 2018	0000000005	STURDY SUPPLY					683.92	07/23/2018	
07/12/2018		47483	06/01/2018		2019	00001	7		0.00	0200.0000
									0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BLANKET PO FOR JUNE 2018		0		0.0000	683.92	0.00	0.00	0.00	
11039383	BLANKET PO FOR JUNE 2018	0000005341	TRADE CREDIT SERVICES					135.98	07/23/2018	
07/12/2018		47484	06/01/2018		2019	00001	7		0.00	0200.0000
									0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BLANKET PO FOR JUNE 2018		0		0.0000	135.98	0.00	0.00	0.00	
11039387	HEALTH INS AUGUST 2018	0000005003	EXCELLUS HEALTH PLAN - GROUP					40,313.98	07/23/2018	
07/18/2018		47682	07/10/2018		2019	00001	7		0.00	0200.0000
07/10/2018	18522648								0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	HEALTH INS AUGUST 2018		0		0.0000	40,313.98	0.00	0.00	0.00	
11039388	PRESCRIPTION INS AUGUST 2018 65+	0000003159	EXCELLUS HEALTH PLAN					2,528.64	07/23/2018	
07/18/2018		47681	07/10/2018		2019	00001	7		0.00	0200.0000
07/10/2018	18534785								0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PRESCRIPTION INS AUGUST 2018 65+		0		0.0000	2,528.64	0.00	0.00	0.00	
11039389	HEALTH INS AUGUST 2018 65+	0000004085	EXCELLUS BLUECROSS BLUESHIELD					1,874.07	07/23/2018	
07/18/2018		47680	07/17/2018		2019	00001	7		0.00	0200.0000
07/10/2018	18534419								0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	HEALTH INS AUGUST 2018 65+		0		0.0000	1,874.07	0.00	0.00	0.00	
11039390	ANNUAL SERVICE WEBSITE	0000003190	AVENET, LLC					850.00	07/23/2018	
07/18/2018		47676	07/11/2018		2019	00001	7		0.00	0200.0000
07/11/2018	42873								0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ANNUAL SERVICE WEBSITE		0		0.0000	850.00	0.00	0.00	0.00	
11039391	ANNUAL DUES 2018-2019	0000000129	NYS SMFO					40.00	07/23/2018	
07/18/2018		47679	07/10/2018		2019	00001	7		0.00	0200.0000
07/10/2018	001								0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ANNUAL DUES 2018-2019		0		0.0000	40.00	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %		Disc. Amt.	
11039392	TELEPHONE CHARGES			0000005308	MAGNA5				1,540.22		07/23/2018		
07/18/2018				47684	07/10/2018		2019	00001				0200.0000	
07/10/2018	4888935							7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES				0				0.0000	1,540.22	0.00	0.00	0.00
11039393	BLANKET PO FOR JUNE 2018			0000000273	UPSTONE MATERIALS INC				5,564.93		07/23/2018		
07/18/2018				47487	06/01/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JUNE 2018				0				0.0000	5,564.93	0.00	0.00	0.00
11039394	DOUBLE PULLEY FUEL PUMP. O-RING			0000003225	BEAM MACK				644.16		07/23/2018		
07/18/2018				47332	07/12/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOUBLE PULLEY FUEL PUMP, O-RING				0				0.0000	644.16	0.00	0.00	0.00
11039395	GRADE RINGS			0000788795	JEFFERSON CONCRETE CORP				456.00		07/23/2018		
07/18/2018				47585	07/11/2018		2019	00001				0200.0000	
07/10/2018	0160173-IN							7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GRADE RINGS				0				0.0000	456.00	0.00	0.00	0.00
11039396	RATCHET STRAP			0000000969	FLEETPRIDE				25.98		07/23/2018		
07/18/2018				47333	07/12/2018		2019	00001				0200.0000	
07/12/2018	7029906							7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RATCHET STRAP				0				0.0000	25.98	0.00	0.00	0.00
11039397	HEAT PUMP REPAIR-3 MAIN			0000004045	J HOGAN REFRIGERATION & MECHANICAL, INC.				847.50		07/23/2018		
07/18/2018				47583	07/13/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HEAT PUMP REPAIR-3 MAIN				0				0.0000	847.50	0.00	0.00	0.00
11039398	EXCAVATOR RENTAL FOR LAKE FLOWER WATER			0000004005	LAKE PLACID RENTAL & SUPPLY				495.00		07/23/2018		
07/18/2018				47589	06/14/2018		2019	00001				0200.0000	
06/14/2018	34233							7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	EXCAVATOR RENTAL FOR LAKE FLOWER WATER BREAK				0				0.0000	495.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved								
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.		
11039399	2ND QUARTER 2018 NYSDBL			0000003399		SHELTERPOINT LIFE				363.37	07/23/2018			
07/18/2018				47678	07/17/2018		2019	00010				0200.0000		
06/29/2018	D504388							7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2ND QUARTER 2018 NYSDBL							0		0.0000	363.37	0.00	0.00	0.00
11039400	BARGE RENTAL 07/04/2018			0000003474		COCHRAN'S EXCAVATING				1,000.00	07/23/2018			
07/18/2018				47633	06/25/2018		2019	00001				0200.0000		
07/09/2018	001							7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BARGE RENTAL 07/04/2018							0		0.0000	1,000.00	0.00	0.00	0.00
11039401	2018/2019 LEASE OF OFFICE SPACE			0000000186		TOWN OF HARRIETSTOWN				2,757.00	07/23/2018			
07/18/2018				47279	06/01/2018		2019	00001				0200.0000		
08/01/2018	AUGUST							7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018/2019 LEASE OF OFFICE SPACE							1		2,757.0000	2,757.00	0.00	0.00	0.00
11039402	2018/2019 LEASE OF PARKING LOT			0000002208		MBF2, INC				1,689.24	07/23/2018			
07/18/2018				47278	06/01/2018		2019	00001				0200.0000		
08/01/2018	AUGUST			M				7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018/2019 LEASE OF PARKING LOT			M				1		1,689.2400	1,689.24	0.00	0.00	0.00
11039403	26" TILLER			0000004852		TAYLOR RENTAL CENTER				359.96	07/23/2018			
07/18/2018				47458	07/10/2018		2019	00001				0200.0000		
07/12/2018	228800-2							7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	26" TILLER							0		0.0000	359.96	0.00	0.00	0.00
11039405	ANNUAL SUPPLY OF SODA ASH			0000001539		SLACK CHEMICAL CO, INC				959.00	07/23/2018			
07/18/2018				45852	06/01/2017		2019	00001				0200.0000		
07/03/2018	367100							7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SUPPLY OF SODA ASH							0		0.0000	959.00	0.00	0.00	0.00
11039407	STATE INSPECTION OF VEHICLES			0000005165		CARCUZZI CAR CARE CENTER				21.00	07/23/2018			
07/18/2018				45396	06/01/2017		2019	00001				0200.0000		
07/13/2018	70691			M				7		0.00	0.00	0.00		
Detail Item	Item Description			Taxable				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STATE INSPECTION OF VEHICLES			M				0		0.0000	21.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11039408	DISPENSER ROLL TOWELS	000000025	W.B. MASON CO., INC.	58.99	07/23/2018								
07/18/2018				47331	06/13/2018		2019	00001				0200.0000	
06/25/2018	I56261232							7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	DISPENSER ROLL TOWELS		0		0.0000	58.99	0.00	0.00	0.00				
11039409	TIRE REPAIR SUPPLIES	000000123	NY TECH SUPPLY, INC.	521.46	07/23/2018								
07/18/2018				47319	06/27/2018		2019	00001				0200.0000	
06/28/2018	C10518822							7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	TIRE REPAIR SUPPLIES		0		0.0000	521.46	0.00	0.00	0.00				
11039410	BLANKET PO FOR JUNE 2018	0000004852	TAYLOR RENTAL CENTER	1,398.67	07/23/2018								
07/18/2018				47489	06/01/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	BLANKET PO FOR JUNE 2018		0		0.0000	1,398.67	0.00	0.00	0.00				
11039411	WWTP C5-5516-01-00 EFC DEBT SERVICE	0000002089	MFG & TRADERS TRUST CO.	240,175.00	07/23/2018								
07/18/2018				47634	06/29/2018		2019	00888				0200.0000	
06/15/2018	1377							7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	WWTP C5-5516-01-00 EFC DEBT SERVICE		0		0.0000	235,000.00	0.00	0.00	0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
2	WWTP C5-5516-01-00 EFC DEBT SERVICE		0		0.0000	5,175.00	0.00	0.00	0.00				
11039412	BLANKET PO FOR JUNE 2018	0000001639	CURTIS LUMBER CO. INC.	1,028.32	07/23/2018								
07/18/2018				47486	06/01/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	BLANKET PO FOR JUNE 2018		0		0.0000	1,028.32	0.00	0.00	0.00				
11039413	BLANKET PO FOR JUNE 2018	0000000901	MIDSTATE INDUSTRIAL SUPPLY	1,113.59	07/23/2018								
07/18/2018				47488	06/01/2018		2019	00001				0200.0000	
								7		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	BLANKET PO FOR JUNE 2018		0		0.0000	1,113.59	0.00	0.00	0.00				
11039414	BLANKET PO FOR JUNE 2018	0000000602	OLYMPIC AUTO & TRUCK SUPPLY	1,869.15	07/23/2018								
07/18/2018				47309	06/01/2018		2019	00001				0200.0000	
06/30/2018	JUNE			M				7		0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11039414	BLANKET PO FOR JUNE 2018	0000000602	OLYMPIC AUTO & TRUCK SUPPLY									
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLANKET PO FOR JUNE 2018	M	0		0.0000	1,869.15	0.00	0.00	0.00			
11039415	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.						354.90		07/23/2018	
07/18/2018		47227	06/01/2018		2019 00001							0200.0000
					7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ANNUAL DRY CLEANING		0		0.0000	354.90	0.00	0.00	0.00			
11039416	IT SVCS 2017/2018	0000003381	ADIRONDACK TECHS. LLC						1,885.46		07/23/2018	
07/18/2018		45807	06/01/2017		2019 00001							0200.0000
					7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	IT SVCS 2017/2018		0		0.0000	1,885.46	0.00	0.00	0.00			
11039417	DENTAL INS AUGUST 2018-ADMIN	0000002551	STANDARD INSURANCE CO OF NEW YORK						772.14		07/23/2018	
07/18/2018		47685	07/06/2018		2019 00001							0200.0000
07/06/2018	AUGUST				7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DENTAL INS AUGUST 2018-ADMIN		0		0.0000	772.14	0.00	0.00	0.00			
11039419	P/R SRS NRM 7/20/18	0000000126	NYS EMPLOYEES						1,097.85		07/20/2018	07/20/2018
07/20/2018	999				2019 00999	1614	07/20/2018					0200.0000
07/20/2018	20180720002	1			7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R SRS NRM 7/20/18		0		0.0000	1,097.85	0.00	0.00	0.00			
11039420	P/R SRS LNS 7/20/18	0000000126	NYS EMPLOYEES						788.00		07/20/2018	07/20/2018
07/20/2018	999				2019 00999	1614	07/20/2018					0200.0000
07/20/2018	20180720003	2			7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R SRS LNS 7/20/18		0		0.0000	788.00	0.00	0.00	0.00			
11039421	P/R RETIREPOLC 7/20/18	0000000693	NYS POLICEMANS & FIREMANS						157.49		07/20/2018	07/20/2018
07/20/2018	999				2019 00999	1616	07/20/2018					0200.0000
07/20/2018	20180720005	3			7				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	P/R RETIREPOLC 7/20/18		0		0.0000	157.49	0.00	0.00	0.00			
11039422	P/R BCBS 7/20/18	0000005003	EXCELLUS HEALTH PLAN - GROUP						2,545.60		07/20/2018	07/20/2018
07/20/2018	999				2019 00010	23769	07/20/2018					0200.0000

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11039422	P/R BCBS 7/20/18			0000005003	EXCELLUS HEALTH PLAN - GROUP								
07/20/2018	20180720013				4		7			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R BCBS 7/20/18				0				0.0000	2,545.60	0.00	0.00	0.00
11039423	P/R DUES-PBA 7/20/18			0000312000	POLICE BENEVOLENT ASSOC.								
07/20/2018	999						2019	00010		412.50		07/20/2018	07/20/2018
07/20/2018	20180720014				5		7			23773	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-PBA 7/20/18				0				0.0000	412.50	0.00	0.00	0.00
11039424	P/R DUES-SEIU 7/20/18			0000120938	SERVICE EMPLOYEES UNION								
07/20/2018	999						2019	00010		520.80		07/20/2018	07/20/2018
07/20/2018	20180720016				6		7			23772	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-SEIU 7/20/18				0				0.0000	520.80	0.00	0.00	0.00
11039425	P/R LIFE INSUR 7/20/18			0000029180	PRUDENTIAL INSURANCE CO								
07/20/2018	999						2019	00010		12.77		07/20/2018	07/20/2018
07/20/2018	20180720017				7		7			23771	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 7/20/18				0				0.0000	12.77	0.00	0.00	0.00
11039426	P/R DENTAL-SEI 7/20/18			0000000162	SERVICE EMPLOYEES BENEFIT FUND								
07/20/2018	999						2019	00010		62.70		07/20/2018	07/20/2018
07/20/2018	20180720023				8		7			23767	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-SEI 7/20/18				0				0.0000	62.70	0.00	0.00	0.00
11039427	P/R NYS DEF CP 7/20/18			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465								
07/20/2018	999						2019	00999		3,233.94		07/20/2018	07/20/2018
07/20/2018	20180720024				9		7			1618	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEF CP 7/20/18				0				0.0000	3,233.94	0.00	0.00	0.00
11039428	P/R SEIU-COPE 7/20/18			0000120938	SERVICE EMPLOYEES UNION								
07/20/2018	999						2019	00010		3.70		07/20/2018	07/20/2018
07/20/2018	20180720025				10		7			23772	07/20/2018		0200.0000
											0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R SEIU-COPE 7/20/18				0				0.0000	3.70	0.00	0.00	0.00
11039429	P/R DENTAL-STA 7/20/18			0000002551	STANDARD INSURANCE CO OF NEW YORK								
										129.93		07/20/2018	07/20/2018

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %			
11039429	P/R DENTAL-STA 7/20/18			000002551		STANDARD INSURANCE CO OF NEW YORK							
07/20/2018	999						2019	00010	23768	07/20/2018			0200.0000
07/20/2018	20180720026				11		7			0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-STA 7/20/18				0				0.0000	129.93	0.00	0.00	0.00
11039430	P/R CITIZN1-DD 7/20/18			DIRDEP		DIRECT DEPOSIT							
07/20/2018	999						2019	00999	300.00			07/20/2018	07/20/2018
07/20/2018	20180720030				12		7		1619	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R CITIZN1-DD 7/20/18				0				0.0000	300.00	0.00	0.00	0.00
11039431	P/R AFLAC DIS 7/20/18			0000015087		AFLAC NEW YORK							
07/20/2018	999						2019	00010	61.15			07/20/2018	07/20/2018
07/20/2018	20180720034				13		7		23770	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DIS 7/20/18				0				0.0000	61.15	0.00	0.00	0.00
11039432	P/R AFLAC CAN 7/20/18			0000015087		AFLAC NEW YORK							
07/20/2018	999						2019	00010	254.74			07/20/2018	07/20/2018
07/20/2018	20180720035				14		7		23770	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC CAN 7/20/18				0				0.0000	254.74	0.00	0.00	0.00
11039433	P/R AFLAC ACCI 7/20/18			0000015087		AFLAC NEW YORK							
07/20/2018	999						2019	00010	206.40			07/20/2018	07/20/2018
07/20/2018	20180720036				15		7		23770	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC ACCI 7/20/18				0				0.0000	206.40	0.00	0.00	0.00
11039434	P/R AFLAC DENT 7/20/18			0000015087		AFLAC NEW YORK							
07/20/2018	999						2019	00010	27.78			07/20/2018	07/20/2018
07/20/2018	20180720037				16		7		23770	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DENT 7/20/18				0				0.0000	27.78	0.00	0.00	0.00
11039435	P/R AFLAC SDIS 7/20/18			0000015087		AFLAC NEW YORK							
07/20/2018	999						2019	00010	188.63			07/20/2018	07/20/2018
07/20/2018	20180720038				17		7		23770	07/20/2018			0200.0000
										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SDIS 7/20/18				0				0.0000	188.63	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %		Disc. Amt.	
11039436	P/R AFLACDEATH 7/20/18			0000015087	AFLAC NEW YORK				1.98		07/20/2018	07/20/2018	
07/20/2018	999						2019	00010	23770	07/20/2018		0200.0000	
07/20/2018	20180720039				18			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLACDEATH 7/20/18				0				0.0000	1.98	0.00	0.00	0.00
11039437	P/R FSA-HEALTH 7/20/18			0000002296	VSL-PRIMEPAY				509.22		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1617	07/20/2018		0200.0000	
07/20/2018	20180720045				19			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FSA-HEALTH 7/20/18				0				0.0000	509.22	0.00	0.00	0.00
11039438	P/R DIR DEP C1 7/20/18			DIRDEP	DIRECT DEPOSIT				2,035.68		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1619	07/20/2018		0200.0000	
07/20/2018	20180720050				20			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C1 7/20/18				0				0.0000	2,035.68	0.00	0.00	0.00
11039439	P/R DIR DEP C2 7/20/18			DIRDEP	DIRECT DEPOSIT				1,930.00		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1619	07/20/2018		0200.0000	
07/20/2018	20180720051				21			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C2 7/20/18				0				0.0000	1,930.00	0.00	0.00	0.00
11039440	P/R DIR DEP S1 7/20/18			DIRDEP	DIRECT DEPOSIT				2,859.46		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1619	07/20/2018		0200.0000	
07/20/2018	20180720055				22			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S1 7/20/18				0				0.0000	2,859.46	0.00	0.00	0.00
11039441	P/R DIR DEP S2 7/20/18			DIRDEP	DIRECT DEPOSIT				2,024.50		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1619	07/20/2018		0200.0000	
07/20/2018	20180720056				23			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S2 7/20/18				0				0.0000	2,024.50	0.00	0.00	0.00
11039442	P/R AFLAC SICK 7/20/18			0000015087	AFLAC NEW YORK				89.90		07/20/2018	07/20/2018	
07/20/2018	999						2019	00010	23770	07/20/2018		0200.0000	
07/20/2018	20180720057				24			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SICK 7/20/18				0				0.0000	89.90	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11039443	P/R AFLAC LIFE 7/20/18			0000015087		AFLAC NEW YORK			86.57		07/20/2018	07/20/2018	
07/20/2018	999						2019	00010	23770	07/20/2018		0200.0000	
07/20/2018	20180720058				25			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC LIFE 7/20/18				0				0.0000	86.57	0.00	0.00	0.00
11039444	P/R FEDERAL TAX 7/20/18			FEDFIC		COMMUNITY BANK EFT			9,675.47		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1620	07/20/2018		0200.0000	
07/20/2018	20180720FED				26			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FEDERAL TAX 7/20/18				0				0.0000	9,675.47	0.00	0.00	0.00
11039445	P/R FICA TAX 7/20/18			FEDFIC		COMMUNITY BANK EFT			12,701.30		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1620	07/20/2018		0200.0000	
07/20/2018	20180720FICA				27			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FICA TAX 7/20/18				0				0.0000	12,701.30	0.00	0.00	0.00
11039446	P/R MEDICARE TAX 7/20/18			FEDFIC		COMMUNITY BANK EFT			2,970.50		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1620	07/20/2018		0200.0000	
07/20/2018	20180720MEDC				28			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R MEDICARE TAX 7/20/18				0				0.0000	2,970.50	0.00	0.00	0.00
11039447	P/R STATE TAX 7/20/18			0000000482		NYS TAX DEPARTMENT			4,552.51		07/20/2018	07/20/2018	
07/20/2018	999						2019	00999	1615	07/20/2018		0200.0000	
07/20/2018	20180720STA				29			7		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R STATE TAX 7/20/18				0				0.0000	4,552.51	0.00	0.00	0.00
11039449	VWTP INTERNET 202-805619901-001			0000000961		TIME WARNER CABLE			55.00		07/23/2018		
07/19/2018				47298		06/01/2018						0200.0000	
07/13/2018	805619901071318						2019	00001			0.00	0.00	
								7				0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VWTP INTERNET 202-805619901-001				0				0.0000	55.00	0.00	0.00	0.00
11039450	HORN. ROTARY PHONE			0000001006		QLT			33.60		07/23/2018		
07/19/2018				47686		07/19/2018						0200.0000	
07/13/2018	5188913037						2019	00001			0.00	0.00	
								7				0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HORN, ROTARY PHONE				0				0.0000	33.60	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11039451	TRASH DISPOSAL	0000000628	FR. COUNTY SOLID WASTE	706.05	07/23/2018							
07/19/2018		47687	07/19/2018		2019	00001					0.00	0200.0000
					7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TRASH DISPOSAL		0		0.0000	706.05	0.00	0.00	0.00			
11039452	SERVICE CONTRACT FOR DPW & WWTP COPIEF	0000001572	SYMQUEST GROUP, INC.	37.31	07/23/2018							
07/19/2018		47688	07/19/2018		2019	00001					0.00	0200.0000
07/16/2018	1281686	M			7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SERVICE CONTRACT FOR DPW & WWTP COPIERS	M	0		0.0000	37.31	0.00	0.00	0.00			
11039453	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM	177.24	07/23/2018							
07/19/2018		45401	06/01/2017		2019	00001					0.00	0200.0000
					7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	YEARLY CONTRACT FOR UNIFORM SERVICE		0		0.0000	177.24	0.00	0.00	0.00			
11039454	DIESEL EXHAUST FLUID	0000000969	FLEETPRIDE	238.00	07/23/2018							
07/19/2018		47335	07/13/2018		2019	00001					0.00	0200.0000
07/17/2018	7375825				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DIESEL EXHAUST FLUID		0		0.0000	238.00	0.00	0.00	0.00			
11039455	WELDING WIRE	0000000133	HAUN WELDING SUPPLY, INC	204.60	07/23/2018							
07/19/2018		47336	07/15/2018		2019	00001					0.00	0200.0000
07/17/2018	5732343				7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WELDING WIRE		0		0.0000	204.60	0.00	0.00	0.00			
11039456	DISPOSAL OF GRIT & SCREENINGS FROM WWTF	0000000628	FR. COUNTY SOLID WASTE	240.15	07/23/2018							
07/19/2018		45863	07/18/2017		2019	00001					0.00	0200.0000
					7					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DISPOSAL OF GRIT & SCREENINGS FROM WWTP & BDALE LIFT		0		0.0000	240.15	0.00	0.00	0.00			
11039457	DISPOSAL OF GRIT & SCREENINGS FROM WWTF	0000000628	FR. COUNTY SOLID WASTE	266.70	07/23/2018							
07/19/2018		45863	07/18/2017		2019	00001					0.00	0200.0000
06/21/2018	4500531				7					0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
11039457	DISPOSAL OF GRIT & SCREENINGS FROM WWTF	0000000628	FR. COUNTY SOLID WASTE									
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	DISPOSAL OF GRIT & SCREENINGS FROM WWTP & BDALE LIFT			0			0.0000	266.70	0.00	0.00	0.00	
11039458	DISPOSAL OF GRIT, SCREENINGS & SLUDGE	0000000628	FR. COUNTY SOLID WASTE						3,350.70		07/23/2018	
07/19/2018		47445	06/21/2018				2019 00001					0200.0000
							7		0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	DISPOSAL OF GRIT, SCREENINGS & SLUDGE			0			0.0000	3,350.70	0.00	0.00	0.00	
11039459	ELECTRIC CHARGES 2018-2019	0000000134	NATIONAL GRID						16,156.61		07/23/2018	
07/19/2018		47602	06/13/2018				2019 00001					0200.0000
							7		0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	3 MAIN			0			0.0000	1,310.30	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2	MECHANICS GARAGE			0			0.0000	73.74	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3	MECHANICS GARAGE			0			0.0000	71.57	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
4	MECHANICS GARAGE			0			0.0000	71.57	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
5	POLICE DEPT			0			0.0000	585.85	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
6	FIRE DEPT			0			0.0000	501.37	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
7	DPW GARAGE			0			0.0000	352.56	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
8	SAND/SALT SHED			0			0.0000	22.42	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
9	STREET LIGHTS			0			0.0000	20.68	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
10	OFF STREET PARKING			0			0.0000	36.81	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
11	PARKS			0			0.0000	98.65	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
12	REC AREAS			0			0.0000	41.47	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
13	BEACH			0			0.0000	104.45	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Disc. Amt.
11039459	ELECTRIC CHARGES 2018-2019	0000000134	NATIONAL GRID									
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
14	PISGAH			0				0.0000	216.04	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
16	HYDRO			0				0.0000	29.70	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
17	SOURCE OF SUPPLY			0				0.0000	4,902.72	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
18	SEWER			0				0.0000	326.96	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
19	B'DALE LIFT			0				0.0000	639.98	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
20	WWTP			0				0.0000	6,724.97	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
21	HEADSTART			0				0.0000	24.80	0.00	0.00	0.00
11039461	ANNUAL FLOWERS	0000000927	SCOTTS FLORIST	574.75	07/23/2018							
07/23/2018		47694	07/23/2018				2019	00001				0200.0000
							7			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL FLOWERS			0				0.0000	574.75	0.00	0.00	0.00
11039462	VILLAGE FLOWERS FOR PLANTERS	0000000927	SCOTTS FLORIST	1,592.50	07/23/2018							
07/23/2018		46641	04/12/2018				2019	00001				0200.0000
07/16/2018	001						7			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VILLAGE FLOWERS FOR PLANTERS			0				0.0000	1,592.50	0.00	0.00	0.00
11039463	SULFERIC ACID. NITRATE REAGENT. PAN INDIC/	0000001198	USA BLUE BOOK	358.99	07/23/2018							
07/23/2018		47461	07/10/2018				2019	00001				0200.0000
07/11/2018							7			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SULFERIC ACID, NITRATE REAGENT, PAN INDICATOR, ALKALINE REAGENT			0				0.0000	358.99	0.00	0.00	0.00
11039464	BULK SILICONE TUBING	0000001198	USA BLUE BOOK	96.25	07/23/2018							
07/23/2018		47462	07/10/2018				2019	00001				0200.0000
07/11/2018	621923						7			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BULK SILICONE TUBING			0				0.0000	96.25	0.00	0.00	0.00
11039465	MOTG PERFORMANCE 08/01/18	0000003480	EGGE, ANNA G.	1,500.00	07/23/2018							

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11039465	MOTG PERFORMANCE 08/01/18	0000003480	EGGE, ANNA G.									
07/23/2018		47693	07/23/2018				2019	00001				0200.0000
07/19/2018	001	M					7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MOTG PERFORMANCE 08/01/18	M	0		0.0000	1,500.00	0.00	0.00	0.00			
11039466	MOTG PERFORMANCE 07/25/18	0000003479	GRIMALDI, MICHAEL A.									
07/23/2018		47692	07/23/2018				2019	00001	800.00		07/23/2018	0200.0000
07/19/2018	001	M					7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MOTG PERFORMANCE 07/25/18	M	0		0.0000	800.00	0.00	0.00	0.00			
11039467	REPAIRED HEAT EXCHANGER, YEARLY MAINTEN	0000004045	J HOGAN REFRIGERATION & MECHANICAL, INC.									
07/23/2018		47580	07/19/2018				2019	00001	1,494.55		07/23/2018	0200.0000
							7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REPAIRED HEAT EXCHANGER, YEARLY MAINTENANCE	M	0		0.0000	1,494.55	0.00	0.00	0.00			
11039468	TRIMMER	0000000005	STURDY SUPPLY									
07/23/2018		47337	07/18/2018				2019	00001	280.00		07/23/2018	0200.0000
07/18/2019	215619						7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TRIMMER		0		0.0000	280.00	0.00	0.00	0.00			
11039469	2018 MOTG SOUND & LIGHTS	0000002501	FEHER, RUSSELL									
07/23/2018		46646	06/01/2018				2019	00001	450.00		07/23/2018	0200.0000
07/19/2018	002	M					7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	2018 MOTG SOUND & LIGHTS	M	0		0.0000	450.00	0.00	0.00	0.00			
11039470	COPIER LEASE-PD	0000001572	SYMQUEST GROUP, INC.									
07/23/2018		47626	06/19/2018				2019	00001	80.22		07/23/2018	0200.0000
07/21/2018	32187042	M					7			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	COPIER LEASE-PD	M	0		0.0000	80.22	0.00	0.00	0.00			
Total Vouchers reported:										95		
										Total GL Detail Reported		423,062.19
										Total Amount All Vouchers		423,062.19

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Check ID	Disc. %	Disc. Amt.
		PO No.	PO Date	Ordered By	Fisc Year	
		Taxable	Ref No	Approved By	Period	Contract No.
Fund	Cash Item				----- Direct Pay -----	
			Regular	Prepaid	Wire Transfer	Outstanding
						Paid
						Total
001 - GENERAL FUND						
	0200.0000		VILLAGE	68,657.43	0.00	0.00
			Fund Total	68,657.43	0.00	0.00
004 - WATER FUND						
	0200.0000		VILLAGE	40,977.58	0.00	0.00
			Fund Total	40,977.58	0.00	0.00
005 - SEWER FUND						
	0200.0000		VILLAGE	263,622.74	0.00	0.00
			Fund Total	263,622.74	0.00	0.00
010 - TRUST AND AGENCY FUND						
	0200.0000		VILLAGE	49,804.44	0.00	0.00
			Fund Total	49,804.44	0.00	0.00
Grand Totals				423,062.19	0.00	0.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				423,062.19		
Fund						
			Regular	Prepaid	Wire Transfer	Outstanding
						Paid
						Total
001 - GENERAL FUND			VILLAGE	68,657.43	0.00	0.00
004 - WATER FUND			VILLAGE	40,977.58	0.00	0.00
005 - SEWER FUND			VILLAGE	263,622.74	0.00	0.00
010 - TRUST AND AGENCY FUND			VILLAGE	49,804.44	0.00	0.00
Grand Totals				423,062.19	0.00	0.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				423,062.19		

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

Charter

COMMUNICATIONS

July 13, 2018

Re: Charter Communications - Upcoming Changes

Dear Municipal Official:

This is to inform you about programming changes that will affect Charter Communications subscribers in your community.

Effective on or after July 22, 2018:

- **WPTZ – CW will be replaced with WNNE – CW on Basic/Starter TV channel 1245 in the following channel lineups: Champlain, Malone, Port Henry/Crown Point, Saranac Lake and Schroon.** Any scheduled DVR recordings will need to be reset after this change.

If you have any questions or concerns, please feel free to contact me at 518-640-8575 or via email at kevin.egan@charter.com.

Sincerely,



Kevin Egan
Director, Government Affairs
Charter Communications

Mayor and Village Board
Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983

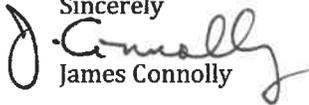
I am writing to apologize for my outburst at the recent Village Board meeting on 6/25/18 during the discussion of letters sent to the Village Board by the NYS Division of Housing & Community Renewal and the Adirondack Housing Development Corporation. As you are aware, the AHDC has been working for well over a year to apply for and obtain a grant for the Helen Hill project. The property is currently managed by the AHDC, which contracts with the Harrietstown Housing Authority to provide staff and property management services.

In part, AHDC's mission is to develop projects benefiting the Village and surrounding area and provide additional income to the Housing Authority to supplement much-needed capital projects at the Lake Flower Apartments and Algonquin Apartments, both located in the Village. I know the Village is very familiar with the two apartment facilities and is more than aware of the need to keep a wide variety of housing available for all income levels in the Village. There are significant challenges inherent in providing affordable housing in any community as income of elderly, disabled, young families and others do not necessarily match the cost of either rental or purchase of property. Federal and state grants are primary ways to create the needed rental units for lower income individuals and families.

The AHDC/HHA got involved with the Helen Hill project in 2012 with the dissolution of ComLinks. It has been a complicated and frustrating process for the AHDC to develop an application due to several liens that were associated with the project prior to AHDC involvement. It was only with a great deal of effort by the HHA Director Sarah Clarkin and the volunteer Board of the AHDC that we were recently awarded a major State grant through NYS Housing & Community Renewal to improve the property and payoff the previous Village Loan on the property. I had hoped previous discussions with the Village, via Ms Clarkin and Mr. Dunham, had provided detailed information on the extent of the effort involved in getting the State grant and the precarious situation of income/rent restrictions and limits on subsidized housing projects. We have been looking for any and all help possible to make this project viable. Our concern was also heightened by the fact that the State of New York has first lien on the property and it is virtually impossible to have the property used for anything other than for its current use since the lien makes it impractical to create a possibility of a private sale.

When Mr. Dunham and I attended the Village Board meeting on July 2nd we were hoping to be able to answer any questions you may have on the project or the application. Much information had already been exchanged. I was somewhat surprised to hear new information (or at least information I had never heard before and about which I was completely unfamiliar) about the relationship of the loan between the Village and the current owner. When asking for more information about the loan, it appeared as though I would not get an answer. I got very agitated and apologize for what I did.

It is my understanding that the Village staff, Ms. Clarkin and Mr. Dunham have continued discussion on this important matter. I hope that consensus is reached and the grant and project move forward. I sincerely regret any action on my part which may have impeded these discussions and again apologize to the mayor and all Board members.

Sincerely

James Connolly

Distribution: Mayor Rabideau/Trustee Van Cott/Trustee Shapiro/Trustee Little/Trustee Murphy

cc; A. Dunham/S. Clarkin/J. Sweeney/E. Benson

RAPOF 7/27/18

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

Sent Via Email Only

July 12, 2018

Honorable Clyde Rabideau
Mayor, Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983
mayor@saranaclakeny.gov

**RE: Wastewater Treatment Plant (WWTP) Secondary Process and Disinfection
Evaluation Engineering Report Addendum No. 2
Preliminary Engineering Report Approval
SPDES No. NY 0021733
Saranac Lake Water Pollution Control Plant (WPCP)
St. Armand (T), Essex Co.**

Dear Mayor Rabideau:

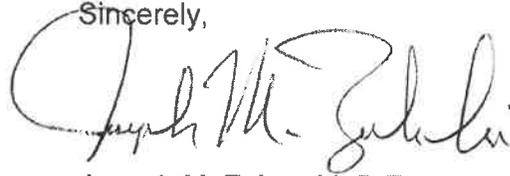
The New York State Department of Environmental Conservation (Department) and Environmental Facilities Corporation (EFC) have reviewed the above-referenced report addendum, dated March 8, 2018. The engineering report addendum was reviewed in accordance with applicable engineering design standards, "Ten States Standards for Wastewater Facilities, 2014 Edition," and "TR-16 Guides for the Design of Wastewater Treatment Works."

The preliminary engineering report is hereby approved. Please provide a final engineering report for this project for Department and EFC approval. Please note, effluent total suspended solids testing is required to determine the specifications for the ultraviolet disinfection system, and should be included in the final design. The cost estimates for the backup generator should also be included.

Hon. Clyde Rabideau
Re: Saranac Lake WPCP
July 12, 2018
Page 2

If you have any questions regarding this approval, please contact Tamara Venne at tamara.venne@dec.ny.gov or by phone at 518-897-1265.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph M. Zalewski". The signature is fluid and cursive, with the first name "Joseph" being the most prominent.

Joseph M. Zalewski, P.E.
Regional Engineer

JMZ:tv:bk

ec: R. Streeter, Regional Water Manager, NYSDEC
T. Venne, NYSDEC, tamara.venne@dec.ny.gov
J. Denno, EFC, Jason.Denno@efc.ny.gov
C. Webber, EFC, Cheryle.Webber@efc.ny.gov
J. Geiger, EFC, James.Geiger@efc.ny.gov
G. Swart, gregoryswart@aesnortheast.com
J. Sweeney, manager@saranaclakeny.gov
J. Dora, dpw1@saranaclakeny.gov
K. Pratt, wwtp@saranaclakeny.gov
S. Kennedy, NYSDOH, susan.kennedy@health.ny.gov

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

SUBJECT: Resolution of Support

Date: 7-23-18

DEPT OF ORIGIN: Trustee Van Cott

Bill # 77 -2018

DATE SUBMITTED: 7-19-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Bill 77-2018 Resolution of Support for the Tupper Lake Regional CFA Funding request

A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Unanimous first and second
All in Favor

**RESOLUTION SUPPORTING TUPPER LAKE'S LWRP CFA FUNDING REQUEST
AND AUTHORIZING INCLUSION OF A REQUEST FOR FUNDING TO UPDATE
THE SARANAC LAKE LWRP**

WHEREAS, the Village of Saranac Lake completed a Local Waterfront Revitalization Program that was accepted by DOS in 2004; and

WHEREAS, the Village has utilized Local Waterfront Revitalization Program (LWRP) funding to complete numerous priority projects included in the LWRP since that time; and

WHEREAS, the Village is currently utilizing LWRP funding to install downtown streetscape improvements and to design and construct additions to the Saranac Riverwalk; and

WHEREAS, the Village recently submitted a Round III Downtown Revitalization Initiative proposal, which includes priority private sector projects that would be assisted by future public sector downtown and waterfront site enhancement; and

WHEREAS, the Village is committed to continuing to advance its LWRP, subsequent Parks Vision Plan, and Downtown Revitalization Initiative priorities by installing improvements at downtown waterfront parks; and

WHEREAS, the Village seeks additional funding to update its LWRP to include new and emerging waterfront and DRI priorities; and

WHEREAS, the Village has the opportunity to join a LWRP Consolidated Funding Application being submitted by the Village of Tupper Lake on behalf of Franklin County communities;

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees does hereby support Tupper Lake's LWRP CFA funding request and authorizes inclusion of a request for \$100,000 to update its LWRP, utilizing Village expenditures for improvements in downtown waterfront parks as the required local match.

BE IT FURTHER RESOLVED, the Village Board respectfully encourages the North Country Regional Economic Development Council to designate this as a priority project for 2018.

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

SUBJECT: Resolution of Support

Date: 7-23-18

DEPT OF ORIGIN: Trustee Van Cott

Bill # 78 -2018

DATE SUBMITTED: 7-19-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

A resolution of support for Pendragon Theatre's 2018 CFA funding requests.

Bill 78-2018 Resolution of Support for Pendragon Theatre CFA funding request
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Unanimous first and second
All in Favor

RESOLUTION TO SUPPORT PENDRAGON THEATRE'S 2018 CONSOLIDATED FUNDING APPLICATION

WHEREAS, Pendragon Theatre is a non-profit professional theater based in Saranac Lake; and

WHEREAS, Pendragon contributes over \$700,000 annually to the economy and is an important anchor institution for the arts in Saranac Lake; and

WHEREAS, Pendragon seeks to relocate to Downtown Saranac Lake and renovate and occupy an existing building; and

WHEREAS, the Village of Saranac Lake has recognized the need to expand arts and culture offerings as a strategy for downtown revitalization; and

WHEREAS, the Village of Saranac Lake has identified the relocation of Pendragon Theatre as a priority project in our application to the Downtown Revitalization Initiative; and

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees does hereby support Pendragon Theatre's 2018 Consolidated Funding Applications; and

BE IT FURTHER RESOLVED, the Village Board respectfully encourages the North Country Regional Economic Development Council to designate this as a priority project for 2018.

VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES

SUBJECT: HOUSING REHAB LOAN (REFINANCED)

AGENDA OF 7/23/18

DEPT OF ORIGIN: TRUSTEE SHAPIRO

BILL # 79-2015

DATE SUBMITTED: 7/23/18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0.00

SUMMARY STATEMENT

This is an existing current loan agreement that is being modified to assist in meeting cash flow needs of the Mortgagor by accepting partial payment of principal and refinancing the balance over 30 years at 0%. The Village continues to hold a secondary position.

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Little SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

TRUSTEE SHAPIRO absent

TRUSTEE VAN COTT yes

RESOLUTION TO REFINANCE THE OUTSTANDING BALANCE OF THE LOAN TO HELEN HILL LLC UPON TRANSFER OF OWNERSHIP AND AUTHORIZE THE VILLAGE MANAGER TO SIGN THE AGREEMENTS

WHEREAS, the Village of Saranac Lake is the mortgagee on the existing loan related to the housing rehabilitation project and mortgagor known as Helen Hill L.P. and

WHEREAS, Adirondack Housing Development Corporation (AHDC), current property manager, is proposing to purchase the properties located at 47 Front and 25 Helen Streets in order to preserve Helen Hill Apartments as an affordable housing resource and

WHEREAS, upon closing, a new entity, Helen Hill Housing Development Fund Company, Inc., will be formed and assume the outstanding debt obligation and

WHEREAS, a NYS Homes and Community Renewal grant award to AHDC makes payment of \$20,165.00 at closing possible, which will be applied first to estimated mortgage recording fees of \$1,140.93, then to loan principal and

WHEREAS, assuming a September 1, 2018 closing, the estimated remaining balance of \$27,000.00 will be refinanced over 30 years at 0% interest, achieved by annual payments of \$900.00. The balance will be adjusted for the actual recording fees. If the closing is delayed, the balance will be adjusted accordingly as the monthly payments on the existing loan continue to be paid and

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees hereby approves the refinancing of the existing Amended Note and Mortgage Agreement.

BE IT FURTHER RESOLVED, The Village Manager is hereby authorized to sign and execute all documents related to the refinancing of the existing Amended Note and Mortgage Agreement.

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

SUBJECT: Referral of Development Code Amendment

Date: 7-23-18

DEPT OF ORIGIN: Village Manager

Bill: 80 2018

DATE SUBMITTED: 7-16-18

EXHIBITS:

Development Board Resolution

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED

APPROPRIATION
REQUIRED:

Resolution referring amendment of the Village of Saranac Lake Unified Development Code to the Essex County Planning Department

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE LITTLE _____

TRUSTEE MURPHY _____

TRUSTEE SHAPIRO _____

TRUSTEE VAN COTT _____

Date: 7/10/2018

**RESOLUTION OF THE
VILLAGE OF SARANAC DEVELOPMENT BOARD**

SUBJECT: RESOLUTION RECOMMENDING AMENDMENT TO THE VILLAGE OF SARANAC LAKE UNIFIED DEVELOPMENT CODE

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

WHEREAS, the Code does not define or expressly provide for a Brewpub use; and

WHEREAS, the Development Board desires to amend the Code to include a definition for the term Brewpub and to allow such use as a conditional use in various zoning districts.

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

1. The Board recommends a Brewpub be defined as:

Brewpub - An establishment where beer and malt beverages are made on the premises in conjunction with a restaurant or tavern use and where 40% or more of the beer produced on site is sold and or consumed on site. The facility will be limited in production to a maximum of 25,000 gallons per year or 806 Barrels with a 31 gallon capacity.

2. The Board recommends a Brewpub be an allowed use subject to Site Plan Review in Districts B-1, B-2, B-4, E-1, E-2 and E-3; also as an allowed use subject to issuance of a Special Use Permit in Districts B-3 and G.

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

SUBJECT: RESOLUTION REFERRING AMENDMENT OF THE VILLAGE OF SARANAC LAKE DEVELOPMENT CODE TO THE ESSEX COUNTY PLANNING DEPARTMENT

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

WHEREAS, the Code does not define or expressly provide for a Brewpub use; and

WHEREAS, the Board has received draft Development Code amendments with input from the Development Board; and

WHEREAS, in consideration of the circumstances as described above the Board needs to add a definition in Section 106-6 and amend Schedule 1 Allowed Uses Section 106 attachment 1 pages 1-3; and

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

WHEREAS, the involved agencies [as that term is defined in 6 NYCRR 617.2 (t)] include the Essex County Planning Department; and

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

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

WHEREAS, to aid the Board in determining whether the Action may have a significant impact on the environment, a Full Environmental Assessment Form dated July 13, 2018, has been prepared by the Agency.

WHEREAS, NYS General Municipal Law Article 12.B. §239.m requires that county planning agencies be notified of proposed amendments to village zoning ordinances (Development Code); and

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

- (1) The project constitutes a “Type I Action” as that term is defined in Section 6 NYCRR 617.4(b)(2);
- (2) The Board desires to serve as lead agency for the purposes of SEQR;
- (3) The Board directs the Development Code Administrator to seek concurrence from the Essex County Planning Board that the Village will assume responsibility as lead agency.
- (4) The Board directs the Development Code Administrator to refer the proposed amendment of the Village Development Code as described above to the Essex County Planning Department for a recommendation in accord with NYS General Municipal Law

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either “Yes” or “No”. If the answer to the initial question is “Yes”, complete the sub-questions that follow. If the answer to the initial question is “No”, proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: 2018 Revision of the Village of Saranac Lake Development Code for Brewpub use		
Project Location (describe, and attach a general location map): 39 Main Street, Suite 9, Saranac Lake, NY 12983, Essex County and Franklin County		
Brief Description of Proposed Action (include purpose or need): The action is the Village Board of Trustees adoption of a revision to the Village of Saranac Lake Development Code to provide for a Brewpub use. Definition of Brewpub will be added and Schedule #1 of the Development Code will be revised to reflect appropriate review of the use.		
Name of Applicant/Sponsor: Village of Saranac Lake	Telephone: 518-891-4150 x236	E-Mail: ceo2@saranaclakeny.gov
Address: 39 Main Street, Suite 9		
City/PO: Saranac Lake	State: New York	Zip Code: 12983
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. (“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, or Village Board of Trustees <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Village of Saranac Lake Board of Trustees	9/24/18
b. City, Town or Village Planning Board or Commission <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
c. City Council, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Essex County Planning Board	8/13/18
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
h. Federal agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? Yes No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? Yes No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? Yes No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) Yes No

If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? Yes No

If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. Yes No
If Yes, what is the zoning classification(s) including any applicable overlay district?
B-1, B-2, B-4, E-1, E-2, E-3, B-3 and G

b. Is the use permitted or allowed by a special or conditional use permit? Yes No

c. Is a zoning change requested as part of the proposed action? Yes No
If Yes,
i. What is the proposed new zoning for the site? Brewpub use

C.4. Existing community services.

a. In what school district is the project site located? Saranac Lake Central School District

b. What police or other public protection forces serve the project site?
Village of Saranac Lake Police, NYS police

c. Which fire protection and emergency medical services serve the project site?
Saranac Lake Volunteer Fire Department

d. What parks serve the project site?
Various

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?

b. a. Total acreage of the site of the proposed action? _____ acres
b. Total acreage to be physically disturbed? _____ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

c. Is the proposed action an expansion of an existing project or use? Yes No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? Yes No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

ii. Is a cluster/conservation layout proposed? Yes No

iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will proposed action be constructed in multiple phases? Yes No
i. If No, anticipated period of construction: _____ months

ii. If Yes:
• Total number of phases anticipated _____
• Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
• Anticipated completion date of final phase _____ month _____ year
• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? Yes No
 If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? Yes No
 If Yes,

i. Total number of structures _____

ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length

iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? Yes No
 If Yes,

i. Purpose of the impoundment: _____

ii. If a water impoundment, the principal source of the water: Ground water Surface water streams Other specify: _____

iii. If other than water, identify the type of impounded/contained liquids and their source. _____

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) Yes No
 If Yes:

i. What is the purpose of the excavation or dredging? _____

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): _____
- Over what duration of time? _____

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

iv. Will there be onsite dewatering or processing of excavated materials? Yes No
 If yes, describe. _____

v. What is the total area to be dredged or excavated? _____ acres

vi. What is the maximum area to be worked at any one time? _____ acres

vii. What would be the maximum depth of excavation or dredging? _____ feet

viii. Will the excavation require blasting? Yes No

ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? Yes No
 If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will proposed action cause or result in disturbance to bottom sediments? Yes No

If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? Yes No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____

- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? Yes No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? Yes No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

<ul style="list-style-type: none"> • Do existing sewer lines serve the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No • Will line extension within an existing district be necessary to serve the project? <input type="checkbox"/> Yes <input type="checkbox"/> No <p>If Yes:</p> <ul style="list-style-type: none"> • Describe extensions or capacity expansions proposed to serve this project: _____ _____ _____
<p>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <ul style="list-style-type: none"> • Applicant/sponsor for new district: _____ • Date application submitted or anticipated: _____ • What is the receiving water for the wastewater discharge? _____
<p>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans): _____ _____</p>
<p>vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____ _____ _____</p>
<p>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. How much impervious surface will the project create in relation to total size of project parcel? _____ Square feet or _____ acres (impervious surface) _____ Square feet or _____ acres (parcel size)</p> <p>ii. Describe types of new point sources. _____ _____</p> <p>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? _____ _____</p> <ul style="list-style-type: none"> • If to surface waters, identify receiving water bodies or wetlands: _____ _____ • Will stormwater runoff flow to adjacent properties? <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, identify:</p> <p>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) _____</p> <p>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) _____</p> <p>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) _____</p>
<p>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>ii. In addition to emissions as calculated in the application, the project will generate:</p> <ul style="list-style-type: none"> • _____ Tons/year (short tons) of Carbon Dioxide (CO₂) • _____ Tons/year (short tons) of Nitrous Oxide (N₂O) • _____ Tons/year (short tons) of Perfluorocarbons (PFCs) • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? Yes No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? Yes No

If Yes:

i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
 Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? Yes No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? Yes No

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? Yes No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? Yes No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? Yes No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____

iii. Will the proposed action require a new, or an upgrade to, an existing substation? Yes No

l. Hours of operation. Answer all items which apply.

<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
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<p>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes:</p> <p>i. Provide details including sources, time of day and duration:</p> <p>_____</p> <p>_____</p>	
<p>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe: _____</p> <p>_____</p>	
<p>n.. Will the proposed action have outdoor lighting? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes:</p> <p>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</p> <p>_____</p> <p>_____</p>	
<p>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe: _____</p> <p>_____</p>	
<p>o. Does the proposed action have the potential to produce odors for more than one hour per day? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____</p> <p>_____</p> <p>_____</p>	
<p>p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Product(s) to be stored _____</p> <p>ii. Volume(s) _____ per unit time _____ (e.g., month, year)</p> <p>iii. Generally describe proposed storage facilities: _____</p> <p>_____</p>	
<p>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe proposed treatment(s):</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p>ii. Will the proposed action use Integrated Pest Management Practices? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</p> <ul style="list-style-type: none"> • Construction: _____ tons per _____ (unit of time) • Operation : _____ tons per _____ (unit of time) <p>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</p> <ul style="list-style-type: none"> • Construction: _____ • Operation: _____ <p>iii. Proposed disposal methods/facilities for solid waste generated on-site:</p> <ul style="list-style-type: none"> • Construction: _____ • Operation: _____ 	

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? Yes No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? Yes No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

- Urban Industrial Commercial Residential (suburban) Rural (non-farm)
 Forest Agriculture Aquatic Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertypes	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? Yes No
i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes No
If Yes,
i. Identify Facilities: _____

e. Does the project site contain an existing dam? Yes No
If Yes:
i. Dimensions of the dam and impoundment:
• Dam height: _____ feet
• Dam length: _____ feet
• Surface area: _____ acres
• Volume impounded: _____ gallons OR acre-feet
ii. Dam's existing hazard classification: _____
iii. Provide date and summarize results of last inspection: _____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes No
If Yes:
i. Has the facility been formally closed? Yes No
• If yes, cite sources/documentation: _____
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____

iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? Yes No
If Yes:
i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): _____
 Neither database
ii. If site has been subject of RCRA corrective activities, describe control measures: _____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
If yes, provide DEC ID number(s): _____
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____

v. Is the project site subject to an institutional control limiting property uses? Yes No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? Yes No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? _____ feet

b. Are there bedrock outcroppings on the project site? Yes No
 If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: _____ %
 _____ %
 _____ %

d. What is the average depth to the water table on the project site? Average: _____ feet

e. Drainage status of project site soils: Well Drained: _____ % of site
 Moderately Well Drained: _____ % of site
 Poorly Drained _____ % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ % of site
 10-15%: _____ % of site
 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? Yes No
 If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? Yes No

ii. Do any wetlands or other waterbodies adjoin the project site? Yes No
 If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? Yes No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name _____ Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name _____ Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? Yes No
 If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? Yes No

j. Is the project site in the 100 year Floodplain? Yes No

k. Is the project site in the 500 year Floodplain? Yes No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? Yes No
 If Yes:
 i. Name of aquifer: _____

<p>m. Identify the predominant wildlife species that occupy or use the project site:</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p>n. Does the project site contain a designated significant natural community? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Describe the habitat/community (composition, function, and basis for designation): _____</p> <p style="margin-left: 20px;">ii. Source(s) of description or evaluation: _____</p> <p style="margin-left: 20px;">iii. Extent of community/habitat:</p> <ul style="list-style-type: none"> • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres 	
<p>o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, give a brief description of how the proposed action may affect that use: _____</p> <p>_____</p>	
<p>E.3. Designated Public Resources On or Near Project Site</p>	
<p>a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, provide county plus district name/number: _____</p>	
<p>b. Are agricultural lands consisting of highly productive soils present? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 20px;">i. If Yes: acreage(s) on project site? _____</p> <p style="margin-left: 20px;">ii. Source(s) of soil rating(s): _____</p>	
<p>c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Nature of the natural landmark: <input type="checkbox"/> Biological Community <input type="checkbox"/> Geological Feature</p> <p style="margin-left: 20px;">ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____</p> <p>_____</p> <p>_____</p>	
<p>d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p style="margin-left: 20px;">i. CEA name: _____</p> <p style="margin-left: 20px;">ii. Basis for designation: _____</p> <p style="margin-left: 20px;">iii. Designating agency and date: _____</p>	

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District	
<i>ii.</i> Name: _____	
<i>iii.</i> Brief description of attributes on which listing is based: _____	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/> Yes <input type="checkbox"/> No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	
If Yes:	
<i>i.</i> Describe possible resource(s): _____	
<i>ii.</i> Basis for identification: _____	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Identify resource: _____	
<i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____	
<i>iii.</i> Distance between project and resource: _____ miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Identify the name of the river and its designation: _____	
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Village of Saranac Lake Board of Trustees Date 7/13/18

Signature Paul Blaine Title Development Code Administrator

17. Consistency with Community Plans
 The proposed action is not consistent with adopted land use plans.
 (See Part 1. C.1, C.2. and C.3.)
If "Yes", answer questions a - h. If "No", go to Section 18.

NO YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input type="checkbox"/>	<input type="checkbox"/>
h. Other: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

18. Consistency with Community Character
 The proposed project is inconsistent with the existing community character.
 (See Part 1. C.2, C.3, D.2, E.3)
If "Yes", answer questions a - g. If "No", proceed to Part 3.

NO YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

PRINT FULL FORM

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Agency Use Only [If applicable]

Project :
 Date :

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer “Yes” to a numbered question, please complete all the questions that follow in that section.
- If you answer “No” to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box “Moderate to large impact may occur.”
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the “whole action”.
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

<p>1. Impact on Land Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1) <i>If “Yes”, answer questions a - j. If “No”, move on to Section 2.</i></p>	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

2. Impact on Geological Features The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - c. If "No", move on to Section 3.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

3. Impacts on Surface Water The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - l. If "No", move on to Section 4.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	<input type="checkbox"/>	<input type="checkbox"/>

1. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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4. Impact on groundwater The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t) <i>If "Yes", answer questions a - h. If "No", move on to Section 5.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

5. Impact on Flooding The proposed action may result in development on lands subject to flooding. (See Part 1. E.2) <i>If "Yes", answer questions a - g. If "No", move on to Section 6.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in development within a 100 year floodplain.	E2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in development within a 500 year floodplain.	E2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	<input type="checkbox"/>	<input type="checkbox"/>
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	<input type="checkbox"/>	<input type="checkbox"/>

g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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6. Impacts on Air The proposed action may include a state regulated air emission source. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part 1. D.2.f., D,2,h, D.2.g) <i>If "Yes", answer questions a - f. If "No", move on to Section 7.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels:			
i. More than 1000 tons/year of carbon dioxide (CO ₂)	D2g	<input type="checkbox"/>	<input type="checkbox"/>
ii. More than 3.5 tons/year of nitrous oxide (N ₂ O)	D2g	<input type="checkbox"/>	<input type="checkbox"/>
iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs)	D2g	<input type="checkbox"/>	<input type="checkbox"/>
iv. More than .045 tons/year of sulfur hexafluoride (SF ₆)	D2g	<input type="checkbox"/>	<input type="checkbox"/>
v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions	D2g	<input type="checkbox"/>	<input type="checkbox"/>
vi. 43 tons/year or more of methane	D2h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

7. Impact on Plants and Animals The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - j. If "No", move on to Section 8.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	<input type="checkbox"/>	<input type="checkbox"/>

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____	E1b	<input type="checkbox"/>	<input type="checkbox"/>
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	<input type="checkbox"/>	<input type="checkbox"/>
j. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

8. Impact on Agricultural Resources			
The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
<i>If "Yes", answer questions a - h. If "No", move on to Section 9.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1 a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

9. Impact on Aesthetic Resources The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.) <i>If "Yes", answer questions a - g. If "No", go to Section 10.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile 1/2 -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

10. Impact on Historic and Archeological Resources The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.) <i>If "Yes", answer questions a - e. If "No", go to Section 11.</i>			
		<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on or has been nominated by the NYS Board of Historic Preservation for inclusion on the State or National Register of Historic Places.	E3e	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	<input checked="" type="checkbox"/>	<input type="checkbox"/>

d. Other impacts: <u>N/A</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	<input type="checkbox"/>	<input type="checkbox"/>
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>

11. Impact on Open Space and Recreation			
The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan. (See Part 1. C.2.c, E.1.c., E.2.q.) <i>If "Yes", answer questions a - e. If "No", go to Section 12.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	<input type="checkbox"/>	<input type="checkbox"/>
e. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

12. Impact on Critical Environmental Areas			
The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d) <i>If "Yes", answer questions a - c. If "No", go to Section 13.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

13. Impact on Transportation

The proposed action may result in a change to existing transportation systems.
 (See Part 1. D.2.j)

 NO YES

If "Yes", answer questions a - f. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action will degrade existing transit access.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

14. Impact on Energy

The proposed action may cause an increase in the use of any form of energy.
 (See Part 1. D.2.k)

 NO YES

If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	<input type="checkbox"/>	<input type="checkbox"/>
e. Other Impacts: _____ _____			

15. Impact on Noise, Odor, and Light

The proposed action may result in an increase in noise, odors, or outdoor lighting.
 (See Part 1. D.2.m., n., and o.)

 NO YES

If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in routine odors for more than one hour per day.	D2o	<input type="checkbox"/>	<input type="checkbox"/>

d. The proposed action may result in light shining onto adjoining properties.	D2n	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

16. Impact on Human Health The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.) <i>If "Yes", answer questions a - m. If "No", go to Section 17.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	<input type="checkbox"/>	<input type="checkbox"/>
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	<input type="checkbox"/>	<input type="checkbox"/>
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	<input type="checkbox"/>	<input type="checkbox"/>
m. Other impacts: _____ _____			

17. Consistency with Community Plans The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.) <i>If "Yes", answer questions a - h. If "No", go to Section 18.</i>				<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur		
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>		
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input type="checkbox"/>	<input type="checkbox"/>		
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>		
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input type="checkbox"/>	<input type="checkbox"/>		
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input type="checkbox"/>	<input type="checkbox"/>		
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input type="checkbox"/>	<input type="checkbox"/>		
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input type="checkbox"/>	<input type="checkbox"/>		
h. Other: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>		

18. Consistency with Community Character The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3) <i>If "Yes", answer questions a - g. If "No", proceed to Part 3.</i>				<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur		
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input type="checkbox"/>	<input type="checkbox"/>		
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input type="checkbox"/>	<input type="checkbox"/>		
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>		
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input type="checkbox"/>	<input type="checkbox"/>		
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input type="checkbox"/>	<input type="checkbox"/>		
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input type="checkbox"/>	<input type="checkbox"/>		
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>		

PRINT FULL FORM

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

SUBJECT: Appointment Provisionally to WWTP Operator Trainee Date: 7-23-2018

DEPT OF ORIGIN: Village Manager

Bill # 87-2018

DATE SUBMITTED: 7-23-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION

Provisionally appoint Nikolas Pelletieri to Water/Waste Water Operator Trainee

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

absent

TRUSTEE LITTLE

yes

TRUSTEE VAN COTT

yes

TRUSTEE MURPHY

yes

**RESOLUTION TO PROVISIONALLY APPOINT
NIKOLAS PELLETIERI TO WATER/WASTE WATER OPERATOR TRAINEE**

WHEREAS, The Village of Saranac Lake is committed to the proper staffing of all departments of the Village for the well being of village residents and visitors alike and,

WHEREAS, The Village of Saranac Lake has an open waste water treatment plant operator trainee position and,

WHEREAS, The position will follow all guidelines of civil service and the SEIU Union contract, will be given benefits as outline in the handbook, and,

NOW, THEREFORE BE IT RESOLVED, Nikolas Pelletieri is appointed provisionally to WATER/WASTE WATER TREATMENT PLANT OPERATOR TRAINEE.