

REGULAR MEETING OF THE BOARD OF TRUSTEES
March 11, 2019

An auction was held for 400 Broadway. There were no live bidders. No sealed fbids received.

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau

Trustees: Paul Van Cott, Patrick Murphy, Richard Shapiro and Melinda Little.

Also present: Village Treasurer, Elizabeth Benson and Community Development Director, Jamie Konkoski, and Village Clerk, Kareen Tyler.

Everyone stood for the pledge of allegiance.

St Joseph's was presented with the attached proclamation.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2019 budget

\$308,032.58 voucher number 11040924 to 11041006 complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Shapiro

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

Chair Mayor Rabideau called for a motion to approve minute of 2-25-2019 and 2-27-2019

Motion: Shapiro Second: Van Cott

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

CORRESPONDENCE: Notice Franklin County Local Development Corporation Meeting, Monthly Report Police Department and a letter from Todd Smith.

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

Motion: Murphy Second: Little

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

PUBLIC COMMENT PERIOD:

John Dimon, Skate Lake Colby Group, Thanked the Village for support of the project, the winter carnival event was a huge success. The group would like to continue next year with support from the Village.

Lindy Ellis, Franklin County Legislator, spoke to the board explaining that the county is willing to work with communities. A list of county departments was given out for the boards review and any of the departments will a make a presentation to the board at their request. The list is attached and made part of these minutes.

ITEMS FOR BOARD ACTION:

Bill 131-2019 CDBG Small Grant Application – Woodruff Street Bakery

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

Bill 32-2019 Amend PTAB By- Laws – larger board

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Shapiro

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

Bill 33-2019 Appoint PTAB Members

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.

Trustee Murphy Recused himself and stepped out of the room

Bill 34-2019 Contract Addendum for C.T. Male next step on Saranac Lake Resort Project

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Little

Roll Call: Little yes Shapiro yes Van Cott yes

Trustee Murphy returned to the meeting

OLD BUSINESS:

Trustee Murphy – North Elba annexation. Mayor Rabideau indicated North Elba has accepted and it is on their agenda.

NEW BUSINESS:

Trustee Shapiro asked that resumes and or cover letters be given whenever a person is submitted for placement on a board or committee.

ITEMS FOR DISCUSSION:

No items discussed

EXECUTIVE SESSION:

Chair Rabideau called for a motion to enter into executive session for – the proposed acquisition/sale/lease of real property when publicity might affect value.

Motion: Van Cott Second: Little

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

Chair Rabideau called for a motion to return to regular session.

Motion: Shapiro Second: Little

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

MOTION TO ADJOURN

Chair Rabideau called for a motion to adjourn

Motion: Murphy Second: Van Cott

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

Respectfully submitted,
Kareen Tyler, Village Clerk



Capital of the Adirondacks™

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

The Village of Saranac Lake will auction 2 parcels of land, tax map 446.43-2-3 and 446.43-2-4 also known as 400 Broadway, Saranac Lake. The auction will take place March 11, 2019 at 4:00pm on the steps of the Harrietstown Town hall, 39 Main Street Saranac Lake NY 12983. Both parcels must be purchased. The minimum bid is \$75,000 for the combined two parcels. A 10% nonrefundable deposit must be submitted at the close of the auction. The Village will provide a quick claim deed to the property. The purchaser must be able to close in 30 days. All costs of transferring title to the property shall be borne by the purchaser. A map of the properties and a recent appraisal of the properties are available at www.saranaclakeny.gov or at the Village Office 39 Main Street Suite 9, Saranac Lake NY. Sealed bids for less than the minimum bid must be submitted to the Village Clerk before commencement of the live auction and in the event of no minimum bid during the same, shall be opened and considered by the village at a time of its choosing after the close of the auction. Sealed bids will be opened after the live auction if the minimum bid was not offered.



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Proclamation of Recognition and Commendation

Whereas, The *St. Joseph's Addiction Treatment & Recovery Centers* is a not-for-profit organization, headquartered in Saranac Lake, founded by the *Franciscan Friars of the Atonement* and provides inpatient, outpatient, and community residential alcoholism and substance abuse services for 39 counties in New York State, and

Whereas, St. Joseph's operates a freestanding inpatient facility in Saranac Lake, New York, with a residential veterans treatment program in a separate building built for this purpose, one of only three in New York State, employing 240 local Saranac Lakers and treating 400 patients and their families, and over 1,000 clients annually through outpatient facilities located in Franklin, Essex, and St. Lawrence Counties, and 130 adolescents. Additionally, St. Joe's is in the process of adding a 24/7 detoxification facility and yet another location, and

Whereas, the mission of St. Joseph's is to promote healing and recovery for individuals, as well as their families, suffering from the illness of alcoholism and chemical dependency, and

Whereas, St. Joseph's was recently recognized for the 7th time as "One of the Best Places to Work in New York State," due for its outstanding assessment, positive employee feedback, and exemplary employee benefits and policies, and

Whereas, this distinction and honor, coupled with that of the 2018 TeleHealth Innovator Award, for this fine local institution brings honor to us all, here in Saranac Lake, the Capital of the Adirondacks, then, therefore, be it

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby commend the St. Joseph's Addiction Treatment & Recovery Centers, its management, and its employees for their tremendous achievements and offer our praise, thanks and gratitude for their continued employment of local citizens and assistance to those suffering from addictions, wishing them continued success for many continued generations.

Signed and executed in my own hand
On this Day of the Common Era,
February 25, 2019 in the Executive Offices of
The Village of Saranac Lake
Clyde Rabideau, Mayor, Saranac Lake, NY

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account
										Disc. %	Disc. Amt.
11040924	P/R AFLAC DENT 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	27.78	03/01/2019	03/01/2019
03/01/2019	999				15		3		23891	03/01/2019	0200.0000
03/01/2019	20190301037									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R AFLAC DENT 3/01/19			0	0.0000				27.78	0.00	0.00
11040925	P/R AFLAC SDIS 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	188.63	03/01/2019	03/01/2019
03/01/2019	999				16		3		23891	03/01/2019	0200.0000
03/01/2019	20190301038									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R AFLAC SDIS 3/01/19			0	0.0000				188.63	0.00	0.00
11040926	P/R AFLACDEATH 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	1.98	03/01/2019	03/01/2019
03/01/2019	999				17		3		23891	03/01/2019	0200.0000
03/01/2019	20190301039									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R AFLACDEATH 3/01/19			0	0.0000				1.98	0.00	0.00
11040927	P/R FSA-HEALTH 3/01/19			0000002296	VSL-PRIMEPAY		2019	00999	504.59	03/01/2019	03/01/2019
03/01/2019	999				18		3		1729	03/01/2019	0200.0000
03/01/2019	20190301045									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R FSA-HEALTH 3/01/19			0	0.0000				504.59	0.00	0.00
11040928	P/R DIR DEP C1 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	2,160.68	03/01/2019	03/01/2019
03/01/2019	999				19		3		1731	03/01/2019	0200.0000
03/01/2019	20190301050									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R DIR DEP C1 3/01/19			0	0.0000				2,160.68	0.00	0.00
11040929	P/R DIR DEP C2 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	1,930.00	03/01/2019	03/01/2019
03/01/2019	999				20		3		1731	03/01/2019	0200.0000
03/01/2019	20190301051									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R DIR DEP C2 3/01/19			0	0.0000				1,930.00	0.00	0.00
11040930	P/R DIR DEP S1 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	2,443.40	03/01/2019	03/01/2019
03/01/2019	999				21		3		1731	03/01/2019	0200.0000
03/01/2019	20190301055									0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Disc. Amt.
1	P/R DIR DEP S1 3/01/19			0	0.0000				2,443.40	0.00	0.00

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Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
11040931	P/R DIR DEP S2 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	2,024.50	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1731	0.00	0.00	0200.0000
03/01/2019	20190301056				22		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R DIR DEP S2 3/01/19	0		0.0000	2,024.50	0.00	0.00	0.00				
11040932	P/R AFLAC SICK 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	89.90	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23891	0.00	0.00	0200.0000
03/01/2019	20190301057				23		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R AFLAC SICK 3/01/19	0		0.0000	89.90	0.00	0.00	0.00				
11040933	P/R AFLAC LIFE 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	86.57	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23891	0.00	0.00	0200.0000
03/01/2019	20190301058				24		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R AFLAC LIFE 3/01/19	0		0.0000	86.57	0.00	0.00	0.00				
11040934	P/R ST.LAWRENC 3/01/19			0000003487	ST. LAWRENCE COUNTY SHERIFF		2019	00010	137.17	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23889	0.00	0.00	0200.0000
03/01/2019	20190301063				25		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R ST.LAWRENC 3/01/19	0		0.0000	137.17	0.00	0.00	0.00				
11040935	P/R DANNEMORA 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	212.00	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1731	0.00	0.00	0200.0000
03/01/2019	20190301064				26		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R DANNEMORA 3/01/19	0		0.0000	212.00	0.00	0.00	0.00				
11040936	P/R FEDERAL TAX 3/01/19			FEDFIC	COMMUNITY BANK EFT		2019	00999	9,737.83	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1732	0.00	0.00	0200.0000
03/01/2019	20190301FED				27		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R FEDERAL TAX 3/01/19	0		0.0000	9,737.83	0.00	0.00	0.00				
11040937	P/R FICA TAX 3/01/19			FEDFIC	COMMUNITY BANK EFT		2019	00999	12,837.08	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1732	0.00	0.00	0200.0000
03/01/2019	20190301FICA				28		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R FICA TAX 3/01/19	0		0.0000	12,837.08	0.00	0.00	0.00				
11040938	P/R FICA TAX 3/01/19			FEDFIC	COMMUNITY BANK EFT		2019	00999	12,837.08	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1732	0.00	0.00	0200.0000
03/01/2019	20190301FICA				28		3			0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	P/R FICA TAX 3/01/19	0		0.0000	12,837.08	0.00	0.00	0.00				

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account
Invoice No.	Invoice No.			Taxable	Ref No					Disc. %	Disc. Amt.
11040938	P/R MEDICARE TAX 3/01/19			FEDFIC	COMMUNITY BANK EFT		2019	00999	3,002.16	03/01/2019	03/01/2019
03/01/2019	999				29		3		1732	03/01/2019	0200.0000
03/01/2019	20190301MEDC									0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	P/R MEDICARE TAX 3/01/19	0	0.0000		0	0.0000	3,002.16	3,002.16	3,002.16	0.00	0.00
11040939	P/R STATE TAX 3/01/19			0000000482	NYS TAX DEPARTMENT		2019	00999	4,502.85	03/01/2019	03/01/2019
03/01/2019	999						3		1727	03/01/2019	0200.0000
03/01/2019	20190301STA				30					0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	P/R STATE TAX 3/01/19	0	0.0000		0	0.0000	4,502.85	4,502.85	4,502.85	0.00	0.00
11040940	MEALS FOR TRNG 03/18-22/19			0000002377	PELLETIERI, NIKOLAS		2019	00001	205.00	03/11/2019	0200.0000
03/06/2019	001						3			0.00	0.00
02/26/2019										0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	MEALS FOR TRNG 03/18-22/19	0	0.0000		0	0.0000	205.00	205.00	205.00	0.00	0.00
11040941	MICROPHONES FOR 2-WAY RADIO			0000000092	CHAMPLAIN COMMUNICATIONS INC.		2019	00001	170.00	03/11/2019	0200.0000
03/06/2019	48229				02/25/2019		3			0.00	0.00
02/26/2019	1916									0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	MICROPHONES FOR 2-WAY RADIO	0	0.0000		0	0.0000	170.00	170.00	170.00	0.00	0.00
11040942	DIESEL			0000001762	ADIRONDACK ENERGY		2019	00001	6,710.27	03/11/2019	0200.0000
03/06/2019	48442				02/01/2019		3			0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	DIESEL	0	0.0000		0	0.0000	6,710.27	6,710.27	6,710.27	0.00	0.00
11040943	GAS CHARGES			0000004979	WEX BANK		2019	00001	3,559.79	03/11/2019	0200.0000
03/06/2019	48441				02/28/2019		3			0.00	0.00
02/28/2019	58082303									0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	GAS CHARGES	0	0.0000		0	0.0000	3,559.79	3,559.79	3,559.79	0.00	0.00
11040944	TELEPHONE CHARGES			0000001953	VERIZON WIRELESS		2019	00001	169.83	03/11/2019	0200.0000
03/06/2019	48440				02/23/2019		3			0.00	0.00
02/23/2019	9824790722									0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	TELEPHONE CHARGES	0	0.0000		0	0.0000	169.83	169.83	169.83	0.00	0.00
11040945	TELEPHONE CHARGES			0000001953	VERIZON WIRELESS		2019	00001	169.83	03/11/2019	0200.0000
03/06/2019	48440				02/23/2019		3			0.00	0.00
02/23/2019	9824790722									0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Disc. Amt.
1	TELEPHONE CHARGES	0	0.0000		0	0.0000	169.83	169.83	169.83	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Reg. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Ref No	Period	Contract No.	Check Date	Cash Account	Non Disc.	Disc. Amt.
11040945	TELEPHONE CHARGES			0000001953	VERIZON WIRELESS		2019	00001	195.39	03/11/2019	0200.0000	0.00
03/06/2019				48439	02/23/2019		3		0.00	0.00	0.00	0.00
02/23/2019	9824806837											
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	TELEPHONE CHARGES	0		0.0000	195.39	0.00	0.00	0.00				
11040946	DRUG, ALCOHOL SCREENS			0000005253	MOUNTAIN MEDICAL SERVICES, PLLC.		2019	00001	208.00	03/11/2019	0200.0000	0.00
03/06/2019				48438	02/01/2019		3		0.00	0.00	0.00	0.00
02/01/2019	2890K1798			M								
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	DRUG, ALCOHOL SCREENS	0		0.0000	208.00	0.00	0.00	0.00				
11040947	INS PREMIUM MARCH 2019-RETRO			0000004830	LINCOLN LIFE & ANNUITY		2019	00001	979.58	03/11/2019	0200.0000	0.00
03/06/2019				48436	03/01/2019		3		0.00	0.00	0.00	0.00
03/01/2019	MARCH											
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	INS PREMIUM MARCH 2019-RETRO	0		0.0000	979.58	0.00	0.00	0.00				
11040948	FLOWER ARRANGEMENT			0000000927	SCOTT'S FLORIST		2019	00001	107.00	03/11/2019	0200.0000	0.00
03/06/2019				48435	02/28/2019		3		0.00	0.00	0.00	0.00
02/28/2019	21904											
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	FLOWER ARRANGEMENT	0		0.0000	107.00	0.00	0.00	0.00				
11040949	CABIN AIR FILTER			0000000767	UPSTATE AUTO SERVICE		2019	00001	44.65	03/11/2019	0200.0000	0.00
03/06/2019				48237	03/04/2019		3		0.00	0.00	0.00	0.00
03/05/2019	81705											
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	CABIN AIR FILTER	0		0.0000	44.65	0.00	0.00	0.00				
11040950	BLANKET PO FOR FEBRUARY 2019			0000000602	OLYMPIC AUTO & TRUCK SUPPLY		2019	00001	2,840.10	03/11/2019	0200.0000	0.00
03/06/2019				47988	01/30/2019		3		0.00	0.00	0.00	0.00
02/28/2019	FEBRUARY			M								
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	BLANKET PO FOR FEBRUARY 2019	0		0.0000	2,840.10	0.00	0.00	0.00				
11040951	STATE INSPECTIONS FOR LIGHT DUTY VEHICLE			0000005165	CARGUZZI CAR CARE CENTER		2019	00001	21.00	03/11/2019	0200.0000	0.00
03/06/2019				46902	06/01/2018		3		0.00	0.00	0.00	0.00
03/06/2019	72979			M								
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	STATE INSPECTIONS FOR LIGHT DUTY VEHICLES	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	Vendor PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Voucher Date	Batch	PO No.	PO Ref No	Approved By	Period	Contract No.			Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Req. No.	Req. Date	Refund Year							Disc. Amt.
11040952	BLANKET PO FOR FEBRUARY 2019	0000000079	HULBERT'S TRI-LAKE SUPPLY	02/01/2019		2019	00001	29.43	0.00	0.00	0200.0000
03/06/2019		48202			3						0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR FEBRUARY 2019	0			0.0000	29.43	0.00	0.00	0.00	0.00	0.00
11040953	BLANKET PO FOR FEBRUARY 2019	0000001639	CURTIS LUMBER CO. INC.	02/01/2019		2019	00001	230.59	0.00	0.00	0200.0000
03/06/2019		48206			3						0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR FEBRUARY 2019	0			0.0000	230.59	0.00	0.00	0.00	0.00	0.00
11040954	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.	06/01/2018		2019	00001	84.90	0.00	0.00	0200.0000
03/06/2019		47227			3						0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL DRY CLEANING	0			0.0000	84.90	0.00	0.00	0.00	0.00	0.00
11040955	IRISH DANCERS FOR ST PATRICKS DAY PARADE	0000003514	CVID	03/06/2019		2019	00001	300.00	0.00	0.00	0200.0000
03/07/2019		48444			3						0.00
03/06/2019	001										0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	IRISH DANCERS FOR ST PATRICKS DAY PARADE	0			0.0000	300.00	0.00	0.00	0.00	0.00	0.00
11040956	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM	06/01/2018		2019	00001	119.22	0.00	0.00	0200.0000
03/07/2019		46905			3						0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	YEARLY CONTRACT FOR UNIFORM SERVICE	0			0.0000	119.22	0.00	0.00	0.00	0.00	0.00
11040957	POTABLE DRINKING WATER-WWTP	0000004937	CRYSTAL ROCK LLC	06/21/2018		2019	00001	36.87	0.00	0.00	0200.0000
03/07/2019		47444			3						0.00
03/05/2019	17711568030519	M									0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	POTABLE DRINKING WATER-WWTP	M	0		0.0000	36.87	0.00	0.00	0.00	0.00	0.00
11040958	DEBT SVC-C5-5516-04-BDALELIFT, RIVERSIDE DF	0000002089	M & T BANK	02/22/2019		2019	00001	190,000.00	0.00	0.00	0200.0000
03/07/2019		48427			3						0.00
02/19/2019	C5-5516-04-00										0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.
1	DEBT SVC-C5-5516-04-BDALELIFT, RIVERSIDE DR	0			0.0000	190,000.00	0.00	0.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice Date	Invoice No.	Req. No.	Ref No.	Refund Year	Disc. %		Disc. %		Disc. Amt.
	Recur Months								
11040959	MEALS FOR ACADEMY TRNG-01/09-05/10/19	0000003512	FLYNN, WILLIAM		2019	00001	698.81	03/11/2019	0200.0000
03/07/2019		48198	01/09/2019		3			0.00	0.00
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	MEALS FOR ACADEMY TRNG-01/09-05/10/19	0		698.81	0.00	0.00	0.00		
11040960	COPIER LEASE, MAINTENANCE-BIZHUBS	0000001572	SYMQUEST GROUP, INC.		2019	00001	448.84	03/11/2019	0200.0000
03/07/2019		48076	12/06/2018		3			0.00	0.00
02/28/2019	33158449	M							
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	COPIER LEASE, MAINTENANCE-BIZHUBS	0		448.84	0.00	0.00	0.00		
11040961	AIR FILTER KIT	0000004887	JOE JOHNSON EQUIPMENT LLC		2019	00001	178.94	03/11/2019	0200.0000
03/07/2019		48223	02/22/2019		3			0.00	0.00
02/22/2019	P29124								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	AIR FILTER KIT	0		178.94	0.00	0.00	0.00		
11040962	YEARLY CONTRACT FOR PARTS CLEANER SERV	0000001066	SAFETY KLEEN CORP.		2019	00001	404.28	03/11/2019	0200.0000
03/07/2019		46907	06/01/2018		3			0.00	0.00
02/20/2019	79071334								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	YEARLY CONTRACT FOR PARTS CLEANER SERVICE	0		404.28	0.00	0.00	0.00		
11040963	MECHANICAL SEAL, GASKET, COLLAR	0000000945	KOESTER ASSOCIATES, INC.		2019	00001	1,058.74	03/11/2019	0200.0000
03/07/2019		48343	02/08/2019		3			0.00	0.00
02/27/2019	10263								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	MECHANICAL SEAL, GASKET, COLLAR	0		1,058.74	0.00	0.00	0.00		
11040964	HYDRAULIC QUICK COUPLER	0000002389	5TH WHEEL DIESEL, INC.		2019	00001	574.10	03/11/2019	0200.0000
03/07/2019		48217	02/12/2019		3			0.00	0.00
02/13/2019	10244856								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	HYDRAULIC QUICK COUPLER	0		574.10	0.00	0.00	0.00		
11040965	REPLACEMENT MOTOR ASSEMBLY	0000005321	GRAINGER, INC.		2019	00001	160.48	03/11/2019	0200.0000
03/07/2019		48221	02/21/2019		3			0.00	0.00
02/21/2019	9095009503								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	REPLACEMENT MOTOR ASSEMBLY	0		160.48	0.00	0.00	0.00		
11040966	REPLACEMENT MOTOR ASSEMBLY	0000000945	GRAINGER, INC.		2019	00001	160.48	03/11/2019	0200.0000
03/07/2019		48221	02/21/2019		3			0.00	0.00
02/21/2019	9095009503								
Detail Item	Item Description	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	REPLACEMENT MOTOR ASSEMBLY	0		160.48	0.00	0.00	0.00		

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Ordered By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
				Ref No.	Ref No.	Approved By						Disc. Amt.
11040973	AR STEEL			0000000026	JEFFORDS STEEL		2019	00001	520.00	0.00	03/11/2019	0200.0000
03/07/2019				48225	02/25/2019		3			0.00	0.00	0.00
02/28/2019	195131											
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AR STEEL			0			0.0000	520.00	520.00	0.00	0.00	0.00
11040974	REAR SPRING, U-BOLTS, NUTS, WASHERS			0000000407	PLATTSBURGH SPRING, INC.		2019	00001	816.20	0.00	03/11/2019	0200.0000
03/07/2019				48226	02/25/2019		3			0.00	0.00	0.00
02/27/2019	148789											
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REAR SPRING, U-BOLTS, NUTS, WASHERS			0			0.0000	816.20	816.20	0.00	0.00	0.00
11040975	STEEL CURB SHOES			0000002389	5TH WHEEL DIESEL, INC.		2019	00001	306.78	0.00	03/11/2019	0200.0000
03/07/2019				48220	02/21/2019		3			0.00	0.00	0.00
02/28/2019	10245036											
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STEEL CURB SHOES			0			0.0000	306.78	306.78	0.00	0.00	0.00
11040976	ADJUSTING CYLINDER SANDER, PINS			0000002389	5TH WHEEL DIESEL, INC.		2019	00001	336.25	0.00	03/11/2019	0200.0000
03/07/2019				48234	02/28/2019		3			0.00	0.00	0.00
02/28/2019	1245036											
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ADJUSTING CYLINDER SANDER, PINS			0			0.0000	336.25	336.25	0.00	0.00	0.00
11040977	2018/2019 LABOR SERVICES			0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP		2019	00001	1,800.00	0.00	03/11/2019	0200.0000
03/07/2019				47281	06/01/2018		3			0.00	0.00	0.00
03/01/2019	MARCH			A								
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ADJUSTING CYLINDER SANDER, PINS			0			0.0000	1,800.00	1,800.00	0.00	0.00	0.00
11040978	ORDER ON CONSENT PROJ 2679 02/18-01/19			0000002086	AES NORTHEAST		2019	00001	1,358.82	0.00	03/11/2019	0200.0000
03/07/2019				48432	02/22/2019		3			0.00	0.00	0.00
02/22/2019	11928			M								
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ORDER ON CONSENT PROJ 2679 02/18-01/19			0			1,800.0000	1,800.00	1,800.00	0.00	0.00	0.00
11040979	SEWER MAIN PROJECT 4184			0000002086	AES NORTHEAST		2019	00009	5,260.00	0.00	03/11/2019	0200.0000
03/07/2019				41660	01/20/2014		3			0.00	0.00	0.00
02/22/2019	11927			M								
Detail Item	Item Description			Quantity	Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
6	PRELIMINARY DESIGN			0			0.0000	0.01	0.01	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.	Non Disc.	Disc. Amt.
11040910	P/R SRS NRM 3/01/19			0000000126	NYS EMPLOYEES			2019	00999	1,106.73		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				1		3		0.00	1726		03/01/2019	0.00	0200.0000
03/01/2019	20190301002												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R SRS NRM 3/01/19				0				0.0000	1,106.73		0.00	0.00	0.00
11040911	P/R SRS LNS 3/01/19			0000000126	NYS EMPLOYEES			2019	00999	897.00		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				2		3		0.00	1726		03/01/2019	0.00	0200.0000
03/01/2019	20190301003												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R SRS LNS 3/01/19				0				0.0000	897.00		0.00	0.00	0.00
11040912	P/R ERS ARREAR 3/01/19			0000000126	NYS EMPLOYEES			2019	00999	37.88		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				3		3		0.0000	1726		03/01/2019	0.00	0200.0000
03/01/2019	20190301004												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R ERS ARREAR 3/01/19				0				0.0000	37.88		0.00	0.00	0.00
11040913	P/R RETIREPOLC 3/01/19			0000000693	NYS POLICEMANS & FIREMANS			2019	00999	161.53		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				4		3		0.0000	1728		03/01/2019	0.00	0200.0000
03/01/2019	20190301005												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R ERS ARREAR 3/01/19				0				0.0000	161.53		0.00	0.00	0.00
11040914	P/R BCBS 3/01/19			0000005003	EXCELLUS HEALTH PLAN - GROUP			2019	00010	2,855.73		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				5		3		0.0000	23890		03/01/2019	0.00	0200.0000
03/01/2019	20190301013												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R RETIREPOLC 3/01/19				0				0.0000	2,855.73		0.00	0.00	0.00
11040915	P/R DJES-PBA 3/01/19			0000312000	POLICE BENEVOLENT ASSOC.			2019	00010	412.50		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				6		3		0.0000	23893		03/01/2019	0.00	0200.0000
03/01/2019	20190301014												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R DJES-PBA 3/01/19				0				0.0000	412.50		0.00	0.00	0.00
11040916	P/R LIFE INSUR 3/01/19			0000029180	PRUDENTIAL INSURANCE CO			2019	00010	11.78		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				7		3		0.0000	23892		03/01/2019	0.00	0200.0000
03/01/2019	20190301017												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 3/01/19				0				0.0000	11.78		0.00	0.00	0.00
11040917	P/R LIFE INSUR 3/01/19			0000029180	PRUDENTIAL INSURANCE CO			2019	00010	11.78		03/01/2019	03/01/2019	03/01/2019
03/01/2019	999				7		3		0.0000	23892		03/01/2019	0.00	0200.0000
03/01/2019	20190301017												0.00	0.00
Detail Item	Item Description				Quantity Unit				Unit Cost	Ext. Cost		Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 3/01/19				0				0.0000	11.78		0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Approved
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Cash Account	Disc. %	Disc. Amt.
				Ref No.	Ref No.					Non Disc.		
11040917	P/R DENTAL-SEI 3/01/19			0000000162	SERVICE EMPLOYEES BENEFIT FUND		2019	00010	56.61	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23887	03/01/2019		0200.0000
03/01/2019	20190301023								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R DENTAL-SEI 3/01/19			0	0.0000			0.0000	56.61	0.00	0.00	0.00
11040918	P/R NYS DEF CP 3/01/19			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465		2019	00999	3,468.87	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1730	03/01/2019		0200.0000
03/01/2019	20190301024								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R NYS DEF CP 3/01/19			0	0.0000			0.0000	3,468.87	0.00	0.00	0.00
11040919	P/R DENTAL-STA 3/01/19			0000002551	STANDARD INSURANCE CO OF NEW YORK		2019	00010	139.65	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23888	03/01/2019		0200.0000
03/01/2019	20190301026								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R DENTAL-STA 3/01/19			0	0.0000			0.0000	139.65	0.00	0.00	0.00
11040920	P/R CITIZN1-DD 3/01/19			DIRDEP	DIRECT DEPOSIT		2019	00999	300.00	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								1731	03/01/2019		0200.0000
03/01/2019	20190301030								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R CITIZN1-DD 3/01/19			0	0.0000			0.0000	300.00	0.00	0.00	0.00
11040921	P/R AFLAC DIS 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	61.15	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23891	03/01/2019		0200.0000
03/01/2019	20190301034								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R AFLAC DIS 3/01/19			0	0.0000			0.0000	61.15	0.00	0.00	0.00
11040922	P/R AFLAC CAN 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	254.74	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23891	03/01/2019		0200.0000
03/01/2019	20190301035								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R AFLAC CAN 3/01/19			0	0.0000			0.0000	254.74	0.00	0.00	0.00
11040923	P/R AFLAC ACCI 3/01/19			0000015087	AFLAC NEW YORK		2019	00010	206.40	03/01/2019	03/01/2019	03/01/2019
03/01/2019	999								23891	03/01/2019		0200.0000
03/01/2019	20190301036								3		0.00	0.00
Detail Item	Item Description			Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Disc. %	Disc. Amt.
1	P/R AFLAC ACCI 3/01/19			0	0.0000			0.0000	206.40	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved	
Voucher Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Check Date	Cash Account	
				Taxable	Ref No					Disc. %	Non Disc.	
											Disc. Amt.	
11040993	DRUG, ALCOHOL SCREENS			0000005253	MOUNTAIN MEDICAL SERVICES, PLLC.		2019	00001		0.00	0.00	0200.0000
03/11/2019				48446	02/07/2019							0.00
03/31/2019	3115K1798			M			3					0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DRUG, ALCOHOL SCREENS			M	0			0.0000	98.00	0.00	0.00	0.00
11040994	MT PISGAH ADS			0000000006	ADIRONDACK DAILY ENTERPRISE		2019	00001	140.00		03/11/2019	0200.0000
03/11/2019				48445	02/01/2019		3			0.00	0.00	0.00
02/28/2019	344611											0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MT PISGAH ADS				0			0.0000	140.00	0.00	0.00	0.00
11040995	WEBINAR-TRAIL TOWNS			0000003515	AMERICAN TRAILS		2019	00001	39.00		03/11/2019	0200.0000
03/11/2019				48178	03/07/2019		3			0.00	0.00	0.00
03/07/2019	AT-33720											0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WEBINAR-TRAIL TOWNS				0			0.0000	39.00	0.00	0.00	0.00
11040996	SHELVING, BATTERIES			PRATT	PRATT, KEVIN		2019	00001	213.88		03/11/2019	0200.0000
03/11/2019				48319	03/08/2019		3			0.00	0.00	0.00
03/04/2019	001											0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SHELVING, BATTERIES				0			0.0000	213.88	0.00	0.00	0.00
11040997	DENTAL INS MARCH 2019			0000000162	SERVICE EMPLOYEES BENEFIT FUND		2019	00001	895.07		03/11/2019	0200.0000
03/11/2019				48447	03/06/2019		3			0.00	0.00	0.00
03/01/2019	MARCH											0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DENTAL INS MARCH 2019				0			0.0000	895.07	0.00	0.00	0.00
11040998	NOTICES, ADS			0000000006	ADIRONDACK DAILY ENTERPRISE		2019	00001	90.22		03/11/2019	0200.0000
03/11/2019				48448	02/28/2019		3			0.00	0.00	0.00
02/28/2019	344668											0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NOTICES, ADS				0			0.0000	90.22	0.00	0.00	0.00
11040999	CONSULTING SVCS-APP TO CDBG EDON DEV-SL			0000000228	C.T. MALE ASSOCIATES,P.C.		2019	00009	7,300.00		03/11/2019	0200.0000
03/11/2019				47920	01/11/2019		3			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONSULTING SVCS-APP TO CDBG EDON DEV-SL RESORT				0			0.0000	7,300.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.			Taxable	Ref No							
Fund	Cash Item			Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total		
101 - UDAG PROGRAM INCOME GRANT	0200.0000		VILLAGE	7,300.00	0.00	0.00	0.00	0.00	0.00	7,300.00		7,300.00
		Fund Total		7,300.00	0.00	0.00	0.00	0.00	0.00	7,300.00		7,300.00
212 - LWCS SEWERPROJECTS	0200.0000		VILLAGE	5,260.00	0.00	0.00	0.00	0.00	0.00	5,260.00		5,260.00
		Fund Total		5,260.00	0.00	0.00	0.00	0.00	0.00	5,260.00		5,260.00
Grand Totals				308,032.58	0.00	0.00	0.00	0.00	0.00	308,032.58		308,032.58
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				308,032.58	0.00	0.00	0.00	0.00	0.00	308,032.58		308,032.58
Fund				Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total		
001 - GENERAL FUND			VILLAGE	31,547.52	0.00	0.00	0.00	0.00	0.00	31,547.52		31,547.52
004 - WATER FUND			VILLAGE	8,354.01	0.00	0.00	0.00	0.00	0.00	8,354.01		8,354.01
005 - SEWER FUND			VILLAGE	205,713.36	0.00	0.00	0.00	0.00	0.00	205,713.36		205,713.36
010 - TRUST AND AGENCY FUND			VILLAGE	49,857.69	0.00	0.00	0.00	0.00	0.00	49,857.69		49,857.69
101 - UDAG PROGRAM INCOME GRANT			VILLAGE	7,300.00	0.00	0.00	0.00	0.00	0.00	7,300.00		7,300.00
212 - LWCS SEWERPROJECTS			VILLAGE	5,260.00	0.00	0.00	0.00	0.00	0.00	5,260.00		5,260.00
Grand Totals				308,032.58	0.00	0.00	0.00	0.00	0.00	308,032.58		308,032.58
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				308,032.58	0.00	0.00	0.00	0.00	0.00	308,032.58		308,032.58

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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

FRANKLIN COUNTY LOCAL DEVELOPMENT CORPORATION

355 West Main Street, Suite 428, Malone, New York 12953 • www.franklinida.org • (518) 483 - 9472



Franklin County Main Street Program 2019 Saranac Lake & Tupper Lake Project March 6, 2019 Update

1. The application form for the Franklin County Main Street Program is now available online at <https://www.franklinida.org/MainStreet>. Applications are due by **Monday, April 8, 2019 at 3PM**. Applications must be completed as a fillable .pdf. **Handwritten applications will not be accepted.** Applications must be submitted via web form at <https://tinyurl.com/y389ffuy>.

2. You are invited to attend one of the following information sessions to learn more about the program and the application process:

Saranac Lake

Tuesday, March 12 5-6PM
Saranac Lake Village Offices
39 Main Street

Tupper Lake

Wednesday, March 13 5-6PM
Tupper Lake Village Offices
53 Park Street

3. Projects must be located within designated target areas, comply with design guidelines and standards for the community and must be transformative. Projects will be scored on criteria on visual impact, commercial impact, residential impact, readiness, and alignment with local & regional plans.

4. For more information contact:

Jeremy Evans, AICP
Chief Executive Officer
Franklin County LDC
(518) 483-9472
jevans@franklinida.org

5. In addition to FCLDC staff, the Village of Saranac Lake and Village of Tupper Lake Directors of Community Development are available to answer questions regarding the program and assist you with developing a strong application.

Jamie Konkoski, AICP
Community Development Director
Village of Saranac Lake
(518) 891-4150
comdev@saranaclakeny.gov

Melissa McManus, CEcD
Director of Community Development
Village of Tupper Lake
(518) 335-9680
tupperlakecommunitydevelopment@gmail.com



Saranac Lake Police Department

1 Main Street
Saranac Lake, NY 12983-1795



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

SARANAC LAKE POLICE DEPARTMENT – ACTIVITY REPORT

03/5/19

February 2019

Total Calls for service:	*191
Total Arrests:	11
Mental Hygiene Law Arrests: (Included in total)	3
Accident Investigations:	16
DWI:	3

Administrative:

Policed Winter Carnival Parade
Policed Winter Carnival opening and closing fireworks
Policed Winter Carnival Kiddie Parade
Officer Brown initiating second phase of DARE in SLCS

Equipment:

Purchased 3 tactical ballistic vests with Federal Grant Funds

Notable Incidents: Patrolman MacDonald assisted the St. Lawrence County Sheriff's Office with the investigation of a bank robbery, committed at gun point, in Hermon, NY. Patrolman MacDonald's information gathering was crucial in the identification and arrest of the suspect.

Special Events:

Planning for St. Patrick's Day Parade

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

RPOF

John Sweeney
Village of Saranac Lake
39 Main Street, Ste. 9
Saranac Lake, NY 12983

Re: salted snow

John.

Hope this note finds you well in 2019.

I'd like to see if we can get to the bottom of a 12 year issue you and I have never really had a chance to solve. I have written most years proactively and as well most years with a tone of anger regarding the manner in which our property is treated when it comes to the salted sand that is blown or pushed into our yard. Many people just consider it woods but it is actually a well planned well maintained natural landscape.

A few years back we put a significant amount of money into reestablishing the screen barrier with native shrubs which we set back 10' or more. Most all of these are dead now. While there is no way to prove it, it is for sure part in parcel to the snow removal habits of the village.

You have told me in the past that you reserve the right to blow snow into our yard in an emergency and as well that you have the right to the first 10 feet of our yard. When I have asked you for clarification on that you never followed up. I happen to not agree with that statement nor think it just. In most other places in the village snow is traditionally plowed to the side and removed by front end loader. On our street (perhaps for convenience) it is most times just blown into the yard. Most recently reveling that its up to 25' or more into our gardens (see attached and note the dead/dying newly planted pine. The brown you see on the snow is the sand line that was blown into our yard, not just dirt coming through from the bottom).

Can we together get to some agreement. I would like to see that no sow be blown into our yard especially if it contains salt or sand. We should not be treated any differently than others and if there are other options and we request it ... we should be worked with to insure our efforts in keeping a nice landscape are not thwarted by your efforts to more easily keep streets clear of snow.

You also know how I feel about the dangers of Catherine street and still encourage you to consider making it a one way street and placing a service of stop signs at the intersection of Marshall. It only really makes sense. Combine that with closing it in the winter and we would really never need to have conversations again about it. These efforts have been done in the past and have been successful so lets please work together so my wife and I can remove just one set of anxieties of many we face living in that area.

At some point I will have to think that this is being done on purpose, given the length of our dialogue on this matter.

Sincerely,



Todd Smith
202-460-2812

cc: john sweeney







Franklin County Departments

Human Resources

- Public Health
- Office of the Aging
- Social Services
- Community Services
- Youth Bureau

Economic Development

- IDA
- Planning & Policy, Grants
- Education
- Conservation
- Soil & Water
- Cooperative Extension

Public Safety

- District Attorney
- Probation
- Public Defender
- Sheriff & Jail
- Emergency Preparedness
- Stop DWI/Traffic Safety

Administration

- County Clerk
- Board of Elections
- County Manager
- Negotiation & Grievances
- Personnel
- County Attorney
- County Coroners
- Data Processing

Finance

- County Treasurer, Budget
- County Auditor, Insurance, Real Property

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

SUBJECT: CDBG Small Business Grant Application Date: 03-11-19

DEPT OF ORIGIN: Trustee Murphy Bill # 31 -2018

DATE SUBMITTED: 03-07-19 EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

Resolution authorizing the Community Development Department to submit an application to the Community Development Block Grant (CDBG) Small Business Assistance Program on behalf of Early Dawn Confections.

MOVED BY: Little SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO yes

TRUSTEE MURPHY yes

TRUSTEE VAN COTT yes

TRUSTEE LITTLE yes

**RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE CDBG
SMALL BUSINESS ASSISTANCE PROGRAM ON BEHALF OF EARLY DAWN
CONFECTIONS**

WHEREAS, the NYS CDBG Small Business Assistance Program provides resources to eligible communities to foster small business development as vehicle for sustainable economic development and growth while providing jobs that benefit low-and-moderate-income persons; and

WHEREAS, CDBG Small Business Assistance funding is provided for uses such as purchase of equipment, building construction and renovation, working capital and inventory; and

WHEREAS, Early Dawn Confections (S. Jill and Mark Zagrobelny) seek to apply for funding through the NYS CDBG Small Business Program to request up to \$50,000 towards the renovation and establishment of a bakery at 28 Woodruff Street; and

WHEREAS, the Village is an eligible applicant for CDBG Small Business Assistance program; and

WHEREAS, eligible applicants must apply on behalf of the businesses seeking NYS CDBG funds; and

WHEREAS, submitting an application on behalf of Early Dawn Confections would align with one of the goals of the Village's Downtown Revitalization Strategy: create a downtown environment that attracts new private and public and private investment, that attracts workers and where a diverse range of locally-owned businesses flourish; and

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Community Development Director to work with Jill and Mark Zagrobelny of Early Dawn Confections to submit an application to the CDBG Small Business Assistance Program seeking up to \$50,000.

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

SUBJECT: Amend PTAB By-laws

Date: 03/11/19

DEPT OF ORIGIN: Community Dev.

Bill # 32-2018

DATE SUBMITTED: 03/07/19

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

A resolution to amend the Parks and Trails Advisory Board by-laws to allow up to nine (9) voting members.

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

yes

TRUSTEE MURPHY

yes

TRUSTEE VAN COTT

yes

TRUSTEE LITTLE

yes

**RESOLUTION TO CHANGE THE NUMBER OF MEMBERS ON THE PARKS AND TRAILS
ADVISORY BOARD AMEND THE BY-LAWS**

WHEREAS, the Village has received four letters of interest from qualified individuals interested in serving on the Village of Saranac Parks and Trails Advisory Board but the board has only two vacancies; and

WHEREAS, the current by-laws of the Parks and Trails Advisory Board currently allow for a maximum of seven (7) members; and

WHEREAS, the members of the Parks and Trails Advisory Board recommend appointing all four interested individuals to the board based on their skills, interests and backgrounds; and

WHEREAS, the current members of the Parks and Trails Advisory Board recommend changing section IV- Membership of the by-laws to allow for a maximum of nine (9) voting members;

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees hereby changes the maximum number of voting members on the Parks and Trails Advisory Board from seven to nine and amends the by-laws to reflect this change.

**Village of Saranac Lake
PARKS AND TRAILS ADVISORY BOARD**

BY-LAWS

I – NAME

The name of the advisory board shall be the Parks and Trails Advisory Board, hereinafter referred to as the “Advisory Board.”

II – PURPOSE

The purpose of the Advisory Board is to make recommendations to the Saranac Lake Village Board on policy and implementation that support and promote healthy lifestyles through healthy infrastructure. “Healthy infrastructure” is the connection between facilities for walking, bicycling and physical fitness as an integrated part of transportation, recreation, community quality of life and economic vitality.

III – DUTIES

The Advisory Board shall have the power and be required to:

- 1) Act in advisory capacity in matters pertaining to recreation and transportation so as to promote and support healthy lifestyles.
- 2) Consider the Village budget for parks, recreation, leisure and transportation, making recommendations with respect thereto to the Village Manager.
- 3) Assist in the planning of recreation and transportation initiatives; promote and stimulate public interest therein; and seek cooperation of public and private entities.
- 4) Develop recommendations that integrate pedestrian and bicycle travel into a Complete Streets plan to enable safe access for all users.
- 5) Make recommendations regarding healthy infrastructure improvements needed in the Village.
- 6) Advocate for the implementation of adopted plans and policies related to healthy infrastructure.

IV – MEMBERSHIP

The Board of Trustees for the Village of Saranac Lake shall appoint a Parks and Trails Advisory Board of no more than nine (9) voting members each serving two-year, staggered terms; who shall not be paid officers or employees of the village; and who shall serve without compensation. Appointments shall be made in an effort to represent a variety of recreation, health, leisure and wellness activities as well as diversity with respect to age, ability, race and gender. The ideal membership would be: 1 active pedestrian; 1 active cyclist; 1 representative of wellness; 1 representative of accessibility; 4 representatives of recreational activities or related

businesses. One non-voting member shall be the Village Manager or his/her designee. The Village Board may remove any member of the Advisory Board for misconduct or neglect of duty. Vacancies on the Advisory Board occasioned by removal, resignation or for any other cause shall be filled for the remainder of the term by the Village Board of Trustees upon recommendation of the Advisory Board.

Any voting member appointed to the Advisory Board is automatically removed from the Board upon filing with the Clerk of the Village of Saranac Lake, the official roster indicating failure to comply with the attendance policy for advisory boards.

Qualifications: Resident of the Village of Saranac Lake. Exception to this residency requirement will be made if specific expertise is desired by the Saranac Lake Village Board of Trustees.

Department/Staff Liaison: Saranac Lake Village Manager

V – OFFICERS

Officers of the Board shall consist of a Chairperson, a Vice-Chairperson and a Secretary. The term of office shall be one year beginning October 1st through September 30th.

The nomination of the Advisory Board's Chairperson, Vice-Chairperson and Secretary shall come from the floor in either a voice or paper ballot. Appointment of the nomination will be decided by a simple majority vote.

The Chairperson shall lead the meetings and is responsible for developing the Board agendas and notices. The Chairperson is also responsible for developing the Advisory Board Annual Workplan.

The Vice-chair shall assist the Chair in leading the meetings. If the Chair cannot attend a meeting, the Vice-chair shall lead the meeting.

The Secretary will be responsible for taking and developing meeting minutes. Staff/ interns to the Board shall assist in the development of the Board's Annual Workplan, meetings, agendas, minutes and notices. The Secretary shall take attendance at all meetings.

VI – MEETINGS

1) By-Laws

The Advisory Board shall conduct an organizational meeting to determine its bylaws, including, but not limited to: a regular meeting schedule; protocols for quorum or consensus; attendance policy; unscheduled absences and the appointment of officers. The Village Board requires that meeting minutes be submitted to the Village Clerk following each meeting.

2) Regular Meetings

The Parks and Trails Advisory Board is an advisory committee to the Board of Trustees of the Village of Saranac Lake and is subject to the open meetings law. Public notice of all Advisory Board meetings shall be posted at least 24 hours in advance and all meetings shall be open to the general public. Individuals and organizations wishing to speak before the Advisory Board shall adhere to rules set forth by the Advisory Board in its bylaws.

The Advisory Board shall meet as often as necessary in order to meet its responsibilities. However, regular Board meetings shall be held once each month. There shall be in place a mandatory attendance policy. All Advisory Board members must be present at a minimum of ten (10) of the regularly scheduled monthly Board meetings. Special meetings may be called by the Chairman or a majority of the Board with seven (7) days advance written notice to members.

An Advisory Board member is considered in attendance at a regular Board meeting when said member is present for at least two-thirds of the total length of the meeting. Board members can attend by telephone conferencing; however, they will be unable to vote and cannot be counted in the quorum.

At all meetings of the Advisory Board, the presence in person of one more than half of the Advisory Board shall constitute a quorum for the transaction of business. In the absence of a quorum, those present may, without notice other than by announcement at the meeting, recess the meeting from time to time, until a quorum shall be present. At any such recessed meeting any business may be transacted which might have been transacted at the meeting as originally called.

At all meetings of the Advisory Board at which a quorum is present, all matters, except as otherwise expressly required by law or these By-laws, shall be decided by the vote of a majority of the members of the Board present.

All voting Advisory Board members, including the Chair of the Board, must vote on all official actions taken by the Board unless when there appears to be a possible conflict of interest with a member or members of the Board.

3) Conflict of Interest

Prior to the vote being taken, member(s) must publicly state to the Advisory Board the nature of his or her interest in the matter on which the vote is taken. Within fifteen days of the vote, the member(s) shall disclose the nature of his or her interest as public record.

VII – STAFF/ INTERNS

The Board will rely on staff provided by the Village of Saranac Lake. Staff shall assist the Officers of the Advisory Board and Board-designated subcommittees in fulfilling their duties and responsibilities.

VIII – SUBCOMMITTEES

Subcommittees shall be designated by the Chairperson as necessary to investigate and report on specific subject areas of interest to the Board.

IX – CONDUCT OF BUSINESS

The Advisory Board and committees serving the Board shall conduct business in accordance with Robert's Rules of Order, latest revised edition except when in conflict with these By-laws.

X - Public Input

Individuals/organizations wishing to address the board should contact the chair at least one week prior to the meeting to be placed on the agenda. As time permits, the board will set aside 10 minutes immediately following the chair's call to order for those individuals/organizations wishing to comment that are not on the official agenda. Written comments may be submitted at any time and will be duly noted in the minutes of the next regular meeting.

XI- ADOPTION AND AMENDMENT

These By-laws shall be adopted by a majority vote of the Board members present at a regular meeting provided they have been distributed to each member at least seven (7) days prior to the date of the meeting.

These By-laws may be amended by a majority vote of the Board members at a regular meeting provided that the proposed amendments have been distributed to each member at least seven (7) days prior to the day of the meeting.

XII – CERTIFICATION

The undersigned hereby certifies that he/she is the Chair of the Parks and Trails Advisory Board (PTAB) to the Village of Saranac Lake and that the foregoing is a full, true, and correct copy of the By-laws of this Board as adopted by the Parks and Trails Advisory Board on

November 3, 2009.

Signed _____

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

SUBJECT: PTAB Members

Date: 03/11/19

DEPT OF ORIGIN: Community Dev.

Bill # 33-2019

DATE SUBMITTED: 03/07/19

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

A resolution to appoint Ashley Milne, Dwight Stevenson, Jimmy Cunningham, and Steve Langdon to the Parks and Trails Advisory Board.

Unanimous First and Second
MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO _____

TRUSTEE MURPHY _____

TRUSTEE VAN COTT _____

TRUSTEE LITTLE _____

} *all in favor*

**RESOLUTION TO CHANGE THE NUMBER OF MEMBERS ON THE PARKS AND TRAILS
ADVISORY BOARD AMEND THE BY-LAWS**

WHEREAS, the Parks and Trails Advisory Board has vacancies as a result of the expiration of two terms that were served by Jordanna Mallach and Maria DeAngelo; and

WHEREAS, the current member of the Parks and Trails Advisory Board have reviewed four letters of interest that were received from qualified individuals interested in serving on the Village of Saranac Parks and Trails Advisory Board; and

WHEREAS, the members of the Parks and Trails Advisory Board recommend appointing all four interested individuals to the board based on their skills, interests and backgrounds; and

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees hereby appoints Ashley Milne, Dwight Stevenson, Jimmy Cunningham, and Steve Langdon to the Parks and Trails Advisory Board.

Ashley Milne

[REDACTED]
Saranac Lake, NY 12983
[REDACTED]
[REDACTED]

January 28, 2019

Jamie Konkoski
Community Development Director
The Village of Saranac Lake
39 Main Street
Saranac Lake, NY 12983
comdev@saranaclakeny.gov
518-891-4150 Office ext. 235

Dear Ms. Konkoski,

I am excited to hear from Jeremy Evans that the Village of Saranac Lake is looking to find a Board Member in the Parks and Trails Advisory Board. I believe I would be a great fit for the board. Let me explain a couple reasons why I believe I would be a great fit:

Background

I have background working in policy at the state, national, and international level. I worked for a Member of the New York State Assembly in Albany, for a Congresswoman on Capitol Hill, and for a Member of the Scottish Parliament in Edinburgh, Scotland. This background has helped me understand how policy affects nations on a grand scale, and how it also affects individuals on a micro scale. Through this, I believe I could support Saranac Lake in developing a more pleasing environment for every individual, resident, and visitor to enjoy.

Passion

I also have an immense passion for Parks and Trails. The experience of living in Scotland opened my eyes to an entirely new way of living, especially because I was able to walk and ride my bike everywhere in the city. I believe Saranac Lake could be as accessible as Edinburgh, and I would love to be on the advisory board to make this a reality. I know the website says that the purpose of the committee is to, "make recommendations to the Saranac Lake Village Board on policy and implementation that support and promote healthy lifestyles through healthy infrastructure." Again, I would like to make healthy lifestyles a priority because I enjoy taking my two-year old son on walks and bike rides around the area. I would like to ensure he continues to have a beautiful, sustainable place to grow and thrive.

I would love to talk to you further about why I believe I would make a great addition to the board. I would love to discuss it further with you either in person or over the phone.

Thanks again for reading this and I look forward to hearing back from you.

Regards,

Ashley

Dwight Stevenson



February 14, 2019

To Whom It May Concern:

This letter is to signal my interest in being the Saranac Lake School District affiliated representative on the Saranac Lake Parks and Trails Advisory Board. I moved to Saranac Lake in the fall of 2017 to teach middle school social studies. Moving to Saranac Lake was one of the easiest decisions of my life as the Adirondacks had been calling to me since I first began coming to these wild lands as a scout when I was young.

Beyond being affiliated with the school district, I also bring several years of municipal government and community board experience to the table. During the four years I spent in Canton, NY, from 2013 to 2017, I was elected to two terms on the Canton Village Board, and served on the Canton Community Fund board. During my tenure on the Canton Village Board I was active on a number of parks and trail oriented permanent and ad hoc committees. I helped the Village of Canton draft and voted to adopt a Complete Streets Policy in February 2016. I was involved with the early stages of both the Grasse River Blueway Trail Plan and the Canton Master Trail Plan which were finished after I had left Canton for Saranac Lake.

Thank you for giving my interest in serving on the Saranac Lake Parks and Trails Advisory Board consideration. It would be an honor to put my passion for Saranac Lake and experience with municipal government and planning to service.

Best,
Dwight Stevenson

January, 2019

Jamie Konkoski
Community Development Director
Village of Saranac lake
Saranac Lake, NY 12983

Dear Jamie,

I was recently approached by Tyler Merriam regarding a vacancy on the Parks and Trails Advisory Board in Saranac Lake. I am specifically interested in this joining this advisory board because I have been a village resident since 2001 and value outdoor spaces that provide recreational opportunities for locals as well as visitors throughout the year. I believe my regional familiarity of Saranac Lake, combined with my profession as Director of Wilderness Recreation Leadership at North Country Community College makes me a good fit for this position.

Feel free to contact me if the position is still vacant. I look forward to hearing from you. Thank you for your consideration.

Sincerely,

Jimmy

Jimmy Cunningham

[REDACTED]
Saranac Lake, NY 12983
[REDACTED]

Stephen F. Langdon

[REDACTED]
[REDACTED]
[REDACTED]

Parks and Trails Advisory Board
c/o Community Development
Village of Saranac Lake
39 Main Street,
Saranac Lake, NY 12983

February 5, 2019

Board Members,

I am writing to express my interest in serving as a member of the Village of Saranac Lake Parks and Trails Advisory Board. I believe that my past and current professional experience would be an asset to the board.

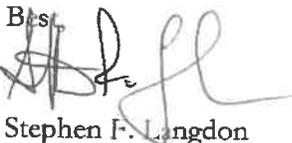
I have worked both professionally and as a volunteer on trails design, construction, maintenance, and use monitoring on state and private lands in the Adirondacks since 1991. Twelve years of this was with the New York State Department of Environmental Conservation focusing on recreation resources on State Lands including hiking trails, ski trails and snowmobile trails. Later, I worked with the Uihlein Foundation in 2007 and 2008 on design and construction of the popular Henry's Woods trail in Lake Placid and more recently provided consulting services on trail development opportunities there.

In addition to my trail work experience, I am trained as a botanist and hold a graduate degree in ecology from the SUNY College of Environmental Science and Forestry. With this educational background I feel I can provide unique insights on interpretation/education opportunities of biological resources within the village.

I am a resident of the Village of Saranac Lake and an avid outdoor enthusiast. I grew up in Elizabethtown, Malone and Plattsburgh and my family is from this region for many generations. I appreciate the wide-ranging recreational opportunities that are available to residents and visitors to our village and I would be honored to serve the Village in this capacity.

Thank you for considering my interest as a board member.

Bfs



Stephen F. Langdon

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

SUBJECT: Contract Addendum

Date: 03/11/19

DEPT OF ORIGIN: Community Dev.

Bill # 34-2019

DATE SUBMITTED: 03/87/19

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

A resolution to approve a proposed contract addendum for general advisory services related to preparation of the Grant Agreement between the Village and the Saranac Lake Resort if the CDBG Economic Development funding is awarded.

Trustee Murphy Recused himself and left the room

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

yes

TRUSTEE MURPHY

recused

TRUSTEE VAN COTT

yes

TRUSTEE LITTLE

yes

RESOLUTION TO APPROVE A PROPOSED CONTRACT ADDENDUM FOR GENERAL ADVISORY SERVICES IF CDBG ECONOMIC DEVELOPMENT FUNDING IS AWARDED

WHEREAS, the Village submitted an application for CDBG Economic Development funding on behalf of the Saranac Lake Resort; and

WHEREAS, the Village has a contract with CT Male for the preparation of the CDBG Economic Development program application and related environmental review; and

WHEREAS, if the CDBG Economic Development funding is awarded the Village will need to prepare a Grant Agreement between the Village and the Saranac Lake Resort; and

WHEREAS, CT Male has provided a proposed contract addendum for General Advisory Services related to the preparation of the Grant Agreement; and

WHEREAS, if the CDBG Economic Development funding is awarded to the Village on behalf of the Saranac Lake Resort, the Village will be eligible for Administrative funds that can be used to cover the proposed fee for General Advisory Services;

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees hereby approves the proposed contract addendum for General Advisory Services provided by CT Male for the preparation of the Grant Agreement and other related documents to be provided by the Village to the Saranac Lake Resort if the CDBG Economic Development funding is awarded.

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



March 7, 2019

Village of Saranac Lake
39 Main Street
Saranac Lake, NY 12983

Attn: Ms. Jamie Konkoski, AICP, Community Development Director

Subject: **Proposed Contract Addendum for General Advisory Services**
NYS-CDBG Economic Development Program

Dear Jamie:

After discussing the next steps with the Saranac Lake Resort Project and the Village's possible CDBG Award forthcoming from the OCR, I am providing the Village a cost for additional **General Advisory Services** related to preparation of the Grant Agreement and related documents to be provided by the Village to the Saranac Lake Resort Owner LLC (Owner) if the CDBG Economic Development funding is awarded.

In addition, if it suits the Village to utilize my assistance for other grant-related matters as they may come up during the implementation of the Project and with respect to the Village's and Owner's compliance with various CDBG performance and reporting milestones, I am providing a separate hourly rate that could be employed by the Village, as needed, for other grant administrative services during the life of the Award.

Grant Agreement / "Closing Documents" Preparation – C.T. Male will assist the Village with preparation of the Grant Agreement and related documents to be executed by the Village and the Owner to secure the awarded CDBG funding and outline the responsibilities of each party with respect to performance of CDBG and Project requirements. (*This does not include preparation of lien security instruments or other legal documents that would normally require a licensed Attorney to prepare).

- Lump Sum Fee of \$1,500

Other Grant Administration / General Advisory Services – As desired by the Village, C.T. Male will assist with additional administration or program delivery services necessary for the Village (and/or the Owner) to comply with CDBG Program regulations and specific grant conditions established for this Project, including such activities as, grant reporting, fiscal monitoring, drawdown preparation, the required "second" Public Hearing, and preparation or review of CDBG Files for eventual OCR monitoring.

- Jim Thatcher, Manager, Community Development, \$150 / Hour

C.T. MALE ASSOCIATES

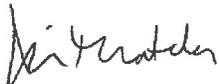
Ms. Jamie Konkoski
March 7, 2019
Page 2

I have definitely enjoyed working with the Village on this Project. I look forward to helping Saranac Lake fully implement the pending CDBG Award in support of the Resort Project to meet all CDBG requirements and ensure the Project meets expected job goals and stays on schedule in terms of the grant period provided by the OCR.

Upon the Village's acceptance of this Proposed Contract Addendum, it will be attached to the existing executed Contract between C.T. Male Associates and the Village of Saranac Lake, dated **January 7, 2019**.

Feel free to contact me if you have any questions about this Proposal.

Sincerely,
C.T. MALE ASSOCIATES



Jim Thatcher, Manager, Community Development
j.thatcher@ctmale.com

Accepted By:
VILLAGE OF SARANAC LAKE

Dated: _____