REGULAR MEETING OF THE BOARD OF TRUSTEES
May 14, 2018

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Melinda Little, Richard Shapiro, Paul Van Cott and Patrick Murphy.
Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson, Development Code Administrator, Paul Blaine and Village Clerk Kareen Tyler.

Everyone stood for the pledge of allegiance.

SPECIAL GUESTS:
Gunner and Ryder Harrison and Milo David , on behalf of Friends of Mt Pisgah presented the Village with a check for $5,000 towards a new snow gun at Mt.Pisgah.

The Village accepted the Walk Friendly Designation. The Mayor thanked the Department of Public Works and the PTAB Committee on their dedication to this initiative.

AUDITING:
Chair Rabideau called for a motion to approve payment for the 2018 budget $ 543,527.51 voucher number 11038711 to 11038909 complete detail of these vouchers is attached and made part of these minutes.
Motion: Van Cott Second:Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Chair Mayor Rabideau called for a motion to approve minute of April 23, 2018 and April 30, 2018.
Motion: Van Cott Second: Shapiro
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

PUBLIC COMMENT PERIOD:
Joe Dockery, Music on the Green Chairman introduced the events planned for the 4th of July and asked the Village for $500.
Ruth Sofield , Tara Drive, She said, every time there is a water main break on Lake Flower she will come to meeting because the sidewalk should not have been put in until the waterlines were installed. She also said,at the time of hiring the DPW Superintendent was to move to the Village as condition of his employment. The Village was not prepared for the snowstorm in May and the Superintendent was out of the village.
Simon Thill, Saranac Lake High School Green Storm, student spoke in support of the Climate Smart Community initiatives.
Elodie Linck - Youth Climate Advisory Board, spoke in support of the Climate Smart Community initiatives.
Sunita Halasz, Cliff Road, spoke and submitted a letter in support of the zoning change for steep slopes. The letter is attached and made part of these minutes.
Phil Gallos, Baker Street, spoke and submitted a letter in support of the zoning change for steep slopes. The letter is attached and made part of these minutes.

Amy Catania, Park Ave submitted a letter in support of the zoning change for steep slopes. The letter is attached and made part of these minutes.

CORRESPONDENCE: Letters form Sarah Clarkin, NYS DEC, NYS Racing and the Police Department Monthly Report,
Chair Rabideau called for motion to accept and place on file the above referenced correspondence.
Motion: Little Second:Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

ITEMS FOR BOARD ACTION:
Bill 55-2018 PTAB Board Member
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Motion: Van Cott Second:Little
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 56-2018 Climate Smart Community Pledge
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 57-2018 Appoint Climate Smart Community Coordinator
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 yes Murphy yes Shapiro yes Van Cott yes

Bill 58-2018 Appoint Climate Smart Community Task Force
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Motion: Murphy Second: Shapiro
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

OLD BUSINESS:
Trustee Murphy – Woodruff Street Siphon Update. It is ahead of schedule.

NEW BUSINESS:
Mayor Rabideau-asked the Treasurer to report back at the next meeting regarding funding for the 4th of July events.

ITEMS FOR DISCUSSION:
Mayor Rabideau indicated his company had also prepare for spring weather and found it necessary to hire another company to plow in the unanticipated May snowstorm.
Trustee Van Cott indicated he would like the village to also fund part of 4th of July events.

The board discussed District H-2 and I-2 Steep Slope Standards. Development Code Administrator, Paul Blaine will put to the discussed changes together and get it to the board.

MOTION TO ADJOURN
Motion: Van Cott Second:Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Respectfully submitted,
Kareen Tyler, Village Clerk

Walk Friendly Communities

walkfriendly.org

Walk Friendly Communities Program Overview

What is the Walk Friendly Communities (WFC) program?

WFC is a national recognition program developed to encourage towns and cities across the United States to establish or recommit to a high priority for supporting safer walking environments. The WFC program recognizes communities that are working to improve a wide range of conditions related to walking, including safety, mobility, access and comfort.

What is a Walk Friendly Community?

A WFC is a city or town that has shown a commitment to improving and sustaining walkability and pedestrian safety through comprehensive programs, plans and policies. Communities can apply to the program to receive recognition in the form of a Bronze, Silver, Gold or Platinum designation. At this time, counties and neighborhoods within cities and towns are not eligible to apply for a WFC designation.

What do the different designation levels mean?

Walk Friendly Communities are designated based on how comprehensive their pedestrian programs are. Higher designation levels indicate more diverse programs that focus on the built environment, planning and policy, education, enforcement, and evaluation. Applicants are scored by section, and the number of sections with high scores determines the designation level. There are **seven** total sections of the application.

- Platinum – All sections of the application receive high scores
- Gold – Nearly all sections receive high scores, but 1-2 may need improvement
- Silver – 3-4 sections of the application have high scores, but 2-3 could use improvement
- Bronze – 1-2 sections have strong scores, and there is evidence of recent progress but room for improvement
- Honorable Mention – 1-2 standout programs that can serve as models for others, but overall the community should improve its pro

Why was Saranac Lake designated a Walk Friendly Community?

Saranac Lake is designated as a Silver-level community due to the impressive levels of walking and excellent planning efforts. Highlights of Saranac Lake's application include:

- The steps the village has taken to implement the Bicycle and Pedestrian Trail Plan, which included inventories, programs, priority projects, design guidance, and a plan for implementation. Their annual progress reports can serve as a model for other communities.
- A Complete Streets policy and new Development Code which was adopted in 2016 along with a program for implementation. The Development Code includes parking maximums, good parking

location requirements, connectivity requirements, density bonuses and architectural design standards.

- Clear, ongoing commitment to Safe Routes to School at Petrova Elementary. The village uses walk audits to teach students about pedestrian safety and the built environment while identifying opportunities to improve the area around the school. Petrova Elementary will be kicking off their 5th annual Walk & Bike to School Month on May 7th.
- An active Parks and Trails advisory board which serves as the mechanism by which pedestrians are considered in all projects and documents.

"We typically don't see this level of commitment to walkability and pedestrian safety from a small village or town. Most of our silver-level communities are large cities, so we're thrilled to showcase Saranac Lake as an example of a small community doing great things for pedestrians," said Dan Gelinne, Program Manager, Walk Friendly Communities. "Saranac Lake is using progressive plans and policies to support pedestrian-friendly changes to its streets, and we think other communities can learn a great deal from their approach to improving walkability."

What is unique about the Walk Friendly Communities program?

WFC is the only national recognition program that highlights communities across the nation for their walking successes. Modeled after the League of American Bicyclists' "Bicycle Friendly Communities," WFC distinguishes cities and towns that are leading the way in walkability. WFC is the first program to highlight communities for their walkability initiatives and programs, while also offering feedback to assist communities in improving walkability.

Who coordinates WFC?

WFC is coordinated by the Pedestrian and Bicycle Information Center, a national clearinghouse of pedestrian and bicycle information. PBIC is housed within the UNC Highway Safety Research Center.

Where does WFC funding come from?

WFC is primarily sponsored by FedEx and supported by the US Department of Transportation (USDOT) Federal Highway Administration (FHWA).

Who has been designated as a WFC?

A full list of Walk Friendly Communities can be found at http://walkfriendly.org/communities/list.cfm.

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038711	P/R SRS NRM 4/27/18			0000000126	NYS EMPLOYEES				928.10		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1570	04/27/2018		0200.0000
04/27/2018	20180427002				1		4			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 4/27/18				0		0.0000		928.10	0.00	0.00	0.00
11038712	P/R SRS LNS 4/27/18			0000000126	NYS EMPLOYEES				680.00		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1570	04/27/2018		0200.0000
04/27/2018	20180427003				2		4			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 4/27/18				0		0.0000		680.00	0.00	0.00	0.00
11038713	P/R ERS ARREAR 4/27/18			0000000126	NYS EMPLOYEES				78.93		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1570	04/27/2018		0200.0000
04/27/2018	20180427004				3		4			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 ERS ARREAR 4/27/18				0		0.0000		78.93	0.00	0.00	0.00
11038714	P/R RETIREPOLC 4/27/18			0000000693	NYS POLICEMANS & FIREMANS				153.29		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1572	04/27/2018		0200.0000
04/27/2018	20180427005				4		4			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 4/27/18				0		0.0000		153.29	0.00	0.00	0.00
11038715	P/R BCBS 4/27/18			0000005003	EXCELLUS HEALTH PLAN - GROUP				2,470.35		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23726	04/27/2018		0200.0000
04/27/2018	20180427013				5		4			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 4/27/18				0		0.0000		2,470.35	0.00	0.00	0.00
11038716	P/R DUES-PBA 4/27/18			0000312000	POLICE BENEVOLENT ASSOC.				412.50		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23730	04/27/2018		0200.0000
04/27/2018	20180427014				6		4			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 4/27/18				0		0.0000		412.50	0.00	0.00	0.00
11038717	P/R DUES-SEIU 4/27/18			0000120938	SERVICE EMPLOYEES UNION				557.60		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23729	04/27/2018		0200.0000
04/27/2018	20180427016				7		4			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 4/27/18				0		0.0000		557.60	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038718	P/R LIFE INSUR 4/27/18			0000029180	PRUDENTIAL INSURANCE CO				52.77		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23728	04/27/2018		0200.0000
04/27/2018	20180427017				8		4			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 4/27/18		0		0.0000	52.77	0.00	0.00	0.00

11038719	P/R DENTAL-SEI 4/27/18			0000000162	SERVICE EMPLOYEES BENEFIT FUND				59.13		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23724	04/27/2018		0200.0000
04/27/2018	20180427023				9		4			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 4/27/18		0		0.0000	59.13	0.00	0.00	0.00

11038720	P/R NYS DEF CP 4/27/18			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				3,076.97		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1574	04/27/2018		0200.0000
04/27/2018	20180427024				10		4			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 4/27/18		0		0.0000	3,076.97	0.00	0.00	0.00

11038721	P/R SEIU-COPE 4/27/18			0000120938	SERVICE EMPLOYEES UNION				3.70		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23729	04/27/2018		0200.0000
04/27/2018	20180427025				11		4			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 4/27/18		0		0.0000	3.70	0.00	0.00	0.00

11038722	P/R DENTAL-STA 4/27/18			0000002551	STANDARD INSURANCE CO OF NEW YORK				105.39		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23725	04/27/2018		0200.0000
04/27/2018	20180427026				12		4			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 4/27/18		0		0.0000	105.39	0.00	0.00	0.00

11038723	P/R CITIZN1-DD 4/27/18			DIRDEP	DIRECT DEPOSIT				300.00		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1575	04/27/2018		0200.0000
04/27/2018	20180427030				13		4			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 4/27/18		0		0.0000	300.00	0.00	0.00	0.00

11038724	P/R AFLAC DIS 4/27/18			0000015087	AFLAC NEW YORK				61.15		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427034				14		4			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 4/27/18		0		0.0000	61.15	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name			Voucher Amt.		Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date / Ordered By	Fisc Year	Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No / Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
11038725	P/R AFLAC CAN 4/27/18	0000015087	AFLAC NEW YORK			228.76		04/27/2018	04/27/2018
04/27/2018	999			2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427035		15	4			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 4/27/18		0	0.0000	228.76	0.00	0.00	0.00	
11038726	P/R AFLAC ACCI 4/27/18	0000015087	AFLAC NEW YORK			186.84		04/27/2018	04/27/2018
04/27/2018	999			2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427036		16	4			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 4/27/18		0	0.0000	186.84	0.00	0.00	0.00	
11038727	P/R AFLAC DENT 4/27/18	0000015087	AFLAC NEW YORK			27.78		04/27/2018	04/27/2018
04/27/2018	999			2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427037		17	4			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 4/27/18		0	0.0000	27.78	0.00	0.00	0.00	
11038728	P/R AFLAC SDIS 4/27/18	0000015087	AFLAC NEW YORK			188.63		04/27/2018	04/27/2018
04/27/2018	999			2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427038		18	4			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 4/27/18		0	0.0000	188.63	0.00	0.00	0.00	
11038729	P/R FSA-HEALTH 4/27/18	0000002296	VSL-PRIMEPAY			539.22		04/27/2018	04/27/2018
04/27/2018	999			2018	00999	1573	04/27/2018		0200.0000
04/27/2018	20180427045		19	4			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 4/27/18		0	0.0000	539.22	0.00	0.00	0.00	
11038730	P/R FSA-D CARE 4/27/18	0000002296	VSL-PRIMEPAY			192.31		04/27/2018	04/27/2018
04/27/2018	999			2018	00999	1573	04/27/2018		0200.0000
04/27/2018	20180427046		20	4			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-D CARE 4/27/18		0	0.0000	192.31	0.00	0.00	0.00	
11038731	P/R DIR DEP C1 4/27/18	DIRDEP	DIRECT DEPOSIT			2,165.68		04/27/2018	04/27/2018
04/27/2018	999			2018	00999	1575	04/27/2018		0200.0000
04/27/2018	20180427050		21	4			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 4/27/18		0	0.0000	2,165.68	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038732	P/R DIR DEP C2 4/27/18			DIRDEP	DIRECT DEPOSIT				1,930.00		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1575	04/27/2018		0200.0000
04/27/2018	20180427051				22		4			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 4/27/18					0		0.0000	1,930.00	0.00	0.00	0.00
11038733	P/R DIR DEP S1 4/27/18			DIRDEP	DIRECT DEPOSIT				2,109.46		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1575	04/27/2018		0200.0000
04/27/2018	20180427055				23		4			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 4/27/18					0		0.0000	2,109.46	0.00	0.00	0.00
11038734	P/R DIR DEP S2 4/27/18			DIRDEP	DIRECT DEPOSIT				1,974.50		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1575	04/27/2018		0200.0000
04/27/2018	20180427056				24		4			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 4/27/18					0		0.0000	1,974.50	0.00	0.00	0.00
11038735	P/R AFLAC SICK 4/27/18			0000015087	AFLAC NEW YORK				89.90		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427057				25		4			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 4/27/18					0		0.0000	89.90	0.00	0.00	0.00
11038736	P/R AFLAC LIFE 4/27/18			0000015087	AFLAC NEW YORK				86.57		04/27/2018	04/27/2018
04/27/2018	999						2018	00010	23727	04/27/2018		0200.0000
04/27/2018	20180427058				26		4			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 4/27/18					0		0.0000	86.57	0.00	0.00	0.00
11038737	P/R FEDERAL TAX 4/27/18			FEDFIC	COMMUNITY BANK EFT				9,170.77		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1576	04/27/2018		0200.0000
04/27/2018	20180427FED				27		4			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 4/27/18					0		0.0000	9,170.77	0.00	0.00	0.00
11038738	P/R FICA TAX 4/27/18			FEDFIC	COMMUNITY BANK EFT				11,897.36		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1576	04/27/2018		0200.0000
04/27/2018	20180427FICA				28		4			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 4/27/18					0		0.0000	11,897.36	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038739	P/R MEDICARE TAX 4/27/18			FEDFIC	COMMUNITY BANK EFT				2,782.46		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1576	04/27/2018		0200.0000
04/27/2018	20180427MEDC				29		4			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 4/27/18		0		0.0000	2,782.46	0.00	0.00	0.00

11038740	P/R STATE TAX 4/27/18			0000000482	NYS TAX DEPARTMENT				4,409.70		04/27/2018	04/27/2018
04/27/2018	999						2018	00999	1571	04/27/2018		0200.0000
04/27/2018	20180427STA				30		4			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 4/27/18		0		0.0000	4,409.70	0.00	0.00	0.00

11038741	BLANKET PO FOR 17-18 FIRST AID SUPPLIES			0000000207	CINTAS CORPORATION				19.93		05/14/2018	
05/03/2018				45394	06/01/2017		2018	00001	21687	05/14/2018		0200.0000
05/03/2018	5010659015						5			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 17-18 FIRST AID SUPPLIES		0		0.0000	19.93	0.00	0.00	0.00

11038742	OIL PAN, GASKET			0000002347	CLARK'S TRUCK CENTER				459.98		05/14/2018	
05/03/2018				46874	04/30/2018		2018	00001	21720	05/14/2018		0200.0000
04/30/2018	149747						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OIL PAN, GASKET		0		0.0000	459.98	0.00	0.00	0.00

11038743	OIL TUBE KIT			0000002347	CLARK'S TRUCK CENTER				71.53		05/14/2018	
05/03/2018				46873	04/30/2018		2018	00001	21720	05/14/2018		0200.0000
04/30/2018	149719						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OIL TUBE KIT		0		0.0000	71.53	0.00	0.00	0.00

11038744	IPAD AIR, DATA PLAN			0000001953	VERIZON WIRELESS				40.01		05/14/2018	
05/03/2018				43709	02/03/2016		2018	00009	2517	05/14/2018		0200.0000
04/23/2018	9805934632						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	IPAD AIR, DATA PLAN		0		0.0000	40.01	0.00	0.00	0.00

11038745	CAN LINERS, SHEET PROTECTORS, BATH TISSU			0000000025	W.B. MASON CO., INC.				2,131.01		05/14/2018	
05/03/2018				47091	03/21/2018		2018	00001	21681	05/14/2018		0200.0000
04/26/2018	I53614135						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAN LINERS, SHEET PROTECTORS, BATH TISSUE, GLOVES		0		0.0000	2,131.01	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No. / Req. No. / Recur Months / Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No / Ordered By / Approved By	Fisc Year / Period / Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038746 05/03/2018 04/30/2018	COPIER LEASE-YEAR 2 OF 5-BIZHUBS 31829503	0000001572 46777 M	SYMQUEST GROUP, INC. 12/01/2017	2018 00001 5	427.99 21706 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 COPIER LEASE-YEAR 2 OF 5-BIZHUBS		M	0	0.0000	427.99	0.00	0.00	0.00
11038747 05/03/2018 04/27/2018	POLY WAFER 196950-2	0000004852 45386	TAYLOR RENTAL CENTER 05/24/2017	2018 00001 5	2,242.50 21758 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 POLY WAFER			0	0.0000	2,242.50	0.00	0.00	0.00
11038748 05/03/2018 04/27/2018	POLY WAFER 198186-2	0000004852 45391	TAYLOR RENTAL CENTER 05/31/2017	2018 00001 5	517.50 21758 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 POLY WAFER			0	0.0000	517.50	0.00	0.00	0.00
11038749 05/03/2018 04/30/2018	ANNUAL CONTRIBUTION 002	0000000367 46555	SARANAC LAKE VOLUNTEER 10/18/2017	2018 00001 5	46,100.00 21691 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 ANNUAL CONTRIBUTION			1	46,100.0000	46,100.00	0.00	0.00	0.00
11038750 05/03/2018 04/27/2018	CDL LICENSE REIMBURSEMENT PER CONTRACT FOSTER 001	47246 M	FOSTER, GARRETT 04/26/2018	2018 00001 5	100.00 21772 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 CDL LICENSE REIMBURSEMENT PER CONTRACT		M	0	0.0000	100.00	0.00	0.00	0.00
11038751 05/03/2018 09/22/2017	SOFTWARE FOR CODE ENFORCEMENT 1768	0000002525 47243	SEAMLESS DOCS 09/22/2017	2018 00001 5	2,830.00 21727 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 SOFTWARE FOR CODE ENFORCEMENT			0	0.0000	2,830.00	0.00	0.00	0.00
11038752 05/03/2018 04/26/2017	F550 FORD 4X4 W/DUMP 59451247	0000004970 46859 M	VAN BORTEL FORD, INC. 03/30/2018	2018 00001 5	38,218.31 21761 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1 F550 FORD 4X4 W/DUMP		M	0	0.0000	38,218.31	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038753	MONTHLY HRA-FSA ADMINISTRATION			0000002302	PRIMEPAY LLC				218.00		05/14/2018	
05/03/2018				46201	07/01/2017		2018	00001	21718	05/14/2018		0200.0000
04/30/2018	33279936			M			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	MONTHLY HRS-FSA	M	0		0.0000	218.00	0.00	0.00	0.00

11038754	MT PISGAH INTERNET 202-804877501-001			0000000961	TIME WARNER CABLE				102.45		05/14/2018	
05/03/2018				45949	06/01/2017		2018	00001	21699	05/14/2018		0200.0000
04/23/2018	804877501042318						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MT PISGAH INTERNET 202-804877501-001		0		0.0000	102.45	0.00	0.00	0.00

11038755	CALCULATOR TAPE,CLIPS. HIGHLIGHTER			0000000025	W.B. MASON CO., INC.				53.55		05/14/2018	
05/03/2018				47207	04/20/2018		2018	00001	21681	05/14/2018		0200.0000
04/24/2018	I54467858						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CALCULATOR TAPE,CLIPS, HIGHLIGHTER		0		0.0000	53.55	0.00	0.00	0.00

11038756	CLOTHING ALLOWANCE PER UNION CONTRACT			0000001011	BLANCHARD, CHRISTOPHER				212.50		05/14/2018	
05/03/2018				46557	10/23/2017		2018	00001	21700	05/14/2018		0200.0000
04/30/2018	002						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLOTHING ALLOWANCE PER UNION CONTRACT		0		0.0000	212.50	0.00	0.00	0.00

11038757	CLOTHING ALLOWANCE PER UNION CONTRACT			0000003146	CATALANO, CRAIG				212.50		05/14/2018	
05/03/2018				46557	10/23/2017		2018	00001	21736	05/14/2018		0200.0000
04/30/2018	002			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	CLOTHING ALLOWANCE PER UNION CONTRACT	M	0		0.0000	212.50	0.00	0.00	0.00

11038758	CLOTHING ALLOWANCE PER UNION CONTRACT			0000002479	DARRAH, BLAKE				212.50		05/14/2018	
05/03/2018				46557	10/23/2017		2018	00001	21724	05/14/2018		0200.0000
04/30/2018	002						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLOTHING ALLOWANCE PER UNION CONTRACT		0		0.0000	212.50	0.00	0.00	0.00

11038759	CLOTHING ALLOWANCE PER UNION CONTRACT			0000002123	DARRAH, PRESTON				212.50		05/14/2018	
05/03/2018				46557	10/23/2017		2018	00001	21715	05/14/2018		0200.0000
04/30/2018	002						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLOTHING ALLOWANCE PER UNION CONTRACT		0		0.0000	212.50	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038760 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002582 46557	DONALDSON, ALEX 10/23/2017		2018 5	00001	212.50 21733	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038761 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003186 46557	DURFEE, ROBERT 10/23/2017		2018 5	00001	212.50 21741	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038762 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002584 46557	HALL, DYLAN 10/23/2017		2018 5	00001	212.50 21734	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038763 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000001387 46557	HOUGH, DARRELL 10/23/2017		2018 5	00001	212.50 21704	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038764 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003178 46557 M	HOUGH, NATHAN 10/23/2017		2018 5	00001	212.50 21740	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038765 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002547 46557	KEITH, JONATHAN 10/23/2017		2018 5	00001	212.50 21729	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038766 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000005037 46557 M	KUNATH, RONALD 10/23/2017		2018 5	00001	212.50 21764	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038767 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000005108 46557	LEWIS, DAVID 10/23/2017		2018 5	00001	212.50 21766	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038768 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000005245 46557	MARTIN, DUSTIN 10/23/2017		2018 5	00001	212.50 21769	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038769 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000005292 46557	ODDY, KEVIN 10/23/2017		2018 5	00001	212.50 21770	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038770 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002377 46557	PELLETIERI, NIKOLAS 10/23/2017		2018 5	00001	212.50 21721	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038771 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003434 46557	RATELLE, JASON 10/23/2017		2018 5	00001	212.50 21748	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038772 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003177 46557	RUPP, JASON 10/23/2017		2018 5	00001	212.50 21739	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038773 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002548 46557	SOFIELD, DAVID 10/23/2017		2018 5	00001	212.50 21730	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 212.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038774 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002381 46557	TROMBLEY, SHANE 10/23/2017		2018 5	00001	212.50 21722	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	
11038775 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000001036 46557	WHITE, SHAWN B. 10/23/2017		2018 5	00001	212.50 21701	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	
11038776 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000000312 46342	YORKEY, RICHARD 10/23/2017		2018 5	00001	212.50 21689	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	
11038777 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000000314 46342	DERBY, JOHN 10/23/2017		2018 5	00001	212.50 21690	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	
11038778 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002405 46342	DUPREY, JR., CHARLES 10/23/2017		2018 5	00001	212.50 21723	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	
11038779 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002		FOSTER 46342 M		FOSTER, GARRETT 10/23/2017		2018 5	00001	212.50 21772	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT			M	0		0.0000	212.50	0.00	0.00	0.00	
11038780 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003458 46342	SNYDER, HAWLEY 10/23/2017		2018 5	00001	212.50 21752	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLOTHING ALLOWANCE PER UNION CONTRACT				0		0.0000	212.50	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038781 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000002480 46576	SNYDER, IRENE 10/30/2017		2018 5	00001	15.00 21725	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 1		Unit Cost 15.0000		Ext. Cost 15.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038782 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000004827 46341	SAYLES, DONNA 10/23/2017		2018 5	00001	100.00 21756	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038783 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003435 46341	COLEMAN, SAMANTHA 10/23/2017		2018 5	00001	100.00 21749	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038784 05/03/2018 04/30/2018	CLOTHING ALLOWANCE PER UNION CONTRACT 002			0000003436 46341	TEMPLE, COURTNEY 10/23/2017		2018 5	00001	100.00 21750	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 2	Item Description CLOTHING ALLOWANCE PER UNION CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038785 05/03/2018 04/16/2018	PIN KIT FOR VOLVO 160 EXCAVATOR BUCKET P152821			0000004821 47072	VANTAGE EQUIPMENT LLC 04/30/2018		2018 5	00001	517.95 21755	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description PIN KIT FOR VOLVO 160 EXCAVATOR BUCKET			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 517.95	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038786 05/03/2018 04/09/2018	JOYSTICK P26155			0000004887 46860	JOE JOHNSON EQUIPMENT LLC 04/05/2018		2018 5	00001	2,296.38 21759	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description JOYSTICK			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 2,296.38	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038787 05/03/2018 04/24/2018	WASH/WAX TRUCK WASH 11160			0000002108 46870	BIG APPLE AUDIO 04/23/2018		2018 5	00001	89.00 21714	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description WASH/WAX TRUCK WASH			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 89.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038788	WEBSITE PHOTOGRAPHY			0000001704	MARK KURTZ PHOTOGRAPHY				200.00		05/14/2018	
05/03/2018				46645	04/26/2018		2018	00001	21710	05/14/2018		0200.0000
04/27/2018	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	WEBSITE PHOTOGRAPHY					0		0.0000	200.00	0.00	0.00	0.00
11038789	PURCHASE & INSTALL BOILERS-WWTP			0000003414	TFR INDUSTRIES INC.				39,216.00		05/14/2018	
05/03/2018				46192	09/11/2017		2018	00001	21747	05/14/2018		0200.0000
04/27/2018	PMT APP 4						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	PURCHASE & INSTALL BOILERS-WWTP					0		0.0000	19,570.00	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	CHANGE ORDER					0		0.0000	19,646.00	0.00	0.00	0.00
11038790	VILLAGE AGREEMENT WITH LDC			0000002331	SARANAC LAKE LOCAL DEVELOPMENT CORP.				5.000.00		05/14/2018	
05/03/2018				47247	04/27/2018		2018	00001	21719	05/14/2018		0200.0000
04/26/2018	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	VILLAGE AGREEMENT WITH LDC					0		0.0000	5,000.00	0.00	0.00	0.00
11038791	SELF INK STAMP FOR REGISTRAR			0000001149	COMPASS PRINTING PLUS				26.75		05/14/2018	
05/03/2018				47245	04/25/2018		2018	00001	21702	05/14/2018		0200.0000
04/25/2018	421						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SELF INK STAMP FOR REGISTRAR					0		0.0000	26.75	0.00	0.00	0.00
11038792	BREAKERS			0000003350	BLUE RIDGE ELECTRICAL CONTRACTING INC				538.18		05/14/2018	
05/03/2018				47126	04/25/2018		2018	00001	21744	05/14/2018		0200.0000
04/25/2018	18-0240-01						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	BREAKERS					0		0.0000	538.18	0.00	0.00	0.00
11038793	HIGHLIGHTERS. SHARPIES. WHITE OUT. INDEX (			0000000025	W.B. MASON CO., INC.				78.41		05/14/2018	
05/03/2018				42818	04/19/2018		2018	00001	21681	05/14/2018		0200.0000
04/20/2018	I54385148						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	HIGHLIGHTERS, SHARPIES, WHITE OUT, INDEX CARDS					0		0.0000	78.41	0.00	0.00	0.00
11038794	POST IT FILE TABS			0000000025	W.B. MASON CO., INC.				14.26		05/14/2018	
05/03/2018				47205	04/16/2018		2018	00001	21681	05/14/2018		0200.0000

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038794 04/20/2018	POST IT FILE TABS I54384281			0000000025	W.B. MASON CO., INC.			5		0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	POST IT FILE TABS				0		0.0000	14.26	0.00	0.00	0.00	
11038795 05/04/2018 04/18/2018	2018 DUES 001			0000002541 47076	TOWN HIGHWAY SUPERINTENDENT'S ASSOC 04/18/2018		2018 00001	5	100.00 21728	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	2018 DUES				0		0.0000	100.00	0.00	0.00	0.00	
11038796 05/04/2018 04/18/2018	WORK ON BAY 2 AND BAY 4 10046			0000000141 47075	OVERHEAD DOOR CO 04/24/2018		2018 00001	5	1,394.00 21684	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	WORK ON BAY 2 AND BAY 4				0		0.0000	1,394.00	0.00	0.00	0.00	
11038797 05/04/2018 04/06/2018	RISERS, VALVE BOX LIDS 0810094			0000003162 47089 M	FERGUSON WATERWORKS 03/29/2018		2018 00001	5	667.24 21738	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	RISERS, VALVE BOX LIDS			M	0		0.0000	667.24	0.00	0.00	0.00	
11038798 05/04/2018 04/06/2018	METROTECH LOCATOR 0805314			0000003162 46712 M	FERGUSON WATERWORKS 02/21/2018		2018 00001	5	998.86 21738	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	METROTECH LOCATOR			M	0		0.0000	998.86	0.00	0.00	0.00	
11038799 05/04/2018 04/06/2018	VALVE BOX TELESCOPIC 0810095			0000003162 47088 M	FERGUSON WATERWORKS 03/30/2018		2018 00001	5	840.00 21738	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	VALVE BOX TELESCOPIC			M	0		0.0000	840.00	0.00	0.00	0.00	
11038800 05/04/2018 04/19/2018	CLEAR GLOBES, CAPS FOR LIGHTS 165890			0000000426 47082 M	FORMED PLASTICS, INC. 04/05/2018		2018 00001	5	1,320.04 21692	05/14/2018	05/14/2018	0200.0000
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	CLEAR GLOBES, CAPS FOR LIGHTS			M	0		0.0000	1,320.04	0.00	0.00	0.00	
11038801	VOLVO EC160 PART			0000004821	VANTAGE EQUIPMENT LLC				3,530.00		05/14/2018	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038801 05/04/2018 04/06/2018	VOLVO EC160 PART P152715			0000004821 46718	VANTAGE EQUIPMENT LLC 02/22/2018		2018 5	00001	21755	05/14/2018 0.00	0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	VOLVO EC160 PART				0		0.0000		3,530.00	0.00	0.00	0.00
11038802 05/04/2018 04/30/2018	ANNUAL TANK LEASE 5586450			0000000133 45395	HAUN WELDING SUPPLY, INC 06/01/2017		2018 5	00001	104.74 21682	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	ANNUAL TANK LEASE				0		0.0000		104.74	0.00	0.00	0.00
11038803 05/04/2018 04/13/2018	STUMP GRINDER RENTAL 215787-2			0000004852 47078	TAYLOR RENTAL CENTER 04/12/2018		2018 5	00001	220.00 21758	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	STUMP GRINDER RENTAL				0		0.0000		220.00	0.00	0.00	0.00
11038804 05/04/2018 04/09/2018	CONNECTORS. UNIONS. REPAIR KITS 539836			0000001198 47116	USA BLUE BOOK 04/06/2018		2018 5	00001	194.07 21703	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	CONNECTORS, UNIONS, REPAIR KITS				0		0.0000		194.07	0.00	0.00	0.00
11038805 05/04/2018 04/17/2018	RHINO POSTS. WATER VALVE DECALS 547609			0000001198 47122	USA BLUE BOOK 04/17/2018		2018 5	00001	336.87 21703	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	RHINO POSTS, WATER VALVE DECALS				0		0.0000		336.87	0.00	0.00	0.00
11038806 05/04/2018 04/19/2018	PHOSPHATE. BEAKERS 550131			0000001198 47123	USA BLUE BOOK 04/18/2018		2018 5	00001	158.09 21703	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	PHOSPHATE, BEAKERS				0		0.0000		158.09	0.00	0.00	0.00
11038807 05/04/2018 04/16/2018	WALCHEM CHEM PUMP 546420			0000001198 47118	USA BLUE BOOK 04/13/2018		2018 5	00001	509.66 21703	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	WALCHEM CHEM PUMP				0		0.0000		509.66	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038808	RECEIPT BOOK, FACIAL TISSUE			0000000025	W.B. MASON CO., INC.				65.38		05/14/2018	
05/04/2018				47206	04/18/2018		2018	00001	21681	05/14/2018		0200.0000
04/19/2018	I54345451						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RECEIPT BOOK, FACIAL TISSUE		0		0.0000	65.38	0.00	0.00	0.00

11038809	STEP PIN KITS			0000003284	EVERGREEN AUTO CENTER				34.76		05/14/2018	
05/04/2018				46867	04/20/2018		2018	00001	21743	05/14/2018		0200.0000
04/20/2018	594						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STEP PIN KITS		0		0.0000	34.76	0.00	0.00	0.00

11038810	ENVELOPES-PD LOGO			0000001149	COMPASS PRINTING PLUS				81.00		05/14/2018	
05/04/2018				47214	04/23/2018		2018	00001	21702	05/14/2018		0200.0000
04/23/2018	50409						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ENVELOPES-PD LOGO		0		0.0000	81.00	0.00	0.00	0.00

11038811	DENTAL INS-PD 05/01-31/18			0000002551	STANDARD INSURANCE CO OF NEW YORK				293.60		05/14/2018	
05/04/2018				47215	04/16/2018		2018	00001	21731	05/14/2018		0200.0000
04/16/2018	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	DENTAL INS-PD 05/01-31/18		0		0.0000	293.60	0.00	0.00	0.00

11038812	RETIREMENT REIMBURSEMENT			0000003458	SNYDER, HAWLEY				103.03		05/14/2018	
05/04/2018				47216	04/23/2018		2018	00010	23738	05/14/2018		0200.0000
04/16/2018	18602						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RETIREMENT REIMBURSEMENT		0		0.0000	103.03	0.00	0.00	0.00

11038813	CLOROX WIPES. LABELS			0000000025	W.B. MASON CO., INC.				41.21		05/14/2018	
05/04/2018				47204	04/16/2018		2018	00001	21681	05/14/2018		0200.0000
04/17/2018	I54258959						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLOROX WIPES, LABELS		0		0.0000	41.21	0.00	0.00	0.00

11038814	FUEL OIL			0000001762	ADIRONDACK ENERGY				1,354.56		05/14/2018	
05/04/2018				47202	04/03/2018		2018	00001	21711	05/14/2018		0200.0000
							5			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	1,354.56	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038815	CLIPS			0000000025	W.B. MASON CO., INC.				12.87		05/14/2018	
05/04/2018				47203	04/16/2018		2018	00001	21681	05/14/2018		0200.0000
04/17/2018	I54256751						5			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	CLIPS				0		0.0000		12.87	0.00	0.00	0.00
11038816	WASH DOWN HAND GUN			0000002250	PEIRCE EAGLE EQUIPMENT CO.				236.00		05/14/2018	
05/04/2018				46863	04/06/2018		2018	00001	21716	05/14/2018		0200.0000
04/06/2018	1816510						5			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	WASH DOWN HAND GUN				0		0.0000		236.00	0.00	0.00	0.00
11038817	MEALS FOR RURAL WATER TRNG			0000003146	CATALANO, CRAIG				91.00		05/14/2018	
05/04/2018				47197	04/11/2018		2018	00001	21737	05/14/2018		0200.0000
04/11/2018	001			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	MEALS FOR RURAL WATER TRNG			M	0		0.0000		91.00	0.00	0.00	0.00
11038818	MEALS FOR RURAL WATER TRNG			0000005108	LEWIS, DAVID				91.00		05/14/2018	
05/04/2018				47196	04/11/2018		2018	00001	21767	05/14/2018		0200.0000
04/11/2018	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	MEALS FOR RURAL WATER TRNG				0		0.0000		91.00	0.00	0.00	0.00
11038819	ELECTRIC CHARGES 2017-18			0000000134	NATIONAL GRID				9,206.92		05/04/2018	
05/04/2018				46082	06/01/2017		2018	00001	21679	05/04/2018		0200.0000
							5			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		8,801.69	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		5.23	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
15	CELEBRATIONS				0		0.0000		400.00	0.00	0.00	0.00
11038820	ELECTRIC CHARGES			0000000134	NATIONAL GRID				373.72		05/04/2018	
05/04/2018				42972	06/01/2015		2018	00001	21679	05/04/2018		0200.0000
04/16/2018	08880-16171						5			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
12	PARKS				0		0.0000		259.24	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
16	CELEBRATIONS				0		0.0000		114.48	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038821 05/04/2018 04/16/2018	ELECTRIC CHARGES 08880-16171			0000000134 42972	NATIONAL GRID 06/01/2015		2018 5	00001	100.00 21679	05/04/2018 0.00	05/04/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
12	PARKS				0		0.0000	100.00	0.00	0.00	0.00	
11038822 05/08/2018	BLANKET PO FOR APRIL 2018			0000005341 47170	TRADE CREDIT SERVICES 04/01/2018		2018 5	00001	697.47 21771	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	BLANKET PO FOR APRIL 2018				0		0.0000	697.47	0.00	0.00	0.00	
11038823 05/08/2018	2017-2018 TRASH DISPOSAL			0000000628 46268	FR. COUNTY SOLID WASTE 08/01/2017		2018 5	00001	453.90 21695	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	2017-2018 TRASH DISPOSAL				0		0.0000	453.90	0.00	0.00	0.00	
11038824 05/08/2018 04/19/2018	DISPOSAL OF SLUDGE-WWTP, GARBAGE 4495422			0000000628 44215	FR. COUNTY SOLID WASTE 06/01/2016		2018 5	00001	144.90 21695	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	DISPOSAL OF SLUDGE-WWTP, GARBAGE				0		0.0000	144.90	0.00	0.00	0.00	
11038825 05/08/2018	BLANKET PO FOR APRIL 2018			0000000005 47169	STURDY SUPPLY 04/01/2018		2018 5	00001	1,231.30 21680	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	BLANKET PO FOR APRIL 2018				0		0.0000	1,231.30	0.00	0.00	0.00	
11038826 05/08/2018 05/07/2018	LANDFILL, DPW, 400 BROADWAYMONITORING/RI 2018-10			0000003388 45622	CEDAR EDEN ENVIRONMENTAL, LLC 06/01/2017		2018 5	00001	1,506.25 21746	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
3	LANDFILL, DPW, 400 BROADWAYMONITORING/REPORT				0		0.0000	1,506.25	0.00	0.00	0.00	
11038827 05/08/2018 05/02/2018	DENTAL INS MAY 2018 MAY			0000000162 47265	SERVICE EMPLOYEES BENEFIT FUND 05/08/2018		2018 5	00001	601.64 21685	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1	DENTAL INS MAY 2018				0		0.0000	601.64	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038828 05/08/2018	BLANKET PO FOR APRIL 2018			0000000901 47173	MIDSTATE INDUSTRIAL SUPPLY 04/01/2018		2018 5	00001	720.94 21697	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** BLANKET PO FOR APRIL 2018			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 720.94	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038829 05/08/2018	2015-2016 DRY CLEANING			0000003442 43085	WARRENSBURG LAUNDRY & DRY CLEANING, INC. 06/08/2015		2018 5	00001	182.80 21751	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** 2015-2016 DRY CLEANING			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 182.80	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038830 05/08/2018 04/30/2018	BLANKET PO FOR APRIL 2018 MAY			0000000602 46856 M	OLYMPIC AUTO & TRUCK SUPPLY 03/28/2018		2018 5	00001	1,986.76 21694	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** BLANKET PO FOR APRIL 2018			**Taxable** M	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 1,986.76	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038831 05/08/2018 05/07/2018	REPAIR RADIATOR 82676B			0000002293 46871	NORTH COUNTRY AUTO RADIATOR 04/25/2018		2018 5	00001	698.95 21717	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** REPAIR RADIATOR			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 698.95	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038832 05/08/2018 04/27/2018	24 VOLT FLOOD LIGHT 1866820			0000005019 46869	POWERPLAN 04/23/2018		2018 5	00001	154.93 21763	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** 24 VOLT FLOOD LIGHT			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 154.93	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038833 05/08/2018	MONTHLY FEE FOR DPW & GARAGE FIRE PROTE			0000001589 45398	NCC SYSTEMS, INC. 06/01/2017		2018 5	00001	108.00 21707	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	**Item Description** MONTHLY FEE FOR DPW & GARAGE FIRE PROTECTION ALARMS			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 54.00	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
Detail Item 2	**Item Description** MONTHLY FEE FOR DPW & GARAGE FIRE PROTECTION ALARMS			**Taxable**	**Quantity** 0	**Unit**	**Unit Cost** 0.0000	**Ext. Cost** 54.00	**Disc. %** 0.00	**Non Disc.** 0.00	**Disc. Amt.** 0.00	
11038834 05/08/2018	FUEL OIL			0000001762 47260	ADIRONDACK ENERGY 04/24/2018		2018	00001	2,933.72 21711	05/14/2018	05/14/2018	0200.0000

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038834	FUEL OIL			0000001762	ADIRONDACK ENERGY							
							5			0.00	0.00	0.00
Detail Item 1	Item Description: FUEL OIL			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 2,933.72	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038835	FUEL OIL			0000000486	GRIFFITH ENERGY				1,328.19		05/14/2018	
05/08/2018				47258	04/10/2018		2018 00001		21693	05/14/2018		0200.0000
							5			0.00	0.00	0.00
Detail Item 1	Item Description: FUEL OIL			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 1,328.19	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038836	INS PREMIUM FOR MAY 2018			0000004830	LINCOLN LIFE & ANNUITY				223.91		05/14/2018	
05/08/2018				47264	04/26/2018		2018 00001		21757	05/14/2018		0200.0000
05/01/2018	MAY						5			0.00	0.00	0.00
Detail Item 1	Item Description: INS PREMIUM FOR MAY 2018			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 223.91	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038837	YEARLY INTERNET SVC			0000000961	TIME WARNER CABLE				12.50		05/14/2018	
05/08/2018				45400	06/06/2017		2018 00001		21699	05/14/2018		0200.0000
04/28/2018	805657101042818						5			0.00	0.00	0.00
Detail Item 1	Item Description: YEARLY INTERNET SVC			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 12.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038838	DPW & GARAGE INTERNET 202-805657101			0000000961	TIME WARNER CABLE				42.50		05/14/2018	
05/08/2018				45960	06/01/2017		2018 00001		21699	05/14/2018		0200.0000
04/28/2018	805657101042818						5			0.00	0.00	0.00
Detail Item 1	Item Description: DPW & GARAGE INTERNET			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 42.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038839	PD INTERNET 202-804413101			0000000961	TIME WARNER CABLE				60.00		05/14/2018	
05/08/2018				45961	06/01/2017		2018 00001		21699	05/14/2018		0200.0000
04/28/2018	804413101042818						5			0.00	0.00	0.00
Detail Item 1	Item Description: PD INTERNET 202-804413101			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 60.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038840	VILLAGE OFFICE INTERNET 202-848080801			0000000961	TIME WARNER CABLE				55.00		05/14/2018	
05/08/2018				45959	06/01/2017		2018 00001		21699	05/14/2018		0200.0000
04/28/2018	848080801042818						5			0.00	0.00	0.00
Detail Item 1	Item Description: VILLAGE OFFICE INTERNET			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 55.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
11038841	PARTITION WALLETS. EXPANDABLE WALLETS			0000000025	W.B. MASON CO., INC.				84.02		05/14/2018	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038841 05/08/2018 04/30/2018	PARTITION WALLETS. EXPANDABLE WALLETS I54628295			0000000025 43243	W.B. MASON CO., INC. 04/25/2018		2018 5	00001	21681	05/14/2018 0.00	0.00	0200.0000 0.00
Detail Item 1	Item Description PARTITION WALLETS, EXPANDABLE WALLETS			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 84.02	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038842 05/08/2018 04/30/2018	PACKING TAPE. CANNED AIR I54628169			0000000025 47213	W.B. MASON CO., INC. 04/24/2018		2018 5	00001	39.58 21681	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description PACKING TAPE, CANNED AIR			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 39.58	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038843 05/08/2018 04/30/2018	GASKETS. TRUNNION. SUCTION DISC 9059			0000000945 47121	KOESTER ASSOCIATES, INC. 04/13/2018		2018 5	00001	1,659.70 21698	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description GASKETS, TRUNNION, SUCTION DISC			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 1,659.70	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038844 05/08/2018 04/30/2018	VEHICLE GAS CHARGES 54089539			0000004979 47263	WEX BANK 04/30/2018		2018 5	00001	4,048.36 21762	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description VEHICLE GAS CHARGES			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 4,048.36	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038845 05/08/2018 05/03/2018	FIRST AID SUPPLIES 5010659016			0000000207 47262	CINTAS CORPORATION 05/03/2018		2018 5	00001	42.21 21687	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description FIRST AID SUPPLIES			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 42.21	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038846 05/08/2018	TELEPHONE CHARGES			0000001953 47261	VERIZON WIRELESS 04/23/2018		2018 5	00001	334.28 21712	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description TELEPHONE CHARGES			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 334.28	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038847 05/08/2018 04/17/2018	2017/2018 LOCKER RENTAL 104			0000001662 47259	FRIENDS OF MT PISGAH, INC 04/17/2018		2018 5	00001	4,725.00 21709	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description 2017/2018 LOCKER RENTAL			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 4,725.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No. / Req. No. / Recur Months / Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No / Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038848 05/08/2018 05/03/2018	PROPANE 136018	0000000290 46882	HYDE FUEL CO., INC. 05/03/2018	2018 5	00001	14.89 21688	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 PROPANE			0	0.0000	14.89	0.00	0.00	0.00	
11038849 05/08/2018 04/30/2018	SET OF SERVICE & PARTS MANUALS 0032351-00	0000003220 46866	BOBCAT EQUIPMENT RENTALS INC 04/16/2018	2018 5	00001	250.00 21742	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 SET OF SERVICE & PARTS MANUALS			0	0.0000	250.00	0.00	0.00	0.00	
11038850 05/11/2018 05/11/2018	P/R SRS NRM 5/11/18 999 20180511002	0000000126	NYS EMPLOYEES 1	2018 5	00999	995.19 1577	05/11/2018 0.00	05/11/2018 0.00	05/11/2018 0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 P/R SRS NRM 5/11/18			0	0.0000	995.19	0.00	0.00	0.00	
11038851 05/11/2018 05/11/2018	P/R SRS LNS 5/11/18 999 20180511003	0000000126	NYS EMPLOYEES 2	2018 5	00999	680.00 1577	05/11/2018 0.00	05/11/2018 0.00	05/11/2018 0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 P/R SRS LNS 5/11/18			0	0.0000	680.00	0.00	0.00	0.00	
11038852 05/11/2018 05/11/2018	P/R ERS ARREAR 5/11/18 999 20180511004	0000000126	NYS EMPLOYEES 3	2018 5	00999	101.04 1577	05/11/2018 0.00	05/11/2018 0.00	05/11/2018 0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 P/R ERS ARREAR 5/11/18			0	0.0000	101.04	0.00	0.00	0.00	
11038853 05/11/2018 05/11/2018	P/R RETIREPOLC 5/11/18 999 20180511005	0000000693	NYS POLICEMANS & FIREMANS 4	2018 5	00999	165.60 1579	05/11/2018 0.00	05/11/2018 0.00	05/11/2018 0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 P/R RETIREPOLC 5/11/18			0	0.0000	165.60	0.00	0.00	0.00	
11038854 05/11/2018 05/11/2018	P/R BCBS 5/11/18 999 20180511013	0000005003	EXCELLUS HEALTH PLAN - GROUP 5	2018 5	00010	2,545.60 23733	05/11/2018 0.00	05/11/2018 0.00	05/11/2018 0200.0000 0.00
Detail Item / **Item Description**		**Taxable**	**Quantity** / **Unit**	**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**	
1 P/R BCBS 5/11/18			0	0.0000	2,545.60	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038855	P/R DUES-PBA 5/11/18			0000312000	POLICE BENEVOLENT ASSOC.				412.50		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23737	05/11/2018		0200.0000
05/11/2018	20180511014				6		5			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 5/11/18				0		0.0000		412.50	0.00	0.00	0.00
11038856	P/R DUES-SEIU 5/11/18			0000120938	SERVICE EMPLOYEES UNION				557.60		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23736	05/11/2018		0200.0000
05/11/2018	20180511016				7		5			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 5/11/18				0		0.0000		557.60	0.00	0.00	0.00
11038857	P/R LIFE INSUR 5/11/18			0000029180	PRUDENTIAL INSURANCE CO				52.77		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23735	05/11/2018		0200.0000
05/11/2018	20180511017				8		5			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 5/11/18				0		0.0000		52.77	0.00	0.00	0.00
11038858	P/R DENTAL-SEI 5/11/18			0000000162	SERVICE EMPLOYEES BENEFIT FUND				51.85		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23731	05/11/2018		0200.0000
05/11/2018	20180511023				9		5			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 5/11/18				0		0.0000		51.85	0.00	0.00	0.00
11038859	P/R NYS DEF CP 5/11/18			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				4,600.54		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1581	05/11/2018		0200.0000
05/11/2018	20180511024				10		5			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 5/11/18				0		0.0000		4,600.54	0.00	0.00	0.00
11038860	P/R SEIU-COPE 5/11/18			0000120938	SERVICE EMPLOYEES UNION				3.70		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23736	05/11/2018		0200.0000
05/11/2018	20180511025				11		5			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 5/11/18				0		0.0000		3.70	0.00	0.00	0.00
11038861	P/R DENTAL-STA 5/11/18			0000002551	STANDARD INSURANCE CO OF NEW YORK				129.93		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23732	05/11/2018		0200.0000
05/11/2018	20180511026				12		5			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 5/11/18				0		0.0000		129.93	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038862	P/R CITIZN1-DD 5/11/18			DIRDEP	DIRECT DEPOSIT				300.00		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1582	05/11/2018		0200.0000
05/11/2018	20180511030				13		5			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 5/11/18					0		0.0000	300.00	0.00	0.00	0.00
11038863	P/R AFLAC DIS 5/11/18			0000015087	AFLAC NEW YORK				61.15		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511034				14		5			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 5/11/18					0		0.0000	61.15	0.00	0.00	0.00
11038864	P/R AFLAC CAN 5/11/18			0000015087	AFLAC NEW YORK				228.76		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511035				15		5			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 5/11/18					0		0.0000	228.76	0.00	0.00	0.00
11038865	P/R AFLAC ACCI 5/11/18			0000015087	AFLAC NEW YORK				186.84		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511036				16		5			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 5/11/18					0		0.0000	186.84	0.00	0.00	0.00
11038866	P/R AFLAC DENT 5/11/18			0000015087	AFLAC NEW YORK				27.78		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511037				17		5			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 5/11/18					0		0.0000	27.78	0.00	0.00	0.00
11038867	P/R AFLAC SDIS 5/11/18			0000015087	AFLAC NEW YORK				188.63		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511038				18		5			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 5/11/18					0		0.0000	188.63	0.00	0.00	0.00
11038868	P/R FSA-HEALTH 5/11/18			0000002296	VSL-PRIMEPAY				539.22		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1580	05/11/2018		0200.0000
05/11/2018	20180511045				19		5			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 5/11/18					0		0.0000	539.22	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038869	P/R FSA-D CARE 5/11/18			0000002296	VSL-PRIMEPAY				192.31		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1580	05/11/2018		0200.0000
05/11/2018	20180511046				20		5			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-D CARE 5/11/18		0		0.0000	192.31	0.00	0.00	0.00

11038870	P/R DIR DEP C1 5/11/18			DIRDEP	DIRECT DEPOSIT				2,165.68		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1582	05/11/2018		0200.0000
05/11/2018	20180511050				21		5			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 5/11/18		0		0.0000	2,165.68	0.00	0.00	0.00

11038871	P/R DIR DEP C2 5/11/18			DIRDEP	DIRECT DEPOSIT				1,930.00		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1582	05/11/2018		0200.0000
05/11/2018	20180511051				22		5			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 5/11/18		0		0.0000	1,930.00	0.00	0.00	0.00

11038872	P/R DIR DEP S1 5/11/18			DIRDEP	DIRECT DEPOSIT				2,109.46		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1582	05/11/2018		0200.0000
05/11/2018	20180511055				23		5			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 5/11/18		0		0.0000	2,109.46	0.00	0.00	0.00

11038873	P/R DIR DEP S2 5/11/18			DIRDEP	DIRECT DEPOSIT				1,974.50		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1582	05/11/2018		0200.0000
05/11/2018	20180511056				24		5			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 5/11/18		0		0.0000	1,974.50	0.00	0.00	0.00

11038874	P/R AFLAC SICK 5/11/18			0000015087	AFLAC NEW YORK				89.90		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511057				25		5			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 5/11/18		0		0.0000	89.90	0.00	0.00	0.00

11038875	P/R AFLAC LIFE 5/11/18			0000015087	AFLAC NEW YORK				86.57		05/11/2018	05/11/2018
05/11/2018	999						2018	00010	23734	05/11/2018		0200.0000
05/11/2018	20180511058				26		5			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 5/11/18		0		0.0000	86.57	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038876	P/R FEDERAL TAX 5/11/18			FEDFIC	COMMUNITY BANK EFT				12,854.35		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1583	05/11/2018		0200.0000
05/11/2018	20180511FED				27		5			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 5/11/18		0		0.0000	12,854.35	0.00	0.00	0.00

11038877	P/R FICA TAX 5/11/18			FEDFIC	COMMUNITY BANK EFT				14,770.18		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1583	05/11/2018		0200.0000
05/11/2018	20180511FICA				28		5			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 5/11/18		0		0.0000	14,770.18	0.00	0.00	0.00

11038878	P/R MEDICARE TAX 5/11/18			FEDFIC	COMMUNITY BANK EFT				3,454.26		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1583	05/11/2018		0200.0000
05/11/2018	20180511MEDC				29		5			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 5/11/18		0		0.0000	3,454.26	0.00	0.00	0.00

11038879	P/R STATE TAX 5/11/18			0000000482	NYS TAX DEPARTMENT				5,871.23		05/11/2018	05/11/2018
05/11/2018	999						2018	00999	1578	05/11/2018		0200.0000
05/11/2018	20180511STA				30		5			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 5/11/18		0		0.0000	5,871.23	0.00	0.00	0.00

11038880	DEBT SVC PAYMENT-SIDEWALKS			0000001652	CHASE BANK NYC				5,993.75		05/11/2018	
05/11/2018				45471	06/01/2017		2018	00888	161	05/11/2018		0200.0000
05/11/2018	C58535						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	DEBT SVC PAYMENT-SIDEWALKS		0		0.0000	5,993.75	0.00	0.00	0.00

11038881	#4622-DIGESTER BOILER REPLACEMENT			0000002086	AES NORTHEAST				613.70		05/14/2018	
05/11/2018				46066	06/06/2017		2018	00001	21713	05/14/2018		0200.0000
05/04/2018	11502			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	#4622-DIGESTER BOILER REPLACEMENT	M	0		0.0000	613.70	0.00	0.00	0.00

11038882	WEBSITE REDESIGN-VSL, COMDEV LWRP GRAN			0000003444	JESSE JAMES CREATIVE, INC.				3,500.00		05/14/2018	
05/11/2018				46650	01/22/2018		2018	00009	2519	05/14/2018		0200.0000
03/25/2018	4						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WEBSITE REDESIGN-VSL, COMDEV LWRP GRANT 2013		0		0.0000	3,500.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No. / Req. No. / Recur Months / Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No / Ordered By / Approved By	Fisc Year / Period / Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038883 05/11/2018 05/08/2018	SPRING CLEAN UP SIGN FOR ANNUAL USE 1869	0000002522 46642	STACKED GRAPHICS 05/08/2018	2018 00001 5	45.00 21726 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description SPRING CLEAN UP SIGN FOR ANNUAL USE	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 45.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038884 05/11/2018 05/07/2018	HOME GRANT 20133150-20 BROADWAY #32539 001	0000005404 46541 M	O'NEIL CONTRACTING 10/27/2017	2018 00002 5	99,900.00 1380 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description HOME GRANT 20133150-20 BROADWAY #32539	Taxable M	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 99,900.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038885 05/11/2018 04/20/2018	SHEET METAL 1804-694704	0000001639 47067	CURTIS LUMBER CO. INC. 05/01/2018	2018 00001 5	559.75 21708 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description SHEET METAL	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 559.75	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038886 05/11/2018 04/25/2018	NO PARKING SIGNS 18-53182	0000000901 47068	MIDSTATE INDUSTRIAL SUPPLY 05/01/2018	2018 00001 5	547.20 21697 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description NO PARKING SIGNS	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 547.20	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038887 05/11/2018	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556 45401	CENTURY LINEN & UNIFORM 06/01/2017	2018 00001 5	177.24 21732 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description YEARLY CONTRACT FOR UNIFORM SERVICE	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 177.24	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038888 05/11/2018 04/26/2018	PORTABLE DEHUMIDIFIER 556416	0000001198 47128	USA BLUE BOOK 04/25/2018	2018 00001 5	1,939.18 21703 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description PORTABLE DEHUMIDIFIER	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 1,939.18	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038889 05/11/2018 04/25/2018	PHOSPHORUS, ADAPTERS, COUPLINGS 555471	0000001198 47127	USA BLUE BOOK 04/25/2018	2018 00001 5	143.94 21703 05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description PHOSPHORUS, ADAPTERS, COUPLINGS	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 143.94	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038890 05/11/2018 04/30/2018	BRAKE COIL, 460 VAC 18215-14596			0000005038 47129	VULCAN INDUSTRIES, INC. 05/01/2018		2018 5	00001	790.00 21765	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	BRAKE COIL, 460 VAC					0		0.0000	790.00	0.00	0.00	0.00
11038891 05/11/2018 05/07/2018	STEER TIRES 90162			0000000793 46864	WARREN TIRE SERVICE CENTER 04/12/2018		2018 5	00001	755.20 21696	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	STEER TIRES					0		0.0000	755.20	0.00	0.00	0.00
11038892 05/11/2018	BLANKET PO FOR APRIL 2018			0000004852 47175	TAYLOR RENTAL CENTER 04/01/2018		2018 5	00001	541.26 21758	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	BLANKET PO FOR APRIL 2018					0		0.0000	541.26	0.00	0.00	0.00
11038893 05/11/2018 05/30/2018	ANNUAL POLYMET USAGE AT WWTP FOR DEWA 9417			0000005149 45842	CLEAN WATERS, INC. 06/01/2017		2018 5	00001	1,687.88 21768	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	ANNUAL POLYMET USAGE AT WWTP FOR DEWATERING SLUDGE					0		0.0000	1,687.88	0.00	0.00	0.00
11038894 05/11/2018	AUDITS 2015-16. 2016-17 FY AUD			0000003126 46196 M	RICHARD H. DINOLFO, CPA 10/05/2017		2018 5	00001	15,600.00 21735	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	AUDITS 2015-16, 2016-17 FY AUD				M	0		0.0000	15,600.00	0.00	0.00	0.00
11038895 05/11/2018 05/03/2018	SAFETY GLASSES. GLOVES 562561			0000001198 47074	USA BLUE BOOK 05/01/2018		2018 5	00001	777.49 21703	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SAFETY GLASSES, GLOVES					0		0.0000	777.49	0.00	0.00	0.00
11038896 05/11/2018 05/03/2018	TOGGLE SWITCH, BOOT 1816685			0000002250 46881	PEIRCE EAGLE EQUIPMENT CO. 05/03/2018		2018 5	00001	66.05 21716	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	TOGGLE SWITCH, BOOT					0		0.0000	66.05	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11038897 05/11/2018 05/02/2018	CDL LICENSE REIMBURSEMENT PER CONTRACT 001			0000003177 47267	RUPP, JASON 05/02/2018		2018 5	00001	100.00 21739	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CDL LICENSE REIMBURSEMENT PER CONTRACT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038898 05/11/2018 05/10/2018	CANT COPY PAPER FOR VITAL RECORDS 50429			0000001149 47268	COMPASS PRINTING PLUS 05/10/2018		2018 5	00001	300.00 21702	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description CANT COPY PAPER FOR VITAL RECORDS			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 300.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038899 05/11/2018 03/09/2018	LOAN TO LED ON BEHALF OF 20 BROADWAY HO 001			0000002331 47270	SARANAC LAKE LOCAL DEVELOPMENT CORP. 05/11/2018		2018 5	00002	50.000.00 1379	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description LOAN TO LED ON BEHALF OF 20 BROADWAY HOME PROJECT			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 50,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038900 05/11/2018 05/14/2018	LICENSING FEE FOR MUSIC ON THE GREEN 001			0000003465 46644 M	SESAC LLC 04/27/2018		2018 5	00001	417.00 21753	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description LICENSING FEE FOR MUSIC ON THE GREEN			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 417.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038901 05/14/2018 05/12/2018	IT SVCS 2017/2018 2240			0000003381 45807	ADIRONDACK TECHS. LLC 06/01/2017		2018 5	00001	424.96 21745	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description IT SVCS 2017/2018			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 424.96	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038902 05/14/2018 04/30/2018	BLANKET PO FOR APRIL 2018 APRIL			0000000192 47171	AUBUCHON HARDWARE 04/01/2018		2018 5	00001	1.285.95 21686	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description BLANKET PO FOR APRIL 2018			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 1,285.95	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
11038903 05/14/2018 04/28/2018	POTABLE DRINKING WATER FOR WWTP 19954618			0000004937 45844 M	CRYSTAL ROCK LLC 06/01/2017		2018 5	00001	70.70 21760	05/14/2018 0.00	05/14/2018 0.00	0200.0000 0.00
Detail Item 1	Item Description POTABLE DRINKING WATER FOR WWTP			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 70.70	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 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		Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
11038904	ANNUAL SUPPLY OF SODA ASH	0000001539	SLACK CHEMICAL CO, INC						924.00		05/14/2018	
05/14/2018		45852	06/01/2017				2018	00001	21705	05/14/2018		0200.0000
05/02/2018	363056						5			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	924.00	0.00	0.00	0.00

11038905	ANNUAL SODIUM HYPOCHLORITE FOR DISINFEC	0000001539	SLACK CHEMICAL CO, INC						641.16		05/14/2018	
05/14/2018		44223	06/01/2016				2018	00001	21705	05/14/2018		0200.0000
05/02/2018	363055						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SODIUM HYPOCHLORITE FOR DISINFECTION OF WATER		0		0.0000	641.16	0.00	0.00	0.00

11038906	REAR FENDER W/BRACKETS	0000002347	CLARK'S TRUCK CENTER						739.97		05/14/2018	
05/14/2018		46878	05/01/2018				2018	00001	21720	05/14/2018		0200.0000
05/08/2018	149788						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REAR FENDER W/BRACKETS		0		0.0000	739.97	0.00	0.00	0.00

11038907	USED 2001 FORD F550	0000004020	HOMENERGY SERVICES INC						3,000.00		05/14/2018	
05/14/2018		46879	05/02/2018				2018	00001	21754	05/14/2018		0200.0000
05/11/2018	051801						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	USED 2001 FORD F550		0		0.0000	3,000.00	0.00	0.00	0.00

11038908	WOODRUFF ST SIPHON PROJECT	0000002496	MJ RAYMOND CONSTRUCTION LLC						44,180.42		05/14/2018	
05/14/2018		47269	04/30/2018				2018	00009	2518	05/14/2018		0200.0000
05/11/2018	PMT APP 1	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	WOODRUFF ST SIPHON PROJECT	M	0		0.0000	44,180.42	0.00	0.00	0.00

11038909	ELECTRIC CHARGES 2017-18	0000000134	NATIONAL GRID						9,621.24		05/14/2018	
05/14/2018		46082	06/01/2017				2018	00001	21683	05/14/2018		0200.0000
							5			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	21.23	0.00	0.00	0.00
12	REC AREAS		0		0.0000	21.23	0.00	0.00	0.00
16	HYDRO		0		0.0000	20.24	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name				Voucher Amt.			Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date			Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.			Disc. %	Non Disc.	Disc. Amt.
11038909	ELECTRIC CHARGES 2017-18			0000000134	NATIONAL GRID								
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
18	SANT SEWERS				0		0.0000	284.52	0.00	0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
19	BDALE LIFT				0		0.0000	1,173.55	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	8,100.47	0.00	0.00	0.00		

Total Vouchers reported: 199

Total GL Detail Reported 543,527.51
Total Amount All Vouchers 543,527.51

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
001 - GENERAL FUND								
0200.0000		VILLAGE	125,463.88	0.00	0.00	0.00	0.00	125,463.88
Fund Total			125,463.88	0.00	0.00	0.00	0.00	125,463.88
004 - WATER FUND								
0200.0000		VILLAGE	25,926.31	0.00	0.00	0.00	0.00	25,926.31
Fund Total			25,926.31	0.00	0.00	0.00	0.00	25,926.31
005 - SEWER FUND								
0200.0000		VILLAGE	90,166.90	0.00	0.00	0.00	0.00	90,166.90
Fund Total			90,166.90	0.00	0.00	0.00	0.00	90,166.90
010 - TRUST AND AGENCY FUND								
0200.0000		VILLAGE	104,349.99	0.00	0.00	0.00	0.00	104,349.99
Fund Total			104,349.99	0.00	0.00	0.00	0.00	104,349.99
101 - UDAG PROGRAM INCOME GRANT								
0200.0000		VILLAGE	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Fund Total			3,500.00	0.00	0.00	0.00	0.00	3,500.00

VILLAGE OF SARANAC LAKE
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
Fund	**Cash Item**										
									- - - - - - - - Direct Pay - - - - - - - - -		
					Regular	**Prepaid**	**Wire Transfer**		**Outstanding**	**Paid**	**Total**
102 - RENTAL REHAB PROGRAM 2011											
0200.0000			VILLAGE		149,900.00	0.00	0.00		0.00	0.00	149,900.00
Fund Total					149,900.00	0.00	0.00		0.00	0.00	149,900.00
212 - LWCS SEWERPROJECTS											
0200.0000			VILLAGE		44,180.42	0.00	0.00		0.00	0.00	44,180.42
Fund Total					44,180.42	0.00	0.00		0.00	0.00	44,180.42
498 - GIS CAPITAL PROJECT											
0200.0000			VILLAGE		40.01	0.00	0.00		0.00	0.00	40.01
Fund Total					40.01	0.00	0.00		0.00	0.00	40.01
Grand Totals					543,527.51	0.00	0.00		0.00	0.00	543,527.51
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					543,527.51						

Fund		**Regular**	**Prepaid**	**Wire Transfer**	**Outstanding**	**Paid**	**Total**
001 - GENERAL FUND	VILLAGE	125,463.88	0.00	0.00	0.00	0.00	125,463.88
004 - WATER FUND	VILLAGE	25,926.31	0.00	0.00	0.00	0.00	25,926.31
005 - SEWER FUND	VILLAGE	90,166.90	0.00	0.00	0.00	0.00	90,166.90
010 - TRUST AND AGENCY FUND	VILLAGE	104,349.99	0.00	0.00	0.00	0.00	104,349.99
101 - UDAG PROGRAM INCOME GRANT	VILLAGE	3,500.00	0.00	0.00	0.00	0.00	3,500.00
102 - RENTAL REHAB PROGRAM 2011	VILLAGE	149,900.00	0.00	0.00	0.00	0.00	149,900.00
212 - LWCS SEWERPROJECTS	VILLAGE	44,180.42	0.00	0.00	0.00	0.00	44,180.42
498 - GIS CAPITAL PROJECT	VILLAGE	40.01	0.00	0.00	0.00	0.00	40.01
Grand Totals		543,527.51	0.00	0.00	0.00	0.00	543,527.51
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		543,527.51					

VILLAGE OF SARANAC LAKE
Voucher Detail Report

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

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.

Clyde Rabideau, Mayor
Paul Van Cott, Deputy Mayor and Trustee
Melinda Little, Trustee
Patrick Murphy, Trustee
Richard Shapiro, Trustee

May 14, 2018

Dear Mayor Rabideau and Trustees,

Regarding the proposed change of zone from I to H2 on the steep east and south slopes of Mount Pisgah: as I've said before, development activity on the land in question will damage the unique and sensitive natural environment and the adjacent vulnerable and historically significant built environment. I favor the tightest restriction possible on any development there.

I want to add that this issue is not merely the concern of a single family or a single neighborhood. Many voices have sought to contribute guidance to the Village; and, if a few seem more prominent than others, it is because those are the voices of village citizens who are particularly articulate, passionate, and diligent. Though they may be heard more often, they do not exist in a vacuum. The rest of us appreciate their work. As an apt example, item F of tonight's agenda includes a letter from Sarah Clarkin. I concur with the points made in Ms. Clarkin's letter; and I know that I am not alone in that concurrence.

Nor should it be assumed that this is a NIMBY issue. The land behind my property is already H2; and, personally, I would be as troubled by the prospect of development of the slopes of Mt. Pisgah if I lived on Main Street (which I once did) as I am living on Baker Street, right around the corner from the land under discussion.

Finally, even if there were no development proposed for this area, the shift from I to H2 protections for the Mt. Pisgah slopes is the right move to make.

Sincerely,
Phil Gallos
33 Baker Street,
Saranac Lake, NY 12983

May 14, 2018

Clyde Rabideau, Mayor
Paul Van Cott, Deputy Mayor and Trustee
Melinda Little, Trustee
Patrick Murphy, Trustee
Richard Shapiro, Trustee

Re: Public Hearing regarding an amendment to the Development Code relating to District H-2 Steep Slope Standards

Dear Mayor Rabideau and Trustees

With appreciation for the Board's concern about development of the Mt. Pisgah hillside, I submit this letter of public comment.

As residents at 383 Park Ave., my family shares concerns with our neighbors that development of the steep hillside will threaten the already fragile stability of the soils, exacerbate existing drainage problems, and permanently damage the unique ecology and historic character of the area.

We urge the Board to act in the best interest of your constinuents by moving to protect this area from harmful impact.

Thank you for your attention to this matter.

Sincerely,

Amy Catania

Amy Catania
383 Park Ave.

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

May 14, 2018

RE: Steep Slope Standards H2 District

Dear Mayor and Trustees,

Thank you for your consideration of this important topic. We support the proposed zoning change for the Pisgah hillside from I to H2 due to:

1. the character of the natural resources, including:
    - steep slopes making houses, roads and driveways difficult or sometimes not possible to build;
    - shallow and bouldery soils;
    - year-round water drainage from the hillside into the homes and roadways below;
    - repeated ecological surveys going back to the 1970s and continuing into the present documenting rare plant occurrences;
    - high elevation of the hillside creating potential visual impact from new development.
2. safety issues caused by loose boulders that continue to cause cause property damage and danger to residents;
3. the historic character of the neighborhood.

Because of the conditions listed above, in many areas of the hillside, we feel that any development should be prohibited.

Please add language to the proposed steep slope standards as follows:

- The standards should apply to both the H1 and H2 districts in the Village (Section A).
- The standards should also include driveway and road building in Section E, Subsection 5.
- Clearing and grubbing should be added to the Definitions section under "Disturbance."

Sincerely,

Steve Halasz

Sunita Halasz

Sarah A. Clarkin
137 Old Military Road
Saranac Lake, NY 12983

May 9, 2018

Clyde Rabideau, Mayor
Paul Van Cott, Deputy Mayor and Trustee
Melinda Little, Trustee
Patrick Murphy, Trustee
Richard Shapiro, Trustee

Re: Proposed Zoning and Proposed Steep Slope Standards

Dear Mayor Rabideau and Trustees:

Thank you for your continued attention to Rick's and my comments regarding the zoning, permitted uses, and future of the southern and eastern slopes of Mount Pisgah. Its wooded slopes are integral to this village's, and this neighborhood's, sense of place, visual and ecological quality, and history. We appreciate your willingness to hear and consider our concerns and input.

The hillside's natural resource conditions, i.e., slope, soils, and drainage, pose serious challenges to any development.

- Slopes. Per the attached slope map, much of the hillside exceeds 35% slope. Development on steep slopes can exacerbate drainage issues and erosion/sedimentation. Steep slopes present serious challenges for access, whether it be via driveway and/or road, utilities, emergency vehicle access.
- Soils. As described in Sunita and Steve Halasz's August 15, 2017 letter to the Village Board, the slopes are "…made of old uplifted marine sediments. The rock is very flaky, even to the point of coming loose in your hand. The soils are thin and filled with 'talc' rock pieces throughout from previous rock falls." In that same letter, they relate two stories of boulders breaking off the cliff face and, in one case, rolling into the kitchen. In the second case, a falling boulder just missed a child.
- Drainage. Homeowners immediately downslope from the area in question contend with water draining from areas upslope. Efforts to mitigate the impacts include french drains and trenches in basements and around the home. Further, there is no storm sewer on Old Military Road.
- Ecological Significance. Numerous science-based agencies and organizations, including The Nature Conservancy, NatureServe, the Natural Heritage Program, USDA Forest Service, US Geological Survey; US Environmental Protection Agency; and Geological Surveys of the 13 Northeastern states, identify the area as a Laurentian-Acadian Acidic Cliff and Talus habitat. While not listed as protected by the NYS Heritage Program, it has a potential habitat significance ranking of S3 (21-100 occurrences in New York State or limited acreage). Historic plant surveys of the area have uncovered relatively rare plant species.

The residents of this area value and foster the historic character of this neighborhood and the relationship between the natural and built environments. Creating access to any development will necessitate

Sarah A. Clarkin
137 Old Military Road
Saranac Lake, NY 12983

significant clearing and grading, altering the visual character of the area not only for adjoining residents but also for anyone across the Village looking up to Mount Pisgah.

It is worth stating that, legally, in cases where the public's health, safety, and welfare are in jeopardy, development can be prohibited.

Below please find comments on the most recent draft of the zoning, permitted uses, and steep slopes standards being considered for the hillside.

Zoning Designation. Rick and I favor the proposed change of the hillside from I to H2. The natural resource conditions and built environments are similar and merit inclusion in the same district.

Permitted Uses. In many areas of the hillside, I feel no development is appropriate. In some very few areas, I believe that, at the most, small single family dwellings requiring special use permits, may be possible.

Steep Slope Standards.
Section A.
- As written, the standards apply only to the H2 District. Steep slopes, as defined in these standards, do occur elsewhere in the Village, including the H1 District. I advocate steep slopes across the Village be jurisdictional under these standards.
- Subsection (1): In addition to the objectives listed in this subsection, I suggest the protection of the area's historic and environmental character be added.
- Subsection (2): Conserving existing woodlands benefits air and water quality and also provides other ecological and visual benefits.

Section D.
- Subsection (7): Elsewhere in the Code, are there standards for materials used, e.g., stone, wood, concrete, rip rap? Visual impacts will come into play if the area is highly visible.

Section E.
- Subsection (5): I would like to see driveways and roads added to this list.

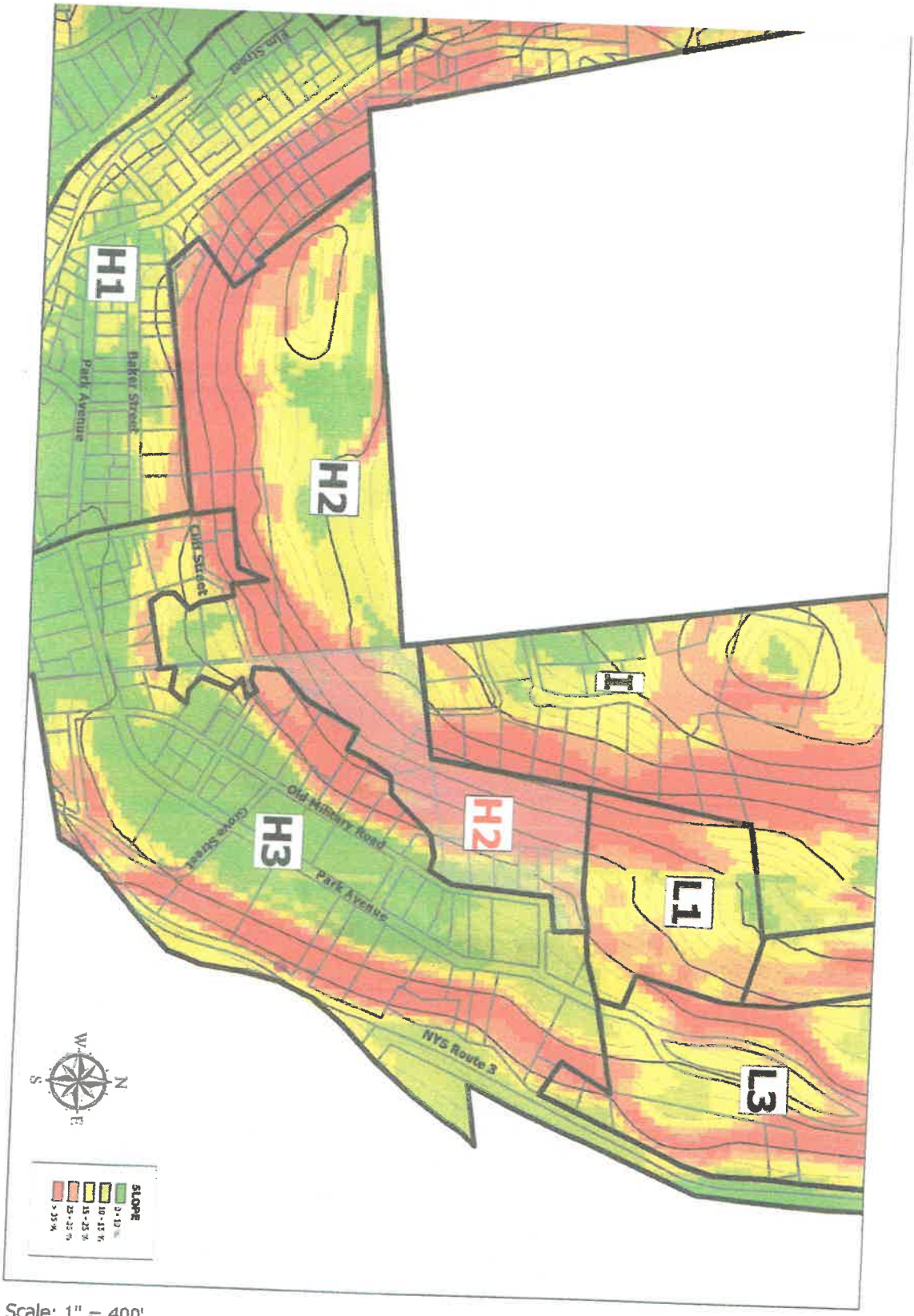
Definitions.
- Disturbance: To adequately protect the resource, it makes sense to add clearing and grubbing to the list of required specifications.

Thank you very much for your serious attention to and consideration of these comments.

Sincerely,

Sarah A. Clarkin

cc: Paul Blaine, Code Enforcement Officer and Liaison to the Development Board



Scale: 1" = 400'
Contour Interval: 10'

Slope Map

Consideration of Zoning Amendment
Prepared: December 9, 2016

RAPOF

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

May 8, 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, Addendum No. 2
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 received the above-referenced report addendum on March 20, 2018. The preliminary engineering report, addendums, and response to comments were 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, plans, and specifications for this project for Department and EFC review and 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.

If you have any questions regarding this letter, please contact Tamara Venne at tamara.venne@dec.ny.gov or by phone at 518-897-1241.

Sincerely,

Joseph M. Zalewski, P.E.
Regional Engineer

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

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

THE NEW YORK RACING ASSOCIATION, INC. 2150 Hempstead Tpk, Elmont, NY 11003

(718) 659-2205
www.nyra.com

Carmen Barrera
Director, Horsemen's Relations

May 2, 2018

Mayor Clyde Rabideau
Village Hall
39 Main Street, Suite 9
Saranac Lake, NY 12983

Dear Mayor Rabideau,

The Saranac will be run at Saratoga Race Course on Sat., Sept. 1. We would be honored if you or a representative could attend on that day to present the trophy to the winning connections of the race. At this time we do not know the post time for the race. That should become available roughly three days prior to the event.

Please let us know if you will be able to join us to present on this day and any special arrangements you might need.

We hope you are able to once again join us for an exciting day of racing at Saratoga.

Sincerely,

Carmen Barrera

Director of Horsemen's Relations

cbarrera@nyrainc.com

(718) 659-2205

Alysse Jacobs

Assistant

ajacobs@nyrainc.com

(718) 659-2206

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

05/03/18

April 2018

Total Calls for service:	215*
Total Arrests:	15
Mental Hygiene Law Arrests: (Included in total)	2
Accident Investigations:	6

Equipment:

New Digital SLR Canon Camera purchased with seizure funds
New Laptop acquired from Franklin County 911 for dispatch purposes
Cage mounted in patrol vehicle 7B371 – Chevrolet pick-up truck

Administrative:

Applied for Federal Bullet Proof Vest Grant Program
Assisted in development of new village website
Participated in Heroin Seminar hosted by Essex County DA's Office
Coordinated with NYS, and contractors, regarding Pontiac Bay Project
As a direct result of narcotics operations and arrests made by members of the department, **$4624.85** in narcotics proceeds were forfeited to the Saranac Lake Village Police Department via a plea bargain in Franklin County Court.

Community Events:

Participated in ANZAC day

*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.

Business of the Village Board
Village of Saranac Lake

SUBJECT: PTAB Board Members

Date: 5-14-18

DEPT OF ORIGIN: Trustee Shapiro

Bill # 55 -2018

DATE SUBMITTED: 5-10-18

EXHIBITS: _____

APPROVED AS TO FORM:

_____
Village Attorney

_____
Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED

SUMMARY STATEMENT

This resolution accepts the resignation of Tom Boothe from the Parks and Trails Advisory Board and appoints Tyler Merriam to complete Tom's two-year term (1/1/18 – 12/31/19).

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU	_____
TRUSTEE SHAPIRO	yes
TRUSTEE CATILLAZ	yes
TRUSTEE VAN COTT	yes
TRUSTEE PELLETIERI	yes

RESOLUTION TO APPOINT MEMBER TO THE PARKS AND TRAILS ADVISORY BOARD

WHEREAS, the Village of Saranac Lake Parks and Trails Advisory Board has a vacancy;

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees hereby appoints Tyler Merriam to the Parks and Trails Advisory Board for a term that is in accordance with the Bylaws.

Tyler Merriam
21 Baker St.
Saranac Lake, NY
tylerjmerriam@gmail.com
518-265-4366

Wednesday, May 9th, 2018

Re: Letter of interest serving as member of the Parks and Trails Advisory Board

To Whom It May Concern,

Please accept this letter as my written confirmation of interest in serving as a member of the Parks and Trails Advisory Board.

I believe I would be a good fit for this position based on my following qualifications:

- Resident of the village of Saranac Lake, and have been so for over 3 years.
- Certified Park and Recreation Professional, as designated by the National Recreation Association.
- Certified Inclusivity Assessor, as designated by the Inclusive Recreation Resource Center.
- Ten years working in the recreation industry, having received a Bachelor's Degree in Outdoor Education and a Master's Degree in Recreation Management.
- Employment experience in the Saranac Lake region as co-manager of Adirondack Lakes and Trails Outfitters and Lake Placid Ski and Board Shop, as well as adjunct instructor in the field of recreation at both North Country Community College and Paul Smith's College.
- One of the co-sponsors/coordinators of the Saranac River Whitewater Park.
- President of the Adirondack Hamlets to Huts board of directors.
- Member of Barkeater Trail Alliance.
- Passionate participant in canoeing, kayaking, mountain biking, hiking, and skiing in the Saranac Lake region.

Thank you very much for your consideration, I am honored and excited to serve in this capacity.

Sincerely,
Tyler Merriam

Business of the Village Board
Village of Saranac Lake

SUBJECT: Climate Smart Pledge Date: 5-14-2018

DEPT OF ORIGIN: Trustee Murphy Bill # 56 -2018

DATE SUBMITTED: _ EXHIBITS: _____

APPROVED AS TO FORM:

_____ _____
Village Attorney Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED:

The Village adopts the New York State Climate Smart Community Pledge

Unanimous First and Second
All in Favor

WHEREAS, the Village of Saranac Lake believes that climate change poses a real and increasing threat to our local and global environments and is primarily due to the burning of fossil fuels; and

WHEREAS, the Village of Saranac Lake has already shown its commitment to the importance of tackling the issue of climate change by supporting the United Nations Framework Convention on Climate Change's Paris Agreement, and this pledge is the next step in supporting those ideals; and

WHEREAS, the effects of climate change will endanger our infrastructure, economy and livelihoods; harm our farms, orchards, and ecological communities, including native fish and wildlife populations; spread invasive species and exotic diseases; reduce drinking water supplies and recreational opportunities; and pose health threats to our citizens; and

WHEREAS, we believe that our response to climate change provides us with an unprecedented opportunity to save money, and to build livable, energy-independent and secure communities, vibrant innovation economies, healthy and safe schools, and resilient infrastructures; and

WHEREAS, we believe the scale of greenhouse gas (GHG) emissions reductions required for climate stabilization will require sustained and substantial efforts; and

WHEREAS, we believe that even if emissions were dramatically reduced today, communities would still be required to adapt to the effects of climate change for decades to come; and

WHEREAS, the New York State Climate Smart Communities pledge is a non-binding framework to aid Village staff, the Climate Smart Community Coordinator, the Climate Smart Community Task Force, Village elected officials, and other community stakeholders in assessing the most efficient and economical actions available to the Village to combat the effects of climate change,

IT IS HEREBY RESOLVED that the Village of Saranac Lake, in order to reduce greenhouse gas emissions and adapt to a changing climate, adopts the New York State Climate Smart Communities pledge, which comprises the following ten elements:

1) **Build a climate-smart community.**
2) **Inventory emissions, set goals, a plan for climate action.**
3) **Decrease energy use.**
4) **Shift to clean, renewable energy.**
5) **Use climate-smart materials management.**
6) **Implement climate-smart land use.**
7) **Enhance community resilience to climate change.**
8) **Support a green innovation economy.**
9) **Inform and inspire the public.**
10) **Engage in an evolving process of climate action.**

Business of the Village Board
Village of Saranac Lake

SUBJECT: Appoint Climate Smart Coordinator Date: 5-14-2018

DEPT OF ORIGIN: Trustee Murphy Bill # 51 -2018

DATE SUBMITTED: _ EXHIBITS: _____

APPROVED AS TO FORM:

_____ _____
Village Attorney Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED:

The Village appoints Erin Griffin as the Climate Smart Community Coordinator

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO yes

TRUSTEE MURPHY yes

TRUSTEE VAN COTT yes

TRUSTEE LITTLE yes

WHEREAS, the Village of Saranac Lake is dedicated to achieving a Climate Smart Community certification and,

WHEREAS, one of the mandatory action items to be certified is appointing a Climate Smart Community Coordinator and,

Whereas, the Climate Smart Community Coordinator will work with Village elected officials and staff to help support and build capacity for the Village and,

WHEREAS, the Climate Smart Community Coordinator will be the Chairperson of the Climate Smart Community Task Force for the Village of Saranac Lake and,

WHEREAS, the Climate Smart Community Coordinator will report to the Village Community Development Director,

IT IS HEREBY RESOLVED that Erin Griffin is appointed as the Climate Smart Community Coordinator for a term of (1) year due to her exemplary qualifications, experience, and dedication to climate change adaptation and resiliency.

May 7, 2018

To the Saranac Lake Village Board,

I am writing in regard to the initiation of New York State's Climate Smart Communities (CSC) program in the Village of Saranac Lake. I apologize in advance for missing the Village Board Meeting on May 14, and I hope this letter serves as a statement of my commitment to the CSC program in my absence.

Due to burgeoning interest from a variety of stakeholder groups, as well as the impending threats from climate change, renewed interest in the CSC program has recently come alive in Saranac Lake. The CSC program offers a non-binding framework to reduce carbon emissions and prepare for climate change at a local level with support from the state government, in addition to significant funding opportunities. I see this program as a valuable opportunity for Saranac Lake to position itself as an attractive, low-carbon community that leads by example for how rural, Adirondack communities should approach environmental and climate-related issues. This will only serve to provide a higher quality of life for citizens and attract outside interest in Saranac Lake as a progressive, active community for tourists and prospective residents.

Of course, participation in any new program requires a certain level of administrative and staff capacity. I realize the capacity issue that many local governments face, which is why I am offering to serve as the Saranac Lake Climate Smart Communities Coordinator. Through my position as Climate & Communities Coordinator at The Wild Center, I have received approval to spend 2 hours/week on Saranac Lake CSC work, and also I commit to volunteering my personal time on an as-needed basis. Through my work at The Wild Center, I have an established relationship with the NYS Office of Climate Change, as well as with communities and organizations around the state working on climate issues. Additionally, I have several years of community organizing and education experience, and a Master in Environmental Management degree. As an Adirondack native, I am thrilled to see this community leading on carbon reduction at a local level, and I am eager to support the effort as best I can. I am happy to provide further information on my ability to serve as CSC Coordinator if requested.

To add further capacity to the CSC initiative, there is an active, committed group of community stakeholders that are eager to contribute, including Paul Smiths College, The Wild Center's Youth Climate Program, the Adirondack North Country Association, and North Country Community College. If the board adopts the CSC resolution, I will work to identify additional stakeholders that can serve on a CSC Task Force, including representatives from Adirondack Health and North Country Community College. A tentative list of Task Force participants that have already expressed interest include:

- Elisa McIntosh, Citizen & 4th Grade Teacher
- Kate Glenn, Paul Smith's College liaison
- Jamie Konkoski, Saranac Lake municipal staff liaison
- Patrick Murphy, Village Board liaison
- Jamie Rogers, ANCA liaison
- Paul Smith's student position
- Additional stakeholders as identified

I hope this letter assures the Village Board that there is significant community and partnership support for the CSC program. With the power of these partnerships, we have momentum in Saranac Lake to engage in the CSC program in a meaningful, comprehensive way. I am thrilled to participate in this effort, and look forward to working with the Village Board in this capacity.

Please reach out with any questions or concerns.

Sincerely,

Erin Griffin

Business of the Village Board
Village of Saranac Lake

SUBJECT: Appoint Climate Smart Task Force Date: 5-14-2018

DEPT OF ORIGIN: Trustee Murphy Bill # 56 -2018

DATE SUBMITTED: _ EXHIBITS: _____

APPROVED AS TO FORM:

_____ _____
Village Attorney Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED:	APPROPRIATION REQUIRED:

The Village appoints task force for Climate Smart Community
MOVED BY: Murphy SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO yes

TRUSTEE MURPHY yes

TRUSTEE VAN COTT yes

TRUSTEE LITTLE yes

WHEREAS, the Village of Saranac Lake is dedicated to achieving a Climate Smart Communities (CSC) certification and,

WHEREAS, one of the mandatory action items to be certified is appointing a Climate Smart Community Task Force and,

WHEREAS, the CSC Task Force serves as a central body of leadership that promotes and supports climate mitigation and adaption in the community and,

WHEREAS, the role of the CSC Task Force is to assess the status and/or feasibility of action items in the CSC certification program and will act as an advisory board that collaborates with Village elected officials and staff to accomplish plans, programs and activities that are part of the CSC certification program and,

WHEREAS, the meeting and operational structure of the CSC Task Force is up to its members and the CSC Coordinator, while complying with the Open Meetings Law of New York State and,

WHEREAS, any recommendation made by the CSC Task Force will be in close consultation with Village staff and require approval for implementation by the Village Board and,

IT IS HEREBY RESOLVED that a Climate Smart Community Task Force be initiated with the initial voting membership list below and,

BE IT FURTHER RESOLVED that voting members of the Task Force do not exceed (9) individuals and appointments to the Task Force require a majority vote of the Village Board.

Initial Membership List for CSC Task Force:

Erin Griffin
Climate and Communities Coordinator, The Wild Center
Chairperson and Climate Smart Community Coordinator

Patrick Murphy
Village Board Liaison

Jamie Konkoski
Village Staff Liaison

Jamie Rogers
Adirondack North Country Association Liaison

Kate Glenn
Sustainability Coordinator, Paul Smith's College

Elisa McIntosh
4th Grade Science Teacher, SLCSD Liaison

Steve Dehond
Community Stakeholder

John Sweeney
Village Manager, ex efficio

Exhibit "A"

Village of Saranac Lake Development Code amendments

1. Section 106-6; Revised or New Definitions
2. Section 106-104 A; Add District H-2 Steep slope standards
3. Section 106 attachment 1:1 and 1:2; Amend Schedule 1 Allowed Uses for District H-2
4. Section 106 attachment 3:1; Amend boundaries of the Village of Saranac Lake Zoning Map, Zoning Districts H-2 and I.

§ 106-6 Definitions.

COUNTOUR INTERVAL
The change in elevation represented by the space between two adjacent topographic "rings" on a topographic map

DIAMETER AT BREAST HEIGHT (DBH)
The diameter of a tree trunk measured at a point four and one half (4.5) feet above ground level

DISTURBANCE
Any physical activity which results in the modification of topography by cutting or filling, stripping of topsoil, and/or placing of physical structures or improvements thereon.

MODERATELY STEEP SLOPES
Are those areas of land where the grade is 15 percent to 25 percent.

STEEP SLOPES
Are those areas of land where the grade is 15 percent or greater.

VERY STEEP SLOPES
Are those areas of land where the grade is greater than 25 percent.

§ 106-104. A. District H-2 Steep slope standards.

A. Purpose. The purpose of this Section is to provide for the reasonable use of steep slopes in the H-2 District while ensuring development will not induce soil erosion, require excessive grading, increase slope instability, or create sewage disposal problems and shall be in conformance with the following objectives:

(1) Guard against property damage and personal injury, and minimize the potential for erosion, slope failure, stream siltation, increased runoff, flooding and contamination of surface waters caused by the adverse effects of site preparation and construction on steep slopes;

(2) Conserve existing woodlands for air and water quality benefits;

(3) Permit land uses by right that are compatible with protection of steep slope areas, and encourage the use of steep slope areas for open space and conservation uses;

(4) Require development to avoid steep slope areas wherever possible, and require all land use, clearing, grading, and construction to satisfy development standards;

(5) Regulate expansion of land use or development that existed on steep slope areas prior to enactment of these requirements; and

(6) Protect adjoining properties from harmful consequences of development permitted under these requirements.

B. Areas of steep slope shall be further divided into the following two categories:

(1) Moderately steep slope; and

(2) Very steep slope.

C. Applicability. All land use activities encompassing an area of steep slope are considered to be major projects and shall, prior to the issuance of a building permit or a certificate of occupancy; receive approval of a special use permit from the Development Board pursuant to the standards and procedures set forth in Article XII.

D. General provisions. For any lot or portion thereof within an area of steep slope the following regulations shall take precedence over the regulations of the district in which the lot is located:

(1) Moderately steep slopes. No more than 30 percent of moderately steep slopes shall be regraded, cleared, built upon, or otherwise altered or disturbed;

(2) Very steep slopes. No more than 15 percent of very steep slopes shall be regraded, cleared, built upon, or otherwise altered or disturbed. In addition, the disturbance permitted on very steep slopes shall be limited to the following activities:

[1] Selective tree removal, when conducted in compliance with § 106-97 A. Clear-cutting or grubbing of trees is prohibited on very steep slopes.

[2] Grading for the minimum portion of a road or driveway necessary for access to the principal use and sewer, water and other utility lines when it can be demonstrated that no other routing is feasible.

(3) The dimensional standards for the H-2 District in terms of yard setbacks and building height remain in effect. Lot coverage and minimum lot size standards and limits of disturbance for the underlying District shall be superseded by the standards set forth in this Section;

(4) The minimum lot size for lots where the disturbance is proposed within areas of steep slope shall be one acre;

(5) All uses, activities and development occurring within any steep slope area shall be undertaken only in strict compliance with the provisions of this Section, with all federal and state laws, and with all other applicable Village codes and laws;

(6) Finished slopes of all cuts and fills shall not exceed 33 percent, unless the applicant can demonstrate that steeper slopes can be stabilized and maintained adequately to the satisfaction of the Development Board. The Development Board may consult with the Village Engineer or an engineer of their choice to determine the adequacy of the slope stabilization proposed;

(7) All cuts shall be supported by retaining walls and comply with the requirements of § 106-91. E. Depending upon the nature of the soil characteristics, such retaining walls are to be reviewed and approved by the Village Engineer or an engineer selected by the Development Board;

(8) Any fill placed on the lot shall be properly stabilized and, when found necessary depending upon existing slopes and soil types, supported by retaining walls or other appropriate structures as approved by the Village Engineer or an engineer selected by the Development Board;

(9) Any disturbance of steep slopes shall be completed within one construction season, and stabilization measures (temporary and/or permanent) in disturbed areas shall comply with stormwater control measures as specified in Article XVIII. Stormwater Control;

(10) No trees with a diameter at breast height (DBH) of eight (8) inches or more shall be removed from steep slope areas and other clearing shall comply with the requirements of § 106-97. A;

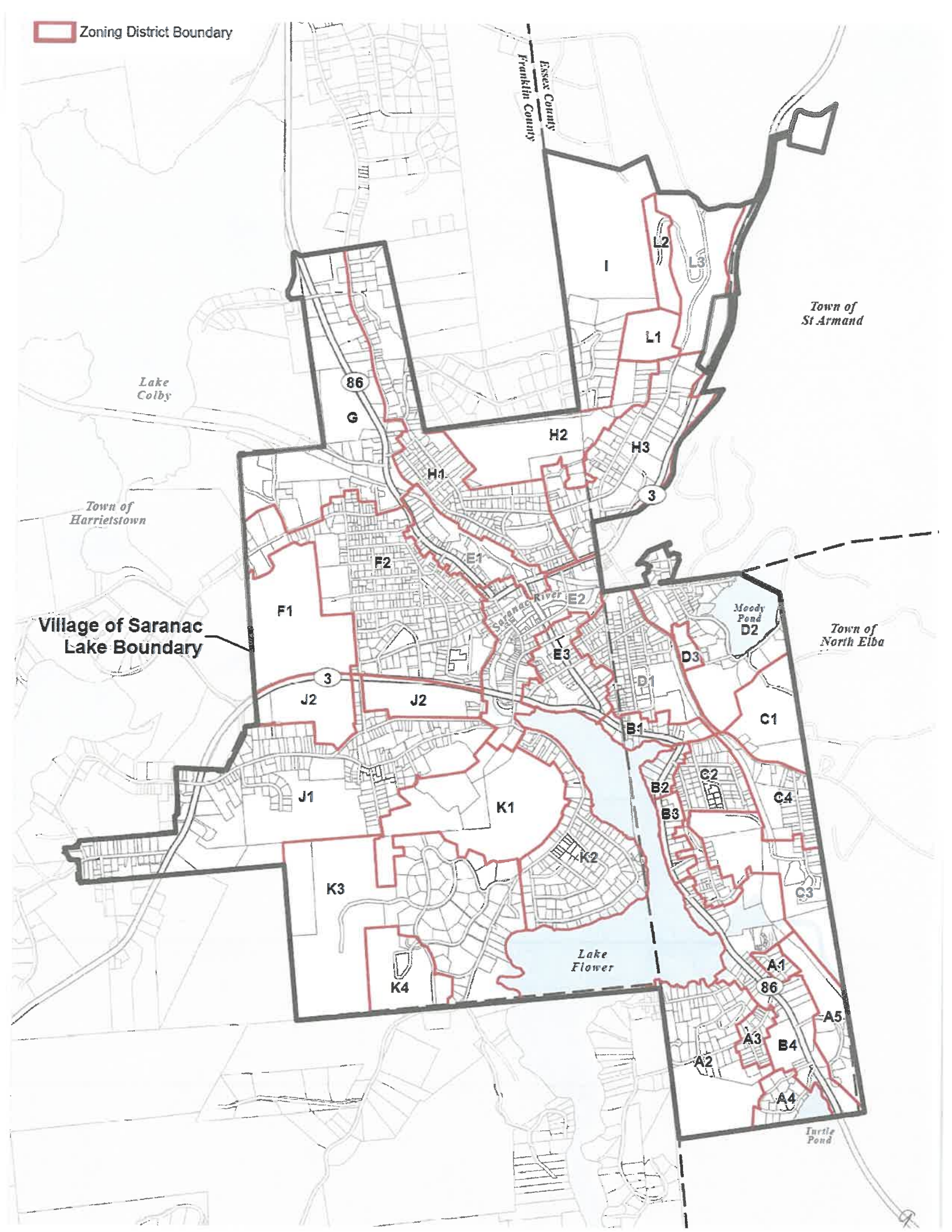
(11) The alignment of roads and driveways shall follow the natural topography, minimize regrading and comply with design specifications of § 106-128;

(12) The maximum grade of a road or driveway shall not exceed ten percent (10%).

E. Application Standards. To ensure compliance with the resource protection standards in areas of steep slope as specified in this Section, the following information shall be submitted by the applicant when applying for special use permit:

1. Delineation of steep slope areas. For the purpose of application of these regulations, slope shall be measured over three or more two-foot contour intervals (six cumulative vertical feet of slope.) All slope measurements shall be determined by a topographic survey signed and sealed by a licensed surveyor or engineer.

2. The plan depicting the areas of steep slope and any proposed uses shall be prepared by a professional engineer, landscape architect, and/or surveyor and licensed by the NYS Department of Education. The plan as submitted shall accurately delineate the areas of moderately steep slope and/or very steep slope, the proposed use(s), and a topographical survey with contour elevations at no greater than 2-foot intervals, where feasible;
3. A separate plan depicting and quantifying the proposed modifications to the existing topography and vegetative cover;
4. The use of storm water control devices and erosion control measures as specified in Article XVIII;
5. Specifications for building construction and materials, including filling, grading, storage of materials, and water supply and sewerage facilities;
6. Documentation of any additional engineering and/or conservation techniques designed to alleviate environmental problems that may be created by the proposed activities, in compliance with municipal sedimentation and erosion control regulations;
7. Written confirmation from the Saranac Lake Volunteer Fire Department that emergency access is satisfactory to provide adequate fire protection.


Zoning District Boundary
Essex County
Franklin County
Town of St Armand
Lake Colby
Town of Harrietstown
Village of Saranac Lake Boundary
Saranac River
Moody Pond
Town of North Elba
Lake Flower
Turtle Pond
I
L1
L2
L3
G
H1
H2
H3
F1
F2
E1
E2
E3
D1
D2
D3
C1
C2
C3
C4
B1
B2
B3
J1
J2
K1
K2
K3
K4
A1
A2
A3
A4
A5
B4
86
3

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

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

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

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

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

		Districts:																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
	Land Use Type:	District A-1	District A-2	District A-3	District A-4	District A-5	District B-1	District B-2	District B-3	District B-4	District C-1	District C-2	District C-3	District C-4	District D-1	District D-2	District D-3	District E-1	District E-2	District E-3	District F-1	District F-2	District G	District H-1	District H-2	District H-3	District I	District J-1	District J-2	District K-1	District K-2	District K-3	District K-4	District L-1	District L-2	District L-3
Commercial																																				
1	Amusement and Recreation Services						Ⓢ	Ⓢ		Ⓢ								SP	Ⓢ				Ⓢ				Ⓢ		Ⓢ							Ⓢ
2	Antique Shop						A	A	A	A								A	SP	A			A				Ⓢ		Ⓢ						A	A
3	Agri-Business						SP	Ⓢ		Ⓢ													SP				Ⓢ		Ⓢ							Ⓢ
4	Artisan Workshop	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	A	SP		Ⓢ	Ⓢ	SP	Ⓢ	SP	SP			Ⓢ	A	A
5	Arts Spaces	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	SP	A	SP		Ⓢ	Ⓢ	SP	Ⓢ	SP	SP			Ⓢ	A	A
6	Automotive Dealer									SP													SP						Ⓢ							
7	Automotive Repair/Service									Ⓢ													Ⓢ						Ⓢ							Ⓢ
8	Bank						A	A	SP	A								A	SP				A						Ⓢ							Ⓢ
9	Bank, Drive-Through						SP	SP	SP	SP								SP	Ⓢ				SP						Ⓢ						Ⓢ	Ⓢ
10	Bed and Breakfast	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	SP	SP		A	SP[1]	A	SP	SP	A	SP		Ⓢ		SP	Ⓢ	SP	SP	Ⓢ		Ⓢ	SP	SP
11	Boat Storage, Commercial							SP		SP													Ⓢ													Ⓢ
12	Building Material Supply									SP							Ⓢ	Ⓢ	Ⓢ				SP						Ⓢ							Ⓢ
13	Car wash									SP								Ⓢ					SP						Ⓢ							Ⓢ
14	Cinema						SP	SP	SP	A								SP	SP	SP			SP						Ⓢ							Ⓢ
15	Driving Range																						Ⓢ						Ⓢ							Ⓢ
16	Farmer's Market						SP	SP		SP								SP	SP	SP			Ⓢ					Ⓢ	Ⓢ							Ⓢ
17	Funeral Home						Ⓢ		Ⓢ									SP	SP	SP			Ⓢ					Ⓢ	Ⓢ							Ⓢ
18	Gasoline Station									SP													Ⓢ						Ⓢ							
19	Gasoline Station/Auto Repair/Service									SP													SP						Ⓢ							
20	Gasoline Station/Retail Sales									SP								Ⓢ					SP						Ⓢ							
21	Greenhouse, Commercial						Ⓢ	Ⓢ		SP			SP				Ⓢ	Ⓢ	Ⓢ	Ⓢ			Ⓢ					Ⓢ	Ⓢ							Ⓢ
22	Hotel/Motel						SP	SP	Ⓢ	SP					Ⓢ			SP	SP	SP		Ⓢ	Ⓢ					Ⓢ	Ⓢ							Ⓢ
23	Housekeeping Cottage	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	SP	SP		A	SP[1]	A	SP	SP	Ⓢ	SP		Ⓢ		SP	SP	SP	SP			Ⓢ	SP	Ⓢ
24	Kennel																Ⓢ	SP					Ⓢ					Ⓢ								Ⓢ
25	Marina, Type I		SP				SP	SP																												
26	Marina, Type II		SP				SP	SP	SP	SP																										
27	Medical Clinic						A	A	Ⓢ	A								A	SP	A			SP					Ⓢ	Ⓢ				Ⓢ			Ⓢ

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

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

Land Use Type:	Districts: 1 District A-1	2 District A-2	3 District A-3	4 District A-4	5 District A-5	6 District B-1	7 District B-2	8 District B-3	9 District B-4	10 District C-1	11 District C-2	12 District C-3	13 District C-4	14 District D-1	15 District D-2	District D-3	16 District E-1	17 District E-2	18 District E-3	19 District F-1	20 District F-2	21 District G	22 District H-1	23 District H-2	24 District H-3	25 District I	26 District J-1	27 District J-2	28 District K-1	29 District K-2	30 District K-3	31 District K-4	32 District L-1	33 District L-2	34 District L-3
Commercial (continued)																																			
28 Mixed Use						A	A	(S)	A								A	SP	A			A					(S)	(S)				(S)		(S)	SP
28 Multi-Use Building						SP		(S)	SP								SP	SP	SP			(S)					(S)							(S)	(S)
29 Office						A	A	(S)	A								A	SP	A			A					(S)	(S)						SP	SP
30 Outdoor Storage, Type II									(S)							(S)						(S)												(S)	(S)
31 Personal Services						A	A	A	A								A	SP	A			A						(S)						SP	SP
32 Recreation Facility, Private						SP	SP		SP							(S)	SP	SP	SP			SP					SP								SP
33 Research and Development Facility						A	A	A	A							SP	A	SP	A			A					(S)	(S)							SP
34 Restaurant						A	A	A	A								A	SP	A			A						(S)							SP
35 Restaurant, Drive Through									SP													(S)						(S)							
36 Restaurant, Fast Food						A	SP	SP	SP								SP	SP	SP			SP						(S)							(S)
37 Retail Sales, Type I						A	A	A	A								A	SP	A			A					(S)	(S)						SP	SP
38 Retail Sales, Type II						(S)			(S)								(S)	(S)				(S)						(S)							(S)
39 Retail Sales, Outdoors						(S)	(S)	(S)	(S)							(S)	(S)	(S)				(S)						(S)							(S)
40 Retail Store, Convenience						SP	SP		SP								SP	SP				SP													(S)
41 Sawmill																						(S)													
42 Self-Service Storage Facility																(S)						(S)													
43 Shopping Center									SP													(S)						(S)							
44 Tavern						SP	SP	(S)	SP								SP	SP	SP			(S)						(S)							(S)
45 Tourist Attraction						SP	(S)	SP	SP								SP	SP	(S)			SP						(S)							(S)
46 Veterinary Clinic/Hospital						SP	SP	(S)	SP								SP	SP	(S)			SP						(S)							SP
Industrial																																			
1 Chemical and Petroleum Storage																						(S)													
2 Contractor Storage Yard																(S)						(S)													(S)
3 Heavy Equipment Repair																(S)						(S)													
4 Industry, Type I																(S)	(S)					(S)					(S)								(S)
5 Industry, Type II																(S)						(S)													(S)
6 Mining					SP																	(S)													
7 Transfer Station																						(S)													
8 Warehouse																(S)						(S)													(S)
Accessory Uses																																			

For All Districts and Sub-Districts: Allowed accessory uses are those uses that are customarily subordinate and incidental to allowed principal uses.

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

Kareen Tyler

From: Sarah Clarkin <sarahclarkin@roadrunner.com>
Sent: Monday, April 09, 2018 6:56 AM
To: paul van cott; Paul Blaine
Cc: Weber Rick
Subject: steep slope regulations draft
Attachments: Steep-slope-standards-draft-1.29.18_sac04 08 2018.pdf

Paul VC and Paul B,

In the event the draft steep slope regulations are discussed at tonight's village board meeting, attached, please find the January 29 version with my comments. I have shared these comments with Melinda Little. Please feel free to share with the rest of the board.

Thank you,

Sarah Clarkin
137 Old Military Road

§ 106-104. A. District H-2 and I-2 Steep slope standards.

A. Purpose. The purpose of this Section is to provide for the reasonable use of steep slopes in the H-2 and I-2 Districts while ensuring development will not induce soil erosion, require excessive grading, increase slope instability, or create sewage disposal problems and shall be in conformance with the following objectives:

(1) Guard against property damage and personal injury, and minimize the potential for erosion, slope failure, stream siltation, increased runoff, flooding and contamination of surface waters caused by the adverse effects of site preparation and construction on steep slopes;

(2) Conserve existing woodlands for air and water quality benefits;

(3) Permit land uses by right that are compatible with protection of steep slope areas, and encourage the use of steep slope areas for open space and conservation uses;

(4) Require development to avoid steep slope areas wherever possible, and require all land use, clearing, grading, and construction to satisfy development standards;

(5) Regulate expansion of land use or development that existed on steep slope areas prior to enactment of these requirements; and

(6) Protect adjoining properties from harmful consequences of development ~~permitted under these requirements~~.

B. Areas of steep slope shall be further divided into the following two categories:

(1) Moderately steep slope; and

(2) Very steep slope.

C. Applicability. All land use activities encompassing an area of steep slope are considered to be major projects and shall, prior to the issuance of a building permit or a certificate of occupancy; receive approval of a special use permit from the Development Board pursuant to the standards and procedures set forth in Article XII.

D. General provisions. For any lot or portion thereof within an area of steep slope the following regulations shall take precedence over the regulations of the district in which the lot is located:

(1) Moderately steep slopes. No more than 30 percent of moderately steep slopes shall be regraded, cleared, built upon, or otherwise altered or disturbed;

(2) Very steep slopes. No more than 15 percent of very steep slopes shall be regraded, cleared, built upon, or otherwise altered or disturbed. In addition, the disturbance permitted on very steep slopes shall be limited to the following activities:

[1] Selective tree removal, when conducted in compliance with § 106-97 A. Clear-cutting or grubbing of trees is prohibited on very steep slopes.

[2] Grading for the minimum portion of a road or driveway necessary for access to the principal use and sewer, water and other utility lines when it can be demonstrated that no other routing is feasible.

Summary of Comments on Steep-slope-standards-draft-1.29.18_sac04 08 2018.pdf

Page: 1

Number: 1 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 8:03:02 PM

As a member of the public, I verbally requested and was denied a copy of the LA Group's draft language. I think it would be valuable to compare/constrast the LA Group's version to this version and question the reason for any/all changes.

Number: 2 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 3:50:16 PM

Given that the band of steep slopes runs across the southern and western slopes of Pisgah, the H1 district should also be included. Taking this a step further, should all steep lands in the Village be included?

Number: 3 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 8:04:07 PM

I think the protection of the area's historic, architectural, and environmental character should be included in the overall purpose.

Number: 4 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 3:52:03 PM

Legally, if development will have a negative impact on the public's health, safety, and welfare, development can be prohibited.

Number: 5 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 3:52:58 PM

Conserve existing woodlands for air and water quality benefits, as well as their visual and ecological benefits.

Number: 6 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:54 PM

Number: 7 Author: sarahclarkin Subject: Cross-Out Date: 4/8/2018 3:55:35 PM

Number: 8 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:41 PM

Number: 9 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 4:02:46 PM

Do the 30% and 15% figures apply just to the steep slope area if that steep slope area is on a portion of a lot, or to the entire lot?

Number: 10 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:43 PM

(3) The dimensional standards for the underlying District in terms of yard setbacks and building height remain in effect. Lot coverage and minimum lot size standards and limits of disturbance for the underlying District shall be superseded by the standards set forth in this Section;

(4) The minimum lot size for lots were the disturbance is proposed within areas of steep slope shall be one acre

(5) All uses, activities and development occurring within any steep slope area shall be undertaken only in strict compliance with the provisions of this Section, with all federal and state laws, and with all other applicable Village codes and laws;

(6) Finished slopes of all cuts and fills shall not exceed thirty three (33) percent, unless the applicant can demonstrate that steeper slopes can be stabilized and maintained adequately to the satisfaction of the Development Board. The Development Board may consult with the Village Engineer or an engineer of their choice to determine the adequacy of the slope stabilization proposed;

(7) All cuts shall be supported by retaining walls and comply with the requirements of § 106-91. E. Depending upon the nature of the soil characteristics, such retaining walls are to be reviewed and approved by the Village Engineer or an engineer selected by the Development Board;

(8) Any fill placed on the lot shall be properly stabilized and, when found necessary depending upon existing slopes and soil types, supported by retaining walls or other appropriate structures as approved by the Village Engineer or an engineer selected by the Development Board;

(9) Any disturbance of steep slopes shall be completed within one construction season, and stabilization measures (temporary and/or permanent) in disturbed areas shall comply with stormwater control measures as specified in Article XVIII. Stormwater Control;

(10) No trees with a diameter at breast height (DBH) of eight (8) inches or more shall be removed from steep slope areas and other clearing shall comply with the requirements of § 106-97. A;

(11) The alignment of roads and driveways shall follow the natural topography, minimize regrading and comply with design specifications of § 106-128;

(12) The maximum grade of a road or driveway shall not exceed ten percent (10%).

E. Application Standards. To ensure compliance with the resource protection standards in areas of steep slope as specified in this Section, the following information shall be submitted by the applicant when applying for special use permit:

1. Delineation of steep slope areas. Slopes shall be measured as the change in elevation over the horizontal distance between consecutive contour lines and expressed as a percent. For the purpose of application of these regulations, slope shall be measured over three or more two-foot contour intervals (six cumulative vertical feet of slope.) All slope measurements shall be determined by a topographic survey signed and sealed by a licensed surveyor or engineer.

Page: 2

Number: 1 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 4:01:10 PM

Elsewhere in the Code, are there standards for materials? Can retaining walls be made of anything? Concrete? Stone? Wood? Visual impacts can come into play if the area is highly visible.

Number: 2 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:33 PM

2. The plan depicting the areas of steep slope and any proposed uses shall be prepared by a professional engineer, landscape architect, and/or surveyor and licensed by the NYS Department of Education. The plan as submitted shall accurately delineate the areas of the proposed use(s), and a topographical survey with 2-foot contour elevations at no greater than 3-foot intervals for developmental envelope.
3. A separate plan depicting and quantifying the proposed modifications to the existing topography and vegetative cover;
4. The use of storm water control devices and erosion control measures as specified in Article XVIII;
5. Specifications for building construction and materials, including filling, grading, storage of materials, and water supply and sewerage facilities;
6. Documentation of any additional engineering and/or conservation techniques designed to alleviate environmental problems that may be created by the proposed activities, in compliance with municipal sedimentation and erosion control regulations;
7. Written confirmation from the Saranac Lake Volunteer Fire Department that emergency access is satisfactory to provide adequate fire protection.

[1]A contour interval is the change in elevation represented by the space between two adjacent topographic "rings" on a topographic map. For example, if there is a contour interval of 20 feet, each topographic line on the map represents going either up or down by 20 feet of elevation. Most maps include numbers every four or five lines to tell you what elevation is represented by that line.

Revised or New Definitions:

DIAMETER AT BREAST HEIGHT (DBH)
The diameter of a tree trunk measured at a point four (4) feet above ground level

DISTURBANCE
Any physical activity which results in the modification of topography by cutting or filling, stripping of topsoil, and/or placing of physical structures or improvements thereon.

MODERATELY STEEP SLOPES
Are those areas of land where the grade is 15 percent to 25 percent.

STEEP SLOPE
Are those areas of land where the grade is 15 percent or greater.

VERY STEEP SLOPES
Are those areas of land where the grade is greater than 25 percent.

Page: 3

Number: 1 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 8:05:22 PM

2-foot contour intervals are required in 1, above. As they are available, they should be required here, too.

Number: 2 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:00 PM

Number: 3 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:02:25 PM

Number: 4 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 8:05:37 PM

I think it's important that roads and driveways be added to this list.

Number: 5 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:03:39 PM

Number: 6 Author: sarahclarkin Subject: Sticky Note Date: 4/8/2018 4:04:45 PM

Would like to see clearing and grubbing added to the definition of disturbance.

Number: 7 Author: sarahclarkin Subject: Highlight Date: 4/8/2018 4:04:24 PM