

REGULAR MEETING OF THE BOARD OF TRUSTEES
September 23, 2019

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

Everyone stood for the pledge of allegiance.

APPROVAL OF MINUTES

Chair Mayor Rabideau called for a motion to approve minute of September 9, 2019

Motion: Little Second: Shapiro

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

AUDITING

Chair Rabideau called for a motion to approve payment for the 2020 Budget \$212,661.07 voucher number 11042315 to 11042403 complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Murphy

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

PUBLIC COMMENT PERIOD

No one spoke

CORRESPONDENCE: August Police Report

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

Motion: Murphy Second: Little

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

ITEMS FOR BOARD ACTION:

Bill 119-2019 Declare Equipment Surplus Allow Sale

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Murphy

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

Bill 120-2019 Travel and Training DPW Superintendent

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

Bill 121-2019 Hydro Award Contract

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Murphy

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

Bill 122-2019 Call For A Public Hearing 10-15-19 Amending the SL Development Code

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Murphy

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

OLD BUSINESS

Discuss on information for short term rentals

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion to adjourn.

Motion: Little Second: : Murphy

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

Respectfully submitted,
Kareen Tyler, Village Clerk

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %				
11042315	P/R SRS NRM 9/13/19			0000000126		NYS EMPLOYEES			1,086.57		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1838	09/13/2019		0200.0000	
09/13/2019	20190913002				1		9			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 9/13/19					0			0.0000	1,086.57	0.00	0.00	0.00
11042316	P/R SRS LNS 9/13/19			0000000126		NYS EMPLOYEES			811.00		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1838	09/13/2019		0200.0000	
09/13/2019	20190913003				2		9			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 9/13/19					0			0.0000	811.00	0.00	0.00	0.00
11042317	P/R RETIREPOLC 9/13/19			0000000693		NYS POLICEMANS & FIREMANS			179.44		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1840	09/13/2019		0200.0000	
09/13/2019	20190913005				3		9			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 9/13/19					0			0.0000	179.44	0.00	0.00	0.00
11042318	P/R BCBS 9/13/19			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,728.76		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24022	09/13/2019		0200.0000	
09/13/2019	20190913013				4		9			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 9/13/19					0			0.0000	2,728.76	0.00	0.00	0.00
11042319	P/R DUES-PBA 9/13/19			0000312000		POLICE BENEVOLENT ASSOC.			412.50		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24025	09/13/2019		0200.0000	
09/13/2019	20190913014				5		9			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 9/13/19					0			0.0000	412.50	0.00	0.00	0.00
11042320	P/R LIFE INSUR 9/13/19			0000029180		PRUDENTIAL INSURANCE CO			12.77		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24024	09/13/2019		0200.0000	
09/13/2019	20190913017				6		9			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 9/13/19					0			0.0000	12.77	0.00	0.00	0.00
11042321	P/R NYS DEF CP 9/13/19			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			2,916.00		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1842	09/13/2019		0200.0000	
09/13/2019	20190913024				7		9			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 9/13/19					0			0.0000	2,916.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042322	P/R DENTAL-STA 9/13/19	0000003537	STANDARD LIFE INSURANCE CO OF NY	83.85	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24021	09/13/2019			0200.0000
09/13/2019	20190913026		8		9				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 9/13/19			0				0.0000	83.85	0.00	0.00	0.00
11042323	P/R CITIZN1-DD 9/13/19	DIRDEP	DIRECT DEPOSIT	300.00	09/13/2019	09/13/2019						
09/13/2019	999				2020	00999		1843	09/13/2019			0200.0000
09/13/2019	20190913030		9		9				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 9/13/19			0				0.0000	300.00	0.00	0.00	0.00
11042324	P/R AFLAC DIS 9/13/19	0000015087	AFLAC NEW YORK	61.15	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24023	09/13/2019			0200.0000
09/13/2019	20190913034		10		9				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 9/13/19			0				0.0000	61.15	0.00	0.00	0.00
11042325	P/R AFLAC CAN 9/13/19	0000015087	AFLAC NEW YORK	254.74	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24023	09/13/2019			0200.0000
09/13/2019	20190913035		11		9				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 9/13/19			0				0.0000	254.74	0.00	0.00	0.00
11042326	P/R AFLAC ACCI 9/13/19	0000015087	AFLAC NEW YORK	209.16	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24023	09/13/2019			0200.0000
09/13/2019	20190913036		12		9				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 9/13/19			0				0.0000	209.16	0.00	0.00	0.00
11042327	P/R AFLAC DENT 9/13/19	0000015087	AFLAC NEW YORK	27.78	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24023	09/13/2019			0200.0000
09/13/2019	20190913037		13		9				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 9/13/19			0				0.0000	27.78	0.00	0.00	0.00
11042328	P/R AFLAC SDIS 9/13/19	0000015087	AFLAC NEW YORK	215.93	09/13/2019	09/13/2019						
09/13/2019	999				2020	00010		24023	09/13/2019			0200.0000
09/13/2019	20190913038		14		9				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 9/13/19			0				0.0000	215.93	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.	
11042329	P/R AFLACDEATH 9/13/19			0000015087		AFLAC NEW YORK			1.98		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24023	09/13/2019		0200.0000	
09/13/2019	20190913039							9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable		Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLACDEATH 9/13/19					0			0.0000	1.98	0.00	0.00	0.00
11042330	P/R FSA-HEALTH 9/13/19			0000002296		VSL-PRIMEPAY			481.51		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1841	09/13/2019		0200.0000	
09/13/2019	20190913045							9		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 9/13/19					0			0.0000	481.51	0.00	0.00	0.00
11042331	P/R DIR DEP C1 9/13/19			DIRDEP		DIRECT DEPOSIT			2,160.68		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1843	09/13/2019		0200.0000	
09/13/2019	20190913050							9		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 9/13/19					0			0.0000	2,160.68	0.00	0.00	0.00
11042332	P/R DIR DEP C2 9/13/19			DIRDEP		DIRECT DEPOSIT			2,262.50		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1843	09/13/2019		0200.0000	
09/13/2019	20190913051							9		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 9/13/19					0			0.0000	2,262.50	0.00	0.00	0.00
11042333	P/R DIR DEP S1 9/13/19			DIRDEP		DIRECT DEPOSIT			1,892.20		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1843	09/13/2019		0200.0000	
09/13/2019	20190913055							9		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 9/13/19					0			0.0000	1,892.20	0.00	0.00	0.00
11042334	P/R DIR DEP S2 9/13/19			DIRDEP		DIRECT DEPOSIT			2,024.50		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1843	09/13/2019		0200.0000	
09/13/2019	20190913056							9		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 9/13/19					0			0.0000	2,024.50	0.00	0.00	0.00
11042335	P/R AFLAC SICK 9/13/19			0000015087		AFLAC NEW YORK			109.64		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24023	09/13/2019		0200.0000	
09/13/2019	20190913057							9		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 9/13/19					0			0.0000	109.64	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.	
11042336	P/R AFLAC LIFE 9/13/19			0000015087		AFLAC NEW YORK			86.57		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24023	09/13/2019		0200.0000	
09/13/2019	20190913058				22			9		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 9/13/19				0				0.0000	86.57	0.00	0.00	0.00
11042337	P/R ST.LAWRENC 9/13/19			0000003487		ST. LAWRENCE COUNTY SHERIFF			129.14		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24019	09/13/2019		0200.0000	
09/13/2019	20190913063				23			9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R ST.LAWRENC 9/13/19				0				0.0000	129.14	0.00	0.00	0.00
11042338	P/R DANNEMORA 9/13/19			DIRDEP		DIRECT DEPOSIT			212.00		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1843	09/13/2019		0200.0000	
09/13/2019	20190913064				24			9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DANNEMORA 9/13/19				0				0.0000	212.00	0.00	0.00	0.00
11042339	P/R DENTAL-TEA 9/13/19			0000002551		STANDARD LIFE INSURANCE CO OF NEW YORK			87.31		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24018	09/13/2019		0200.0000	
09/13/2019	20190913067				25			9		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-TEA 9/13/19				0				0.0000	87.31	0.00	0.00	0.00
11042340	P/R NYS DEFERR 9/13/19			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			50.00		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1842	09/13/2019		0200.0000	
09/13/2019	20190913101				26			9		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 DEFERR 9/13/19				0				0.0000	50.00	0.00	0.00	0.00
11042341	P/R LIFE INS-S 9/13/19			0000003522		STANDARD LIFE INS CO OF NY			64.31		09/13/2019	09/13/2019	
09/13/2019	999						2020	00010	24020	09/13/2019		0200.0000	
09/13/2019	20190913102				27			9		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 INS-S 9/13/19				0				0.0000	64.31	0.00	0.00	0.00
11042342	P/R FEDERAL TAX 9/13/19			FEDFIC		COMMUNITY BANK EFT			10,506.42		09/13/2019	09/13/2019	
09/13/2019	999						2020	00999	1844	09/13/2019		0200.0000	
09/13/2019	20190913FED				28			9		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	Check Date	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %					
11042349	FIRE SUPPRESSION SYSTEM INSPECTION-17 MA	0000005400	BOB EVANS FIRE SPRINKLER SVCS, INC.												
09/10/2019	6702											0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	FIRE SUPPRESSION SYSTEM INSPECTION-17 MAIN				0				0.0000	400.00	0.00	0.00	0.00		0.00
11042350	PORT A JOHN RENTAL-OLIVE ST	0000001511	BOYER'S SEPTIC SERVICE, LLC												
09/17/2019		49066								105.00			09/23/2019		
09/03/2019	2869											0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PORT A JOHN RENTAL-OLIVE ST				0				0.0000	105.00	0.00	0.00	0.00		0.00
11042351	DPW SAFETY GREEN SWEATSHIRTS	0000004942	BEAR ESSENTIALS												
09/17/2019		49065								567.25			09/23/2019		
		M										0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	DPW SAFETY GREEN SWEATSHIRTS			M	0				0.0000	567.25	0.00	0.00	0.00		0.00
11042352	SERVICE HRT TOOLS	0000005017	GARRISON FIRE & RESCUE CORP												
09/17/2019		48128								1,251.12			09/23/2019		
09/03/2019	61752											0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	SERVICE HRT TOOLS				0				0.0000	1,251.12	0.00	0.00	0.00		0.00
11042353	PD ENVELOPES	0000001149	COMPASS PRINTING PLUS												
09/17/2019		48483								81.00			09/23/2019		
09/09/2019	53471											0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PD ENVELOPES				0				0.0000	81.00	0.00	0.00	0.00		0.00
11042354	REGISTRATION FEE-2019 COMMON GROUND ALI	0000001603	ADIRONDACK NORTH COUNTRY ASSOC												
09/17/2019		48905								35.00			09/23/2019		
09/13/2019	ANCA-0913191											0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	REGISTRATION FEE-2019 COMMON GROUND ALLIANCE FORUM				0				0.0000	35.00	0.00	0.00	0.00		0.00
11042355	OIL METERING CONTROL VALVE	0000000602	OLYMPIC AUTO & TRUCK SUPPLY												
09/17/2019		48805								511.81			09/23/2019		
09/11/2019	545673											0.00	0.00		0.00
		M													
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	OIL METERING CONTROL VALVE			M	0				0.0000	511.81	0.00	0.00	0.00		0.00
11042356	TIRES	0000000793	WARREN TIRE SERVICE CENTER												
										1,845.24			09/23/2019		

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %				
11042356	TIRES			0000000793	WARREN TIRE SERVICE CENTER								
09/17/2019				48803	09/11/2019		2020	00001					0200.0000
09/13/2019	119291							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	TIRES				0			0.0000	1,845.24	0.00	0.00		0.00
11042357	2 MONTH PORT O JOHN RENTAL			0000001511	BOYER'S SEPTIC SERVICE, LLC				175.00		09/23/2019		
09/17/2019				49010	07/17/2019		2020	00001					0200.0000
09/03/2019	2869							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	2 MONTH PORT O JOHN RENTAL				0			0.0000	175.00	0.00	0.00		0.00
11042358	HEALTH INS PREMIUM OCTOBER 2019			0000005003	EXCELLUS HEALTH PLAN - GROUP				46,650.11		09/23/2019		
09/17/2019				49152	09/10/2019		2020	00001					0200.0000
09/10/2019	22512004							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	HEALTH INS PREMIUM OCTOBER 2019				0			0.0000	46,650.11	0.00	0.00		0.00
11042359	HEALTH INS PREMIUM OCTOBER 2019 65+			0000004085	EXCELLUS BLUECROSS BLUESHIELD				1,450.96		09/23/2019		
09/17/2019				49151	09/10/2019		2020	00001					0200.0000
09/10/2019	22523188							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	HEALTH INS PREMIUM OCTOBER 2019 65+				0			0.0000	1,450.96	0.00	0.00		0.00
11042360	PRESCRIPTION INS 65+ OCTOBER 2019			0000003159	EXCELLUS HEALTH PLAN				2,247.68		09/23/2019		
09/17/2019				49150	09/10/2019		2020	00001					0200.0000
09/10/2019	22523546							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	PRESCRIPTION INS 65+ OCTOBER 2019				0			0.0000	2,247.68	0.00	0.00		0.00
11042361	2019 FORD F350			0000000137	NORTHERN INSURING AGENCY				621.60		09/23/2019		
09/17/2019				49149	09/06/2019		2020	00001					0200.0000
09/06/2019	234451							9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	2019 FORD F350				0			0.0000	621.60	0.00	0.00		0.00
11042362	BOILER INSPECTIONS			0000004035	HARTFORD STEAM BOILER				210.00		09/23/2019		
09/17/2019				49064	09/13/2019		2020	00001					0200.0000
								9		0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	BOILER INSPECTIONS				0			0.0000	210.00	0.00	0.00		0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042363	BLANKET PO FOR AUGUST 2019	0000006479	ADVANCE AUTO PARTS	39.98	09/23/2019							
09/17/2019				48758	07/01/2019		2020	00001				0200.0000
08/28/2019	9989							9		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 AUGUST 2019			0				0.0000	39.98	0.00	0.00	0.00
11042364	DRUG/ALCOHOL SCREENS	0000005253	MOUNTAIN MEDICAL SERVICES, PLLC.	137.00	09/23/2019							
09/17/2019				49148	09/01/2019		2020	00001				0200.0000
10/01/2019	5148K1798			M				9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DRUG/ALCOHOL SCREENS		M	0				0.0000	137.00	0.00	0.00	0.00
11042365	OVERPAYMENT OF PREMIUM	0000001036	WHITE, SHAWN B.	2.34	09/23/2019							
09/17/2019				49147	09/13/2019		2020	00010				0200.0000
08/06/2019	2061218							9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OVERPAYMENT OF PREMIUM			0				0.0000	2.34	0.00	0.00	0.00
11042366	LOGITECH WIRELESS MOUSE	0000000025	W.B. MASON CO., INC.	52.48	09/23/2019							
09/17/2019				49125	08/26/2019		2020	00001				0200.0000
08/28/2019	202347668							9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LOGITECH WIRELESS MOUSE			0				0.0000	52.48	0.00	0.00	0.00
11042367	CATCH BASIN	0000788795	JEFFERSON CONCRETE CORP	288.00	09/23/2019							
09/17/2019				49059	09/05/2019		2020	00001				0200.0000
09/05/2019	0165022-IN							9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CATCH BASIN			0				0.0000	288.00	0.00	0.00	0.00
11042368	72X22 ROLLER CABINET RED	0000005390	HARBOR FREIGHT TOOLS	1,199.99	09/23/2019							
09/17/2019				48738	05/30/2019		2020	00001				0200.0000
09/12/2019	HFT707							9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	72X22 ROLLER CABINET RED			0				0.0000	1,199.99	0.00	0.00	0.00
11042369	ADS & NOTICES	0000000006	ADIRONDACK DAILY ENTERPRISE	91.86	09/23/2019							
09/17/2019				49142	08/31/2019		2020	00001				0200.0000
08/31/2019	348247							9		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ADS & NOTICES			0				0.0000	91.86	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.	Vendor Name	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. Amt.			
11042370	SCREENING PLANT FOR TOPSOIL	0000004852	TAYLOR RENTAL CENTER	2,400.00	09/23/2019								
09/17/2019		45679	04/28/2017										
08/19/2019	561												
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	SCREENING PLANT FOR TOPSOIL		0		0.0000	2,400.00	0.00	0.00	0.00				
11042371	SIKAFLEX SELF LEVELING SEALANT	0000000447	HD SUPPLY	189.00	09/23/2019								
09/17/2019		48691	09/10/2019										
07/30/2019	50010894482												
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	SIKAFLEX SELF LEVELING SEALANT		0		0.0000	189.00	0.00	0.00	0.00				
11042372	BLANKET PO FOR AUGUST 2019	0000000005	STURDY SUPPLY	157.94	09/23/2019								
09/17/2019		49029	08/01/2019										
				2020	00001								
				9		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 AUGUST 2019		0		0.0000	157.94	0.00	0.00	0.00				
11042373	TIME CARDS-PD	0000001149	COMPASS PRINTING PLUS	71.00	09/23/2019								
09/17/2019		49143	09/11/2019										
09/11/2019	53468												
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	TIME CARDS-PD		0		0.0000	71.00	0.00	0.00	0.00				
11042374	STATE INSPECTIONS FOR LIGHT DUTY VEHICLE	0000005165	CARCUZZI CAR CARE CENTER	21.00	09/23/2019								
09/17/2019		46902	06/01/2018										
09/10/2019	74870	M											
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	STATE INSPECTIONS FOR LIGHT DUTY VEHICLES	M	0		0.0000	21.00	0.00	0.00	0.00				
11042375	4TH OF JULY FIREWORKS	0000002482	SANTORE'S WORLD FAMOUS FIREWORKS, LLC	4,500.00	09/23/2019								
09/17/2019		48728	06/04/2019										
09/10/2019	01												
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	4TH OF JULY FIREWORKS		0		0.0000	4,500.00	0.00	0.00	0.00				
11042376	2019/2020 ANNUAL LEASE OF OFFICE SPACE	0000000186	TOWN OF HARRIETSTOWN	2,757.00	09/23/2019								
09/17/2019		48637	06/01/2019										
09/30/2019	OCTOBER												
				2020	00001								
				9		0.00							
						0.00							
						0.00							
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	2019/2020 ANNUAL LEASE OF OFFICE SPACE		0		0.0000	2,757.00	0.00	0.00	0.00				

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %				
11042377	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT	0000002208	MBF2, INC	1,723.03	09/23/2019								
09/17/2019		48636	06/01/2019				2020	00001					0200.0000
09/30/2019	OCTOBER	M					9			0.00	0.00		0.00
Detail Item	Item Description			Taxable						Disc. %	Non Disc.		Disc. Amt.
1	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT			M			1		1,723.0300	1,723.03	0.00	0.00	0.00
11042378	2019-2020 IT SERVICES	0000003381	ADIRONDACK TECHS. LLC	2,015.46	09/23/2019								
09/17/2019		48731	06/01/2019				2020	00001					0200.0000
							9			0.00	0.00		0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2019-2020 IT SERVICES						0		0.0000	2,015.46	0.00	0.00	0.00
11042379	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID	15,944.41	09/20/2019								
09/20/2019		48973	06/28/2019				2020	00001	23544	09/20/2019			0200.0000
							9			0.00	0.00		0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	3 MAIN						0		0.0000	863.43	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	MECHANICS GARAGE						0		0.0000	200.82	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
4	FIRE DEPT						0		0.0000	560.72	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
5	DPW GARAGE						0		0.0000	328.86	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
6	SAND-SALT SHED						0		0.0000	22.22	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
7	STREET LIGHTS						0		0.0000	21.24	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
8	OFF STREET PARKING						0		0.0000	37.46	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
9	PARKS						0		0.0000	74.50	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
10	REC AREAS						0		0.0000	83.17	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
11	BEACH						0		0.0000	96.64	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
12	PISGAH						0		0.0000	193.23	0.00	0.00	0.00
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
14	HYDRO						0		0.0000	75.41	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. Amt.		Disc. Amt.
11042379	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID									
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
15	SOURCE OF SUPPLY			0				0.0000	4,012.70	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
16	SEWER			0				0.0000	238.68	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
17	B'DALE LIFT			0				0.0000	531.89	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
18	WWTP			0				0.0000	8,603.44	0.00	0.00	0.00
11042380	PURCHASE & INSTALL STREETScape IMPROVEI	0000002559	BO-MER PLASTICS, LLC	887.00	09/23/2019							
09/20/2019		47784	11/07/2018				2020	00009				0200.0000
09/13/2019	1990574	M					9			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 STREETScape IMPROVEMENTS		M	0				0.0000	887.00	0.00	0.00	0.00
11042381	COPIER LEASE-PD	0000001572	SYMQUEST GROUP, INC.	80.22	09/23/2019							
09/20/2019		48710	06/01/2019				2020	00001				0200.0000
	34039558	M					9			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COPIER LEASE-PD		M	0				0.0000	80.22	0.00	0.00	0.00
11042382	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM	122.80	09/23/2019							
09/20/2019		46905	06/01/2018				2020	00001				0200.0000
							9			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	YEARLY CONTRACT FOR UNIFORM SERVICE			0				0.0000	122.80	0.00	0.00	0.00
11042383	COPIER SERVICE-WWTP.DPW	0000001572	SYMQUEST GROUP, INC.	37.31	09/23/2019							
09/20/2019		49158	09/13/2019				2020	00001				0200.0000
09/13/2019	1416516	M					9			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COPIER SERVICE-WWTP.DPW		M	0				0.0000	37.31	0.00	0.00	0.00
11042384	BOOT ALLOWANCE 2019-2020	0000001036	WHITE, SHAWN B.	100.00	09/23/2019							
09/20/2019		49159	09/17/2019				2020	00001				0200.0000
09/17/2019	5148-12427						9			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BOOT ALLOWANCE 2019-2020			0				0.0000	100.00	0.00	0.00	0.00
11042385	POSTAGE MACHINE LEASE	0000000147	PITNEY-BOWES GLOBAL	158.34	09/23/2019							
09/20/2019		48945	06/12/2019				2020	00001				0200.0000

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042385	POSTAGE MACHINE LEASE	0000000147	PITNEY-BOWES GLOBAL									
09/12/2019	3309643677									0.00	0.00	0.00
							9					
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	POSTAGE MACHINE LEASE		1		158.3400	158.34	0.00	0.00	0.00			
11042386	REAGENT. SULFURIC ACID	0000001198	USA BLUE BOOK									
09/20/2019		48690	09/12/2019				2020	00001	467.69			0200.0000
09/10/2019	4716						9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REAGENT, SULFURIC ACID		0		0.0000	467.69	0.00	0.00	0.00			
11042387	LOCAL GOVT CONF-T. BOOTHE	0000001357	POTSDAM COLLEGE FOUNDATION									
09/20/2019		49130	09/19/2019				2020	00001	40.00			0200.0000
09/18/2019	001	M					9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	LOCAL GOVT CONF-T. BOOTHE	M	0		0.0000	40.00	0.00	0.00	0.00			
11042388	BRAKE SOCKET. RETAINER SPRING TOOL	0000005189	SNAP-ON									
09/20/2019		48808	09/18/2019				2020	00001	64.65			0200.0000
09/18/2019	09181965701	M					9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BRAKE SOCKET, RETAINER SPRING TOOL	M	0		0.0000	64.65	0.00	0.00	0.00			
11042389	8 FT UTILITY BODY FOR 219 FORD F350	0000004819	IROQUOIS MFG CO									
09/20/2019		48264	06/01/2019				2020	00001	8,596.00			0200.0000
09/19/2019	153179						9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	8 FT UTILITY BODY FOR 219 FORD F350		0		0.0000	8,596.00	0.00	0.00	0.00			
11042390	BOOT ALLOWANCE 2019-2020	0000005037	KUNATH, RONALD									
09/20/2019		49157	09/10/2019				2020	00001	100.00			0200.0000
09/07/2019	98393020	M					9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BOOT ALLOWANCE 2019-2020	M	0		0.0000	100.00	0.00	0.00	0.00			
11042391	POTABLE DRINKING WATER -WWTP	0000004937	CRYSTAL ROCK LLC									
09/20/2019		48673	06/03/2019				2020	00001	55.31			0200.0000
09/17/2019	17711568091719	M					9			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	POTABLE DRINKING WATER -WWTP	M	0		0.0000	55.31	0.00	0.00	0.00			
11042392	GROUNDWATER TREATMENT WORKSHOP	0000001667	NEW YORK RURAL WATER									
									23.00			09/23/2019

VILLAGE OF SARANAC LAKE

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042392	GROUNDWATER TREATMENT WORKSHOP			0000001667								
09/20/2019				49062	09/10/2019		2020	00001				0200.0000
09/10/2019	34002							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GROUNDWATER TREATMENT WORKSHOP				0			0.0000	23.00	0.00	0.00	0.00
11042393	WELDING SUPPLIES			0000000133								
09/20/2019				48283	06/01/2019		2020	00001				0200.0000
09/17/2019	6524952							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WELDING SUPPLIES				0			0.0000	72.33	0.00	0.00	0.00
11042394	BOILER/HEATING SYSTEM REPLACEMENT-FIRE :			0000002506								
09/20/2019				42674	05/26/2015		2020	00001				0200.0000
								9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BOILER/HEATING SYSTEM REPLACEMENT-FIRE STATION				0			0.0000	11,408.93	0.00	0.00	0.00
11042395	VAULT STICKERS			0000003506								
09/20/2019				49101	08/16/2019		2020	00001				0200.0000
09/17/2019	17606/5							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VAULT STICKERS				0			0.0000	136.00	0.00	0.00	0.00
11042396	EXCAVATOR RENTAL			0000003220								
09/20/2019				49058	09/04/2019		2020	00001				0200.0000
09/04/2019	0270802-01							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	EXCAVATOR RENTAL				0			0.0000	1,391.00	0.00	0.00	0.00
11042397	AIR FILTERS			0000003220								
09/20/2019				48801	09/04/2019		2020	00001				0200.0000
09/05/2019	0038177-00							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AIR FILTERS				0			0.0000	152.39	0.00	0.00	0.00
11042398	USED SNOW GROOMER			0000004833								
09/20/2019				48254	04/01/2019		2020	00001				0200.0000
09/10/2019	1905008529							9		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	USED SNOW GROOMER				0			0.0000	546.91	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.		
11042399	UPSTATE APA CONFERENCE			0000003493		KONKOSKI, JAMIE			82.00	09/23/2019			
09/20/2019							2020	00001				0200.0000	
09/12/2018	001							9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable				Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	UPSTATE APA CONFERENCE							0	0.0000	82.00	0.00	0.00	0.00
11042400	ELECTRIC CHARGES 2019-2020			0000000134		NATIONAL GRID			128.20	09/23/2019			
09/23/2019				48973	06/28/2019		2020	00001				0200.0000	
09/16/2019	50649-14106							9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable				Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	POLICE DEPT							0	0.0000	128.20	0.00	0.00	0.00
11042401	TELEPHONE CHARGES			0000005308		MAGNA5			2,136.35	09/23/2019			
09/23/2019				49161	09/10/2019		2020	00001				0200.0000	
09/10/2019	5202014							9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable				Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES							0	0.0000	2,136.35	0.00	0.00	0.00
11042402	FUEL OIL-PISGAH			0000001762		ADIRONDACK ENERGY			703.28	09/23/2019			
09/23/2019				49162	09/17/2019		2020	00001				0200.0000	
09/17/2019	1320899							9		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-PISGAH							0	0.0000	703.28	0.00	0.00	0.00
11042403	ANNUAL CONTRIBUTION			0000000367		SARANAC LAKE VOLUNTEER			46,100.00	09/23/2019			
09/23/2019				49163	09/23/2019		2020	00001				0200.0000	
09/23/2019	001							9		0.00	0.00	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
Total Vouchers reported:										89			
											Total GL Detail Reported		212,661.07
											Total Amount All Vouchers		212,661.07

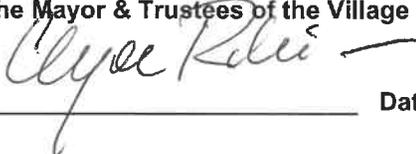
VILLAGE OF SARANAC LAKE

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: 9-23-19

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.



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

09/05/18

August 2019

Total Calls for service:	266*
Total Arrests:	17
Mental Hygiene Law Arrests: (Included in total)	1
Accident Investigations:	11

Administrative:

New Patrol Vehicle delivered.
Patrolman William Flynn completed FTO training.
Work place harassment training.

Policed Events:

Northern Current Music Festival
Farm to Forks
Rugby Tournament

*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.

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

WHEREAS, the Village of Saranac Lake has determined the equipment on the attached list is no longer useful to the village; and,

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

NOW THEREFORE BE IT RESOLVED, That the Village Board deems the equipment on the attached list as surplus and allows the services of Auction International to sell the equipment.

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

SEPT. 9, 2019 SURPLUS EQUIPMENT

1. 2002 SUZUKI 500 4X4
SERIAL JSAAM43A722100828
2. 1972 THIOKOL 2100B
SERIAL 503
3. 2011 FORD F350 4X4 W/UTILITY BOX
VIN# 1FDRF3B62BEA86311
4. WINCO GENERATOR PROPANE 120/240 VOLTS
SERIAL 114670 U06 MODEL CSAPSF8B4W/A
WITH TRANSFER SWITCH
5. GENERAC GENERATOR PROPANE
SERIAL 4504850 VOLTS 120/240 AC AMPS 130/65 1PH RPM 3600
NO TRANSFER SWITCH
6. 1953 HUGHES TRAILER ID#14131
7. NEW TAKE OFF 2019 FORD F350 4X4 8 FT PICKUP BOX WITH
TAIL LIGHTS AND TAILGATE.
 - i. VILLAGE RESERVES RIGHT TO REJECT ANY AND ALL
BIDS
 - ii. VILLAGE RESERVE RIGHT TO SELL OR TRADE
CERTAIN ITEMS.
 - iii. ALL ITEMS AS IS

Business of the Village Board

Village of Saranac Lake

SUBJECT: Supervision Course FOR AGENDA OF 9/30/2019²³

DEPT OF ORIGIN: DPW  BILL # 120-2019

DATE SUBMITTED: 9/11/2019 EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE	AMOUNT	APPROPRIATION
REQUIRED:	BUDGETED: \$2000.00	REQUIRED: \$0.00
Course: \$ 525.00		
Meals: \$164.00		
Lodging: \$280.00		
Total: \$969.00		

SUMMARY STATEMENT

RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR ONE (1) DPW EMPLOYEE TO ATTEND SUPERVISION COURSE OCTOBER 29 TO NOVEMBER 1 2019.

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Little SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEIU _____

TRUSTEE SHAPIRO yes

TRUSTEE MURPHY yes

TRUSTEE LITTLE yes

TRUSTEE VAN COTT absent

**RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR VILLAGE
EMPLOYEE TO ATTEND SUNY MORRISVILLE FOR GRADE "D"
OPERATOR CERTIFICATION COURSE**

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schooling, training, and correspondence courses that will increase their knowledge, skills and job performance,

NOW THEREFORE BE IT RESOLVED, Dustin Martin, is hereby approved to register and attend the supervisors Course on Oct.29th through Nov.1st, 2019 at SUNY Morrisville and,

BE IT FURTHER RESOLVED, the registration fee of \$969.00 which includes registration, training, lodging and meals will be taken from 004-8340-0406 water fund budget, travel and training line item.

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

SUBJECT: Authorize Award to Perras Construction for Hydro Electric Plant Upgrade
FOR AGENDA OF

DEPT OF ORIGIN: Manager BILL # 121-2019

DATE SUBMITTED: _____ EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney Village Administration

EXPENDITURE	AMOUNT	APPROPRIATION
REQUIRED: \$65,200.00	BUDGETED: \$140,000	REQUIRED:

SUMMARY STATEMENT

Authorize Village Manager to enter into agreements with Perras Construction for the Hydroelectric Power Plant Upgrade in the amount of \$65,200

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Shapiro SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE LITTLE YES

TRUSTEE MURPHY YES

TRUSTEE SHAPIRO YES

TRUSTEE VANCOTT absent

WHEREAS THE VILLAGE OF SARANAC LAKE Pine St Sewer Reconstruction

Whereas, The Village of Saranac Lake has hired Barton & Loguidice to design and produce RFP for Hydroelectric Power Plant Upgrade

No Therefore be it resolved, The Village Board of Trustees authorizes the Village Manager to sign all necessary contract documents in reference to awarding Perras Construction in the amount of \$65,200.00 for the Hydroelectric Power Plant Upgrade.



September 19, 2019

Mr. John Sweeney
Village of Saranac Lake
2nd Floor, Suite 9
39 Main Street
Saranac Lake, New York 12983

Re: Village of Saranac Lake – Hydroelectric Power Plant Upgrade
Recommendation of Award – Contract No. 1 – Electrical Construction

File: 234.033.001

Dear Mr. Sweeney:

Barton & Loguidice, D.P.C. (B&L), has reviewed the Bids submitted for the above-referenced project, which were received and opened on September 12, 2019. The certified Bid Tabulations are attached for your review.

Based on review of the Bid Documents, B&L recommends award for Contract No. 1 – Electrical Construction for the Village of Saranac Lake Hydroelectric Upgrade to Perras Construction Services, Inc. in the amount of \$65,200. Their bid package was in conformance with the Contract Documents.

Following your award of the Contract, B&L will request copies of required documentation from the Contractor and will coordinate Contract execution with the Village and Contractor.

Please call should you have any questions.

Sincerely,

BARTON & LOGUIDICE, D.P.C.

Jesse W. Cary, P.E.
Managing Engineer

Attachment

VILLAGE OF SARANAC LAKE
 HYDROELECTRIC POWER PLANT UPGRADE
 234.033.001

BID OPENING - 3:00 PM, SEPTEMBER 12, 2019

BID TALLY - CONTRACT 1 - Electrical Construction

Barton & Loguidice

Contractor Name	Total Base Bid Amount	Signed Bid Page	Ackn Addenda (1,2)	Bid Bond	Non-Collusive Bidding	Iranian Divestment	Tropical Hardwoods
	00370	00370			00480	00373	00484
O'Connell Electric Company	\$218,500.00	No	1,2	5%	Yes	No	NA
Gross Electric	\$72,000.00	Yes	1,2	5%	Yes	Yes	NA
Perras Construction Services, Inc.	\$65,200.00	Yes	1,2	5%	Yes	Yes	Yes
Northline Utilities	\$110,700.00	Yes	1,2	5%	Yes	No	NA
Spring Electric, Inc	\$93,945.00	Yes	1,2	5%	Yes	No	Yes

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.
 BARTON & LOGUIDICE, D.P.C.

BY:



 Jesse W. Cary P.E.
 Managing Engineer

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

SUBJECT: Call for a Public Hearing

Date: 9-23-19

DEPT OF ORIGIN: Community Development

Bill: 122 2019

DATE SUBMITTED: 9-19-19

EXHIBITS: Exhibit A, B, C, D, E, F

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED

APPROPRIATION
REQUIRED:

Call for a public hearing on Tuesday October 15, 2019 at 5:30pm for amending the Village of Saranac Lake Development Code

MOVED BY: Shapiro SECONDED BY: Murphy

VOTE ON ROLL CALL :

MAYOR RABIDEAU

TRUSTEE LITTLE

yes

TRUSTEE MURPHY

yes

TRUSTEE SHAPIRO

yes

TRUSTEE VAN COTT

absent

Date: 9/23/2019

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

SUBJECT: RESOLUTION CALLING FOR A PUBLIC HEARING

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

WHEREAS, amendments to the Code are allowed for purposes of public necessity, convenience and the general welfare, and

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

WHEREAS, the Board seeks to call a public hearing and to consider adoption of the draft amendments.

NOW, THEREFORE, BE IT RESOLVED, the Village Board hereby sets a public hearing for Tuesday, October 15, 2019 at 5:30PM in the Village of Saranac Lake Offices at 39 Main Street, for the purpose of gathering public input about the proposed Local Law Amending the Village of Saranac Lake Unified Development Code.

Exhibit "A"

Note: Edits to Section 106-81 in red

§ 106-81. Access, parking and circulation.

- A. Objective. The design objective for the access, parking and circulation standards is to:
- (1) Emphasize the importance of site accessibility from a variety of modes of transportation wherever appropriate, including pedestrians, bicycles, automobiles, and any current or potential future transit service;
 - (2) Provide the optimal amount of vehicle parking for individual sites, recognizing that both too little parking and too much parking create negative impacts;
 - (3) Ensure the appropriate site location and design features that mitigate the impact of parking lots on other land uses and urban design goals for surrounding districts;
 - (4) Create the least visible impact of parking on adjacent private and public property;
 - (5) Promote parking designs that minimize runoff and incorporate infiltration of stormwater into the ground; and
 - (6) Reduce the need to dedicate areas of individual, adjacent sites to underutilized or redundant vehicle parking.
- B. Site access and circulation.
- (1) Rights-of-way. To the extent practicable, the width of the ROW shall be limited to the current dimension, and additional purchases of property should be avoided.
- C. Street design.
- (1) Travel lane width shall be minimized to calm the flow of traffic through the district and to allow to the maximum extent practicable shared space for other modes of transportation (i.e., bicycles and pedestrians) within the width of the existing public ROW.
 - (2) Roadways shall be curbed. Acceptable materials for curbing include concrete and granite. Asphalt curbing is not permitted.
 - (3) Bicycle facility design.
 - (a) Intersecting points with regional bikeways and local pathways shall be accommodated.
 - (b) Accessory and ancillary facilities (i.e., bicycle racks, signage, striping, and designation of crossing points) shall be provided at regular intervals.
 - (c) Development proposals shall provide for secure, integrated bicycle parking at the rate of one bicycle rack with the capacity to secure a minimum of one bicycle for every five vehicle parking spaces.
 - (d) Incorporation of improvements and connections with other modes of transportation (pedestrian, vehicular and trails) as called for in the Village's 2012 Bicycle, Pedestrian and Trail Master Plan.

(4) Pedestrian facility design.

- (a) Development proposals shall incorporate sidewalks and pedestrian pathways that, to the maximum extent practicable, comply with Americans with Disabilities Act standards.
- (b) Continuous internal pedestrian walkways or sidewalks, no less than five feet in width, shall be provided from the public sidewalk or ROW to the principal customer entrance of all commercial buildings on the site. Curbed walkways are preferred.
- (c) Continuous internal pedestrian walkways or sidewalks, no less than five feet in width, shall be provided between the principal customer entrance of all commercial buildings on the site and off-street parking areas.
- (d) Sidewalks at least five feet in width shall be provided along all sides of the lot that abut a public street in accordance with the Village of Saranac Lake Sidewalk Plan, as amended. Sidewalks shall be constructed in accordance with specifications set forth by the Village of Saranac Lake.
- (e) At a minimum, walkways or sidewalks shall connect focal points of pedestrian activity such as, but not limited to, transit stops, adjoining properties and buildings, street crossings, building and store entry points.
- (f) All internal walkways, sidewalks and crosswalks shall be distinguished from vehicular surfaces through the use of durable, low-maintenance surface materials such as pavers, bricks, stamped concrete, scored concrete or properly maintained surface treatment to enhance pedestrian safety as well as the attractiveness of the walkway or sidewalk.
- (g) Developments shall provide for exterior pedestrian furniture in appropriate locations at the rate of one seat for every 20,000 square feet of gross floor area.
- (h) Intersecting points with regional trails and local walkways shall be accommodated.
- (i) Accessory and ancillary facilities (i.e., crossing signage, striping, and designation of crossing points) shall be provided at regular intervals.
- (j) Separate and dedicated interconnecting walkways shall be provided between parcels containing commercial uses.
- (k) Waiver of interconnection requirements when necessary for public safety. The Development Board may omit required interconnecting walkways when deemed to be necessary, for reasons of public safety.

D. Parking and loading.

(1) Off-street parking design.

- (a) Off-street parking spaces shall be located in the side or rear yard, **except;**
 - Single Family and Two Family Dwellings may have 2 front yard parking stalls per dwelling unit or a parking area with a maximum coverage area not to exceed 30 percent of the front yard.
- (b) Off-street parking areas should be set back a minimum of five feet from any property line.
- (c) All off-street parking spaces and drive aisles must comply with the minimum dimensional standards shown in the Parking Stall and Drive Aisle Dimensions Table below:

Parking Stall and Drive Aisle Dimensions Table						
	Minimum	Minimum	Minimum	Minimum	Minimum	Minimum
Stall Angle	Stall Width (A)	Stall Depth (B)	Skew Width (C)	Drive Aisle Width, 1-Way (D)	Drive Aisle, 2-Way (E)	Vertical Clearance
0° (parallel)	8'	18'	—	11'	22'	7'6"
30°	8'6"	15'	16'6"	11'	—	7'6"
45°	8'6"	17'9"	11'8"	11'10"	—	7'6"
60°	8'6"	19'	9'6"	13'6"	—	7'6"
90° (head-in)	8'6"	18'	—	—	23'	7'6"

Parking Stall and Drive Aisle Dimensions Table						
	Minimum	Minimum	Minimum	Minimum	Minimum	Minimum
Stall Angle	Stall Width (A)	Stall Depth (B)	Skew Width (C)	Drive Aisle Width, 1-Way (D)	Drive Aisle, 2-Way (E)	Vertical Clearance

- (d) Six-inch-tall curbing with a ninety-degree vertical angle shall be used when creating islands for vegetation or lighting.
- (e) Parking areas of more than 50 spaces, or in other cases as deemed appropriate by the Development Board, should be segmented with the use of landscaped islands or medians that are at least 10 feet in width.
- (f) Curb cuts should only be as wide as necessary to accommodate needed lanes. The number of curb cuts and curb radiuses should be kept to a minimum.
- (g) Parking areas should be designed so that cars may exit and enter without backing onto the right-of-way.
- (h) Secondary access points from side roads should be employed when warranted.
- (i) Adjacent parking areas should be connected by pedestrian pathways whenever possible.
- (j) Where transit stops occur in the public right-of-way, pedestrian walkways should provide a direct and clear connection from the building's main entrance to the transit stop.
- (k) Shared parking areas serving two or more uses are encouraged and may be required.
- (l) Parking area design should accommodate adequate provisions for snow removal and storage.

- (m) All parking areas should be designed to properly drain and not create a nuisance on adjacent properties and shall be constructed ~~with a dustless~~ of concrete, asphalt, brick pavers or gravel surface. ~~as appropriate.~~ The use of pervious materials to reduce stormwater runoff is encouraged and may be required.
- (2) Parking area landscaping and screening.
- (a) Parking areas; ~~except for Single Family and Two Family Dwelling uses,~~ shall be landscaped and screened from roadways and adjacent properties by a wall, fence, thick hedge or berm. Such screening should not be less than three or more than eight feet in height. Such planting and fencing shall be designed and installed in a manner consistent with the standards set forth in § 106-82, Landscape standards
 - (b) Walls, fencing, and architectural details in parking areas should complement the materials used in adjacent architectural styles.
- (3) Parking area lighting.
- (a) Parking area lighting levels and design should comply with the Illuminating Engineering Society of North America's Recommended Practices and Design Guidelines, latest editions. Energy-efficient lighting sources are recommended and may be required at the discretion of the Development Board. The Development Board shall have the right to impose time limitations on lighting, including the requirement of photocells, timers, and hours of operation, along with maximum illumination levels.
 - (b) A lighting plan demonstrating conformance to applicable IESNA Design Guidelines may be required for review. Such plan should be developed using the Guidelines for Good Exterior Lighting Plans, prepared by the Dark Sky Society. (<http://www.darkskysociety.org/handouts/LightingPlanGuidelines.pdf>).
 - (c) Parking area light fixtures should be designed with a concealed or recessed light source that shields light downward to confine light spread and shall not exceed a maximum of 24 feet in height. When within 50 feet of residential properties, fixtures shall not exceed 18 feet in height.
 - (d) Poles should be located in medians and buffer areas. Concrete bases for poles should be no higher than six inches above grade.
- (4) Loading areas. Off-street loading areas (open or enclosed berths) shall be provided for each commercial or industrial building or use constructed, established or expanded so as to require a building permit and/or site plan review and having a gross floor area in excess of 1,500 square feet, in accord with the following:
- (a) The Development Board shall determine the required off-street loading area, if any, in each particular situation.
 - (b) Off-street loading shall not interfere with pedestrian or vehicular traffic.
 - (c) All loading areas shall be on the same lot as the use to which they are accessory, except that adjacent establishments may provide joint facilities.
 - (d) Adequate screen planting, fencing or other visual separation shall be provided for in conjunction with any required off-street loading area. Such planting and fencing shall be designed and installed in a manner consistent with the standards set forth in § 106-82, Landscape standards.

Exhibit "B"

Note: Edits to Section 106-90 in red

§ 106-90. Accessory structures and appurtenant structures.

A. Accessory structures.

- (1) All accessory structures must meet dimensional requirements of Schedule 2 and this chapter.³³
- (2) A building permit is required for accessory structures over 144 square feet in area as measured by plan or elevation view, whichever is larger.
- ~~(3) All accessory structures must meet setback and height requirements of the zoning district in which they are located.~~
- (4) No accessory structure shall be built or placed in the front yard, except:
 - a) The minimum front setback for an accessory building may be 15 feet if the primary entrance is facing the side or rear yard.
- (5) No accessory structure, or portion thereof, may be built upon a public ROW or easement.
- (6) Detached garages and/or accessory structures shall not exceed 15% of the total lot area associated with the primary building.
- (7) All accessory structures, except for wind- and solar-powered structures, shall be similar in design, exterior materials, and roof pitch to the principal and/or surrounding neighborhood buildings.
- (8) The exterior walls of accessory structures shall not exceed ~~nine~~ 10 feet in height above the finished floor, measured at the primary access to the building.
- (9) The maximum height of accessory structures shall not exceed ~~15~~ 16 feet above the finished grade, measured at the primary access to the building.
- (10) If used for off-street parking, the accessory structure must be accessible from a street, paved alley, or driveway intended to serve such off-street parking.
- (11) Where multiple lots of record have continuous frontage and are under single ownership, the accessory structure is located on the lot upon which the principal building is located.

B. Appurtenant structures.

- (1) A building permit is required for all appurtenant structures.
- (2) All appurtenant structures must meet setback and height requirements for the zoning district in which they are located.

Exhibit "C"

Note: Edits to Section 106-91 in red

§ 106-91. Fencing, retaining walls and hedges.

- A. Applicability. Administrative approval is required for any fence or retaining wall, except for fences or retaining walls that do not exceed three feet in height and temporary garden fences erected between April 15 and October 15 and constructed of materials commonly used for such applications.
- B. Fences and retaining walls over 100 square feet in area shall be located more than 50 feet from the shoreline of a lake, river or pond.
- C. No solid fences or retaining walls over 26 inches in height shall be permitted in the triangular area formed by the intersecting street lines and a straight line joining the street lines at points which are 20 feet in distance from the point of intersection measured along the street lines. Measurement of height shall be from the grade of the abutting top of curb or from the crown of the abutting road, if there is no curbing. Split-rail fences or other similarly open fences are permitted in the triangular area and are permitted to be 36 inches in height, provided that they do not create a traffic hazard and block visibility. No hedge over three feet in height shall be planted or maintained this same triangular area.
- D. Fence design.
 - (1) Fences shall be constructed of a common type such as split rail, picket, chain link, or stockade. Fences shall have the most decorative side facing adjacent properties.
 - (2) No stockade-type or privacy fence shall be allowed in any front yard of a corner lot.
 - (3) The fencing does not include barbed-wire, electric or similar materials designed to injure or maim anyone who attempts to climb such a fence.
 - (4) Fences shall not be erected within two feet of a publicly owned curb or sidewalk and shall not be erected within a public ROW.
- E. Fence height.
 - (1) Fence height shall be measured from the natural grade of the land along the fence line.
 - (2) No fence over four feet in height shall be erected or maintained in the front yard.
 - (3) Waterfront lots shall be considered as having dual front yards, the yard facing the street and the yard facing the water body, river or stream. In these instances no fence over four feet in height shall be erected or maintained in either front yard.
 - (4) No fence over six feet in height shall be erected or maintained in any rear yard or side yard.
 - ~~(5) Fences erected or maintained in the two rear yards of a corner lot (the yards not facing a street) shall not exceed six feet in height.~~

F. Retaining wall design.

- (1) Existing stone retaining walls shall be preserved to the maximum extent practicable. Prior to the demolition or removal of a stone retaining wall, a demolition permit shall be obtained.
- (2) Retaining walls shall be constructed of natural or manufactured stone, concrete, or wood.
- (3) Retaining walls shall not be erected within two feet of a publicly owned curb or sidewalk and shall not be erected within a public ROW.

G. Retaining wall height.

- (1) Retaining wall height shall be measured from the lowest point of the natural grade of the property.
- (2) No retaining wall over four feet in height shall be erected or maintained in the front yard.
- (3) The Director may approve the replacement of an existing retaining wall over four feet in height that is located in the front yard if the following conditions are met:
 - (a) The Director determines that the retaining wall, if it is constructed of stone, cannot be safely or cost effectively repaired.
 - (b) The height and length of the new retaining wall is less than or equal to the height and width of the retaining wall to be replaced.
 - (c) The existing grade is unchanged and the original need for the retaining wall still exists.

H. Maintenance. All fences and retaining walls shall be maintained in good repair and shall not interfere with the public right-of-way.

Exhibit "D"

Note: Edits to Section 106-112 in red

§ 106-112. Alternate members.

- A. Alternate members of the Development Board may be appointed by the Board of Trustees and designated by the Chairperson of the Development Board in accordance with the provisions of this section when a regular member of the Development Board is unable to participate on an application or matter before the respective board as set forth herein.
- B. The Board of Trustees shall appoint two alternate members to the Development Board who shall serve for a term of five years. One alternate member shall be designated as the "first alternate Development Board member," and the other alternate member shall be designated as the "second alternate Development Board member." No more than two alternate members may serve at any time on the Development Board;
- C. The Chairperson of the Development Board may designate the first alternate Development Board member to substitute for a member of the Development Board when such member is unable to participate on an application or matter before the Board due to illness, absence, conflict of interest or other ethical consideration which results in a recusal of that Board member from acting on the particular application before the Board. If the first alternate Development Board member is unable or unwilling to act, the Chairperson shall designate the second alternate member to act.
- D. When designated, the alternate member shall possess all the powers and responsibilities of such regular member of the Board. Such designation shall be entered into the minutes of the initial Development Board meeting at which the substitution is made. The appointed alternate member shall participate as a member of the Development Board with respect to the particular application only until final action has been taken on the particular application.
- E. All provisions of state and local laws relating to Development Board eligibility, vacancy in office, removal, compatibility of office and service on other boards, as well as any provisions of Village Law or a local law relating to training, continuing education, compensation and attendance, shall apply to alternate members.

Exhibit "E"

Note: Edits to Schedule 2 in red

Village of Saranac Lake Development Code

Schedule 2 - Dimensional Standards

District & Sub-District	Yard Setbacks						Lot Size & Coverage			Building Height
	Principal Buildings			Accessory Structures			Min. Lot Size	Max. Lot Coverage: Principal Building	Max. Lot Coverage: Impervious Surface	Max. Building Height
	Front	Rear	Side	Front	Rear	Side				
A										
A-1	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	15'	15'	NP	8'	8'	5,000	40%	30%	40'
A-2							10,000			
A-3							5,000			
A-4							10,000			
A-5							10,000			
B										
B-1	20'	20'	15'	NP	8'	8'	SPR	40%	30%	40' or SPR
B-2							10,000			
B-3							10,000			
B-4							SPR			
C										
C-1	30'						25,000	40%	30%	40'
C-2	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	15'	10'	NP	8'	8'	25,000	40%	30%	40'
C-3							SPR			
C-4							10,000			
	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides									
D										
D-1	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	15'	10'	NP	8'	8'	SPR	40%	30%	40'
D-2		20'					10,000			
D-3		20'					SPR			
	30'	20'	15'	NP	8'	8'	SPR	40%	30%	40'
E										
E-1	0'	0'	0'	NP	8'	8'	SPR	SPR	SPR	Min: 24' & 2 stories Max: SPR
E-2	0'	0'	0'							
E-3	15'	15'	10'							
F										
F-1	SPR	SPR	10'	NP	8'	8'	SPR	40%	30%	40'
F-2	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	15'	10'				5,000			
G										
District-Wide	30'	20'	15'	NP	8'	8'	5,000	40%	30%	40' or SPR

SARANAC LAKE CODE

District & Sub-District	Yard Setbacks						Lot Size & Coverage			Building Height
	Principal Buildings			Accessory Structures			Min. Lot Size	Max. Lot Coverage: Principal Building	Max. Lot Coverage: Impervious Surface	Max. Building Height
	Front	Rear	Side	Front ⁴	Rear	Side				
H										
H-1	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	20'	10'	NP	8'	8'	10,000	40'	30'	40'
H-2			15'				25,000			
H-3							25,000			
I										
District-Wide	20' ²	20' ¹	15' ¹	NP	8'	8'	SPR	40'	30'	40'
J										
J-1	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	20'	10'	NP	8'	8'	10,000	40%	30%	40'
J-2							30'			
K										
K-1	Max/Min: +/- 5-ft of average of 2 adjoining properties on both sides	25'	15'	NP	8'	8'	25,000	40%	30%	40'
K-2			15'				10,000			
K-3			25'				25,000			
K-4							SPR			
L										
L-1	20'	20'	15'	NP	8'	8'	25,000	40%	30%	40'
L-2							10,000			
L-3							0'			
PUDD										
Lake Flower	See Attachment 4									

NP — Not Permitted

SPR — To be determined during Site Plan Review

Notes:

The setback for accessory buildings may be 15 feet if the primary entrance is facing the side or rear yard

The minimum shoreline setback for all structures in all districts is 50 feet unless otherwise noted.

¹ This requirement shall be the same as the existing building (if applicable). If no building is present, then the requirement is as shown.

² This setback is mandatory.

³ Minimum rear yard setback can be reduced to zero feet if the back of the lot abuts a street.

The setback for accessory buildings may be 15 feet if the primary entrance is facing the side or rear yard

Exhibit "F"

Note: Edits to Schedule 2 and Section 106-41 in red

Village of Saranac Lake Development Code Schedule 2 - Dimensional Standards

District & Sub-District	Minimum Yard Setbacks						Lot Size & Coverage			Building Height
	Principal Buildings			Accessory Structures			Min. Lot Size	Max. Lot Coverage: Principal Building	Max. Lot Coverage: Impervious Surface	Max. Building Height
	Front	Rear	Side	Front	Rear	Side				
A										
A-1							5,000			
A-2							10,000			
A-3	25	15'	15'	NP	8'	8'	5,000	40%	30%	40'
A-4							10,000			
A-5							10,000			
B										
B-1							SPR			
B-2	20'	20'	15'	NP	8'	8'	10,000	40%	30%	40' or SPR
B-3							10,000			
B-4							SPR			
C										
C-1							25,000			
C-2	25	15'	10'	NP	8'	8'	25,000	40%	30%	40'
C-3							SPR			
C-4							10,000			
D										
D-1		15'					SPR			
D-2	25		10'	NP	8'	8'	10,000	40%	30%	40'
D-3		20'	15'				SPR			
E										
E-1	0'	0'	0'							
E-2	0'	0'	0'	NP	8'	8'	SPR	SPR	SPR	Min: 24' & 2 stories Max: SPR
E-3	15'	15'	10'							
F										
F-1	SPR	SPR	10'				SPR			
F-2	25	15'	10'	NP	8'	8'	5,000	40%	30%	40'
G										
District- Wide	25'	20'	15'	NP	8'	8'	5,000	40%	30%	40' or SPR
H										
H-1			10'				10,000			
H-2	25'	20'		NP	8'	8'	25,000	40%	30%	40'
H-3			15'				25,000			
I										
District- Wide	20' ²	20' ¹	15' ¹	NP	8'	8'	SPR	40%	30%	40'
J										
J-1	25						10,000			
J-1	25	20'	10'	NP	8'	8'	SPR	40%	30%	40'
K										
K-1			15'				25,000			
K-2							10,000			
K-3	25	25'		NP	8'	8'	25,000	40%	30%	40'
K-4			25'				SPR			
L										
L-1							25,000			
L-2	20'	20'	15'	NP	8'	8'	10,000	40%	30%	40'
L-3	0'	5'	0'				5,000			
PUDD										
Lake Flower	See Attachment 4									

NP — Not Permitted SPR — To be determined during Site Plan Review

Notes:

- The setback for accessory buildings may be 15 feet if the primary entrance is facing the side or rear yard.
- The minimum shoreline setback for all structures in all districts is 50 feet unless otherwise noted.
- 1. This requirement shall be the same as the existing building (if applicable). If no building is present, then the requirement is as shown.
- 2. This setback is mandatory.
- 3. Minimum rear yard setback can be reduced to zero feet if the back of the lot abuts a street.

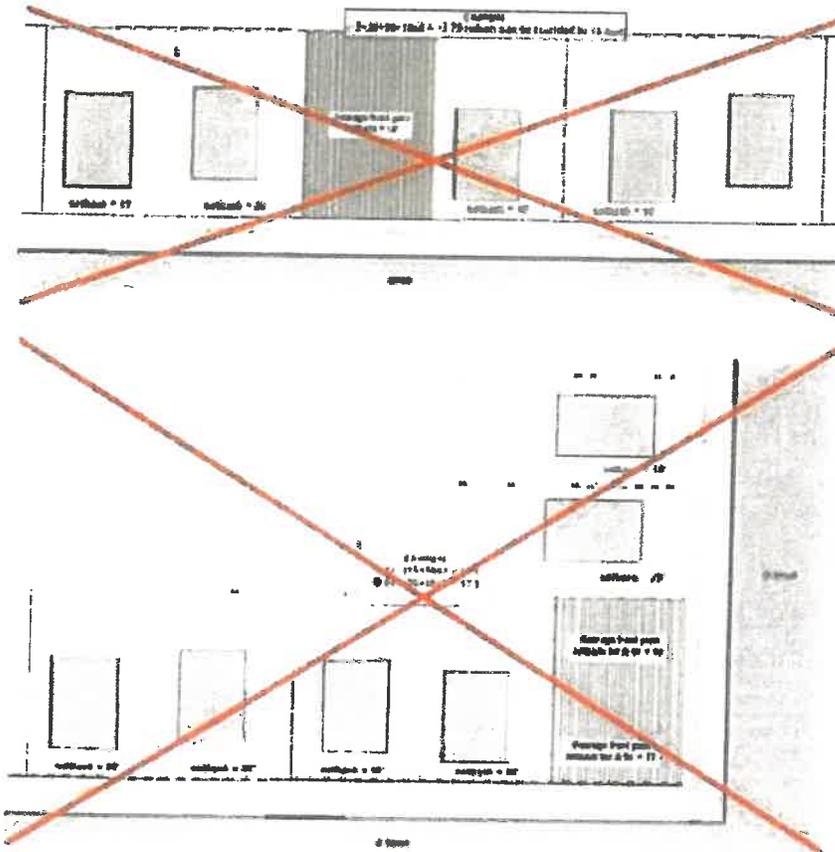
§ 106-41 Dimensional standards.

G. Setbacks required. Unless otherwise authorized or specified in this chapter, a setback shall be provided between any proposed structures and/or site features and the front, side and rear yard property lines as follows:

(1) Front yard. In order to maintain the existing pattern of development along a given street, both a minimum ~~and maximum~~ front yard setback shall be as required under the provisions of Schedule 2, Dimensional Standards.^[3]

^[3] *Editor's Note: Schedule 2 is included as an attachment to this chapter.*

(2) Lots having frontage on more than one public street shall maintain a front yard setback on each public street except access alleys.



(3) Side yard. The minimum side yard setback for any principal structure shall be as required under the provisions of Schedule 2, Dimensional Standards.^[4]

^[4] *Editor's Note: Schedule 2 is included as an attachment to this chapter.*

(4) Rear yard. Minimum rear yard setback for any principal structure shall be as required under the provisions of Schedule 2, Dimensional Standards.^[5]