

REGULAR MEETING OF THE BOARD OF TRUSTEES
October 9, 2018

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Melinda Little, Paul Van Cott, Richard Shapiro and Patrick Murphy.

Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson, Water and Waste Water Chief Operator Kevin Pratt, Community Development Director, Jamie Konkoski, Code Enforcement Administrator, Paul Blaine and Village Clerk, Kareen Tyler.

Everyone stood for the pledge of allegiance.

SPECIAL GUESTS : Franklin County Legislator, Melinda Ellis – regarding “Smitty Days” in the Village and a new arch fence at William Morris Park.
David Vana, Bloomingdale present the board with information regarding fire towers. The information is attached and made part of these minutes.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2019 budget \$263,337.32 voucher number 11039887 to 11039988 complete detail of these vouchers is attached and made part of these minutes.

Motion: Van Cott Second: Little

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

APPROVAL OF MINUTES:

Chair Mayor Rabideau called for a motion to approve minute of 9-24-2018 With clarification that Bill 99-2018 Adopt Law Amending Chapter 10 and Bill 102-2018 Development Code Amendment Brewpub had not been given proper public notice and will be reconsidered with a minor change.

Motion: Murphy Second: Van Cott

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

PUBLIC COMMENT PERIOD:

Chris Ericson, of the NY Brewers Association and owner of Lake Placid Pub and Brewery and Big Slyde Brewery in Lake Placid.

He outlined the different types of brewery license that the state liquor authority regulates. It is a challenging industry and putting limits on volume would make it more difficult.

CORRESPONDENCE: Saranac Lake Police report, Letter NYSDEC regarding Brandy Brook, NYS Homes and Community Renewal, Funding Request Saranac Lake Rescue Squad, Inc.

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 105-2018 Approve BOCES Agreement

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 106-2018 Approve Travel and Training Nikolas Pelletieri

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

Bill 107-2018 Support Historic Preservation Tax Credit for 20-22 Broadway

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

Motion: Van Cott Second: Murphy

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

Bill 108-2018 Approve Request for RFQ for LED Streetlight Conversion Project

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

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Van Cott

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

Bill 109-2018 Call for a public hearing Chapter 10 10-22-18 at 5:30pm

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 110-2018 Call for a public hearing to amend the Development Code Brewpub 10-22-18 at 5:30pm

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

Chair Mayor Rabideau called for a motion.

Motion to Amend: Motion: Murphy Second: Little

to delete the 40% requirement

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

Motion to Amend: Shapiro Second: Rabideau

BREW PUB

An establishment where a maximum of 3000 barrels annual production of beer and malt beverages are made on the premises in conjunction with a restaurant or tavern use.

'site plan review' in B1, B2, B4, E1, E2, E3; 'special use permit' in B3, G, L3.

RESTAURANT-BREWER An establishment where a maximum of 8000 barrels annual production of beer and malt beverages are made on the premises in conjunction with a restaurant or tavern use.

'special use permit' in zones G & L3

Roll Call to Amend: Little no Murphy no Shapiro yes Van Cott no

Motion by Shapiro to Table no second

Roll Call on Amendment deleting the 40% requirement

Little yes Murphy yes Shapiro No Van Cott yes

OLD BUSINESS:

Rescue Contract Village Manager John Sweeney reminded residents of the Village that they are not required to pay above what their insurance pays for rescue service. If residents receive a statement they should contact the rescue squad.

17 Main Street Rental – Village Manager was instructed to begin advertising property for rent.

Process for public projects for DRI – handout is attached and made part of these minutes.

Brandy Brook board updated.

NEW BUSINESS:

Trustee Shapiro – discussed political signs and smoking law 21 years old in Essex County.

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion

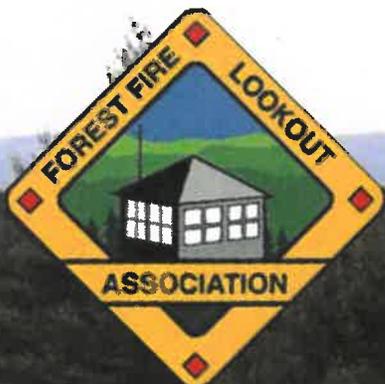
Motion: Van Cott Second: Murphy

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

Respectfully submitted, Kareen Tyler, Village Clerk

William Morris Park fence location – Board agree on new “arch” of fence





VOL. 22 NO. 1

SPRING 2011

LOOKOUT NETWORK

THE QUARTERLY PUBLICATION OF THE FOREST FIRE LOOKOUT ASSOCIATION, INC.



- *Indiana, New York Towers Restored and Re-erected*
- *Mississippi Towers Saved from Auction List*
- *Appalachian Trail Saga & Quest for Shuckstack: Part 2*

www.firelookout.org

IDAHO

Partnership Proposed for Spyglass

After having been threatened with demolition for several years, there may be hope for Spyglass Lookout. Spyglass is one of only three lookouts remaining on the old Coeur d'Alene National Forest, and one of the others (Spades) is on the disposal list. A January meeting between officials from



Lutherhaven Ministries, Idaho Panhandle NF, and the FFLA resulted in a potential partnership for stabilization and restoration at Spyglass. The site has both a 1930s gable L-4 ground house and a 1950 53-foot L-4 tower, both suffering

from neglect and vandalism. 2011 marks the 100th anniversary of the initial use of Spyglass as a fire detection site.

Lutherhaven's mission includes summer camp programs bringing in hundreds of youth from around the nation for week-long community service projects. Lutherhaven has a decade-old relationship with the USFS through its use and subsequent purchase of Shoshone Base Camp (formerly Shoshone Work Center) as a base for many of their programs.

Good and Bad News for St. Joe Lookouts

The continued restoration of **Mallard Peak** Lookout is scheduled for July 25-29. If interested, contact IPNF Heritage Manager Steve Matz, 208-765-7306, smatz@fs.fed.us.

An upgrade to IPNF communications facilities has resulted in plans for the removal of two lookouts, **Huckleberry** and **Dunn Peak**. Both are R-6 flat tops on 20-foot towers. Dunn Peak is home to several other communications facilities, making the site unsuitable for use as a rental. Huckleberry is located on state land, ruling out use as a rental, and in recent years has been suffering from repeated vandalism. The FFLA is supporting local interest in finding alternative sites for both.

A third lookout housing radio equipment, **Snow Peak**, was initially identified to be replaced with a new communications facility, but a decision was made to keep it and locate the new comm vault in a slightly different location on the peak. The R-6 flat top is in need of volunteer help to repair its sagging catwalk and leaky roof.



Repairs of the winter damage incurred three years ago at **Arid Peak** are expected to be completed this summer. The lookout is expected to return to the rental program in 2012.

NEW HAMPSHIRE

In 2010, 356 fires in New Hampshire burned 145 acres. These were human caused except for three lightning fires that burned four acres. This compares to 281 fires and 159 acres in 2009. It is interesting that there were more fires but less acreage burned. 2010 had more normal weather, with a number of dry periods, than the wet summer of 2009. The tower operators put in more days of service due to the dry weather. On Red Hill, watchman Ed Maheux was able to reroof the tower cab with the help of an assistant. The White Mountain NF only had two small escaped campfires during September despite a period of dry weather during July. **Chris Haartz**

NEW YORK

Another Positive Step for Hurricane and St. Regis

As one of his last acts in office, former New York Governor David Paterson signed off on an "historic" classification for the Hurricane and St. Regis fire towers. While the land around them is wilderness, this keeps open the possibility that they can be restored, although the Department of Environmental Conservation still has to develop a Historic unit management plan for each tower site before any work could begin.

Catskill Towers Need Help

While much of the attention in New York is directed toward the fire towers in the Adirondacks, there are towers open to the public across the state; one group of fire towers has been successful for well over ten years, the Catskill Fire Tower Project. New project coordinator Diane Sirois' first order of business is to build up the volunteer base for the five restored fire towers within the Catskill Mountains - Balsam Lake, Hunter, Overlook, Tremper, and Red Hill. The towers are staffed by volunteers on weekends between Memorial Day and Columbus Day. Volunteer interpreters have the opportunity to stay up on the mountain in the ground cabin and experience what life was like living at one of New York's fire towers. An on-site training program will be conducted for new volunteer interpreters so that they may intelligently answer the questions people ask. Anyone is welcome to sign up by contacting Diane Sirois at 518-586-2611 or by e-mail at catskillfiretowers@yahoo.com.

Long Island Tower Project

The proposal for a fire tower for the Long Island Pine Barrens is very much still alive, despite project funding currently being off the table due to state budget issues. A business plan is being developed, highlighting the environmental, educational, and community values of the project, in addition to the cultural aspects. Visit <http://firetower.qualityparks.org/> for updates.

Aermotor Stair Stringers Needed

New York member (and fire tower restoration professional) David Vana is in search of a pair of original stair stringers (and perhaps the railings and vertical supports to go with them) for a 100-foot Aermotor MC-39 fire tower that he is restoring and relocating this summer. He is prepared to remanufacture the stringers, but feels it is quite likely that someone out there knows of a set needing to be put back to good use. Dave will be happy to purchase these items or make an appropriate donation to the FFLA or a specific restoration project as well as pay all shipping costs.

The specifics for the needed stair stringers are as follows:
The first set at ground level on a 100-foot MC-39 series tower. There are 18 steps.

Part numbers are U-686 N.S. and U-687 F.S.

The first four pairs of MC-39 stringers are all identical.

Vana is always interested in compete towers or parts that are lying around as he may just need them on a project, so before they get tossed or forgotten, keep him in mind. Please call or email him with any details or to discuss specific parts: David Vana, firetowerrestoration@gmail.com, 518-891-4802.

NYS Fire Tower Centennial Patches

While the New York State Fire Tower Centennial may be officially over, a limited quantity of the patch is still available. The 3" x 3" patches may be ordered from "FFLA-Gary Weber, 2590 W Versailles Dr, Coeur d'Alene, ID 83815", \$8.00 each (includes postage). See page 22 for check or PayPal payment details.



Moving the Cornell Hill fire tower to Wilton, NY

by Bill Starr

A few miles south and east of Saratoga Springs, NY, straddling the town line between Malta and Stillwater is the 7,000-acre Luther Forest. In 1898 with the purchase of 110 acres of land, Thomas C. Luther, a pioneer of modern day silviculture, started the Luther Forest to demonstrate that barren land can be reclaimed, gaining him notoriety and recognition for reforestation. Mr. Luther was a visionary in realizing the importance of replanting trees and planning future reforestation projects. He was known to have planted up to one million trees annually. The Luther Forest was the first of its kind in New York with the implementation of forestry management practices, long before the State of New York initiated their first programs. Mr. Luther was followed by his son Thomas F. Luther, his granddaughter Carol Luther-Mackay and his great-grandson Alex Mackay in the management of the forest.

As the Luther Forest is a major watershed providing drinking water to several local municipalities, the risk of forest fires was of great concern. In 1924, the New York State Conservation Commission erected and operated a 60-foot Aermotor model LS-40 fire tower in the forest on Cornell Hill.



A post card image of Cornell Hill circa 1940

The first forest fire observer to staff the fire tower was Noah LaCasse (1924 - 1935). As a young man, Mr. LaCasse

was a guide in the Adirondack Mountains and was often in the employ of Theodore Roosevelt. Mr. LaCasse was with Roosevelt's party hiking up Mount Marcy in 1901 when President McKinley was shot in Buffalo, NY.

The Cornell Hill fire tower was operated by the State of New York, via an easement with the Luther Forest, until the end of the 1970 fire season, at which time the fire tower was decommissioned and subsequently sold to the Luther Forest for a nominal fee. Since that time the fire tower had been subject to vandalism



Noah LaCasse heading in to Cornell Hill circa 1928

and decay, all of which took their toll. The Luther Forest was forced to remove the bottom three flights of stairs to keep people from climbing on the wood plank steps and landing boards as they continued to rot away.

With growth from housing developments, and the creation of the Luther Forest Technology Park, the fire tower was becoming a tremendous liability risk.



The rundown Cornell Hill fire tower in 1983

In the late 1920s, Luther's son Thomas F. Luther was a charter member of the Saratoga County Boy Scout council and was their first Commissioner. He was instrumental in the founding of the Boy Scout's Camp Saratoga in Wilton, NY.

The Twin Rivers Boy Scout council closed Camp Saratoga in 2000 and sold the camp to the Nature Conservancy, who in turn, sold 24 acres to the Town of Wilton and the remainder to the NYS-DEC.

Today the buildings at Camp Saratoga are maintained by the Town of Wilton and the land parcel is preserved as a town park with hiking trails that are integrated with the trail system of the adjacent Saratoga Sand Plains Wildlife Management Area, which is owned by the NYS-DEC.

In 2005, Town Councilman Larry Gordon and Wilton

Wildlife Park & Preserve member Bob Rice advocated the need to obtain a fire tower to be erected at Camp Saratoga to depict the history and role of forest fire control in the protection of our woodlands.

In approaching Mr. Mackay of the Luther Forest, they explained that moving the Cornell Hill fire tower to Camp Saratoga would be a legacy of his grandfather, Thomas F. Luther. Mr. Mackay agreed and graciously donated the fire tower for this purpose.



FFLA member Mark Haughwout (l) and Larry Gordon (r)

Before the fire tower could be dismantled and re-erected at Camp Saratoga, the four years between 2006 and 2010

were spent going through the planning and permitting procedures with the town. As the proposed site was within feet of the boundary between state and town land, the NYS-DEC was also involved with the planning.

Work soon began by first dismantling the fire tower at Cornell Hill while the site at Camp Saratoga was being prepared. FFLA-NY member Dave Vana, owner of Davana, LLC - Fire Tower Restorations of Bloomingdale, NY, was commissioned to dismantle, restore and re-erect the fire tower.



FFLA-NY member and Fire Tower Restorations owner Dave Vana

Dave and his crew, Mike Vilegi, Mark Hall, Mark Hodgson, Tom Stewart and Tony Cosentino, began dismantling the fire tower at Cornell Hill in August 2010. Once the fire tower was in pieces it was shipped to Bloomingdale for cleaning and evaluation. In the meantime, new concrete footings were being poured.

Beginning at the Mohawk River in Clifton Park, NY, a great plain of sand runs north up through the Luther Forest, Saratoga Springs, and Camp Saratoga, ending in the Town of Moreau. Because of this geologic feature, the footings for the fire tower required some special engineering. The site was



Larry Gordon stands next to one of the 6-foot tall footings

first dug out and then two feet of crushed stone was compacted into the earth over the entire footprint of the fire tower. Mr. Gordon then placed the location for each footing using the 1917 assembly blue print from Aermotor for a 60-foot LS-40 fire tower. Once the reinforced concrete footings dried, the entire area was backfilled and graded.

Meanwhile, Dave Vana was preparing the fire tower pieces to be sent out for hot-dip galvanizing. The end folds on several of the diagonal "X" braces had succumbed to the effects of pack rust and could not be salvaged. As necessity is the root of invention, Mr. Vana consulted with a metallurgist, an engineer and the staff at the new Aermotor Company to formulate how to make new end folds on the "X" braces. Pressing the folds cold resulted in the fold splitting down the spine. Aermotor told Mr. Vana that the steel must be heated to prevent this splitting, but heating up the metal was thought to be damaging, causing the steel to weaken and become brittle. In consulting with the metallurgist, it was discovered that the angle iron used on the fire tower was cold drawn, therefore heating it up to the necessary 2,700 degrees would have no ill effect on the metal's integrity and strength.

After several attempts in making a press, Mr. Vana finally had the right combination and was soon re-manufacturing the end folds on the "X" braces. The result was an end fold identical to what Aermotor manufactured over 86 years ago.



Davana, LLC re-manufactured "X" brace end folds

As shown in this picture, the 90-degree edge of the angle iron twists slightly as it is heated and folded. This same twist is also seen on any original end fold made by Aermotor. To prevent future pack rust from forming inside the folds, Mr. Vana placed a spacer in between the metal leaving a slight opening on the reverse side, allowing for new galvanizing to penetrate the entire surface on the inside of the fold. Once the new "X" braces were made, all of the tower pieces were sent out for hot-dip galvanizing.



The slight opening between the folded metal

The original concrete footings at Cornell Hill were also oversized due to the sandy conditions. As a result, the original

Anchor plates holding the fire tower legs in place were imbedded into the concrete. This forced Mr. Vana to come up with a way of anchoring the fire tower at Camp Saratoga. New fire tower anchoring pieces were made, fashioned similar to those found on any model 1933 or 1937 International Derrick or Aermotor model MC-39 fire tower, (right).



Another new feature added to the fire tower was the elimination of the wood steps and wood landings. A steel substitute called "Grip-Strut" was chosen to replace the wood planks and stair treads (right).



Construction of the fire tower commenced in early December, and even though Mother Nature threw unusually cold temperatures, snow, sleet and rain at them, the project was virtually completed within two weeks, although the finer details are being completed over the winter.

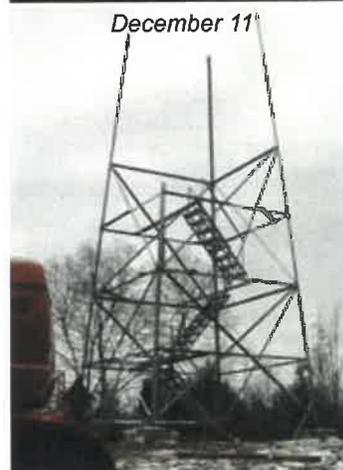
Due to the town's liability insurance coverage, the fire tower will not be open to public access 24 hours a day. FFLA-NY state director Bill Starr is developing a program to train volunteers in the history of the fire tower system in New York so that volunteers may intelligently answer the questions of the public about the state's fire towers.

Following a May 14, 2011 dedication ceremony, the town anticipates opening the fire tower to the public every other weekend through the fall with the help of volunteers.

Anyone is welcome to volunteer by contacting Bill Starr at beebe.hill@yahoo.com.



Everything was in place on December 8



Bill Starr and Dave Vana after a trip up for the birds-eye view (left)



FOREST FIRE LOOKOUT ASSOCIATION DIRECTORY

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www.ffla.org

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Questions??
FFLA Answerman:
answerman@firelookout.org

DAVANA LLC
Fire Tower Restoration
393 Fletcher Farm Road
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FIRE TOWER PROPOSAL for THE VILLAGE OF SARANAC LAKE, NY
October 4, 2018

This information is for a Restored Fire Tower Project

My company Fire Tower Restoration located in Bloomingtondale has been acquiring, restoring, selling and re-erecting Forest Service Fire Observation Towers for 16 years.

In that time we have completed over fifty projects coast to coast for Public Projects, Government Agencies and Private Clients.

Each Fire Tower project is different and tailored to the clients ideas. After further joint discussions a choices need to be made as to the degree of Restoration to the Structural Steel of the Fire Tower and the specific materials used during the final re-assembly.

As this project is in my home town of Saranac Lake I have priced all aspects of the work and materials at or near break even. I hope that a Fire Tower here in Saranac Lake that is accessible to most everyone would attract more people here to experience the Town and the surrounding areas for years to come.

Work Outline -After Acquiring the specific Fire Tower for this project All work to restore the Fire Tower is done here at my shop and all supplies and processing are from New York State.

Historic Fire Tower Kit - Inspect, acquire, disassemble, transportation of a Fire Tower to our work shop in Bloomingtondale.

Restoration of The Fire Tower Structure - Inventory and Inspect the entire Fire Tower Structure. List components requiring repair or replacement. List materials needed for the entire project. Prepare Engineered Drawings for foundations. Perform all works required to restore the complete Fire Tower.

New Hot Dipped Coating Zinc or Painting for the Structure - The major choice after inspection of the structure is how to preserve the Steel. Any new parts made will be Hot Dipped to give them a 30 to 50 year rust free coating as was done to all the original materials. Depending on condition of the original steel components, our choice is whether to Leave the entire structure with the original patina, Hot Dip the entire materials kit for the Fire Tower or utilize a zinc rich restorative industrial paint on the Tower. We inspect all Fire Tower before acquiring and dismantling to avoid excessive restoration work.

New Roof Panels for the Observers Cabin - A new set of Roof Panels are fabricated, Hot Dipped and installed. The Original Wall Panels will be restored.

Replica Metal Window Grids - Most often for projects in Public locations no glass is used in the window units. We will replace the Window units with Welded Steel Frames and window grid replicas.

Wooden Stair Treads or Expand Metal Treads - A choice needs to be made as to the type of Stair Treads. One is Prime #1 Pressure Treated treads and decking with a non-skid tread nosing applied. The other is non-skid Grip-Strut metal treads and decking that are Hot Dipped. Metal treads; can shed snow and ice more quickly and are never slippery.

Continued page 2

DAVANA LLC
Fire Tower Restoration
393 Fletcher Farm Road
Bloomington, New York 12913
firetowerrestoration@gmail.com

THE VILLAGE OF SARANAC LAKE, NY
October 4, 2018

Work Outline for a Restored Fire Tower Project - Continued

Stair and Landings Safety Screening - A galvanized welded wire safety screening is installed below the stair and landing railings.

Interior Trap Door Railings - A steel safety railing is installed to surround the Trap Door entry to the Fire Tower. At most times the Trap Door would be left in an open and Locked position.

Concrete Footings - Four separate footings are installed these are engineered for the specific Tower Height and site conditions. Installation requires one week followed by a week to cure.

Lightning Grounding System - A grounding system is buried surrounding the Fire Tower during the Concrete installation. A #2 Solid Copper wire circumferencial loop is buried, connected to four driven ground rods and then connected to each of the four tower legs as well as the Rebar cages in the footings.

Fire Tower Assembly - Assembly of a 22 foot or 35 foot Tower requires one week on site. Assembly of a 47 foot or 60 foot Tower requires two weeks on site. All Materials, Delivery, Rental Equipment, Tools, Crew, Insurance.

DAVANA LLC
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393 Fletcher Farm Road
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FIRE TOWER PROPOSAL for THE VILLAGE OF SARANAC LAKE, NY
October 4, 2018

Preliminary Cost Estimate For a Restored Fire Tower Project

After asked by and some discussion with Mayor Rabideau I prepared a preliminary outline for the specifics of a possible Fire Tower to be erected on Saranac Lake Village property. No specific Tower Site has yet to be chosen.

Fire Tower Specifications

As is common here in New York State the Fire Tower in the Adirondacks are Aermotor LS-40 Series. The Observer Cabin is 7 feet x 7 feet with wrap around windows. The Cabin is entered through a Trap Door in the Floor of the Cabin. Height of a Fire Tower is measured from top of footings to the floor of Observers Cabin.
 Type AERMOTOR LS-40 or AERMOTOR MC-39 Circa 1950. Restored Original Historic Fire Tower. With appropriate restorations and upgrades for Public Access.

Tower Height	Total Height	Steps	Base Size
22' + Cabin	= 31'0"	24 ,	10'2" x 10' 2"
35' + "	= 44'0"	40	12'2" x 12'2"
47' + "	= 56'0"	56	14'2" x 14'2"
60' + "	= 69'0"	70	16'0" x 16'0"

Preliminary COST ESTIMATES for an Installed restored Fire Tower - October 4, 2018

Tower Height Treads	Painted with Wood Treads	Hot Dipped with Metal
22 feet tall	\$ 39,000	\$ 44,500
35 feet tall	\$ 44,000	\$ 51,500
47 feet tall	\$ 49,000.	\$ 61,500
60 feet tall	\$ 54,000	\$ 72,800

Depending on final choices of finishing and materials used the estimates will be adjusted.

DAVANA LLC
Fire Tower Restoration
393 Fletcher Farm Road
Bloomingtondale, New York 12913
firetowerrestoration@gmail.com

FIRE TOWER PROPOSAL for THE VILLAGE OF SARANAC LAKE, NY
October 4, 2018

INCLUDED IN THE COST

Restoration of the Fire Tower - After selecting a specific Fire Tower for this project the disassembled Tower Materials Kit will be worked on at our shop in Bloomingtondale, New York.

All Structural Steel Components inspected, repaired, restored or replaced as needed

All Structural Steel Components will be cleaned and prepared for Painting or further treatment.

All new Hot Dipped Bolt and Fastener Kit for the entire Tower. Tower Bolts are grade A325.

New hot dipped 20 gauge Sheet Metal for the Observers Cabin Roof

New flooring in Observers Cabin

Interior railing around trapdoor entry into Observers Cabin

Replica Window grids without glass

New Stair Treads and Landings surfacing

Maintenance Non-Skid Expanded Metal Stair Treads and Decking, Hot Dipped, Non-

Complete Screening of Stairs and Landings below railings

Concrete work for Footers and Anchor Bolts

After Anchor Bolts and rebar cages are aligned the concrete footings will be installed to make the four footings Level. Tower Base Plates will be grouted to the footers to create the proper base for erecting the Fire Tower Structure.

Project Timelines

A Site visit will be made by DAVANA LLC accompanied by town representatives to discuss possible Fire Tower Sites. From these visits the Town Board would assess the sites for public access and the best view shed. A drone photo flight is a good tool for assessing the best height at possible Fire Tower locations.

Tower Restoration and Materials Acquisition

After a contract is signed a restored Fire Tower can ready for installation in four to five months. During this same time all materials needed to complete the installation of the Tower Kit are ordered, Engineering is finalized, Non-skid stair treads are ordered, Bolts ordered, Sheet Metal is fabricated and other arrangements are made.

Tower Erection and Project Completion

On a typical road accessible Fire Tower Project four weeks are required to install the Concrete footings and erect the completed Fire Tower. We utilize a ManLift for speed and safety in erecting the Tower. Nearing completion a crane is brought in to lift the ground assembled Observers Cabin and Tower top section into place on the top of the Tower Structure.

Portions of the Tower such as the stair sections will be ground assembled then raised into place. Although most of the tower must go up one piece at a time.

All crew members utilize Osha approved Harnesses and safety gear. DAVANA LLC only works on the restoration and sale of Fire Towers and is fully insured for this type of work.

A certificate of insurance will be issued to all parties needing proof of

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11039887	P/R SRS NRM 9/28/18			0000000126		NYS EMPLOYEES			944.67		09/28/2018	09/28/2018	
09/28/2018	999						2019	00999	1649	09/28/2018		0200.0000	
09/28/2018	20180928002				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 9/28/18				0				0.0000	944.67	0.00	0.00	0.00
11039888	P/R SRS LNS 9/28/18			0000000126		NYS EMPLOYEES			789.00		09/28/2018	09/28/2018	
09/28/2018	999						2019	00999	1649	09/28/2018		0200.0000	
09/28/2018	20180928003				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 9/28/18				0				0.0000	789.00	0.00	0.00	0.00
11039889	P/R RETIREPOLC 9/28/18			0000000693		NYS POLICEMANS & FIREMANS			133.69		09/28/2018	09/28/2018	
09/28/2018	999						2019	00999	1651	09/28/2018		0200.0000	
09/28/2018	20180928005				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 9/28/18				0				0.0000	133.69	0.00	0.00	0.00
11039890	P/R BCBS 9/28/18			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,525.60		09/28/2018	09/28/2018	
09/28/2018	999						2019	00010	23807	09/28/2018		0200.0000	
09/28/2018	20180928013				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 9/28/18				0				0.0000	2,525.60	0.00	0.00	0.00
11039891	P/R DUES-PBA 9/28/18			0000312000		POLICE BENEVOLENT ASSOC.			375.00		09/28/2018	09/28/2018	
09/28/2018	999						2019	00010	23811	09/28/2018		0200.0000	
09/28/2018	20180928014				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 9/28/18				0				0.0000	375.00	0.00	0.00	0.00
11039892	P/R DUES-SEIU 9/28/18			0000120938		SERVICE EMPLOYEES UNION			520.80		09/28/2018	09/28/2018	
09/28/2018	999						2019	00010	23810	09/28/2018		0200.0000	
09/28/2018	20180928016				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 DUES-SEIU 9/28/18				0				0.0000	520.80	0.00	0.00	0.00
11039893	P/R LIFE INSUR 9/28/18			0000029180		PRUDENTIAL INSURANCE CO			12.77		09/28/2018	09/28/2018	
09/28/2018	999						2019	00010	23809	09/28/2018		0200.0000	
09/28/2018	20180928017				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 LIFE INSUR 9/28/18				0				0.0000	12.77	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	PO No.	PO Date	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Taxable	Ref No	Period	Disc. %	Disc. Amt.
Req. No.	Req. Date		Ordered By	Check ID		
Recur Months	Refund Year		Approved By	Contract No.		
11039894	P/R DENTAL-SEI 9/28/18	0000000162	SERVICE EMPLOYEES BENEFIT FUND	70.42	09/28/2018	09/28/2018
09/28/2018	999			23804	09/28/2018	0200.0000
09/28/2018	20180928023		8	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R DENTAL-SEI 9/28/18		0		0.0000	70.42
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039895	P/R NYS DEF CP 9/28/18	0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465	3,266.58	09/28/2018	09/28/2018
09/28/2018	999			1653	09/28/2018	0200.0000
09/28/2018	20180928024		9	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R NYS DEF CP 9/28/18		0		0.0000	3,266.58
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039896	P/R SEIU-COPE 9/28/18	0000120938	SERVICE EMPLOYEES UNION	3.70	09/28/2018	09/28/2018
09/28/2018	999			23810	09/28/2018	0200.0000
09/28/2018	20180928025		10	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R SEIU-COPE 9/28/18		0		0.0000	3.70
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039897	P/R DENTAL-STA 9/28/18	0000002551	STANDARD INSURANCE CO OF NEW YORK	129.93	09/28/2018	09/28/2018
09/28/2018	999			23805	09/28/2018	0200.0000
09/28/2018	20180928026		11	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R DENTAL-STA 9/28/18		0		0.0000	129.93
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039898	P/R CITIZN1-DD 9/28/18	DIRDEP	DIRECT DEPOSIT	300.00	09/28/2018	09/28/2018
09/28/2018	999			1654	09/28/2018	0200.0000
09/28/2018	20180928030		12	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R CITIZN1-DD 9/28/18		0		0.0000	300.00
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039899	P/R AFLAC DIS 9/28/18	0000015087	AFLAC NEW YORK	61.15	09/28/2018	09/28/2018
09/28/2018	999			23808	09/28/2018	0200.0000
09/28/2018	20180928034		13	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R AFLAC DIS 9/28/18		0		0.0000	61.15
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039900	P/R AFLAC CAN 9/28/18	0000015087	AFLAC NEW YORK	254.74	09/28/2018	09/28/2018
09/28/2018	999			23808	09/28/2018	0200.0000
09/28/2018	20180928035		14	9	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R AFLAC CAN 9/28/18		0		0.0000	254.74
						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	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11039901	P/R AFLAC ACCI 9/28/18	0000015087	AFLAC NEW YORK	206.40	09/28/2018	09/28/2018							
09/28/2018	999				2019	00010			23808	09/28/2018		0200.0000	
09/28/2018	20180928036		15				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 9/28/18			0					0.0000	206.40	0.00	0.00	0.00
11039902	P/R AFLAC DENT 9/28/18	0000015087	AFLAC NEW YORK	27.78	09/28/2018	09/28/2018							
09/28/2018	999				2019	00010			23808	09/28/2018		0200.0000	
09/28/2018	20180928037		16				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 9/28/18			0					0.0000	27.78	0.00	0.00	0.00
11039903	P/R AFLAC SDIS 9/28/18	0000015087	AFLAC NEW YORK	188.63	09/28/2018	09/28/2018							
09/28/2018	999				2019	00010			23808	09/28/2018		0200.0000	
09/28/2018	20180928038		17				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 9/28/18			0					0.0000	188.63	0.00	0.00	0.00
11039904	P/R AFLACDEATH 9/28/18	0000015087	AFLAC NEW YORK	1.98	09/28/2018	09/28/2018							
09/28/2018	999				2019	00010			23808	09/28/2018		0200.0000	
09/28/2018	20180928039		18				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 9/28/18			0					0.0000	1.98	0.00	0.00	0.00
11039905	P/R FSA-HEALTH 9/28/18	0000002296	VSL-PRIMEPAY	509.22	09/28/2018	09/28/2018							
09/28/2018	999				2019	00999			1652	09/28/2018		0200.0000	
09/28/2018	20180928045		19				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 9/28/18			0					0.0000	509.22	0.00	0.00	0.00
11039906	P/R DIR DEP C1 9/28/18	DIRDEP	DIRECT DEPOSIT	2,135.68	09/28/2018	09/28/2018							
09/28/2018	999				2019	00999			1654	09/28/2018		0200.0000	
09/28/2018	20180928050		20				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 9/28/18			0					0.0000	2,135.68	0.00	0.00	0.00
11039907	P/R DIR DEP C2 9/28/18	DIRDEP	DIRECT DEPOSIT	1,930.00	09/28/2018	09/28/2018							
09/28/2018	999				2019	00999			1654	09/28/2018		0200.0000	
09/28/2018	20180928051		21				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 9/28/18			0					0.0000	1,930.00	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. %			Disc. Amt.	
11039908	P/R DIR DEP S1 9/28/18		DIRDEP	DIRECT DEPOSIT					2,109.46	09/28/2018		09/28/2018	
09/28/2018	999						2019	00999	1654	09/28/2018		0200.0000	
09/28/2018	20180928055			22				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S1 9/28/18							0	0.0000	2,109.46	0.00	0.00	0.00
11039909	P/R DIR DEP S2 9/28/18		DIRDEP	DIRECT DEPOSIT					2,024.50	09/28/2018		09/28/2018	
09/28/2018	999						2019	00999	1654	09/28/2018		0200.0000	
09/28/2018	20180928056			23				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S2 9/28/18							0	0.0000	2,024.50	0.00	0.00	0.00
11039910	P/R AFLAC SICK 9/28/18		0000015087	AFLAC NEW YORK					89.90	09/28/2018		09/28/2018	
09/28/2018	999						2019	00010	23808	09/28/2018		0200.0000	
09/28/2018	20180928057			24				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SICK 9/28/18							0	0.0000	89.90	0.00	0.00	0.00
11039911	P/R AFLAC LIFE 9/28/18		0000015087	AFLAC NEW YORK					86.57	09/28/2018		09/28/2018	
09/28/2018	999						2019	00010	23808	09/28/2018		0200.0000	
09/28/2018	20180928058			25				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC LIFE 9/28/18							0	0.0000	86.57	0.00	0.00	0.00
11039912	P/R ST.LAWRENC 9/28/18		0000003487	ST. LAWRENCE COUNTY SHERIFF					121.84	09/28/2018		09/28/2018	
09/28/2018	999						2019	00010	23806	09/28/2018		0200.0000	
09/28/2018	20180928063			26				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R ST.LAWRENC 9/28/18							0	0.0000	121.84	0.00	0.00	0.00
11039913	P/R DANNEMORA 9/28/18		DIRDEP	DIRECT DEPOSIT					212.00	09/28/2018		09/28/2018	
09/28/2018	999						2019	00999	1654	09/28/2018		0200.0000	
09/28/2018	20180928064			27				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DANNEMORA 9/28/18							0	0.0000	212.00	0.00	0.00	0.00
11039914	P/R FEDERAL TAX 9/28/18		FEDFIC	COMMUNITY BANK EFT					8,398.16	09/28/2018		09/28/2018	
09/28/2018	999						2019	00999	1655	09/28/2018		0200.0000	
09/28/2018	20180928FED			28				9		0.00	0.00	0.00	
Detail Item	Item Description			Taxable					Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FEDERAL TAX 9/28/18							0	0.0000	8,398.16	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.	
11039915	P/R FICA TAX 9/28/18	FEDFIC	COMMUNITY BANK EFT	11,153.14	09/28/2018	09/28/2018						
09/28/2018	999				2019	00999		00999	1655	09/28/2018		0200.0000
09/28/2018	20180928FICA		29				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 FICA TAX 9/28/18			0				0.0000	11,153.14	0.00	0.00	0.00
11039916	P/R MEDICARE TAX 9/28/18	FEDFIC	COMMUNITY BANK EFT	2,608.34	09/28/2018	09/28/2018						
09/28/2018	999				2019	00999		00999	1655	09/28/2018		0200.0000
09/28/2018	20180928MEDC		30				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 MEDICARE TAX 9/28/18			0				0.0000	2,608.34	0.00	0.00	0.00
11039917	P/R STATE TAX 9/28/18	0000000482	NYS TAX DEPARTMENT	4,084.76	09/28/2018	09/28/2018						
09/28/2018	999				2019	00999		00999	1650	09/28/2018		0200.0000
09/28/2018	20180928STA		31				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 STATE TAX 9/28/18			0				0.0000	4,084.76	0.00	0.00	0.00
11039918	BLANKET PO FOR SEPTEMBER 2018	0000000305	NEWPORT CREDIT	668.88	10/09/2018	10/09/2018						
10/04/2018		47752	09/01/2018		2019	00001		00001				0200.0000
							10			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 SEPTEMBER 2018			0				0.0000	668.88	0.00	0.00	0.00
11039919	BLANKET PO FOR SEPTEMBER 2018	0000000901	MIDSTATE INDUSTRIAL SUPPLY	511.95	10/09/2018	10/09/2018						
10/04/2018		47759	09/01/2018		2019	00001		00001				0200.0000
09/26/2018	18-55491						10			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 SEPTEMBER 2018			0				0.0000	511.95	0.00	0.00	0.00
11039920	FUEL OIL	0000001762	ADIRONDACK ENERGY	1,559.02	10/09/2018	10/09/2018						
10/04/2018		47837	09/18/2018		2019	00001		00001				0200.0000
							10			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	1,559.02	0.00	0.00	0.00
11039921	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM	119.22	10/09/2018	10/09/2018						
10/04/2018		45401	06/01/2017		2019	00001		00001				0200.0000
							10			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	119.22	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	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11039922	GATE VALVES. SOLID SLEEVES. GLANDS. GASKI	0000003162	FERGUSON WATERWORKS	654.82	10/09/2018							
10/04/2018				47541	09/27/2018		2019	00001				0200.0000
09/28/2018	0849191			M			10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	GATE VALVES, SOLID SLEEVES. GLANDS, GASKETS	M	0		0.0000	654.82	0.00	0.00	0.00			
11039923	PUBLIC NOTICES	0000000006	ADIRONDACK DAILY ENTERPRISE	130.66	10/09/2018							
10/05/2018				47863	09/30/2018		2019	00001				0200.0000
09/30/2018	341993						10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PUBLIC NOTICES		0		0.0000	130.66	0.00	0.00	0.00			
11039924	PUBLIC NOTICE	0000000006	ADIRONDACK DAILY ENTERPRISE	79.53	10/09/2018							
10/05/2018				47862	09/30/2018		2019	00009				0200.0000
09/30/2018	341993						10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PUBLIC NOTICE		0		0.0000	79.53	0.00	0.00	0.00			
11039925	BELT TENSIONER	0000002347	CLARK'S TRUCK CENTER	287.90	10/09/2018							
10/05/2018				47408	10/04/2018		2019	00001				0200.0000
10/04/2018	155115						10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BELT TENSIONER		0		0.0000	287.90	0.00	0.00	0.00			
11039926	STATE INSPECTIONS FOR LIGHT DUTY VEHICLE.	0000005165	CARCUZZI CAR CARE CENTER	42.00	10/09/2018							
10/05/2018				46902	06/01/2018		2019	00001				0200.0000
				M			10			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	42.00	0.00	0.00	0.00			
11039927	GRADE RINGS	0000788795	JEFFERSON CONCRETE CORP	5,161.40	10/09/2018							
10/05/2018				47591	07/23/2018		2019	00001				0200.0000
07/10/2018	0160172-IN						10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
2	GRADE RINGS		0		0.0000	5,161.40	0.00	0.00	0.00			
11039928	BASE, RISERS, BOOTS, COATINGS	0000788795	JEFFERSON CONCRETE CORP	1,710.00	10/09/2018							
10/05/2018				47587	07/10/2018		2019	00001				0200.0000
							10			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BASE, RISERS, BOOTS, COATINGS		0		0.0000	1,710.00	0.00	0.00	0.00			

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.	
11039929	SQUARE TAPERED GRADE RINGS	0000788795	JEFFERSON CONCRETE CORP	463.20	10/09/2018							
10/05/2018				47579	07/20/2018		2019	00001				0200.0000
08/14/2018	0160677-IN						10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SQUARE TAPERED GRADE RINGS		0		0.0000	463.20	0.00	0.00	0.00			
11039930	PD INTERNET 202-804413101-001	0000000961	TIME WARNER CABLE	60.00	10/09/2018							
10/05/2018		47770	08/28/2018				2019	00001				0200.0000
09/29/2018	804413101092918						10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PD INTERNET 202-804413101-001		0		0.0000	60.00	0.00	0.00	0.00			
11039931	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.	83.90	10/09/2018							
10/05/2018		47227	06/01/2018				2019	00001				0200.0000
							10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ANNUAL DRY CLEANING		0		0.0000	83.90	0.00	0.00	0.00			
11039932	MANHOLE RISERS	0000003162	FERGUSON WATERWORKS	2,495.67	10/09/2018							
10/05/2018		47561	08/17/2018				2019	00001				0200.0000
09/14/2018	0840418	M					10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MANHOLE RISERS	M	0		0.0000	2,495.67	0.00	0.00	0.00			
11039933	PLATE BLOCK, METRIC BOLTS	0000004821	VANTAGE EQUIPMENT LLC	76.45	10/09/2018							
10/05/2018		47397	09/24/2018				2019	00001				0200.0000
09/27/2018	P255133						10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PLATE BLOCK, METRIC BOLTS		0		0.0000	76.45	0.00	0.00	0.00			
11039934	FITTINGS HYDRAULIC	0000004821	VANTAGE EQUIPMENT LLC	55.05	10/09/2018							
10/05/2018		47396	09/24/2018				2019	00001				0200.0000
09/28/2018	P155296						10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	FITTINGS HYDRAULIC		0		0.0000	55.05	0.00	0.00	0.00			
11039935	BLOCKS, O-RINGS	0000004821	VANTAGE EQUIPMENT LLC	335.91	10/09/2018							
10/05/2018		47391	09/19/2018				2019	00001				0200.0000
09/26/2018	P255106						10		0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLOCKS, O-RINGS		0		0.0000	335.91	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.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11039936	REPAIR RADIATOR	0000002293	NORTH COUNTRY AUTO RADIATOR	344.50	10/09/2018							
10/05/2018		47377	09/04/2018		2019	00001						
09/17/2018	282447A				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	REPAIR RADIATOR		0		0.0000	344.50	0.00	0.00	0.00			
11039937	UTILITY LOCATION REQUESTS	0000005188	DIG SAFELY NEW YORK INC	35.00	10/09/2018							
10/05/2018		47857	09/03/2018		2019	00001						
09/30/2018	18091122				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	UTILITY LOCATION REQUESTS		0		0.0000	35.00	0.00	0.00	0.00			
11039938	TELEPHONE CHARGES	0000001953	VERIZON WIRELESS	139.81	10/09/2018							
10/05/2018		47861	09/23/2018		2019	00001						
08/23/2018	9815205048				10					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	139.81	0.00	0.00	0.00			
11039939	IPAD AIR. DATA PLAN	0000001953	VERIZON WIRELESS	40.01	10/09/2018							
10/05/2018		43709	02/03/2016		2019	00009						
09/23/2018	9815205048				10					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			
11039940	TELEPHONE CHARGES	0000001953	VERIZON WIRELESS	195.01	10/09/2018							
10/05/2018		47860	09/23/2018		2019	00001						
09/23/2018	9815220643				10					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	195.01	0.00	0.00	0.00			
11039941	BLANKET PO FOR SEPTEMBER 2018	0000004852	TAYLOR RENTAL CENTER	1,415.72	10/09/2018							
10/05/2018		47760	09/01/2018		2019	00001						
					10					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 SEPTEMBER 2018		0		0.0000	1,415.72	0.00	0.00	0.00			
11039942	SIDE BY SIDE SPILL PALLET	0000001198	USA BLUE BOOK	2,003.54	10/09/2018							
10/05/2018		47804	09/20/2018		2019	00001						
09/26/2018	693458				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SIDE BY SIDE SPILL PALLET		0		0.0000	2,003.54	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	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.		
11039943	ANNUAL SODA ASH FOR PH CONTROL-WWTP	0000001539	SLACK CHEMICAL CO, INC	959.00	10/09/2018								
10/05/2018				44222	06/01/2016		2019	00001				0200.0000	
09/26/2018	372904						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SODA ASH FOR PH CONTROL-WWTP				0				0.0000	959.00	0.00	0.00	0.00
11039944	S-BEAM PLUS PLATES FOR GANTRY AT WWTP	0000000026	JEFFORDS STEEL	1,203.50	10/09/2018								
10/05/2018				47382	09/13/2018		2019	00001				0200.0000	
09/23/2018	193243						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	S-BEAM PLUS PLATES FOR GANTRY AT WWTP				0				0.0000	1,203.50	0.00	0.00	0.00
11039945	PRINTER INK, STAPLER, DUSTER, DISCS	0000000025	W.B. MASON CO., INC.	145.99	10/09/2018								
10/05/2018				47558	09/06/2018		2019	00001				0200.0000	
							10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRINTER INK, STAPLER, DUSTER, DISCS				0				0.0000	145.99	0.00	0.00	0.00
11039946	THERMOPLAST. HANDI-MAT. ARROW	0000003499	SWARCO INDUSTRIES LLC	858.58	10/09/2018								
10/05/2018				47549	09/25/2018		2019	00001				0200.0000	
09/27/2018	90056895						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	THERMOPLAST, HANDI-MAT, ARROW				0				0.0000	858.58	0.00	0.00	0.00
11039947	TORQUE HUB STUDS	0000004833	PRINOTH LLC	92.38	10/09/2018								
10/05/2018				47401	09/26/2018		2019	00001				0200.0000	
09/28/2018	1805006923						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TORQUE HUB STUDS				0				0.0000	92.38	0.00	0.00	0.00
11039948	COMPLETE EXHAUST SYSTEM	0000003225	BEAM MACK	2,448.53	10/09/2018								
10/05/2018				47400	09/25/2018		2019	00001				0200.0000	
09/26/2018	213638W						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COMPLETE EXHAUST SYSTEM				0				0.0000	2,448.53	0.00	0.00	0.00
11039949	HACH NESSLER REAGENT	0000001198	USA BLUE BOOK	72.28	10/09/2018								
10/05/2018				47470	08/30/2018		2019	00001				0200.0000	
09/04/2018	672416						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HACH NESSLER REAGENT				0				0.0000	72.28	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11039950	LIFE INS OCTOBER 2018	0000004830	LINCOLN LIFE & ANNUITY	199.43	10/09/2018							
10/05/2018		47858	10/01/2018		2019	00001						0200.0000
10/01/2018	OCTOBER				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	LIFE INS OCTOBER 2018		0		0.0000	199.43	0.00	0.00	0.00			
11039951	COPY PAPER	0000000902	SARANAC LAKE CENTRAL SCHOOL DISTRICT	79.20	10/09/2018							
10/05/2018		47859	09/13/2018		2019	00001						0200.0000
09/28/2018	005-19A				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	COPY PAPER		0		0.0000	79.20	0.00	0.00	0.00			
11039952	WATERMAIN PIPE AND PARTS-OLIVE ST RECON	0000003496	ALBANY WINWATER COMPANY	17,385.15	10/09/2018							
10/05/2018		46714	02/21/2018		2019	00001						0200.0000
09/24/2018	043999 00				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WATERMAIN PIPE AND PARTS-OLIVE ST RECON		0		0.0000	17,385.15	0.00	0.00	0.00			
11039953	HAT EXCHANGER FILTERS. RAINBIRD-3 MAIN	0000004045	J HOGAN REFRIGERATION & MECHANICAL, INC.	566.36	10/09/2018							
10/05/2018		47544	09/28/2018		2019	00001						0200.0000
					10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	HAT EXCHANGER FILTERS, RAINBIRD-3 MAIN		0		0.0000	566.36	0.00	0.00	0.00			
11039954	GAS CHARGES	0000004979	WEX BANK	3,346.68	10/09/2018							
10/05/2018		47855	09/30/2018		2019	00001						0200.0000
09/30/2018	56030925				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	GAS CHARGES		0		0.0000	3,346.68	0.00	0.00	0.00			
11039955	LOCKOUT KIT	0000001198	USA BLUE BOOK	479.95	10/09/2018							
10/05/2018		47398	09/25/2018		2019	00001						0200.0000
09/25/2018	692269				10					0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	LOCKOUT KIT		0		0.0000	479.95	0.00	0.00	0.00			
11039956	BRACKET. CUSHION SPRING	0000000141	OVERHEAD DOOR CO	154.50	10/09/2018							
10/05/2018		47402	09/26/2018		2019	00001						0200.0000
09/27/2018	31374				10					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	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.
11039956	BRACKET, CUSHION SPRING	0000000141	OVERHEAD DOOR CO										
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BRACKET, CUSHION SPRING			0				0.0000	154.50	0.00	0.00	0.00	
11039957	COMPLETE SURVEY OF TURTLE POND	0000004070	GEOMATICS LAND SURVEYING P.C. (INC.)						5,800.00		10/09/2018		
10/05/2018		47059	05/21/2018				2019	00001				0200.0000	
09/04/2018	001						10			0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	COMPLETE SURVEY OF TURTLE POND			0				0.0000	5,800.00	0.00	0.00	0.00	
11039958	BLANKET PO FOR AUGUST 2018	0000000273	UPSTONE MATERIALS INC						125,094.86		10/09/2018		
10/05/2018		47706	08/01/2018				2019	00001				0200.0000	
							10			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 2018			0				0.0000	125,094.86	0.00	0.00	0.00	
11039959	TRIM CEDARS IN STAR GARDEN PARK	0000005347	PRATT PROPERTY SERVICES						200.00		10/09/2018		
10/05/2018		47671	07/09/2018				2019	00001				0200.0000	
10/01/2018	1114	M					10			0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	TRIM CEDARS IN STAR GARDEN PARK		M	0				0.0000	200.00	0.00	0.00	0.00	
11039960	POWER PROBE	0000005189	SNAP-ON						271.60		10/09/2018		
10/05/2018		47389	09/18/2018				2019	00001				0200.0000	
08/22/2018	ARV/37392123	M					10			0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	POWER PROBE		M	0				0.0000	271.60	0.00	0.00	0.00	
11039961	INTERMATIC TIMER	0000001198	USA BLUE BOOK						463.71		10/09/2018		
10/05/2018		47471	09/07/2018				2019	00001				0200.0000	
09/21/2018	689613						10			0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	INTERMATIC TIMER			0				0.0000	463.71	0.00	0.00	0.00	
11039962	COPIER LEASE-YEAR 2 OF 5-BIZHUBS	0000001572	SYMQUEST GROUP, INC.						427.99		10/09/2018		
10/05/2018		46777	12/01/2017				2019	00001				0200.0000	
09/30/2018	32496723	M					10			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-YEAR 2 OF 5-BIZHUBS		M	0				0.0000	427.99	0.00	0.00	0.00	
11039963	MONTHLY HRS-FSA ADMINISTRATION	0000002302	PRIMEPAY LLC						218.00		10/09/2018		
10/05/2018		47650	07/06/2018				2019	00001				0200.0000	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved								
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Check Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.					Disc. Amt.	
11039963	MONTHLY HRS-FSA ADMINISTRATION	0000002302	PRIMEPAY LLC											
09/30/2018	33279931			M			10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	MONTHLY HRS-FSA ADMINISTRATION			M	0				0.0000	218.00	0.00	0.00		0.00
11039964	REPAIR DAMAGE FROM ACCIDENT 7-31-18	0000000587	DARRAH AUTO BODY, WAYNE											
10/05/2018		47365	08/13/2018				2019	00001		5,135.96		10/09/2018		0200.0000
09/28/2018	001	M					10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	REPAIR DAMAGE FROM ACCIDENT 7-31-18			M	0				0.0000	5,135.96	0.00	0.00		0.00
11039965	SOLENOID	0000002250	PEIRCE EAGLE EQUIPMENT CO.											
10/05/2018		47394	09/20/2018				2019	00001		85.97		10/09/2018		0200.0000
09/20/2018	1817596						10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	SOLENOID				0				0.0000	85.97	0.00	0.00		0.00
11039966	VALVE AIR 4-WAY	0000002250	PEIRCE EAGLE EQUIPMENT CO.											
10/05/2018		47387	09/18/2018				2019	00001		189.75		10/09/2018		0200.0000
09/18/2018	1817573						10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	VALVE AIR 4-WAY				0				0.0000	189.75	0.00	0.00		0.00
11039967	6ER RELAY WATERBOTTLES	0000003488	4IMPRINT INC.											
10/05/2018		47763	08/30/2018				2019	00001		1,934.12		10/09/2018		0200.0000
09/28/2018	6707640						10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	6ER RELAY WATERBOTTLES				0				0.0000	1,934.12	0.00	0.00		0.00
11039968	CRIMPING TOOL, ORANGE PAINT	0000001198	USA BLUE BOOK											
10/05/2018		47546	09/27/2018				2019	00001		386.71		10/09/2018		0200.0000
09/27/2018	694791						10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	CRIMPING TOOL, ORANGE PAINT				0				0.0000	386.71	0.00	0.00		0.00
11039969	PHOSPHATE REAGENT, SODIUM HYDROXIDE	0000001198	USA BLUE BOOK											
10/05/2018		47806	09/25/2018				2019	00001		98.97		10/09/2018		0200.0000
							10				0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	PHOSPHATE REAGENT, SODIUM HYDROXIDE				0				0.0000	98.97	0.00	0.00		0.00
11039970	RECEIPT BOOKS	0000000025	W.B. MASON CO., INC.											
										219.86		10/09/2018		

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.	Check No.	Disc. %		Disc. Amt.	
11039970	RECEIPT BOOKS			0000000025		W.B. MASON CO., INC.							
10/05/2018				47743	08/22/2018		2019	00001				0200.0000	
10/01/2018	I59314109						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RECEIPT BOOKS				0				0.0000	219.86	0.00	0.00	0.00
11039971	DOZER RENTAL			0000004852		TAYLOR RENTAL CENTER							
10/05/2018				47550	09/17/2018		2019	00001				0200.0000	
09/25/2018	239947-2						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOZER RENTAL				0				0.0000	2,075.00	0.00	0.00	0.00
11039972	BI ANNUAL BULK STORAGE FEE			0000000648		NYS DEC							
10/05/2018				47805	09/25/2018		2019	00001				0200.0000	
09/25/2018	5-000199						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BI ANNUAL BULK STORAGE FEE				0				0.0000	100.00	0.00	0.00	0.00
11039973	INCREASE EXCESS LIABILITY LIMIT & COVERAGI			0000000137		NORTHERN INSURING AGENCY							
10/05/2018				47839	09/17/2018		2019	00001				0200.0000	
09/17/2018	210520						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INCREASE EXCESS LIABILITY LIMIT & COVERAGE-DAM				0				0.0000	7,055.40	0.00	0.00	0.00
11039974	6ER DECALS			0000001149		COMPASS PRINTING PLUS							
10/05/2018				47840	09/21/2018		2019	00001				0200.0000	
09/21/2018	51194						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	6ER DECALS				0				0.0000	235.50	0.00	0.00	0.00
11039975	POSTAGE FOR METER			0000001906		PITNEY BOWES BANK INC							
10/05/2018				47841	09/25/2018		2019	00001				0200.0000	
09/30/2018	001						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POSTAGE FOR METER				0				0.0000	4,000.00	0.00	0.00	0.00
11039976	ANNUAL ORACLE SOFTWARE			0000000346		ACCELA INC.							
10/05/2018				47842	09/24/2018		2019	00001				0200.0000	
09/24/2018	INV-ACC42072						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL ORACLE SOFTWARE				0				0.0000	258.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.	
11039977	DENTAL INS OCTOBER 2018-PD	0000002551	STANDARD INSURANCE CO OF NEW YORK	275.25	10/09/2018							
10/05/2018		47843	09/17/2018		2019	00001						0200.0000
09/17/2018	OCTOBER				10				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 OCTOBER 2018-PD		0		0.0000	275.25	0.00	0.00	0.00			
11039978	BELT PRESS CLEANER	000000172	SHARE CORPORATION	254.40	10/09/2018							
10/05/2018		47474	09/19/2018		2019	00001						0200.0000
09/21/2018	68371				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BELT PRESS CLEANER		0		0.0000	254.40	0.00	0.00	0.00			
11039979	12X16 BARN W/LOFT	0000002425	ADIRONDACK STORAGE BARN	3,692.00	10/09/2018							
10/05/2018		47473	09/18/2018		2019	00001						0200.0000
09/18/2018	17178				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	12X16 BARN W/LOFT		0		0.0000	3,692.00	0.00	0.00	0.00			
11039980	SPIRAL NOTEPADS, YELLOW NOTEPADS	0000000025	W.B. MASON CO., INC.	36.53	10/09/2018							
10/05/2018		47792	09/13/2018		2019	00001						0200.0000
09/19/2018	I58962660				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SPIRAL NOTEPADS, YELLOW NOTEPADS		0		0.0000	36.53	0.00	0.00	0.00			
11039982	BLITZ POWDER, SEALER	0000003490	KOSTER AMERICAN CORP	232.61	10/09/2018							
10/05/2018		47555	09/10/2018		2019	00001						0200.0000
09/11/2018	44333				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	BLITZ POWDER, SEALER		0		0.0000	232.61	0.00	0.00	0.00			
11039983	SCREENED TOPSOIL	0000003469	STARK'S GRAVEL AND EXCAVATION LLC	1,370.40	10/09/2018							
10/05/2018		47061	06/01/2018		2019	00001						0200.0000
07/09/2018	18-173				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
3	SCREENED TOPSOIL		0		0.0000	1,370.40	0.00	0.00	0.00			
11039984	MANHOLE COVERS	0000788795	JEFFERSON CONCRETE CORP	1,175.00	10/09/2018							
10/05/2018		47543	09/21/2018		2019	00001						0200.0000
09/21/2018	0161213-IN				10				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MANHOLE COVERS		0		0.0000	1,175.00	0.00	0.00	0.00			

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.		
11039985	OCTOBER 2018 DENTAL PREMIUM			0000000162		SERVICE EMPLOYEES BENEFIT FUND			910.99		10/09/2018		
10/05/2018				47864	10/03/2018		2019	00001				0200.0000	
10/01/2018	OCTOBER						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	OCTOBER 2018 DENTAL PREMIUM				0			0.0000	910.99	0.00	0.00	0.00	
11039986	BRANDY BROOK-NCCC SEWER EASEMENT REIM			0000003501		LAVIGNE, JANELLE			90.00		10/09/2018		
10/09/2018				47865	09/21/2018		2019	00009				0200.0000	
09/21/2018	2018204410						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BRANDY BROOK-NCCC SEWER EASEMENT REIMBURSEMENT				0			0.0000	90.00	0.00	0.00	0.00	
11039987	PAPER CLIPS, BINDERS			0000000025		W.B. MASON CO., INC.			26.95		10/09/2018		
10/09/2018				47801	09/18/2018		2019	00001				0200.0000	
09/19/2018	I58961454						10			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PAPER CLIPS, BINDERS				0			0.0000	26.95	0.00	0.00	0.00	
11039988	ELECTRIC CHARGES 2018-2019			0000000134		NATIONAL GRID			9,084.70		10/09/2018		
10/09/2018				47602	06/13/2018		2019	00001				0200.0000	
							10			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	9,079.13	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	5.57	0.00	0.00	0.00	
Total Vouchers reported:				101								Total GL Detail Reported	263,337.32
												Total Amount All Vouchers	263,337.32

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved								
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.
Fund	Cash Item													
				Regular	Prepaid	Wire Transfer			Outstanding		Paid		Total	
----- Direct Pay -----														
001 - GENERAL FUND			VILLAGE	137,675.03	0.00	0.00			0.00		0.00		137,675.03	
	0200.0000		VILLAGE	137,675.03	0.00	0.00			0.00		0.00		137,675.03	
			Fund Total	137,675.03	0.00	0.00			0.00		0.00		137,675.03	
004 - WATER FUND			VILLAGE	29,336.67	0.00	0.00			0.00		0.00		29,336.67	
	0200.0000		VILLAGE	29,336.67	0.00	0.00			0.00		0.00		29,336.67	
			Fund Total	29,336.67	0.00	0.00			0.00		0.00		29,336.67	
005 - SEWER FUND			VILLAGE	50,839.67	0.00	0.00			0.00		0.00		50,839.67	
	0200.0000		VILLAGE	50,839.67	0.00	0.00			0.00		0.00		50,839.67	
			Fund Total	50,839.67	0.00	0.00			0.00		0.00		50,839.67	
010 - TRUST AND AGENCY FUND			VILLAGE	45,276.41	0.00	0.00			0.00		0.00		45,276.41	
	0200.0000		VILLAGE	45,276.41	0.00	0.00			0.00		0.00		45,276.41	
			Fund Total	45,276.41	0.00	0.00			0.00		0.00		45,276.41	
212 - LWCS SEWERPROJECTS			VILLAGE	90.00	0.00	0.00			0.00		0.00		90.00	
	0200.0000		VILLAGE	90.00	0.00	0.00			0.00		0.00		90.00	
			Fund Total	90.00	0.00	0.00			0.00		0.00		90.00	
219 - UV DISINFECTION PROJECT			VILLAGE	79.53	0.00	0.00			0.00		0.00		79.53	
	0200.0000		VILLAGE	79.53	0.00	0.00			0.00		0.00		79.53	
			Fund Total	79.53	0.00	0.00			0.00		0.00		79.53	
498 - GIS CAPITAL PROJECT			VILLAGE	40.01	0.00	0.00			0.00		0.00		40.01	
	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				263,337.32	0.00	0.00			0.00		0.00		263,337.32	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				263,337.32										
----- Direct Pay -----														
Fund				Regular	Prepaid	Wire Transfer			Outstanding		Paid		Total	
001 - GENERAL FUND			VILLAGE	137,675.03	0.00	0.00			0.00		0.00		137,675.03	
004 - WATER FUND			VILLAGE	29,336.67	0.00	0.00			0.00		0.00		29,336.67	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Voucher Amt.			Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Disc. Amt.	Disc. Amt.
----- Direct Pay -----												
Fund												
				Regular		Prepaid		Wire Transfer	Outstanding		Paid	Total
005 - SEWER FUND			VILLAGE	50,839.67		0.00		0.00	0.00		0.00	50,839.67
010 - TRUST AND AGENCY FUND			VILLAGE	45,276.41		0.00		0.00	0.00		0.00	45,276.41
212 - LWCS SEWERPROJECTS			VILLAGE	90.00		0.00		0.00	0.00		0.00	90.00
219 - UV DISINFECTION PROJECT			VILLAGE	79.53		0.00		0.00	0.00		0.00	79.53
498 - GIS CAPITAL PROJECT			VILLAGE	40.01		0.00		0.00	0.00		0.00	40.01
Grand Totals				263,337.32		0.00		0.00	0.00		0.00	263,337.32
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				263,337.32								

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.



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

10/01/18

September 2018

Total Calls for service:	218*
Total Arrests:	19
Mental Hygiene Law Arrests: (Included in total)	1
Accident Investigations:	9

Administrative:

New 7B373-Dodge Charger-arrived being prepared for service
DARE program initiated for school year
Training regarding the new Raise the Age legislation starting 10/01/18
Attended Franklin County Traffic Safety Meeting Malone
Policed 90 Mile Canoe Race
Attended Blue Mass Plattsburgh, NY
Provided Color Guard for NYS Court Clerk Conference Lake Placid, NY
Interviewed four viable candidates to replace Patrolman Farmer

Interesting Cases:

Assisted the Lake Placid Police Department with the execution of a search warrant on Park Avenue. The case culminated in an arrest for Assault in the first degree and a Weapons possession charge.

*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.



Chief Potthast + Color Guard.

Thank you so much for agreeing to be a part of our very successful conference at the Crown Plaza in Lake Placid.

Our members certainly enjoyed your very professional presentation of colors.

So sorry that we could not get you to stay for dinner.

Thank you for
everything that you
do to protect and
serve our community!

It is because of
your dedication to
the force that this
area is a safe one.

Thank you for being
a part of this community
your hard work does
not go unnoticed.

- Saranac Lake
Student Government

Thank you to the family
of the dedicated men and
women who sacrificed their
lives to save others

XOXO

Larry McEldin

Thank you for your service
and dedication.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

*RPOF
of
Old Business*

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

Send Via Email Only

September 24, 2018

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

**RE: Brandy Brook Sewer – April 2018 Schematic Design (Revised 9/24/2018)
NYS EFC CWSRF No. C5-5516-00
SPDES Permit No. NY0021733
Saranac Lake (V), Essex County**

Dear Mayor Rabideau:

The New York State Department of Environmental Conservation (Department) has reviewed the above-referenced plans, dated May 31, 2018, and revised September 24, 2018. These plans include portions of the Brandy Brook sewer reconstruction that will coincide with the Department's ongoing remediation of Brandy Brook.

Sheet C103 of the plans revised by AES Engineering and submitted to the Department via e-mail on September 24, 2018, depict a replacement sewer between stations B1+00 and B5+10 that is at a slope less than the minimum slope allowed by the Recommended Standards for Wastewater Facilities 2014 Edition. This slope is due to the existing sewers in this section being at less than the minimum slope recommended by the standards. This section of the sewers will require additional maintenance to prevent blockages or overflows to the environment.

The revised plans are hereby approved. 6 NYCRR Part 750-2.10(b) allows for the approval of a portion of a sewer system to allow for design and construction of sewer systems to proceed at the same time. This approval is limited to only the portions of the sewer identified in the approved plans and the remaining portions of the sewer reconstruction will require separate approval.

If you have any questions regarding this approval, please contact Robert Streeter at (518) 623-1221 or by email at robert.streeter@dec.ny.gov.

Sincerely,



Joseph M. Zalewski, P.E.
Regional Engineer



Department of
Environmental
Conservation

Hon. Clyde Rabideau
Re: Brandy Brook Sewer
September 24, 2018
Page 2

JMZ:bk

ec: R. Streeter, Regional Water Engineer, NYSDEC
G. Swart, AES Northeast, gregoryswart@aesnortheast.com
R. Huyck, NYSDEC
J. Geiger, EFC
J. Denno, EFC

RPOF



Homes and Community Renewal

ANDREW M. CUOMO
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO

September 17, 2018

Hon. Clyde Rabideau
Mayor, Village of Saranac Lake
39 Main Street, Suite 1
Saranac Lake, NY 12983

Dear Mayor Rabideau:

Re: Final Contract Extension Request - Approved
NYS HOME Program SHARS ID # 20133150

The NYS Office of Community Renewal (OCR) is in receipt of your request for an extension beyond the current end date of **June 30, 2018**. The decision to extend the program completion date is based on, but not limited to, several factors such as HUD requirements, past performance of the recipient, deobligated funds returned to NYSHCR, the nature of the delay, and whether the program can be completed within a reasonable extended timeframe.

Based on our review and careful consideration, the request for an extension has been granted, and your revised program completion date is now **December 6, 2018**, at which time the grant agreement will terminate. No new setups will be approved beyond the sites already in progress.

Please be advised that any costs incurred after the revised program completion date will be ineligible for NYS HOME reimbursement. Per NYS HOME policies, the Village of Saranac Lake will have up to 30 days after the revised completion date to submit a final reimbursement request for costs incurred up to the completion date. Following the submission of the final request for funds, all remaining NYS HOME funds for this program will be de-obligated.

Please contact Richard Baldwin at 315-478-7179 x206 if you have questions or need additional assistance. We share your goal of successfully completing your program.

Sincerely,



Ann M. Petersen, Director
NYS HOME Program
NYS Office of Community Renewal

cc: Stephanie Galvin-Riley, Assistant Director, NYS HOME Local Program
Richard Baldwin, HOME Program Manager, Office of Community Renewal
Alex Smith, Manager of Finance and Compliance, Office of Community Renewal
Jamie Konkoski, Community Development Director of Saranac Lake



SARANAC LAKE VOLUNTEER RESCUE SQUAD, INC.



P.O. Box 431 • 110 Broadway
Saranac Lake, NY 12983
Phone (518) 354-8395 • Fax (518) 354-8374

2018-19 FUNDING REQUEST SARANAC LAKE VOLUNTEER RESCUE SQUAD INCORPORATED

The Saranac Lake Volunteer Rescue Squad has been operating independently since October 2010. We continue to operate four fully functional ALS trucks and one BLS truck to serve our community. Currently, there are 10 full time employees and 15 part time or per diem employees. As you know, we have a unique situation in that the SLVRS service territory covers parts of 2 counties, a village, and 6 towns. This is unheard of anywhere else in NYS. Some may look at this as a problem; I look at it as a benefit because the cooperation of our village and towns has made it possible to improve our service and to insure that no one village or town has to shoulder the financial burden of having their own rescue squad.

In last year's funding request, I discussed the nationwide shortage of EMS providers. This past year has been a real struggle for SLVRS as we have been short 3 Advanced Level Providers for most of the year. We have been trying everything we can think of to hire additional providers and finally succeeded in hiring two, due to reworking our schedule, and offering a sign on bonus for new employees.

Leaders in the EMS field are acutely aware that we have a big problem that we need to solve right now. Here is what is happening locally to mitigate our provider shortage.

-Elizabethtown hospital has started its first Paramedic program. SLVRS sponsored Ryan Thompson, our Administrator, for that 18 month class. This will move him up to the highest level of EMS provider.

-NCCC has started an annual EMT class. They have made the commitment to teach one EMT and one AEMT class a year to help train new individuals. SLVRS has 4 individuals in the current class. We see this as an important piece in a long-term solution to regional staffing problems.

For some other good news, SLVRS is in the process of buying the building we are currently in. After much searching and deliberation we have decided that we should stay where we are. Our current location allows us a quick response to calls and allows us to continue to utilize the SL fire drivers. By purchasing the building we can concentrate on upgrades to make the facility more functional and comfortable. The money we save not paying rent will help us to make those improvements. We also intend to keep H&R Block as a renter so we will have some additional financial assistance.

SLVRS continues to support our surrounding agencies through ALS link ups, and Mutual Aid calls. In a 12 month period 2018 (8/1/17 to 7/31/18) we assisted our neighbors a total of 89 times. SLVRS did 10 ALS link ups to Tupper Lake and handled their entire call 36 times. We also did 30 runs for Lake Placid and stood by for them while they had all their rigs tied up another 8 times. We also did 5 ALS Intercepts with Saint Regis Falls.

I would like to let you know of an issue that has recently come to light. As you know, we do not send patients to collections for the inability to pay for a 911 call. The only ones we do send to collections are those who have received the check from their insurance company, and kept it instead of turning it over to rescue as they are instructed to do. The latest figures I just requested for a 12 month period were shocking to me. We had 62 people sent to collections for a total of over \$65,000. We recovered \$15,000 of that but a \$50,000 a year loss is significant. Please keep this in mind when you see legislation which requires insurance companies to send the check directly to the rescue squads instead of the patient.

SERVING OUR COMMUNITIES 24 HOURS A DAY

e-mail: sdrs@centralny.twcbc.com

www.saranaclakerescue.com

In June of 2013 SLVRS began to expand our role in community health care by taking on a contract to do transports with Adirondack Health. We continue to contract with Adirondack Health to move patients from AMC SL to other facilities when our rural hospital cannot meet the needs of the patient. All of our paid providers are cross trained so that they can be utilized wherever they are needed at the time. This cross training has benefited us time and again by having a second crew in house to pick up second calls. This has helped strengthen our depth in coverage, improve our financial stability, and provide steady employment for several more individuals.

We plan to continue to utilize the SLVFD drivers for the coming year. By sharing the expense of the paid drivers, we not only provide an immediate response to calls but we eliminate the need to hire additional drivers to drive just for Rescue Calls. This year's funding request of \$232,533.61 includes \$197,533.61 for a 45% share of the drivers' salaries and benefits and \$35,000 for the working expenses of the Rescue Squad. The village figures have been obtained for the drivers and it is an increase of over \$13,000. I was informed that this increase is due to the fact that there was no increase last year and there is an anticipated increase in the forthcoming SEIU settlement.

Below is the summary of fees for the Village and 6 Towns; this is the same method used for the last several years.

Municipality	Equal split of driver contribution	2 rate method	Rescue operating	2019 contract sums
Village of SL	\$28,219	36.25%	\$12,688	\$40,907
Harrietstown	\$28,219	36.25%	\$12,688	\$40,907
Santa Clara	\$28,219	5.50%	\$ 1,925	\$30,144
N. Elba	\$28,219	5.50%	\$ 1,925	\$30,144
St Armand	\$28,219	5.50%	\$ 1,925	\$30,144
Brighton	\$28,219	5.50%	\$ 1,925	\$30,144
Franklin	\$28,219	5.50%	\$ 1,925	\$30,144
	\$197,533		\$35,000	\$232,534

The SLVRS Board strongly believes that this is the best option we have available at this time. We remain open to suggestions for future discussion of alternative methods to distribute the funding request for the Rescue Squad. I would be glad to meet with anyone to discuss alternatives or to answer any questions you may have.

The contracts will be completed and mailed to you by November 15 so that you will have time to sign and return them for a January 1, 2019 start date. Again I thank you for your patience and continued support and willingness to work towards the best solution for our unique multi-town Rescue Squad. If you have concerns or questions please feel free to call me directly and discuss them.

Sincerely,

Julie Harjung
 President
 (518) 810-3985 cell
rangercats1@gmail.com
slrs@centralny.twcabc.com

**Saranac Lake Call Location Report
08/01/2017 - 07/31/2018**

	calls rcv'	resident	Amount billed	collected	% return	Insurance adjusted	Tax subsidized	Net outstanding	Total Claims Billed	Total Claims Paid	% of calls 12 months
Village of SL	540	486	\$399,396.40	\$182,748.22	45.76%	\$155,541.64	\$24,053.34	\$61,106.86	540	471	56.25
N. Elba	46	8	\$36,018.80	\$10,997.16	30.53%	\$12,651.99	\$110.00	\$12,369.65	46	30	4.79
St Armand	37	27	\$30,235.40	\$9,240.50	30.56%	\$14,258.29	\$2,517.92	\$6,736.61	37	29	3.85
Tupper Lake	28	1	\$32,892.81	\$15,769.28	47.94%	\$14,659.85	\$0.00	\$2,463.67	28		2.92
Brighton	54	36	\$49,950.60	\$16,399.71	32.83%	\$21,867.84	\$1,558.45	\$10,669.05	53	42	5.52
Franklin	60	51	\$60,101.20	\$19,500.74	32.45%	\$28,262.38	\$4,853.29	\$12,338.08	60	50	6.25
Harriestown	179	140	\$129,923.20	\$48,541.51	37.36%	\$56,181.32	\$6,644.40	\$25,218.81	176	143	18.33
Santa Clara	3	2	\$3,373.20	\$662.24	19.63%	\$671.96	\$35.00	\$2,039.00	3	2	0.31
unspecified	1	0	\$1,362.00	\$703.28	53.30%	\$658.72	\$0.00	\$0.00	1	1	0.10
ALS link up	17	1	\$10,800.00	\$3,205.83	29.68%	\$4,726.99	\$35.00	\$2,867.18	16	10	1.67
	965	752	\$754,053.61	\$307,768.47	ave 36.36%	\$309,480.98	\$39,807.40	\$135,808.91	960	778	99.99

Note: These figures are from Medex Billing company and reflect the most accurate data available. Residents from any of our service district are documented because they are not charged a copay. The Tax Subsidized figure includes resident copays, high insurance deductibles, patients with no insurance, and claims that get denied. The tax subsidized figure added together with the Insurance adjusted rates is the amount we do not collect. Accounts are open for 4-6 months on average, so these numbers are constantly changing. Remember, we currently have the billing company send 3 letters and if they do not pay they are not sent to collections. The only ones sent to collection are those whom are paid directly by the insurance company and then keep the check instead of forwarding it to us. Tupper Lake calls are Mutual Aid calls. Our actual call volume for 911 calls for 2016 was 1133, and 1100 in 2017. Not all calls are billable.

BOARD OF COOPERATIVE EDUCATIONAL SERVICES
SOLE SUPERVISORY DISTRICT
FRANKLIN-ESSEX-HAMILTON COUNTIES

MEMORANDUM OF AGREEMENT

Original Copy Sent to [unclear]

THIS AGREEMENT, made this 20th day September 2018, between:

The **Franklin-Essex-Hamilton Board of Cooperative Educational Services**, hereinafter known as **BOCES** and the **Village of Saranac Lake**, hereinafter known as the **Village**, agree as follows:

WITNESSETH:

WHEREAS, the **BOCES** operates a Natural Resource Science program for local high school students that includes work-based learning experiences.

WHEREAS, the **Village** owns and operates recreational facilities at Mount Pisgah Park, *as well as other Village owned property*

WHEREAS, within Mount Pisgah Park exists forest lands of substantial value to the Village and the community. *as well as other Village owned property*

WHEREAS, the aforesaid forest lands and the wildlife contained therein would benefit from comprehensive study and management.

WHEREAS, **BOCES** students are trained in the use of **New York State Logger Safety and Silviculture Management Guidelines**.

NOW, THEREFORE, the **Village of Saranac Lake** and the **BOCES**, agree upon the terms and conditions hereinafter set forth, as follows:

SCOPE OF WORK:

1. **BOCES** shall be responsible for:

- a. Defining "plots" within the park to serve as Silviculture plots. Each plot will subsequently be managed using the aforementioned New York State Guidelines.
- b. A complete silviculture analysis of each plot will be completed. This analysis will be based on industry approved forest mensuration calculations which will contain recommendation for both short-term and long-term remediation to best ensure forest and wildlife health.
- c. Identifying trees that are unsafe, due to disease or other health issues and where applicable, provide a risk assessment using a format developed by the **International Society of Arboriculture** of any trees that pose a risk to roads or trails.
- d. The **BOCES** agrees not to assign this Agreement or sub-let the premises in whole or in part without prior written consent of the **Village**.
- e. During the term of this Agreement, the **BOCES** will maintain Workers' Compensation for all **BOCES** employees, and Public Liability insurance having a minimum coverage of ONE MILLION DOLLARS and 00/cents (\$1,000,000.00) for personal injury and property damage for each occurrence. **BOCES** agrees to defend and indemnify the **Village** against any suit for or award of damages

resulting from the negligence of the **BOCES**, its employees, contractors, subcontractors or agents.

- f. Provide the Village annually, by July 1st, the results of the aforementioned silviculture analysis including recommendations resulting from any risk-assessments conducted.

2. **Village shall be responsible for:**

- a. The **Village** warrants and guarantees that it is the owner of the subject premises and agrees to defend the title to said property against all claims of others at **Village's** expenses.
- b. The **Village** agrees to grant and insure access to the premises.
- c. At the end of the lease term, the **Village** will accept the property in the condition that it is in at the end of the lease term without any obligation of any kind on the part of the **BOCES** to undertake any work or incur any expenses in connection with the same.
- d. The **Village** shall be responsible for any and all real estate taxes and other assessments with respect to the leased premises.

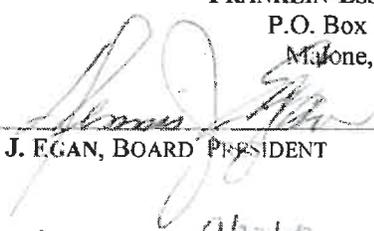
BOTH PARTIES AGREE:

- a. It is agreed and understood that **BOCES** intends to use the land, which is subject of this Agreement, to provide educational experiences for the students enrolled in its Natural Resource Conservation Program.

TERM:

The term of this lease shall be a period of Twenty-one (21) months beginning on **September 20, 2018 through June 30, 2020**, both dates inclusive. The both parties shall have the right and option to cancel this Agreement upon giving sixty (60) days written notice. This Agreement constitutes the entire understanding between the parties hereto.

IN WITNESS WHEREOF, this agreement has been duly executed on this 20th day September 2018,

FRANKLIN-ESSEX-HAMILTON BOCES P.O. Box 28, 23 Huskie Lane Malone, New York 12953	
<u>By:</u>	

	DENNIS J. EGAN, BOARD PRESIDENT
<u>Date Signed:</u>	<u>9/20/18</u>
VILLAGE OF SARANAC LAKE 3 Main Street Saranac Lake, New York 12983	
<u>By:</u>	_____
	JOHN SWEENEY, VILLAGE MANAGER
<u>Date Signed:</u>	_____

Business of the Village Board

Village of Saranac Lake

SUBJECT: Basic Operations
Training for Nik Pellitieri

FOR AGENDA OF 10/8/18

DEPT OF ORIGIN: WWTP

BILL # 106-2016

DATE SUBMITTED: 09/27/2018

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE REQUIRED:	AMOUNT BUDGETED: \$4,400.00	APPROPRIATION REQUIRED: 0
Course: \$ 975.00		
Meals: \$410.00		
Lodging: \$750.00		
Total: \$2,135.00		

SUMMARY STATEMENT

RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR ONE (1) WWTP EMPLOYEE TO ATTEND SUNY MORRISVILLE BASIC OPERATIONS TRAINING COURSE DECEMBER 3rd-14th, 2018.

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Little SECONDED BY: Murphy
VOTE ON ROLL CALL:

MAYOR RABIDEAU _____
TRUSTEE MURPHY YES
TRUSTEE SHAPIRO YES
TRUSTEE LITTLE YES
TRUSTEE VAN COTT YES

**RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR VILLAGE
EMPLOYEE TO ATTEND SUNY MORRISVILLE BASIC OPERATIONS
TRAINING DECEMBER 3rd-14th , 2018.**

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, Nik Pellitieri, WWTP Operator Trainee is hereby approved to register and attend the Basic Operations Course at SUNY Morrisville from December 3rd – 14th, 2018; and,

BE IT FURTHER RESOLVED, the registration fee of \$2135.00 which includes registration, training, lodging and meals will be taken from 005-8130-0406 sewer fund budget, travel and training line item.

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

SUBJECT: Historic Preservation Tax

Date: 10-9-2018

DEPT OF ORIGIN : Trustee Van Cott

BILL # 107-2018

DATE SUBMITTED:

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT

The Village of Saranac Lake Board of Trustees respectfully urges the US Department of Interior to reconsider and approve this project for the historic preservation tax credit.

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE LITTLE

yes

TRUSTEE SHAPIRO

yes

TRUSTEE MURPHY

yes

TRUSTEE VAN COTT

yes

Whereas, the Village of Saranac Lake's Berkeley Square Historic District is on the National Register of Historic Places; and

Whereas, the Ledger Block involving 20-22 Broadway, is one of the contributing resources to the Berkeley Square Historic District; and

Whereas, the recent rehabilitation of the Ledger Block was a significant undertaking that represents major improvement of the façade for this property at significant expense to the owner; and

Whereas, the project has significantly contributed to the historic appearance of Saranac Lake's downtown; and

Whereas, the owner of the property worked with Historic Saranac Lake and the New York State Office of Parks and Historic Preservation (SHPO) in order to comply with grant guidelines and to utilize the historic preservation tax credit; and

Whereas, the Village's Planning Board approved the owner's planned rehabilitation as consistent with the Village's historic guidelines and SHPO requirements; and

Whereas, the Village of Saranac Lake has every reason to believe that the owner of the Ledger Block has acted in good faith to and made every effort to comply with the guidelines necessary to qualify for a historic preservation tax credit; and

Whereas, we understand that the owner's application to utilize the historic preservation tax credit was denied, and that he is appealing that decision; and

Whereas, having followed this project closely from its inception, and having reviewed the owner's application for appeal, we are in full agreement with the reasons stated for appealing the decision; and

Whereas, the Village of Saranac Lake is confident that the rehabilitation that was performed and the materials that were used comply with U.S. Department of the Interior guidelines.

Now therefore, be it resolved that the Village of Saranac Lake Board of Trustees hereby respectfully urges the U.S. Department of Interior to reconsider and approve this project for the historic preservation tax credit.



Village of Saranac Lake

39 Main Street
Saranac Lake, NY 12983
Phone (518) 891-4150
Fax (518) 891-1324
www.saranaclakeny.gov

VILLAGE OF SARANAC LAKE Request for Qualifications (RFQ) for LED Streetlight Conversion Project

Introduction

The objective of this RFQ is to solicit proposals for an energy project to assist the Village to conserve energy and reduce energy costs through energy conserving measures, including but not limited to the buyback and LED conversion of utility owned street lighting systems. Energy performance contracts will be considered but are not required. From the list of qualified firms, the Village will select the firm that is best suited to assist the Village in accordance with the Village of Saranac Lake Procurement Policy. The RFQ is available on the Village of Saranac Lake website at www.saranaclakeny.gov.

It is currently planned that the Village will purchase, finance and own any new equipment installed as a result of this project. Proposals are expected to include the Proposers services in connection with such arrangements. Proposers may wish to propose alternative arrangements (as long as they are permitted under New York State laws and regulations) for acquisition, financing and ownership of such equipment.

Responses are due by Friday, November 2nd, 2018 at 3PM. Please provide one original and two copies of the response and one electronic copy by email to:

Kareen Tyler, Village Clerk
Village of Saranac Lake
39 Main Street
Saranac Lake, NY 12983
Tel: (518) 891-4150
Email: clerk@saranaclakeny.gov

Project Description/Scope of Work

Proposals are requested for the provision of services for the reduction of energy consumption and for maintenance and operational services on Village street lighting facilities currently owned by the utility. Specifically, the firm selected as a result of this RFQ will be expected to:

- A. Provide comprehensive energy services for street lighting facilities serving the Village, including but not limited to:
 - a. Performance of a comprehensive forensic streetlight infrastructure audit.
 - b. Purchase of system from the utility and approval through the PSC.
 - c. Services in connection with the design and specification of equipment and systems to be used in providing energy efficiency services.
 - d. Procurement and installation of new equipment and refurbishing existing equipment.
 - e. Commissioning of the equipment.
 - f. Preventive and emergency maintenance and servicing of the equipment
 - g. Services in connection with arrangement of financing of the equipment.
 - h. Identification of available financial incentives or rate reductions.

Submission Instructions

For Contractors responding to this RFQ:

- Utilize the format provided below. Please number and re-state each subheading and question, followed by your response.
- Number all pages.
- Please limit your response to the size limits provided for each subheading as indicated.

Responses shall include the following components in sequential order:

- a. An introductory Letter of Interest (1-page maximum)
- b. General firm information (1-page maximum)
 - i. Type of Firm: Corporation, partnership, sole proprietorship, joint venture
 - ii. Year Firm Established
 - iii. Other Firm Names: Indicate all other names by which your organization has been known and the length of time known by each name.
 - iv. Parent Company: If applicable, state name, address, former name if applicable, tax identification number.
 - v. Participating Division or Branch Offices: State division or branch offices that will participate in the development of the proposal, in its evaluation process, and/or in the conduct of any services provided (office name, and address).
 - vi. Resumes of key members of the firm that would be involved with the project.
- c. Experience of Firm (2 pages maximum)
 - i. State the number of years your firm has been involved in the energy-efficiency related business.
 - ii. Describe two projects that best exemplify the range of technical and financial services for a project similar to this one.
 - iii. Identify references related to the projects and include contact information.
- d. Scope of Services (2 pages maximum)
 - i. Types of Services: Summarize the scope of services (auditing, design, construction, monitoring, operations, training, financing, etc.) available from your firm.
 - ii. Materials supplier
 - iii. Expertise in Systems: Describe your ability to offer services to upgrade street lighting systems, incorporate advanced controls, and procurement of facilities from the current utility.
 - iv. Summary of maintenance options available, including cost estimates.
 - v. Provision of Financing: Describe general ability and approach to help with financing. Describe ability to ensure low rates.
 - vi. Provision of Insurance: Generally describe your capability to secure insurance policies.
 - vii. Summary of available incentives.
- e. Technical Approach to Auditing (2 pages maximum)
 - i. Technical Site Analysis: Describe your general approach to forensic streetlight auditing. What is involved? What structures are included in audits? How is customer involved? Methodical approach? Level of expertise involved? Information and resources needed from customer? Are you willing to accept a 3rd party audit/design and if so, list required criteria.
- f. Benefits (1-page maximum)
 - i. Differentiation of Your Firm: Describe the particular characteristics of your firm and how they can benefit Saranac Lake. Is your firm and ESCO? Does the firm offer Performance Contracts? Does your firm have a unique approach to performance contracting? Does your firm provide other unique financial benefits?
- g. Quote for Services (National Grid Net Book Value \$363,249)
 - i. Total project including audit, design, implementation and project oversight
 - ii. Number of lights converted
 - iii. Cash Flow Analysis
 1. 20-year standard broken down by year
 2. No electricity escalator
 3. No maintenance allowance in the cash flow analysis (should be addressed in Scope)
 4. Purchase price only (do not include grants or other incentives)
 5. Standard interest rate of 3%

- 6. Energy cost savings per year and kWh savings per year (include kWh cost and any other assumptions used in your calculation)
- iv. Cost for withdrawal after design phase.

Ensure responses address Evaluation Criteria.

Submission Deadline and Requirements

Responses shall meet all submission requirements as described below:

- Responses shall be submitted in portable document format (.pdf);
- Responses shall be able to be reproduced or printed on portrait-oriented 8 ½ x 11-inch standard paper;
- Responses shall be received by **Friday, November 2nd, 2018 at 3PM**; and
- Responses shall include one original and two plus one electronic copy by email to:
-

Kareen Tyler, Village Clerk
 Village of Saranac Lake
 39 Main Street, Suite 9
 Saranac Lake, NY 12983
 Email: clerk@saranaclakeny.gov

Conditions Governing Responses

Only those proposals which contain complete information and are responsive to the RFQ will be considered. The Village of Saranac Lake reserves the right to:

- Accept or reject any or all submissions associated with this work;
- Request qualified respondents to consider contracting for only certain elements of the project or to consider partnering with other qualified respondents;
- Require respondents to clarify aspects of their understanding of and approach to the project in person or by telephone;
- Waive or modify minor irregularities in responses received;
- Negotiate with respondents to best serve the interests of the Village of Saranac Lake;
- Amend specifications after their release, with due notice given to all consultants to modify their proposals to reflect changed specifications;
- Award a contract for any or all parts of the project including award of specific project components to one or more qualified respondent.

Selection Procedure

Responses will be reviewed by a committee of Village staff. Respondents will be assessed against the following criteria

Component	RFQ Score
Responsiveness to the RFQ	5 points
Previous experience in similar projects	20 points
Understanding of project scope and requirements	20 points
Budget	25 points
Expertise of key personnel	10 points
Response from references/past projects	20 points
Total	100 points

From the list of qualified firms, the Village will select the firm that is best suited to assist the Village in accordance with the Village of Saranac Lake Procurement Policy. Presentations may be required of qualified finalists. If required, presentations will be held at a time, date, and location chosen by the Village.

The selected firm will be notified in writing and be asked to meet and submit their prospective scope of services, schedule and a fee proposal. If, after negotiation and consideration, the Village is unable to reach an acceptable agreement with the firm, the Village will terminate negotiations with the firm and, at its sole discretion, may enter into negotiations with another qualified firm and/or withhold the award for any reason and/or elect not to proceed with any of the proponents and/or re-solicit via a new RFQ.

Inquiries

All inquiries should be directed to:

John Sweeney
Village Manager
(518) 891-4150
manager@saranac.lakeny.gov

Additional Considerations

- The Village is not responsible for responses that are not received or that do not arrive by the submission deadline.
- Expenses incurred in the preparation of responses shall be borne by the respondent(s) with the express understanding that the respondent(s) may not apply to the Village for reimbursement for these expenses.
- By submitting a response, the respondent agrees that it will not make any claim for or have any right to damages because of any lack of information or misinterpretation of the information provided in the response.
- If respondent provides material(s) of a confidential nature for disclosure to third parties, the respondent should clearly indicate the specific material(s) it considers confidential. Subject to the provisions of FOIL and any other applicable laws, the Village of Saranac Lake may agree to maintain confidentiality of such material(s) if requested. The Village of Saranac Lake assumes no responsibility for any loss or damage resulting out of any determination requiring disclosure of information pursuant to FOIL.
- The Village of Saranac Lake is not liable for any costs incurred by any individual or firm for work performed to prepare its response or for any travel and or other expenses incurred in the preparation and/or submission of its response or participation in subsequent interviews or presentations. Further, the Village of Saranac Lake is not liable for any costs incurred prior to approval of the contract.

Village of Saranac Lake Code

Chapter 10 Administration and Enforcement of the New York State Uniform Fire Prevention and Building Code

SECTION 1. PURPOSE AND INTENT

This local law provides for the administration and enforcement of the New York State Uniform Fire Prevention and Building Code (the Uniform Code) and the State Energy Conservation Construction Code (the Energy Code) in this Village. This local law is adopted pursuant to section 10 of the Municipal Home Rule Law. Except as otherwise provided in the Uniform Code, other state law, or other section of this local law, all buildings, structures and premises, regardless of use or occupancy, are subject to the provisions of this local law. This local law also repeals Chapter 10 of the Code of the Village of Saranac Lake, "Building Code" adopted on October 10, 1997 and adopts and substitutes in its place a new Chapter 10 of the Code of the Village of Saranac Lake, "Administration and Enforcement of the New York State Uniform Fire Prevention and Building Code".

SECTION 2. DEFINITIONS

In this law:

"Building Permit" shall mean a permit issued pursuant to section 4 of this local law. The term "Building Permit" shall also include a Building Permit which is renewed, amended or extended pursuant to any provision of this local law.

"Certificate of Occupancy" shall mean a certificate issued pursuant to subdivision (b) of section 7 of this local law.

"Code Enforcement Officer" shall mean the Code Enforcement Officer appointed pursuant to subdivision (b) of section 3 of this local law.

"Code Enforcement Personnel" shall include the Code Enforcement Officer and all Inspectors.

"Compliance Order" shall mean an order issued by the Code Enforcement Officer pursuant to subdivision (a) of section 15 of this local law.

"Energy Code" shall mean the State Energy Conservation Code, as currently in effect and as hereafter amended from time to time.

"Inspector" shall mean an inspector appointed pursuant to subdivision (d) of section 3 of this local law.

"Operating Permit" shall mean a permit issued pursuant to section 10 of this local law. The term "Operating Permit" shall also include an Operating Permit which is renewed, amended or extended pursuant to any provision of this local law.

Comment [PS3]: Change all references to "Compliance Order" to "Order To Remedy"

“Permit Holder” shall mean the Person to whom a Building Permit has been issued.

“Person” shall include an individual, corporation, limited liability company, partnership, limited partnership, business trust, estate, trust, association, or any other legal or commercial entity of any kind or description.

“Stop Work Order” shall mean an order issued pursuant to section 6 of this local law.

“Temporary Certificate” shall mean a certificate issued pursuant to subdivision (d) of section 7 of this local law.

“Village” shall mean the Village of Saranac Lake, ~~3 Main St., Saranac Lake, NY 12983.~~

Comment [PB2]: Delete physical address in case of future address change.

“Village Board” shall mean the Board of Trustees for the Village of Saranac Lake.

“Uniform Code” shall mean the New York State Uniform Fire Prevention and Building Code, as currently in effect and as hereafter amended from time to time.

SECTION 3. CODE ENFORCEMENT OFFICER AND INSPECTORS

(a) The office of Code Enforcement Officer is hereby created. The Code Enforcement Officer shall administer and enforce all the provisions of the Uniform Code, the Energy Code and this local law. The Code Enforcement Officer shall have the following powers and duties:

(1) to receive, review, and approve or disapprove applications for Building Permits, Certificates of Occupancy, Temporary Certificates and Operating Permits, and the plans, specifications and construction documents submitted with such applications;

(2) upon approval of such application, to issue Building Permits, Certificates of Occupancy, Temporary Certificates and Operating Permits, and to include in Building Permits, Certificates of Occupancy, Temporary Certificates and Operating Permits such terms and conditions as the Code Enforcement Officer may determine to be appropriate;

(3) to conduct construction inspections, inspections to be made prior to the issuance of Certificates of Occupancy, Temporary Certificates and Operating Permits, fire safety and property maintenance inspections, inspections incidental to the investigation of complaints, and all other inspections required or permitted under any provision of this local law;

(4) to issue Stop Work Orders;

(5) to review and investigate complaints;

(6) to issue orders pursuant to subdivision (a) of section 15 (Violations) of this local law;

(7) to maintain records

(8) to collect fees as set by the Village Board of this Village;

(9) to pursue administrative enforcement actions and proceedings;

(10) in consultation with this Village's attorney, to pursue such legal actions and proceedings as may be necessary to enforce the Uniform Code, the Energy Code and this local law, or to abate or correct conditions not in compliance with the Uniform Code, the Energy Code or this local law; and

(11) to exercise all other powers and fulfill all other duties conferred upon the Code Enforcement Officer by this local law.

(b) The Code Enforcement Officer shall be appointed by the Village Manager. The Code Enforcement Officer shall possess background experience related to building construction or fire prevention and shall, within the time prescribed by law, obtain such basic training, in-service training, advanced in-service training and other training as the State of New York shall require for code enforcement personnel, and the Code Enforcement Officer shall obtain certification from the State Fire Administrator pursuant to the Executive Law and the regulations promulgated thereunder.

(c) In the event that the Code Enforcement Officer is unable to serve as such for any reason, an individual shall be appointed by the Village Manager to serve as Acting Code Enforcement Officer. The Acting Code Enforcement Officer shall, during the term of his or her appointment, exercise all powers and fulfill all duties conferred upon the Code Enforcement Officer by this local law.

(d) One or more inspectors may be appointed by the Village Manager to act under the supervision and direction of the Code Enforcement Officer and to assist the Code Enforcement Officer in the exercise of the powers and fulfillment of the duties conferred upon the Code Enforcement Officer by this local law. Each Inspector shall, within the time prescribed by law, obtain such basic training, in-service training, advanced in-service training and other training as the State of New York shall require for Code Enforcement personnel, and each Inspector shall obtain certification from the State Fire Administrator pursuant to the Executive Law and the regulations promulgated thereunder.

(e) The compensation for Code Enforcement Officer and Inspectors shall be fixed from time to time by the Village Manager .

SECTION 4. BUILDING PERMITS.

(a) Building Permits Required. Except as otherwise provided in subdivision (b) of this section, a Building Permit shall be required for any work which must conform to the Uniform Code and/or the Energy Code, including, but not limited to, the construction, enlargement, alteration, improvement, removal, relocation or demolition of any building or structure or any portion thereof, and the installation of a solid fuel burning heating appliance, chimney or flue in any dwelling unit.

Comment [PB3]: Insert "by"

Comment [PB4]: Add t to correct spelling error

No Person shall commence any work for which a Building Permit is required without first having obtained a Building Permit from the Code Enforcement Officer.

(b) Exemptions. No Building permit shall be required for work in any of the following categories:

(1) construction or installation of one story detached structures associated with one- or two-family dwellings or multiple single-family dwellings (townhouses) which are used for tool and storage sheds, playhouses or similar uses, provided the gross floor area does not exceed 144 square feet (13.88 square meters);

(2) installation of swings and other playground equipment associated with a one or two-family dwelling or multiple single-family dwellings (townhouses);

(3) installation of swimming pools associated with a one- or two-family dwelling or multiple single-family dwellings (townhouses) where such pools are designed for a water depth of less than 24 inches and are installed entirely above ground;

(4) installation of fences which are not part of an enclosure surrounding a swimming pool;

(5) construction of retaining walls unless such walls support a surcharge or impound Class I, II or IIIA liquids;

(6) construction of temporary motion picture, television and theater stage sets and scenery;

(7) installation of window awnings supported by an exterior wall of a one- or two- family dwelling or multiple single-family dwellings (townhouses);

(8) installation of partitions or movable cases less than 5'-9" in height;

(9) painting, wallpapering, tiling, carpeting, or other similar finish work;

(10) installation of listed portable electrical, plumbing, heating, ventilation or cooling equipment or appliances;

(11) replacement of any equipment provided the replacement does not alter the equipment's listing or render it inconsistent with the equipment's original specifications; or

(12) repairs, provided that such repairs do not involve (i) the removal or cutting away of a load bearing wall, partition, or portion thereof, or of any structural beam or load bearing component; (ii) the removal or change of any required means of egress, or the rearrangement of parts of a structure in a manner which affects egress; (iii) the enlargement, alteration, replacement or relocation of any building system; or (iv) the removal from service of all or part of a fire protection system for any period of time.

(c) Exemption not deemed authorization to perform non-compliant work. The exemption from the requirement to obtain a building permit for work in any category set forth in subdivision (b) of this section shall not be deemed an authorization for work to be performed in violation of the Uniform Code or the Energy Code.

(d) Applications for Building Permits. Applications for a Building Permit shall be made in writing on a form provided by or otherwise acceptable to the Code Enforcement Officer. The application shall be signed by the owner of the property where the work is to be performed or an authorized agent of the owner. The application shall include such information, as the Code Enforcement Officer deems sufficient to permit a determination by the Code Enforcement Officer that the intended work complies with all applicable requirements of the Uniform Code and the Energy Code. The application shall include or be accompanied by the following information and documentation:

- (1) a description of the proposed work
- (2) the tax map number and the street address of the premises where the work is to be performed;
- (3) the occupancy classification of any affected building or structure;
- (4) where applicable, a statement of special inspections prepared in accordance with the provisions of the Uniform Code; and
- (5) at least 2 sets of construction documents (drawings and/or specifications) which (i) define the scope of the proposed work; (ii) are prepared by a New York State registered architect or licensed professional engineer where so required by the Education Law; (iii) indicate with sufficient clarity and detail the nature and extent of the work proposed; (iv) substantiate that the proposed work will comply with the Uniform Code and the Energy Code; and (v) where applicable, include a site plan that shows any existing and proposed buildings and structures on the site, the location of any existing or proposed well or septic system, the location of the intended work, and the distances between the buildings and structures and the lot lines.

(e) Construction documents. Construction documents will not be accepted as party of an application for a Building Permit unless they satisfy the requirements set forth in paragraph (5) of subdivision (d) of this section. Construction documents which are accepted as part of the application for a Building Permit shall be marked as accepted by the Code Enforcement Officer in writing or by stamp. One set of the accepted construction documents shall be retained by the

Code Enforcement Officer, and one set of the accepted construction documents shall be returned to the applicant to be kept at the work site so as to be available for use by the code Enforcement Personnel. However, the return of a set of accepted construction documents to the applicant shall not be construed as authorization to commence work, nor as an indication that a Building Permit will be issued. Work shall not be commenced until and unless a Building Permit is issued.

Comment [P05]: Edit to remove blank line

(f) Issuance of Building Permits. An application for a Building Permit shall be examined to ascertain whether the proposed work is in compliance with the applicable requirements of the Uniform Code and Energy Code. The Code Enforcement Officer shall issue a Building Permit if the proposed work is in compliance with the applicable requirements of the Uniform Code and Energy Code.

(g) Building Permits to be displayed. Building permits shall be visibly displayed at the work site and shall remain visible until the authorized work has been completed.

(h) Work to be in accordance with construction documents. All work shall be performed in accordance with the construction documents which were submitted with and accepted as part of the application for the Building Permit. The Building Permit shall contain such a directive. The Permit Holder shall immediately notify the Code Enforcement Officer of any change occurring during the course of the work. The Building Permit shall contain such a directive. If the Code Enforcement Officer determines that such change warrants a new or amended Building Permit, such change shall not be made until and unless a new or amended Building Permit reflecting such change is issued.

(i) Time limits. Building Permits shall become invalid unless the authorized work is commenced within 12 months following the date of issuance. Building Permits shall expire 15 months after the date of issuance. A Building Permit which has become invalid or which has expired pursuant to this subdivision may be renewed upon application by the Permit Holder, payment of the applicable fee, and approval of the application by the Code Enforcement Officer.

(j) Revocation or suspension of Building Permits. If the Code Enforcement Officer determines that a Building Permit was issued in error because of incorrect, inaccurate or incomplete information, or that the work for which a Building Permit was issued violates the Uniform Code or the Energy Code, the Code Enforcement Officer shall revoke the Building Permit or suspend the Building Permit until such time as the Permit Holder demonstrates that (1) all work then completed is in compliance with all applicable provisions of the Uniform Code and the Energy Code and (2) all work then proposed to be performed shall be in compliance with all applicable provisions of the Uniform Code and the Energy Code.

(k) Fee. The fee specified in or determined in accordance with the provision set forth in section 16 (Fees) of this local law must be paid at the time of submission of an application for a Building Permit, for an amended Building Permit, or for renewal of a Building Permit.

SECTION 5. CONSTRUCTION INSPECTION.

(a) Work to remain accessible and exposed. Work shall remain accessible and exposed until inspected and accepted by the Code Enforcement Officer or by an Inspector authorized by

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the Code Enforcement Officer. The Permit Holder shall notify the Code Enforcement Officer when any element of work described in subdivision (b) of this section is ready for inspection.

Comment [PBE]: Edit to remove blank lines

(b) Elements of work to be inspected. The following elements of the construction process shall be inspected made, where applicable:

- (1) work site prior to the issuance of a Building Permit;
- (2) footing and foundation;
- (3) preparation for concrete slab;
- (4) framing;
- (5) ~~building systems~~, including underground and rough-in;
- (6) fire resistant construction
- (7) fire resistant penetrations
- (8) solid fuel burning heating appliances, chimneys, flues or gas vents;
- (9) Energy Code compliance, and

(10) A final inspection after all work authorized by the Building Permit has been Completed.

(c) Inspection results. After inspection, the work or a portion thereof shall be noted as satisfactory as completed, or the Permit Holder shall be notified as to where the work fails to comply with the Uniform Code or Energy Code. Work not in compliance with any applicable provision of the Uniform Code or Energy Code shall remain exposed until such work shall have been brought into compliance with all applicable provisions of the Uniform Code and the Energy Code, reinspected, and found satisfactory as completed.

(d) Fee. The fee specified in or determined in accordance with provision set forth in section 16 (Fees) of this local law must be paid prior to or at the time of each inspection performed pursuant to this section.

SECTION 6. STOP WORK ORDERS.

(a) Authority to issue. The Code Enforcement Officer is authorized to issue Stop Work Orders pursuant to this section. The Code Enforcement Officer shall issue a Stop Work Order to halt:

(1) any work that is determined by the Code Enforcement Officer to be contrary to any applicable provision of the Uniform Code or Energy Code, without regard to whether such work is or is not work for which a Building Permit is required, and without regard to whether a Building Permit has or has not been issued for such work, or

Comment (PB7): Add (6) Electrical inspections for installation of service, rough in wiring and final inspections shall be performed by an approved third party electrical inspector. Change the following numbers as necessary.

(2) any work that is being conducted in a dangerous or unsafe manner in the opinion of the Code Enforcement Officer, without regard to whether such work is or is not work for which a Building Permit is required, and without regard to whether a Building Permit has or has not been issued for such work, or

(3) any work for which a Building Permit is required which is being performed without the required Building Permit, or under a Building Permit that has become invalid, has expired, or has been suspended or revoked.

(b) Content of Stop Work Orders. Stop Work Orders shall (1) be in writing, (2) be dated and signed by the Code Enforcement Officer, (3) state the reason or reasons for issuance, and (4) if applicable, state the conditions which must be satisfied before work will be permitted to resume.

(c) Service of Stop Work Orders. The Code Enforcement Officer shall serve, or cause to be served, the Stop Work Order, or a copy thereof, on the owner of the affected property (and, if the owner is not the Permit Holder, on the Permit Holder) personally or by certified mail. The Code Enforcement Officer shall be permitted, but not required, to serve, or cause to be served the Stop Work Order, or a copy thereof, on any builder, architect, tenant, contractor, subcontractor, construction superintendent, or their agents, or any other Person taking part or assisting in work affected by the Stop Work Order, personally or by certified mail; provided, however, that failure to serve any Person mentioned in this sentence shall not affect the efficacy of the Stop Work Order.

(d) Effect of Stop Work Order. Upon the issuance of a Stop Work Order, the owner of the affected property, the Permit Holder and any other Person performing, taking part in or assisting in the work shall immediately cease all work which is the subject of the Stop Work Order.

(e) Remedy not exclusive. The issuance of a Stop Work Order shall not be the exclusive remedy available to address any event described in subdivision (a) of this section, and the authority to issue a Stop Work Order shall be in addition to, and not in substitution for or limitation of, the right and authority to pursue any other remedy or impose any other penalty under section 15 (Violations) of this local law or under any other applicable local law or State law. Any such other remedy or penalty may be pursued at any time, whether prior to, at the time of, or after the issuance of a Stop Work Order.

SECTION 7. Certificate of Occupancy

(a) Certificate of Occupancy required. A Certificate of Occupancy shall be required for any work which is the subject of a Building Permit and for all structures, buildings, or portions thereof, which are converted from one use or occupancy classification or subclassification to another. Permission to use or occupy a building or structure, or portion thereof, for which a Building Permit was previously issued shall be granted only by issuance of a Certificate of Occupancy.

(b) Issuance of Certificate of Occupancy. The Code Enforcement Officer shall issue a Certificate of Occupancy if the work which was the subject of the Building Permit was

completed in accordance with all applicable provisions of the Uniform Code and Energy Code and, if applicable, that the structure, building or portion thereof that was converted from one use or occupancy classification or subclassification to another complies with all applicable provisions of the Uniform Code and Energy Code. The Code Enforcement Officer or an Inspector authorized by the Code Enforcement Officer shall inspect the building, structure or work prior to the issuance of a Certificate of Occupancy. In addition, where applicable, the following documents, prepared in accordance with the provisions of the Uniform Code by such person or persons as may be designated by or otherwise acceptable to the Code Enforcement Officer, at the expense of the applicant for the Certificate of Occupancy, shall be provided to the Officer prior to the issuance of the Certificate of Occupancy.

(1) a written statement of structural observations and/or a final report of special inspections, and

(2) flood hazard certifications.

(c) Contents of Certificate of Occupancy. A Certificate of Occupancy shall contain the following information:

(1) the Building Permit number, if any;

(2) the date of issuance of the Building Permit, if any;

(3) the name, address and tax map number of the property;

(4) if the Certificate of Occupancy is not applicable to an entire structure, a description of that portion of the structure for which the Certificate of Occupancy is issued;

(5) the use and occupancy classification of the structure;

(6) the type of construction of the structure;

(7) the assembly occupant load of the structure, if any;

(8) if an automatic sprinkler system is provided, a notation as to whether the sprinkler system is required.

(9) any special conditions imposed in connection with the issuance of the Building Permit; and

(10) the signature of the Code Enforcement Officer issuing the Certificate of Occupancy and the date of issuance.

(d) Temporary Certificate. The Code Enforcement Officer shall be permitted to issue a Temporary Certificate allowing the temporary occupancy of a building or structure, or a portion thereof, prior to completion of the work which is the subject of a Building Permit. However, in no event shall the Code Enforcement Officer issue a Temporary Certificate unless the Code

Enforcement Officer determines (1) that the building or structure, or the portion thereof covered by the Temporary Certificate, may be occupied safely, (2) that any fire- and smoke-detecting or fire protection equipment which has been installed is operational, and (3) that all required means of egress from the building or structure have been provided. The Code Enforcement Officer may place special conditions on the Temporary Certificate as appropriate to ensure safety or to further the purposes and intent of the Uniform Code. A Temporary Certificate shall be effective for a period of time, not to exceed [6] months, which shall be determined by the Code Enforcement Officer and specified in the Temporary Certificate. During the specified period of effectiveness of the Temporary Certificate, the Permit Holder shall undertake to bring the building or structure into full compliance with all applicable provisions of the Uniform Code and the Energy Code.

Comment [P88]: Insert space

Comment [P89]: Insert "place special conditions on the Temporary Certificate"

(e) Revocation or suspension of certificates. If the Code Enforcement Officer determines that a Certificate of Occupancy or a Temporary Certificate was issued in error because of incorrect, inaccurate or incomplete information, and if the relevant deficiencies are not corrected to the satisfaction of the Code Enforcement Officer within such period of time as shall be specified by the Code Enforcement Officer, the Code Enforcement Officer shall revoke or suspend such certificate.

(f) Fee. The fee specified in or determined in accordance with the provisions set forth in section 16 (Fees) of this local law must be paid at the time of submission of an application for a Certificate of Occupancy or for a Temporary Certificate.

SECTION 8. NOTIFICATION REGARDING FIRE OR EXPLOSION

The chief of any fire department providing fire fighting services for a property within this Village shall promptly notify the Code Enforcement Officer of any fire or explosion involving any structural damage, fuel burning appliance, chimney or gas vent.

SECTION 9. UNSAFE BUILDING AND STRUCTURES

Unsafe structures and equipment in this Village shall be identified and addressed in accordance with the procedures established by ~~Chapter 43 of the Code of the Village of Saranac Lake, "Buildings Unsafe"~~ as now in effect or as hereafter amended from time to time.

Comment [P310]: Change to "The Uniform Fire Prevention and Building Code."

SECTION 10. OPERATING PERMITS.

(a) Operation Permits required. Operating Permits shall be required for conducting the activities or using the categories of buildings listed below:

(1) manufacturing, storing or handling hazardous materials in quantities exceeding those listed in Tables 2703.1.1(1), 2703.1.1(2), 2703.1.1(3) or 2703.1.1(4) in the publication entitled "Fire Code of New York State" and incorporated by reference in 19NYCRR section 1225.1;

(2) hazardous processes and activities, including but not limited to, commercial and industrial operations which produce combustible dust as a byproduct, fruit and crop ripening, and waste handling;

(3) use of pyrotechnic devices in assembly occupancies;

(4) buildings containing one or more areas of public assembly with an occupant load of 100 persons or more; and

(5) buildings whose use or occupancy classification may pose a substantial potential hazard to public safety, as determined by resolution adopted by the Village Board.

Any person who proposes to undertake any activity or to operate any type of building listed in this subdivision (a) shall be required to obtain an Operating Permit prior to commencing such activity or operation.

(b) Applications for Operating Permits. An application for an Operating Permit shall be in writing on a form provided by or otherwise acceptable to the Code Enforcement Officer. Such application shall include such information as the Code Enforcement Officer deems sufficient to permit a determination by the Code Enforcement Officer that quantities, materials, and activities conform to the requirements of the Uniform Code. If the Code Enforcement Officer determines that tests or reports are necessary to verify conformance, such tests or reports shall be performed or provided by such person or persons as may be designated by or otherwise acceptable to the Code Enforcement Officer, at the expense of the applicant.

(c) Inspections. The Code Enforcement Officer or an Inspector authorized by the Code Enforcement Officer shall inspect the subject premises prior to the issuance of an Operating Permit.

(d) Multiple Activities. In any circumstances in which more than one activity listed in subdivision (a) of this section is to be conducted at a location, the Code Enforcement Officer may require a separate Operating Permit for each such activity, or the Code Enforcement Officer may, in his or her discretion, issue a single Operating Permit to apply to all such activities.

(e) Duration of Operating Permits. Operating permits shall be issued for such period of time, not to exceed one year in the case of any Operating Permit issued for an area of public assembly and not to exceed three years in any other case, as shall be determined by the Code Enforcement Officer to be consistent with local considerations. The effective period of each Operating Permit shall be specified in the Operating Permit. An Operating Permit may be reissued or renewed upon application to the Code Enforcement Officer, payment of the applicable fee, and approval of such application by the Code Enforcement Officer.

(f) Revocation or suspension of Operating Permits. If the Code Enforcement Officer determines that any activity or building for which an Operating Permit was issued does not comply with any applicable provisions of the Uniform Code, such Operating Permit shall be revoked or suspended.

(g) Fee. The fee specified in or determined in accordance with the provisions set forth in section 16 (Fees) of this local law must be paid at the time of submission of an application for an Operating Permit, for an amended Operating Permit, or for reissue or renewal of an Operating Permit.

SECTION 11. FIRE SAFETY AND PROPERTY MAINTENANCE INSPECTIONS

(a) Inspections required. Fire safety and property maintenance inspections of buildings and structures shall be performed by the Code Enforcement Officer or an Inspector designated by the Code Enforcement Officer at the following intervals:

(1) Fire safety and property maintenance inspections of buildings or structures which contain an area of public assembly shall be performed at least once every twelve (12) months.

(2) Fire safety and property maintenance inspections of buildings or structures being occupied as dormitories shall be performed at least once every twelve (12) months.

(3) Fire safety and property maintenance inspections of all multiple dwellings not included in paragraphs (1) or (2) of this subdivision, and all non-residential buildings, structures, uses and occupancies not included in paragraphs (1) or (2) of this subdivision, shall be performed at least once every 36- months.

(b) Inspections permitted. In addition to the inspections required by subdivision (a) of this section, a fire safety and property maintenance inspection of any building, structure, use or occupancy, or of any dwelling unit, may also be performed by the Code Enforcement Officer or an Inspector designated by the Code Enforcement Officer at any time upon:

(1) the request of the owner of the property to be inspected or an authorized agent of such owner;

(2) receipt by the Code Enforcement Officer of a written statement alleging that conditions or activities failing to comply with the Uniform Code or Energy Code exist; or

(3) receipt by the Code Enforcement Officer of any other information, reasonably believed by the Code Enforcement Officer to be reliable, giving rise to reasonable cause to believe that conditions or activities failing to comply with the Uniform Code or energy Code exist; provided, however, that nothing in this subdivision shall be construed as permitting an inspection under any circumstances under which a court order or warrant permitting such inspection is required, unless such court order or warrant shall have been obtained.

(c) OFPC Inspection. Nothing in this section or in any other provision of this local law shall supersede, limit or impair the powers, duties and responsibilities of the New York State Office of Fire Prevention and Control ("OFPC") and the New York State Fire Administrator under Executive Law section 156-e and Education Law section 807-b.

(d) Fee. The fee specified in or determined in accordance with the provisions set forth in section 16 (Fees) of this local law must be paid prior to or at the time of each inspection performed pursuant to this section. This subdivision shall not apply to inspections performed by the OFPC.

SECTION 12. COMPLAINTS

The Code Enforcement Officer shall review and investigate complaints which allege or assert the existence of conditions or activities that fail to comply with the Uniform Code, the Energy Code, this local law, or any other local law, ordinance or regulation adopted for administration and enforcement of the Uniform Code or the Energy Code. The process for responding to a complaint shall include such of the following steps as the Code Enforcement Officer may deem to be appropriate:

(a) performing an inspection of the conditions and/or activities alleged to be in violation, and documenting the results of such inspection;

(b) if a violation is found to exist, providing the owner of the affected property and any other Person who may be responsible for the violation with notice of the violation and opportunity to abate, correct or cure the violation, or otherwise proceeding in the manner described in section 15 (violations) of this local law;

(c) if appropriate, issuing a Stop Work Order;

(d) if a violation which was found to exist is abated or corrected, performing an inspection to ensure that the violation has been abated or corrected, preparing a final written report reflecting such abatement or correction, and filing such report with the complaint.

SECTION 13. RECORD KEEPING.

(a) The Code Enforcement Officer shall keep permanent official records of all transactions and activities conducted by all Code Enforcement Personnel, including records of:

(1) all applications received, reviewed and approved or denied;

(2) all plans, specifications and construction documents approved;

(3) all Building Permits, Certificates of Occupancy, Temporary Certificates, Stop Work Orders, and Operating Permits issued;

(4) all inspections and tests performed;

(5) all statements and reports issued;

(6) all complaints received

(7) all investigations conducted;

(8) all other features and activities specified in or contemplated by sections 4 through 12, inclusive, of this local law, including; and

(9) all fees charged and collected.

(b) All such records shall be public records open for public inspection during normal business hours. All plans and records pertaining to buildings or structures, or appurtenances thereto, shall be retained for at least the minimum time period as required by the State law and regulation.

SECTION 14. PROGRAM REVIEW AND REPORTING

(a) The Code Enforcement Officer shall annually submit to Village Board a written report and summary of all business conducted by the Code Enforcement Officer and the Inspectors, including a report and summary of all transactions and activities described in section 13 (Record Keeping) of this local law and a report and summary of all appeals or litigation pending or concluded.

(b) The Code Enforcement Officer shall annually submit to the Secretary of State, on behalf of this Village, on a form prescribed by the Secretary of State, a report of the activities of this Village relative to administration and enforcement of the Uniform Code.

(c) The Code Enforcement Officer shall, upon request of the New York State Department of State, provide to the New York State Department of State, from the records and related materials this Village is required to maintain, excerpts, summaries, tabulations, statistics and other information and accounts of the activities of this Village in connection with administration and enforcement of the Uniform Code.

SECTION 15. VIOLATIONS

(a) Compliance Orders. The Code Enforcement Officer is authorized to order in writing the remedying of any condition or activity found to exist in, on or about any building, structure, or premises in violation of the Uniform Code, the Energy Code, or this local law. Upon finding that any such condition or activity exists, the Code Enforcement Officer shall issue a Compliance Order. The Compliance Order shall (1) be in writing; (2) be dated and signed by the Code Enforcement Officer; (3) specify the condition or activity that violates the Uniform Code, the Energy Code or this local law; (4) specify the provision or provisions of the Uniform Code, the Energy Code, or this local law which is/are violated by the specified condition or activity; (5) specify the period of time which the Code Enforcement Officer deems to be reasonably necessary for achieving compliance; (6) direct that compliance be achieved within the specified period of time; and (7) state that an action or proceeding to compel compliance may be instituted if compliance is not achieved within the specified period of time. The Code Enforcement Officer shall cause the Compliance Order, or a copy thereof, to be served in any builder, architect, tenant, contractor, subcontractor, construction superintendent, or their agents, or any other Person taking part of assisting in work being performed at the affected property personally or by certified mail; provided, however, that failure to serve any Person mentioned in this sentence shall not affect the efficacy of the Compliance Order.

(b) Appearance Tickets. The Code Enforcement Officer and each Inspector are authorized to issue appearance tickets for any violation of the Uniform Code.

Comment (PB11): Replace entire section to reflect Orders to Remediate as outlined in 19 NYCRR 1203.5 dated January 12, 2015. Attached separately.

(c) Civil penalties. In addition to those penalties proscribed by State law, any Person who violates any provision of the Uniform Code, the Energy Code or this local law, or any term or condition of any Building Permit, Certificate of Occupancy, Temporary Certificate, Stop Work Order, Operating Permit or other notice or order issued by the Code enforcement Officer pursuant to any provision of this local law, shall be liable to a civil penalty of not more than \$200 for each day or part thereof during which such violation continues. The civil penalties provided by this subdivision shall be recoverable in an action instituted in the name of this Village.

(d) Injunctive Relief. An action or proceeding may be instituted in the name of this Village, in a court of competent jurisdiction, to prevent, restrain, enjoin, correct, or abate any violation of, or to enforce, any provision of the Uniform Code, the Energy Code, this local law, or any term or condition of any Building Permit, Certificate of Occupancy, Temporary Certificate, Stop Work Order, operating Permit, Compliance Order, or other notice or order issued by the Code Enforcement Officer pursuant to any provision of this local law. In particular, but not by way of limitation, where the construction or use of a building or structure is in violation of any provision of the Uniform Code, the Energy Code, this local law, or any Stop Work Order, Compliance Order or other order obtained under the Uniform Code, the Energy Code or this local law, an action or proceeding may be commenced in the name of this Village, in the Supreme Court of in any other court having the requisite jurisdiction, to obtain an order directing the removal of the building or structure or an abatement of the condition in violation of such provisions. No action or proceeding described in this subdivision shall be commenced without the appropriate authorization from the Village Board.

(e) Remedies Not Exclusive. No remedy or penalty specified in this section shall be the exclusive remedy or remedy available to address any violation described in this section, and each remedy or penalty specified in this section shall be in addition to, and not in substitution for or limitation of, the other remedies or penalties specified in this section, in section 6 (Stop Work Orders) of this local law, in any other section of this local law, or in any other applicable law. Any remedy or penalty specified in this section may be pursued at any time, whether prior to, simultaneously with, or after the pursuit of any other remedy or penalty specified in this section, in section 6 (Stop Work Orders) of this local law, in any other section of this local law, or in any other applicable law. In particular, but not by way of limitation, each remedy and penalty specified in this section shall be in addition to, and not in substitution for or limitation of, the penalties specified in subdivision (2) of section 382 of the Executive Law, and any remedy or penalty specified in this section may be pursued at any time, whether prior to, simultaneously with, or after the pursuit of any penalty specified in subdivision (2) of section 382 of the Executive Law.

SECTION 16: FEES

A fee schedule shall be established by resolution of the Village Board of this Village. Such fee schedule may thereafter be amended from time to time by like resolution. The fees set forth in, or determined in accordance with, such fee schedule or amended fee schedule shall be charged and collected for the submission of applications, the issuance of Building Permits, amended Building Permits, renewed Building Permits, Certificate of Occupancy, Temporary Certificates, Operating

Permits, fire safety and property maintenance inspections, and other actions of the Code Enforcement Officer described in or contemplated by this local law.

SECTION 17. INTERMUNICIPAL AGREEMENTS

The Village Board may, by resolution, authorize the Code Enforcement Officer and Building Inspector of this Village to enter into an agreement, in the name of this Village, with other governments to carry out the terms of this local law, provided that such agreement does not violate any provision of the Uniform Code, the Energy Code, Part 1203 of Title 19 of the NYCRR, or any other applicable law.

SECTION 18. PARTIAL INVALIDITY

If any section of this local law shall be held unconstitutional, invalid, or ineffective, in whole or in part, such determination shall not be deemed to affect, impair, or invalidate the remainder of this local law.

SECTION 19. EFFECTIVE DATE

This local law shall take effect immediately upon filing in the office of the New York State Secretary of State in accordance with section 27 of the Municipal Home Rule Law.

SECTION 15: VIOLATIONS

(a) **Orders to Remedy.** The Code Enforcement Officer is authorized to order in writing the remedying of any condition or activity found to exist in, on or about any building, structure, or premises in violation of the Uniform Code, the Energy Code, or this local law. Upon finding that any such condition or activity exists, the Code Enforcement Officer may issue an Order to Remedy. The Order to Remedy shall be in writing and shall contain the following:

1. The date of issuance of the Order;
2. The signature of the Code Enforcement Officer;
3. A statement specifically identifying the condition or activity that violates the Uniform Code, the Energy Code or this Local Law;
4. Reference to the provision or provisions of the Uniform Code, the Energy Code, or this local law which is/are violated by the specified condition or activity;
5. A statement substantially similar to the following: "The person or entity served with this Order to Remedy must completely remedy each violation described in this Order to Remedy by _____, which is thirty (30) days after the date of this Order to Remedy."

In addition, an Order to Remedy may direct:

1. That the person or entity served with such Order (1) begin to remedy the violation(s) described in the Order immediately, or within some other specified period of time which may be less than 30 days; to continue diligently to remedy such violations until each such violation is fully remedied, which may include a timetable for completion of specific tasks, and/or
2. That the person or entity served with such Order take such other protective actions (such as but not limited to vacating the building or barricading the area where the violations exist) which are authorized by the Code Enforcement Officer, this Local Law, or by any other applicable statute, regulation, rule, local law or ordinance, and which the Code Enforcement Officer may deem appropriate, during the period while such violations are being remedied.

The Code Enforcement Officer shall cause the Order to Remedy, or a copy thereof, to be served on any builder, architect, tenant, contractor, subcontractor, construction superintendent, or their agents, or any other person taking part of assisting in work being performed at the affected property personally or by certified mail; provided, however, that failure to serve any Person mentioned in this sentence shall not affect the efficacy of the Order to Remedy. An Order to Remedy shall be served personally or by certified or registered mail within five (5) days of the date of the Order. For the purposes of this section:

a. if an Order to Remedy is served personally by any authorized means that requires more than one action by the person effecting service (such as service by "delivery and mail" similar to that authorized by CPLR 308(2)), the Order shall be deemed to be served on the date on which the last required action is taken; and

b. an Order to Remedy served by certified or registered mail shall be deemed to be served on the date it is mailed.

(b) Appearance Tickets. The Code Enforcement Officer and each Inspector are authorized to issue appearance tickets for any violation of the Uniform Code.

(c) Civil penalties. In addition to those penalties prescribed by State law, any Person who violates any provision of the Uniform Code, the Energy Code or this local law, or any term or condition of any Building Permit, Certificate of Occupancy, Temporary Certificate, Stop Work Order, Operating Permit or other notice or order issued by the Code enforcement Officer pursuant to any provision of this local law, shall be liable to a civil penalty of not more than \$500 for each day or part thereof during which such violation continues. The civil penalties provided by this subdivision shall be recoverable in an action instituted in the name of this Village.

(d) Injunctive Relief. An action or proceeding may be instituted in the name of this Village, in a court of competent jurisdiction, to prevent, restrain, enjoin, correct, or abate any violation of, or to enforce, any provision of the Uniform Code, the Energy Code, this local law, or any term or condition of any Building Permit, Certificate of Occupancy, Temporary Certificate, Stop Work Order, Operating Permit, Compliance Order, or other notice or order issued by the Code Enforcement Officer pursuant to any provision of this local law. In particular, but not by way of limitation, where the construction or use of a building or structure is in violation of any provision of the Uniform Code, the Energy Code, this local law, or any Stop Work Order, Compliance Order or other order obtained under the Uniform Code, the Energy Code or this local law, an action or proceeding may be commenced in the name of this Village, in the Supreme Court or in any other court having the requisite jurisdiction, to obtain an

order directing the removal of the building or structure or an abatement of the condition in violation of such provisions. No action or proceeding described in this subdivision shall be commenced without the appropriate authorization from the Village Board.

(e) Remedies Not Exclusive. No remedy or penalty specified in this section shall be the exclusive remedy or remedy available to address any violation described in this section, and each remedy or penalty specified in this section shall be in addition to, and not in substitution for or limitation of, the other remedies or penalties specified in this section, in section 6 (Stop Work Orders) of this local law, in any other section of this local law, or in any other applicable law. Any remedy or penalty specified in this section may be pursued at any time, whether prior to, simultaneously with, or after the pursuit of any other remedy or penalty specified in this section, in section 6 (Stop Work Orders) of this local law, in any other section of this local law, or in any other applicable law. In particular, but not by way of limitation, each remedy and penalty specified in this section shall be in addition to, and not in substitution for or limitation of, the penalties specified in subdivision (2) of section 382 of the Executive Law, and any remedy or penalty specified in this section may be pursued at any time, whether prior to, simultaneously with, or after the pursuit of any penalty specified in subdivision (2) of section 382 of the Executive Law.

§ 106-6 Definitions

New Definition:

BREW PUB

An establishment where beer and malt beverages are made on the premises in conjunction with a restaurant or tavern use and where 40% or more of the beer produced on site is sold and or consumed on site.

Exhibit "A"

Village of Saranac Lake Development Code amendments

- 1. Section 106-6; New Definition - Brewpub**
- 2. Section 106 attachment 1:1, 1:2 and 1:3; Amend Schedule 1 Allowed Uses to add Brewpub Use**

SARANAC LAKE CODE

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

Land Use Type:	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							
	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						S	S		S								SP	S				S				S										S					
2 Antique Shop						A	A	A	A								A	SP	A			A					S									A	A				
3 Agri-Business						SP	S		S													SP					S											S			
4 Artisan Workshop	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	A	SP	S	S	S	SP	S	SP	SP					S	A	A												
5 Arts Spaces	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	A	SP		S	S	SP	S	SP	SP					S	A	A												
6 Automotive Dealer										SP												SP																A	A		
7 Automotive Repair/Service									S													SP																			
8 Bank						A	A	SP	A								A	SP				A																	S		
9 Bank, Drive-Through						SP	SP	SP	SP								SP	S				SP																	S		
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		S		SP	S	SP	SP	S				S	SP	SP				
11 Boat Storage, Commercial							SP		SP																														S		
12 Brewpub						SP	SP	S	SP								SP	SP	SP																					S	
13 Building Material Supply										SP							S	S	S				SP																	S	
14 Car wash									SP																															S	
15 Cinema						SP	SP	SP	A																															S	
16 Driving Range																																								S	
17 Farmer's Market						SP	SP		SP									SP	SP	SP																				S	
18 Funeral Home						S		S										SP	SP	SP																				S	
19 Gasoline Station									SP																															S	
20 Gasoline Station/Auto Repair/Service									SP																															S	
21 Gasoline Station/Retail Sales									SP									S																						S	
22 Greenhouse, Commercial						S	S		SP		SP						S	S	S	S																				S	
23 Hotel/Motel						SP	SP	S	SP									SP	SP	SP																					S
24 Housekeeping Cottage	SP	SP	SP	SP	SP	A	A	A	A	SP	SP	SP	SP	SP	SP		A	SP ¹	A	SP	SP	S	SP		S		SP	SP	SP	SP							S	SP	S		
25 Kennel																	S	SP																						S	
26 Marina, Type I		SP				SP	SP																																	S	
27 Marina, Type II		SP				SP	SP	SP	SP																																S
28 Medical Clinic						A	A	S	A								A	SP	A				SP																	S	

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.

Brewpub use inserted at line 12

DEVELOPMENT CODE

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

Land Use Type:	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			
	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 (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															SP
36 Restaurant, Fast Food						A	SP	SP	SP								SP	SP	SP			SP															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															
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															S
4 Industry, Type I																S	S					S						S									S
5 Industry, Type II																S						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.																																					

OLD BUSINESS

law. The expenses incurred for pursuing revenue recovery shall be borne by the **RESCUE SQUAD** and the **RESCUE SQUAD** may contract with a vendor(s) to supply revenue recovery services.

B. The **RESCUE SQUAD WILL NOT** seek to collect co-pays or deductibles from residents of **THE VILLAGE**; for 911 services. A portion of contractual payment to the **RESCUE SQUAD** from **THE VILLAGE** shall be used to reimburse the **RESCUE SQUAD** for the **RESCUE SQUAD'S** waiver of collection of insurance co-payments and deductibles from **THE VILLAGE'S** residents. The **RESCUE SQUAD** will seek payment of insurance co-payments and deductibles from non-residents of **THE VILLAGE** to whom services are provided.

5. OPERATING BUDGET OF RESCUE SQUAD

The proposed operating budget for the **RESCUE SQUADS** 2019 fiscal year will be submitted to **THE VILLAGE** for consideration of **THE VILLAGE** for its 2019 budgetary review September 1, 2018. The proposed budget shall identify and particularize detailed operating expenditures and shall identify revenue sources including the amount projected to be raised from insurance revenue recovery and the amount requested from **THE VILLAGE** to be raised by property taxes for the **RESCUE SQUAD** to be able to provide service to **THE VILLAGE** in 2019.

6. AUDIT AND FINANCIAL CONTROL.

RESCUE SQUAD recognizes that **THE VILLAGE** has a fiduciary responsibility to monitor the financial reporting and transactions associated with the provision of ambulance services, given that the contract for services is funded with tax dollars, and given the

Proposed Public Projects - DRI

Project Name	Project Type	Cost estimate
Downtown Art Installation	Arts & Culture	\$10,000.00
New Street Connecting to Broadway	Broadway/Depot Area Transformation	\$2,110,000.00
Riverwalk Completion	Dorsey St. Transformation	\$210,000.00
Dorsey St. Parking Lot Redesign	Dorsey St. Transformation	\$142,000.00
Berkeley Green Enhancements	Parks	\$150,000.00
Riverside Park Improvements	Parks	\$15,000.00
William Morris Park Improvements	Parks	\$25,000.00
Kayak/SUP Rentals	Parks	\$10,000.00
Ward Plumador Park Improvements	Parks	\$498,000.00
Saranac River Whitewater Park	Parks	\$250,000.00
Prescott & Riverfront Park Improvements	Parks	\$30,000.00
Woodruff St. Streetscape Improvements	Streetscape Improvements	\$845,000.00
Church St. Streetscape Improvements	Streetscape Improvements	\$775,000.00
River St. Streetscape Improvements	Streetscape Improvements	\$168,500.00
Main & Broadway Streetscape Improvements	Streetscape Improvements	\$45,000.00
		\$5,283,500.00

DRI Community	Public Funded Projects	% DRI Award for Public Projects
Batavia	\$750,000.00	8%
Cortland	\$5,925,248.00	61%
Hudson	\$6,482,840.00	67%
Kingston	\$8,627,500.00	89%
Olean	\$5,450,000.00	56%
Rome	\$5,550,000.00	57%
Watertown	\$2,405,000.00	25%
Watkins Glen	\$5,522,915.00	57%
Average Award for Public Projects		
	\$5,089,187.88	57%

Batavia

Project Name	Project Description	Award
Create a Thriving Residential and Commercial Hub on the site of the former Della Penna Property	Create a thriving residential and commercial hub on the site of the former Della Penna property by constructing a new mixed-use development on the vacant and abandoned industrial brownfield. The new Ellicott Station will contain mixed-income residential units, four commercial spaces, and a brewery/restaurant and will leverage more than \$20 million dollars in grants and private investment, become a thriving residential/commercial anchor for downtown Batavia.	\$425,000.00
Rehabilitate the Former Genesee Bank and the Carr's Department Store Buildings for Mixed-Used Redevelopment	Rehabilitate the Former Genesee Bank and the Carr's Department Store Buildings for mixed-used redevelopment. The first floor of the buildings, which have been vacant for more than five years, will be renovated for commercial uses, including a new cidery/café and retail and office incubator space. New mixed-income upper-floor residential units on the upper floors will provide additional housing options for downtown residents.	\$1,000,000
Establish Ellicott Place as New Mixed-Use Gateway to Downtown	Establish Ellicott Place as new mixed-use gateway to downtown by renovating a large, underused building at a prominent location on Ellicott Street to create three first-floor commercial spaces, first-floor covered parking, and ten upper-floor residential units. A new elevator and facade upgrades will improve access and instill community pride in a previously chronically vacant space. The redevelopment of this 48,121-square foot building will complement the nearby Ellicott Station project and establish a new gateway to the downtown.	\$1,150,000
Develop an Intergenerational Healthy Living Campus in the Heart of Downtown	Develop an intergenerational Healthy Living Campus in the heart of downtown, including a new home for the Genesee area YMCA. The centrally-located facility will include a 55-60,000 square foot building and parking for 300 cars. Together with a complementary medical building planned for the site of the former YMCA building, the project is expected to generate 3,000 visits downtown daily.	\$4,075,000
Establish a New Regional Performing Arts Center at Batavia City Centre	Establish a new Regional Performing Arts Center at Batavia City Centre by renovating the façade and interior of the city-owned building. The new visually prominent and centrally located downtown theater will feature space for offices, concessions, retail, and a dance academy, and will augment nightlife and weekend activity.	\$700,000
Create a Building Improvement Fund	Support downtown building improvements by creating a Building Improvement Fund that will provide grants to assist downtown property owners to undertake both interior and exterior renovations. Building improvements will enhance the aesthetics and livability of the downtown core and provide opportunities for new entrepreneurs to establish their businesses.	\$600,000

Project Name	Project Description	Award
<p>Transform City Centre into an Indoor Market and Performance Space</p>	<p>Transform City Centre into an indoor market and performance space, by upgrading the concourse and entrances to accommodate an indoor marketplace with micro-retail kiosks and public performance space to hold community events. Improvements will include flooring, lighting, entrance structures, wall color, and roof upgrades.</p>	<p>\$1,000,000</p>
<p>Enhance Jackson Square</p>	<p>Enhance Jackson Square, a public gathering space bordered by historic buildings in the heart of downtown, with decorative pavement upgrades, a multi-level deck/stage, seating, lighting, decorative signage, a networking nook, and landscaping. The upgraded public plaza will become a lively hub and common space for community interaction, and provide connections to multiple businesses through its unique alleyway node configuration.</p>	<p>\$750,000</p>

Cortland

Project Name	Project Description	Award
Advance the Crown City Artworks Project	Install public art, such as sculptures, murals, or curated exhibits, at select locations throughout the downtown to enhance the appeal and attractiveness of the area. New art installations on blank walls, in small gardens, and on sidewalks will create a unique experience for residents and visitors alike.	\$200,000
Create a Downtown Pocket Park on Main Street	Develop a downtown pocket park on a centrally-located vacant property on Main Street. New landscaping, seating and lighting will transform a city-owned lot between 10 and 16 Main Street into an oasis for family gatherings and lunch breaks, as well as a small event space.	\$250,000
Develop a new Multi-Use Entertainment Facility	Renovate a vacant historic building at 28 Main Street to create a multi-use entertainment facility with bowling lanes, live performance space, kitchen and bar, audio/visual recording studio, and rooftop park. The adaptive reuse of this historic structure will boost nightlife and weekend activity in the downtown area.	\$975,000
Establish Vine Health and Fitness Gym	Provide funding for renovation of space for a gym and a 2,000-sq. ft. physical therapy center in an existing commercial building to meet intergenerational demand for high-tech healthy living resources and support downtown livability	\$270,752
Create a Building Owner/Business Startup Loan and Grant Fund	Create a revolving loan and grant fund that will assist property owners to renovate and upgrade commercial and residential buildings in the downtown. Improvements may include sign and façade improvements, upper story housing restoration, and commercial space renovation, with an emphasis on projects that reduce the city's environmental footprint. The fund may also assist new businesses with start-up costs such as marketing and fit-out of commercial space.	\$600,000
Establish the SUNY Cortland Institute of Applied Geospatial and Drone Technology	The Institute for Geospatial and Drone Technology will serve as a resource for entrepreneurs and startup companies as Cortland strives to become the leading hub for GIS and drone fields in Central NY. Funding will be used to renovate existing space on Main Street to provide meeting and office spaces; purchase drones, software, and hardware; and install an outdoor drone testing facility.	\$100,000

Project Name	Project Description	Award
Renovate Four Downtown Buildings for a Vibrant Mix of New Commercial and Residential Uses	Renovate four buildings to expand commercial opportunities and promote synergy with residential uses. Buildings include: 13-15 Central Ave, an underused commercial building that will be transformed into 9,000 sq. feet of office/retail space; 73 Main Street, a historic building that will include office space and two third-floor apartment units; 37-39 Port Watson Street, which will be made over into four new apartments (two of which will be ADA accessible) and will feature the conversion of the building's side alley into an inviting pedestrian walkway; 83-85 Main Street, a chronically vacant building that anchors the south end of the corridor will include three floors of market-rate housing to provide more options for downtown living.	\$1,345,000
Complete the Cortland Business Innovation Center	Complete the conversion of a vacant building into the Cortland Business Innovation Center, which will serve as downtown's hub for commerce and culture and a resource for aspiring entrepreneurs. The Innovation Center will provide retail incubation for four businesses on the first floor, eight co-working and startup offices on the second floor, and space for one entrepreneur in residence on the third floor. Funds will be used for completion of interior build-out of the first and second floors, as well as facade improvements.	\$484,000
Reimagine Main Street Streetscape and Modernize Infrastructure	Transform Main Street to a two-way street with parking, streetscape, and pedestrian improvements that will increase traffic safety and accessibility to the downtown. Project includes design work and modernization of water, drainage, and sanitary infrastructure that will accommodate private sector investments. Improvements will also be made to the road to add bump outs and mid-block crosswalks, as well as streetscape improvements to promote walking as an alternate transportation option in the compact downtown area.	\$5,089,248
Provide Downtown Wi-Fi and Improve Connectivity	Build-out the backbone and "last mile" data delivery infrastructure to bring high speed internet to both residential and commercial customers. Offering a public Wi-Fi network will ensure that the downtown is attractive to business owners who require the amenity for provision of services, and will encourage residents and visitors to stay downtown longer.	\$386,000

Hudson

Project Name	Project Description	Award
Implement Complete Streets Improvements	Design and construct a phased Complete Streets initiative throughout the DRI area to provide safe access, aesthetic improvements, and separation of truck traffic from pedestrians and bicyclists. Examples of improvements include safe and functional at-grade railroad crossing, streetscape improvements, bike lanes, extension of the North Bay trail, sidewalk and crosswalk improvements, pedestrian stairs, and signage.	\$3,982,550
Renovate Promenade Hill Park and Provide ADA Access to	Renovate Promenade Hill Park, an important public space in the heart of the DRI area, to preserve its historic features while providing access to park amenities and extraordinary views of the Hudson and the Catskills for people of all abilities.	\$1,100,000
Improve the Safety and Aesthetics of Cross Street and the Second Street Stairs	Improve the safety and aesthetics of Cross Street and the Second Street Stairs by designing and implementing streetscape improvements along Cross Street. This will include grading and repaving, new sidewalks, and lighting and replacement of the Second Street stairs leading from Allen Street to Cross Street.	\$250,000
Establish the North Bay ReGeneration Project for Environmental Education	Develop a new Urban Environmental Education Center on North Front Street near Dock Street to host the North Bay ReGeneration Project (NBRP), an innovative, community-based, and youth-centered approach to sustainable neighborhood development. Funding will be used for site development, planning, infrastructure, and renovations.	\$400,000
Establish a Community Food Hub to Support Small Startup Businesses	Renovate space in an existing building to create a Community Food Hub (CFH). The CFH will support small and startup businesses by including on-site retail, a commissary kitchen, incubator space, aggregation and distribution of local produce, and flexible event space. The facility will accommodate job training, nutrition instruction, life skills classes, and culinary training.	\$700,000
Stabilize the Dunn Warehouse for Future Re-Use	Stabilize the historic Dunn Warehouse, the City's last remaining central waterfront building, and conduct a feasibility study for its reuse. The City of Hudson will issue an RFP for a public/private partnership to adaptively reuse Dunn Warehouse based on recommendations in that study. Critical structural improvements will be made to exterior walls and masonry, the roof, and perimeter drainage, and a new concrete slab will be added. Remaining funds will be used for other interior renovations.	\$1,000,000
Winterize Basilica Hudson and Create a High-Visibility Public Greenspace	Winterize buildings on the campus of Basilica Hudson, a non-profit multidisciplinary arts center on Front Street, to provide more year-round space and create public greenspace.	\$250,000

Project Name	Project Description	Award
<p>Redevelop the KAZ Site as Mixed-Use Transit-Oriented Development</p>	<p>Support the redevelopment of the KAZ site by demolishing an existing warehouse to make way for mixed-use transit-oriented development. Infrastructure improvements will support an innovate mixed use development on the site, such as housing appropriate for students and young professionals, a job readiness pipeline program, and community college programming.</p>	<p>\$487,160</p>
<p>Provide Workforce Development Infrastructure at River House</p>	<p>Provide professional work space for creative economy professionals in a vacant former schoolhouse which blights a residential neighborhood. Renovations will include four floors of offices, studios, sound, and visual editing suites with up to 100 workstations, plus a Community Membership Audio Visual Center where local film and media makers could work together on short-term projects.</p>	<p>\$250,000</p>
<p>Repurpose Historic Fishing Village as a City Park</p>	<p>Convert city-owned land containing a historic collection of fishing shacks into a waterfront park with access to the Hudson River. The project at the city's northern boundary will include the demolition of some of the shacks to open the space, as well as basic repairs to preserve the more historically significant and visually interesting structures. DRI funds will be used for site cleanup, remediation, design services and site preparation.</p>	<p>\$150,290</p>
<p>Construct Mixed-Use and Mixed-Income Housing on State Street</p>	<p>Develop a vacant parcel of land on State Street for mixed-use and mixed-income housing. The project will include retail and community space on the first floor and approximately 40-units of mixed-income rental housing targeting incomes between 30% and 120% of Area Median Income (AMI).</p>	<p>\$800,000</p>
<p>Provide Minority, Women and Veteran Owned Business Support</p>	<p>Implement a grant program to support minority and women business enterprises (MWBE) and veteran-owned businesses. Matching grants will be made for capital improvements, technology and security upgrades, emergency repairs, ADA improvements, and capacity building. Participation in various NYS MWBE programs will be promoted to enhance the diversity of Hudson's business community and encourage participation in local micro-loan programming and other state programs.</p>	<p>\$100,000</p>
<p>Fit out Commercial Kitchen and Retail Space to Provide Workforce Training</p>	<p>Renovate 14-16 South Front Street to create a mixed-use space focusing on job creation, work-force training, and staff development. A commercial catering kitchen will be created with staff-training space, live-work employee suites, storefront market and a coffee shop.</p>	<p>\$230,000</p>

Kingston

Project Name	Project Description	Award
Redesign Schwenk Drive	Reconfigure Schwenk Drive between Washington Avenue and Fair Street into a complete street to create a desirable, walkable, pedestrian-friendly connection through the Stockade Business District, and eventually the Kingston Greenline trail system. Work will include lane reconfiguration, intersection upgrades and ADA improvements, creation of new two-way protected bicycle lanes, and creation of a new parking lane.	\$987,102
Upgrade Dietz Stadium and Andretta Pool	Upgrade Dietz Stadium, a 2,000-seat facility that is a major venue for organized sports both locally and regionally. Improvements will be made to bleachers, water fountains, fencing and gates, lighting, bike racks, lockers rooms and bathrooms, food vending, signage, and parking. Additional upgrades will be made to the Andretta Pool and picnic facility, located across from Dietz Stadium.	\$2,500,000
Create Public Open Space in Frog Alley	Stabilize the remnants of the historic Louw-Bogardus House, and create a public open space along Frog Alley next to the ruins which will serve as a gateway to the Stockade Business District. The Friends of Historic Kingston will open the site to the public after stabilizing the ruin and adding interpretive signage, paving, lighting and park amenities.	\$472,500
Improve Access and Circulation within the Stockade Business District	Improve pedestrian access, traffic circulation, and wayfinding signage within the Stockade Business District; and improve the intersection of Albany and Clinton Avenues. Key upgrades will improve safety and navigability while attracting tourism, shopping, dining and business activity to the area.	\$1,340,398
Incorporate Public Improvements into the Kingstonian Uptown Revitalization Project	The \$48 million Kingstonian mixed-use development will transform a largely underutilized site at a prominent intersection by adding 132 residential units; 8,500 square feet of commercial space expected to include a mix of restaurants and retail shops; a 34-room hotel; and a 420-space parking garage with 250 spaces dedicated for public use. DRI funds will provide public amenities within the development to enhance its value to the community, including a pedestrian plaza with a walking bridge extending to Kingston Plaza.	\$3,800,000
Establish a Stockade Business District Small Grants and Loans Program	Provide financial assistance in the form of small grants and loans for targeted improvements throughout the downtown, including facade improvements for buildings in the Stockade Business District; support for new and expanding businesses; and rehabilitation of downtown residential properties.	\$600,000

Olean

Project Name	Project Description	Award
<p>Redevelop the Historic Manny Hanny Building</p>	<p>Redevelop the vacant Manny Hanny Building, a historic landmark in the heart of downtown, for use as a restaurant, boutique hotel, and market-rate and luxury apartments.</p>	<p>\$2,000,000</p>
<p>Complete Renovation of Historic Row Buildings on North Union Street</p>	<p>Finish ongoing renovations of two historic row buildings at 319 and 321 North Union Street. DRI funds will complete Phase II, including framing and rough mechanicals for the first floors and basements of each building to accommodate restaurants or other commercial tenants.</p>	<p>\$100,000</p>
<p>Expand Four Mile Brewing</p>	<p>Improve a historic structure occupied by Four Mile Brewing and Allegheny Adventures overlooking the Alleghany River. The roof will be replaced; canning equipment purchased and installed; a space renovated for a commercial tenant and two high end apartments.</p>	<p>\$411,250</p>
<p>Renovate the former Carnegie Library Building and Inn</p>	<p>Renovate the exterior and interior of the historic library building and current events facility to establish a destination restaurant, event center, and adjacent day spa in the heart of downtown at 116 and 120 South Union Street. Improvements will be made to lighting, flooring, atrium space, a bar or lounge, dining areas, the mezzanine, kitchen, and bathrooms.</p>	<p>\$719,500</p>
<p>Create a Downtown Revitalization & Rehabilitation Fund</p>	<p>Establish a matching grant fund to encourage and support investment in downtown properties. Funds could be used for façade renovations and interior renovations, including upper floor housing renovations or conversions and first floor retain improvements.</p>	<p>\$600,000</p>
<p>Improve the North Union Street Streetscape</p>	<p>Improve the streetscape of North Union Street and State Street through beautification, appropriate lighting, seasonal banners, sidewalk replacement, and seating in front of restaurants. Wayfinding improvements will also be made.</p>	<p>\$ 900,000</p>
<p>Implement Streetscape Improvements on West State Street</p>	<p>Redesign and improve West State Street to make it inviting and safer for pedestrian and cyclists, while accommodating traffic on the busy road. Improvements will be made to pedestrian crossings, landscaping, sidewalks, lighting, and street furniture. Space for on-street parking, bump outs, and road striping will help calm traffic.</p>	<p>\$1,600,000</p>
<p>Improve the South Union Street Gateway Corridor</p>	<p>Improve the downtown gateway corridor of South Union Street between Henley Street and South Street by eliminating a traffic signal and replacing it with roundabouts. The project will include bump outs, medians, a bike lane, crossing enhancements, and sidewalk replacements.</p>	<p>\$1,400,000</p>

Project Name	Project Description	Award
Renovate 211 North Union Street	Renovate an existing Union Street building for mixed-use development, including retail or office space and four market-rate loft-style apartments on the upper floors. DRI and private funding will be used for façade renovation; roof and window replacement; meeting modern code standards; apartment buildout; and renovating vacant ground floor retail space.	\$194,250
Implement Walkable Olean Phase III	A combination of traffic calming, streetscape and crossing improvements will transform the East State Street mixed-use corridor into an inviting, walkable, vibrant area. Improvements will be made to intersections and streets, and include medians, landscaping, bump outs, parking improvements, and a shared use path. The project will create an important connection between downtown, a proposed Farmers' Market in Lincoln Park, the Allegheny River Trail network, Bradner Stadium and War Veteran's Park.	\$1,200,000
Establish a Permanent Home for the African-American Center	Renovate 201 East State Street, the oldest building in Olean, to create a home for the African American Center for Cultural Development. The interior will be outfitted for exhibition, performance space, and event space and include updated heating and electrical systems. Exterior work will include a new roof, siding, windows, and insulation.	\$225,000
Improve Oak Hill Park	The underused Oak Hill park will gain new life with improvements designed to upgrade existing facilities and install new amenities designed to complement the needs of the neighborhood and downtown.	\$350,000

Rome

Project Name	Project Description	Award
Construct an Advanced Manufacturing Facility Downtown	Construct an advanced manufacturing facility to meet the expansion needs of an existing Rome business currently located outside of the downtown. The 50,000-sq. ft. facility will be located on the former Rome Cable Complex 3 brownfield site.	\$900,000
Renovate the Capitol Theatre	Complete Phase II of exterior and interior renovations at the historic Capitol Theatre. Examples of improvements include the façade restoration, purchase and installation of a new marquee sign, seating refurbishment, and HVAC, electrical, and plumbing upgrades.	\$2,500,000
Construct Mixed-Use Infill Development on West Dominick Street	Support redevelopment of a vacant property at a central downtown location. A new structure at 183 West Dominick Street will meet a demand for high-quality commercial and multi-family residential space, and will fill a visible gap in the commercial corridor directly across from the City Green.	\$500,000
Transform City Green Space into a Four-Season Destination	Expand opportunities for year-round public use of the green space outside City Hall. Improvements will include an ice skating rink, concert stage, temporary vendor support areas, and seasonal event space.	\$400,000
Expand City Hall to Improve Programming and Safety	Expand City Hall by adding a new one-story infill structure and walls to create a safe and secure access point to the building while providing four-season programming space and ADA accessible public restrooms.	\$1,280,000
Demolish the Liberty George Parking Garage and Develop an Interim Public Use	The Liberty George Parking Garage, an eyesore in the downtown core, is structurally unfit for reuse. It will be demolished and replaced by a landscaped surface parking lot and open space on the site until a developer can be secured. The city will issue a request for proposal to develop the site.	\$1,500,000
Modernize the Liberty James Public Parking Garage	Make aesthetic and operational improvements to the existing Liberty James Garage, the primary parking structure downtown and Fort Stanwix National Monument. DRI funds will be used to rehabilitate an existing walkway, replace storefront glazing and repair brick, add wayfinding signage, repair garage infrastructure, install an automated ticketing system, and re-face the façade. Modernization will allow for 24/7 access to the garage.	\$1,350,000

Project Name	Project Description	Award
Create an Adaptive Reuse, Business Assistance, and Public Art Fund	Establish a grant fund to leverage private investment in buildings to facilitate business retention, expansion, and adaptive reuse. Grants may be used for capital improvements and interior/exterior renovations. Grants will also be available to incorporate public art in the downtown.	\$470,000
Improve the REACH Center Arts Incubator	Renovate the REACH Center at 201-211 West Dominick Street to provide 28,000 sq. ft. of collaborative creative arts space on the upper floor, and 10,000 sq. ft. of flexible rental maker space on the ground floor. Improvements will also be made to the façade.	\$250,000
Create a Downtown Centro Multimodal Transportation Center	Design and construct a new Central New York Regional Transportation Authority (Centro) transfer station and surrounding site improvements adjacent to the City Hall parking lot on Liberty Street. The center will include a temperature controlled enclosure with a ticket kiosk, waiting area, and small office. A heated sidewalk will surround the structure; bicycle storage will be provided; and attractive landscape will be installed.	\$400,000
Implement the Downtown Wayfinding System	Implement a wayfinding system for vehicle drivers and pedestrians. A variety of signs will be created based on a unified design strategy that outlines specific standards for signage based on location, type, and intended user; and installed within the downtown.	\$150,000

Watertown

Project Name	Project Description	Award
Masonic Temple Performing Arts Center Development	Make necessary improvements to the historic Masonic Temple, an anchor building in the downtown, to facilitate its conversion into a Performing Arts Center and public event space. The façade of the historic Masonic Temple will be restored, thereby enhancing the downtown aesthetic and community character, and accessibility will be addressed through a new ADA compliant entrance and the addition of an elevator that will provide universal access to both commercial and performance space.	\$2,200,000
Historic Lincoln Building Co-Working Innovation Center	Renovate the Lincoln Building to create a centrally-located co-working space. The project will attract entrepreneurs and artists by providing collaborative co-working space, dedicated desks, private furnished offices, and a conference room, studio, and kitchenette. Renovations will also include a new event space on the fifth floor, and a new elevator and stair tower to improve access to all floors.	\$825,000
Franklin Street Façade Enhancement	Restore the façades of three key historic buildings on Franklin Street in the downtown core. The buildings include the Commerce Building, Lamon Building, and Solar Building, which comprise of more than 700 feet of historic street frontage and include 25 storefronts. Planned improvements will augment public perception of the corridor and create an inviting space for merchants, residents, and visitors.	\$1,243,500
Community Café and Grocery Initiative	Build-out and outfit the Community Café and Grocery at 138 Court Street, the site of the Court Street Commons redevelopment project. The project will support the local food and farm-to-table movements and augment community health and nutrition programming.	\$149,568
Upgrade Paddock Arcade Public Space	Enhance the 167-year-old Paddock Arcade by improving the glass roof structure, installing radiant in-floor heat and air conditioning in the “covered street,” and improving the interior streetscape. Funds will also be used to remodel the second-floor commercial space, install a new elevator to provide ADA accessibility to upper floors, as well as improve the function and appearance of the south side exterior. These upgrades will improve a historic public space in the downtown area and attract new businesses and events.	\$435,000
Paddock Arcade Building Housing Renovation	Rehabilitate the upper stories of the historic Paddock Arcade Building to create five market-rate apartment units in the overlooking the Public Square. Creating new housing downtown meets intergenerational demand and encourages walkable, mixed-use neighborhoods.	\$123,000
Streetscaping for Downtown Walkability	Design and install enhancements to Franklin Street, Court Street and Coffeen Street to make the public realm more inviting to pedestrians and strengthen the downtown business environment.	\$1,500,000

Project Name	Project Description	Award
Jefferson Community College Downtown TechSpace Creation in Conjunction with SUNY2020	Rehabilitate a downtown building to house the Jefferson Community College (JCC) TechSpace, which will support entrepreneurs and offer workforce training and applied learning opportunities. Corporate training space will accommodate heavy equipment training, two classrooms, locker rooms, and office space. A fabrication lab will provide space for students and entrepreneurs to design and test new ideas using metalworking equipment, 3-D printers, and CNC machines. SUNY2020 is contributing an additional \$4 million toward the project.	\$1,212,332
Strauss Memorial Walkway Beautification and Public Art Project	Enhance the Strauss Memorial Walkway to provide a more inviting and safe pedestrian connection between Public Square, the JB Wise parking lot, and JB Wise Place. Improvements will include new lighting, plantings, repairs to building walls, and a painted mural or other public art.	\$375,000
Public Square Fountain Enhancement	Improve the vicinity of the Public Square Fountain by installing a replica of the wrought-iron decorative fence that once surrounded the fountain and repainting the fountain itself. The project recognizes the integral role of the fountain in one of Watertown's premier public spaces by undertaking necessary aesthetic improvements	\$55,000
Small Business Revolving Loan and Grant Fund	Create a fund to provide matching grants to property owners for downtown façade improvements and to support small businesses. The program will enhance the downtown and help attract small business owners to Public Square.	\$600,000
Wayfinding Signage and Branding Initiative	Create a branded and coordinated wayfinding signage system to provide direction to downtown attractions and parking facilities. The project includes brand development, location strategizing, and fabrication and installation of the signage.	\$320,000
Coordinated Public Art Installations	Partner with local arts organizations to conceptualize and develop a cohesive group of sculpture projects to be installed in a manner which highlights pedestrian paths throughout the downtown and waterfront area.	\$155,000
Jefferson County Historical Society Museum Modernization	Make improvements to the Jefferson County Historical Society Museum building and exhibit space, including the installation of an elevator for improved access and exhibit rotation, development new interactive exhibits utilizing tablets and touch screens, and installation a new HVAC system to help preserve artifacts and remove a roadblock to museum accreditation.	\$506,600

Watkins Glen

Project Name	Project Description	Award
Implement Year-Round Recreation Improvements at Clute Park	Improve Clute Park for residents and to attract visitors. The proposed award will include design and construction of ice rink/splash pad, lighting, entrance/driveway/parking, landscaping, signage, and related improvements.	\$ 2,017,428
Install New Lighting on Franklin Street	Coordinate street lighting improvements on Franklin Street with NYSDOT repaving work. DRI funds will be used to install conduit and foundations as part of the NYSDOT project and purchase new fixtures once the below-grade work is completed.	\$ 1,500,000
Improve East 4th Street for Pedestrians and Cyclists, and Improve Connection between Downtown and Clute Park	Improve pedestrian infrastructure and bicycle connections in a major corridor to encourage residents and visitors to walk or bicycle between the downtown and Clute Park. Improvements will include wider sidewalks; landscaped median and additional landscaping; and pedestrian activated crossing at Boat Launch Road.	\$ 1,034,565
Redevelop Captain Bill's Port of Seneca Lake to Improve Site plan and Enhance Views	Strengthen the gateway to Seneca Lake by constructing a new two-story building to house Captain Bill's Seneca Lake Cruise Terminal. This project at the existing site of the business will allow the company to expand operations to include event space, and includes redesign of the site that will enhance views of the lake and draw visitors to the waterfront.	\$ 500,000
Renovate the Former VFW Building into a Full-Service Spa and Fitness Center	Renovate the vacant former Veterans of Foreign Wars (VFW) building for use as a fitness center for guests of the Watkins Glen Harbor Hotel and full service spa for hotel guests, visitors, and residents.	\$ 250,000
Update the Zoning Code to Address Short Term Rentals, Design Guidelines, Historic District, and Other Revisions	Revise the zoning code to address tools to address conflicts raised by the high demand for short-term and seasonal rental housing; update design guidelines; adopt a local historic district; ensure there are no unintended barriers to development; and encourage appropriate type and scale of development consistent with the village character.	\$ 50,000
Upgrade Lafayette Park with New Equipment, Lighting and Landscaping	Make additional improvements to Lafayette Park to build on recent private donations. New improvements include a permanent public restroom; signage; safety surfaces around the play area; lighting; perimeter sidewalks; and a new bandstand roof.	\$ 276,047
Redevelop 109-111 North Franklin Street with Mixed-Uses	Redevelop a three-story building at 109-111 North Franklin Street to include additional ground floor commercial space and 24 mixed-income apartments on the second and third floors. The project will accommodate the existing brewery and restaurant on-site, and provide open-concept co-working space operated by FLX Works, including a shared commercial kitchen for hourly rental.	\$ 1,000,000
Install Gateway and Wayfinding Signage	Improve gateway and wayfinding signage. Improvements will welcome visitors at four major gateways to the Village. Wayfinding signage will orient pedestrians, cyclists, and drivers while promoting local businesses and attractions.	\$ 644,875

Project Name	Project Description	Award
Transform Multiple Buildings and Sites in the DRI Area	Renovate multiple properties to improve building façades, increase upper story long-term housing, improve or expand commercial space, and support new businesses. A local entity will administer the program, providing five property owners with matching funds of up to 50%.	\$ 1,039,585
Revitalize 15 North Franklin Street with Mixed-Uses	Renovate vacant filling station and repair shop at 15 North Franklin Street for commercial and residential uses. Improvements will include facade and roof renovations, interior improvements, and landscaping of this strategic northern gateway site.	\$ 287,500
Update Watkins Glen Performing Arts Center	Develop a former school auditorium as the Watkins Glen Performing Arts Center, a place for musical performances, live theater, and multi-media events. Funding will be used toward an array of improvements that include a new air conditioning system; construction of a dressing room, ticket, and concession areas; new energy-efficient lighting and sound systems; new screen, projector, and audio-visual equipment; and historically appropriate signage.	\$ 250,000
Develop a New Mixed-Income Housing and Childcare Center	Create new mixed-income housing and a childcare center development on a vacant site owned by the Watkins Glen Housing Authority. Forty-two apartment units and a 5,000-square foot daycare center will be designed to fit into the existing character of the neighborhood.	\$ 500,000
Create Downtown Revitalization Fund	Create a fund to support small businesses and building owners to improve the built environment in the DRI area with competitive matching grants. Eligible activities include façade improvements; conversion of vacant upper-floor space to residential units; business expansion; and other site improvements.	\$ 350,000