

REGULAR MEETING OF THE BOARD OF TRUSTEES  
February 10, 2020

Everyone stood for the pledge of allegiance.

Roll Call: Mayor Clyde Rabideau

Trustees: Richard Shapiro, Patrick Murphy, Thomas Catillaz and Melinda Little.

Also present: Village Manager, John Sweeney, Treasurer Elizabeth Benson, and Village Clerk, Kareen Tyler.

**AUDITING:**

Chair Rabideau called for a motion to approve payment for the 2020 Budget \$118,739.17 voucher number 11043280 to 11043381 complete detail of these vouchers is attached and made part of these minutes.

Motion: Catillaz Second: Little

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**APPROVAL OF MINUTES:**

Chair Mayor Rabideau called for a motion to approve minute of February 27, 2020

Motion: Shapiro Second: Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**CORRESPONDENCE:** Letter NYS Department of transportation- Traffic Light River Street & Church Street

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

Motion: Little Second: Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**PUBLIC COMMENT PERIOD:** Climate Change Committee Erin Griffin update the board on committee's progress, the handout is attached and made part of these minutes.

Ry, Rivard, Adirondack Explorer Magazine came before the Board to appeal a denial of a FOIL request for the source water assessment document.

**ITEMS FOR BOARD ACTION:**

**Bill 16-2020 Call for a Public Hearing Annexation of Two Parcels in the Town of North Elba bill sheet said February 25, 2020**

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**Bill 19-2020 Set Aside Rules to Allow a Bill to Be place on the Table**

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

**Bill 20-2020 Call for a Public Hearing Annexation of Two Parcels in the Town of North Elba  
Bill sheet said February 24, 2020**

Motion: Little Second: Murphy

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

**Bill 17-2020 Support Senate Bill Senate 1942 and Assembly 1602 Allowing employment of retired State Police Officers as part time police officers, in Villages in Franklin County**

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

Motion: Unanimous

All in Favor

**Bill 18-2020 Promote Jacob O'Brien to Motor Equipment Operator**

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

Motion: Catillaz Second: Little

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**OLD BUSINESS**

Trustee Shapiro – Questioned Complete Street

Trustee Catillaz- Questioned Remote Net Metering

**NEW BUSINESS**

None

**MOTION TO ADJOURN**

Chair Mayor Rabideau called for a motion to adjourn.

Motion: Little Second: Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

Respectfully submitted,  
Kareen Tyler, Village Clerk

## VILLAGE OF SARANAC LAKE

## Voucher Summary Report

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name                                | Invoice No. | Inv. Date<br>Stub- Description       | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year | Check No.<br>Due/Check Date | Account No.   | Amount   |
|-----------------------------|---|-------------|--------------------------------------|--------------|-----------------------|----------|------------------|------|-----------------------------|---------------|----------|
| 11043280<br>0200.0000       | 0000000126<br>NYS EMPLOYEES                             | 20200131002 | 01/31/2020<br>P/R SRS NRM 1/31/20    | 1,138.02     | 0.00                  | 00999    | 1                | 2020 | 1908<br>01/31/2020          | 010.0010.0018 | 1,138.02 |
| 11043281<br>0200.0000       | 0000000126<br>NYS EMPLOYEES                             | 20200131003 | 01/31/2020<br>P/R SRS LNS 1/31/20    | 836.00       | 0.00                  | 00999    | 1                | 2020 | 1908<br>01/31/2020          | 010.0010.0018 | 836.00   |
| 11043282<br>0200.0000       | 0000000126<br>NYS EMPLOYEES                             | 20200131004 | 01/31/2020<br>P/R ERS ARREAR 1/31/20 | 37.88        | 0.00                  | 00999    | 1                | 2020 | 1908<br>01/31/2020          | 010.0010.0018 | 37.88    |
| 11043283<br>0200.0000       | 0000000693<br>NYS POLICEMANS &<br>FIREMANS              | 20200131005 | 01/31/2020<br>P/R RETIREPOLC 1/31/20 | 204.30       | 0.00                  | 00999    | 1                | 2020 | 1910<br>01/31/2020          | 010.0010.0018 | 204.30   |
| 11043284<br>0200.0000       | 0000005003<br>EXCELLUS HEALTH.PLAN -<br>GROUP           | 20200131013 | 01/31/2020<br>P/R BCBS 1/31/20       | 2,868.46     | 0.00                  | 00010    | 1                | 2020 | 24112<br>01/31/2020         | 010.0010.0020 | 2,868.46 |
| 11043285<br>0200.0000       | 0000312000<br>POLICE BENEVOLENT<br>ASSOC.               | 20200131014 | 01/31/2020<br>P/R DUES-PBA 1/31/20   | 412.50       | 0.00                  | 00010    | 1                | 2020 | 24115<br>01/31/2020         | 010.0010.0024 | 412.50   |
| 11043286<br>0200.0000       | 0000029180<br>PRUDENTIAL INSURANCE<br>CO                | 20200131017 | 01/31/2020<br>P/R LIFE INSUR 1/31/20 | 12.77        | 0.00                  | 00010    | 1                | 2020 | 24114<br>01/31/2020         | 010.0010.0017 | 12.77    |
| 11043287<br>0200.0000       | 0000006465<br>NYS DEFERRED<br>COMPENSATION<br>COMPENSAT | 20200131024 | 01/31/2020<br>P/R NYS DEF CP 1/31/20 | 3,097.63     | 0.00                  | 00999    | 1                | 2020 | 1912<br>01/31/2020          | 010.0010.0017 | 3,097.63 |
| 11043288<br>0200.0000       | 0000003537<br>STANDARD LIFE INSURANCE<br>CO OF NY       | 20200131026 | 01/31/2020<br>P/R DENTAL-STA 1/31/20 | 83.85        | 0.00                  | 00010    | 1                | 2020 | 24111<br>01/31/2020         | 010.0010.0020 | 83.85    |
| 11043289<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131030 | 01/31/2020<br>P/R CITIZN1-DD 1/31/20 | 300.00       | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 300.00   |
| 11043290<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131034 | 01/31/2020<br>P/R AFLAC DIS 1/31/20  | 61.15        | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 61.15    |
| 11043291<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131035 | 01/31/2020<br>P/R AFLAC CAN 1/31/20  | 254.74       | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 254.74   |
| 11043292<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131036 | 01/31/2020<br>P/R AFLAC ACCI 1/31/20 | 209.16       | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 209.16   |
| 11043293<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131037 | 01/31/2020<br>P/R AFLAC DENT 1/31/20 | 27.78        | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 27.78    |
| 11043294<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131038 | 01/31/2020<br>P/R AFLAC SDIS 1/31/20 | 215.93       | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 215.93   |
| 11043295<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131039 | 01/31/2020<br>P/R AFLACDEATH 1/31/20 | 1.98         | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 1.98     |
| 11043296<br>0200.0000       | 0000002296<br>VSL-PRIMEPAY                              | 20200131045 | 01/31/2020<br>P/R FSA-HEALTH 1/31/20 | 413.84       | 0.00                  | 00999    | 1                | 2020 | 1911<br>01/31/2020          | 010.0010.0033 | 413.84   |

## VILLAGE OF SARANAC LAKE

## Voucher Summary Report

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name                                | Invoice No.  | Inv. Date<br>Stub- Description         | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year | Check No.<br>Due/Check Date | Account No.   | Amount    |
|-----------------------------|---|--------------|--|--------------|-----------------------|----------|------------------|------|-----------------------------|---------------|-----------|
| 11043297<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131050  | 01/31/2020<br>P/R DIR DEP C1 1/31/20   | 2,010.68     | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 2,010.68  |
| 11043298<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131051  | 01/31/2020<br>P/R DIR DEP C2 1/31/20   | 1,892.50     | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 1,892.50  |
| 11043299<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131055  | 01/31/2020<br>P/R DIR DEP S1 1/31/20   | 1,892.20     | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 1,892.20  |
| 11043300<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131056  | 01/31/2020<br>P/R DIR DEP S2 1/31/20   | 2,024.50     | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 2,024.50  |
| 11043301<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131057  | 01/31/2020<br>P/R AFLAC SICK 1/31/20   | 109.64       | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 109.64    |
| 11043302<br>0200.0000       | 0000015087<br>AFLAC NEW YORK                            | 20200131058  | 01/31/2020<br>P/R AFLAC LIFE 1/31/20   | 86.57        | 0.00                  | 00010    | 1                | 2020 | 24113<br>01/31/2020         | 010.0010.0035 | 86.57     |
| 11043303<br>0200.0000       | 0000003487<br>ST. LAWRENCE COUNTY<br>SHERIFF            | 20200131063  | 01/31/2020<br>P/R ST.LAWRENC 1/31/20   | 163.10       | 0.00                  | 00010    | 1                | 2020 | 24108<br>01/31/2020         | 010.0010.0023 | 163.10    |
| 11043304<br>0200.0000       | DIRDEP<br>DIRECT DEPOSIT                                | 20200131064  | 01/31/2020<br>P/R DANNEMORA 1/31/20    | 212.00       | 0.00                  | 00999    | 1                | 2020 | 1913<br>01/31/2020          | 010.0010.0025 | 212.00    |
| 11043305<br>0200.0000       | 0000003533<br>TEAMSTERS LOCAL 687                       | 20200131065  | 01/31/2020<br>P/R DUES-TEAMS 1/31/20   | 676.00       | 0.00                  | 00010    | 1                | 2020 | 24110<br>01/31/2020         | 010.0010.0024 | 676.00    |
| 11043306<br>0200.0000       | 0000003533<br>TEAMSTERS LOCAL 687                       | 20200131066  | 01/31/2020<br>P/R TEAMS-LIFE 1/31/20   | 13.75        | 0.00                  | 00010    | 1                | 2020 | 24110<br>01/31/2020         | 010.0010.0035 | 13.75     |
| 11043307<br>0200.0000       | 0000002551<br>STANDARD LIFE INSURANCE<br>CO OF NEW Y    | 20200131067  | 01/31/2020<br>P/R DENTAL-TEA 1/31/20   | 87.31        | 0.00                  | 00010    | 1                | 2020 | 24107<br>01/31/2020         | 010.0010.0020 | 87.31     |
| 11043308<br>0200.0000       | 0000006465<br>NYS DEFERRED<br>COMPENSATION<br>COMPENSAT | 20200131101  | 01/31/2020<br>P/R NYS DEFERR 1/31/20   | 50.00        | 0.00                  | 00999    | 1                | 2020 | 1912<br>01/31/2020          | 010.0010.0017 | 50.00     |
| 11043309<br>0200.0000       | 0000003522<br>STANDARD LIFE INS CO OF<br>NY             | 20200131102  | 01/31/2020<br>P/R LIFE INS-S 1/31/20   | 63.14        | 0.00                  | 00010    | 1                | 2020 | 24109<br>01/31/2020         | 010.0010.0017 | 63.14     |
| 11043310<br>0200.0000       | FEDFIC<br>COMMUNITY BANK EFT                            | 20200131FED  | 01/31/2020<br>P/R FEDERAL TAX 1/31/20  | 11,570.19    | 0.00                  | 00999    | 1                | 2020 | 1914<br>01/31/2020          | 010.0010.0022 | 11,570.19 |
| 11043311<br>0200.0000       | FEDFIC<br>COMMUNITY BANK EFT                            | 20200131FICA | 01/31/2020<br>P/R FICA TAX 1/31/20     | 14,157.04    | 0.00                  | 00999    | 1                | 2020 | 1914<br>01/31/2020          | 010.0010.0026 | 14,157.04 |
| 11043312<br>0200.0000       | FEDFIC<br>COMMUNITY BANK EFT                            | 20200131MEDC | 01/31/2020<br>P/R MEDICARE TAX 1/31/20 | 3,310.94     | 0.00                  | 00999    | 1                | 2020 | 1914<br>01/31/2020          | 010.0010.0026 | 3,310.94  |
| 11043313<br>0200.0000       | 0000000482<br>NYS TAX DEPARTMENT                        | 20200131STA  | 01/31/2020<br>P/R STATE TAX 1/31/20    | 5,128.00     | 0.00                  | 00999    | 1                | 2020 | 1909<br>01/31/2020          | 010.0010.0021 | 5,128.00  |
| 11043314                    | 0000002229 *****  |              | 01/10/2020                             | 257.47       | 0.00                  | 00001    | 2                | 2020 |                             | 005.8130.0404 | 194.92    |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

PUR4095 1.0  
Page 3 of 10  
Prepared By: DKSAYLES

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name   | Invoice No. | Inv. Date<br>Stub- Description | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Check ID<br>Period | Year | Check No.<br>Due/Check Date | Account No.        | Amount        |
|-----------------------------|----------------------------|-------------|--------------------------------|--------------|-----------------------|----------|--------------------|------|-----------------------------|--------------------|---------------|
| 11043314                    | 0000002229                 |             |                                |              |                       |          |                    |      |                             | 001.7260.0404      | 62.55         |
| 0200.0000                   | AMERIGAS PROPANE LP        |             | PROPANE                        |              |                       |          | 49625              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>257.47</b> |
| 11043315                    | 0000004852 *****           |             | 01/24/2020                     | 45.32        | 0.00                  | 00001    | 2                  | 2020 |                             | 005.8130.0410      | 41.37         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.1640.0401      | 1.35          |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 004.1640.0401      | 1.30          |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 005.1640.0401      | 1.30          |
| 0200.0000                   | TAYLOR RENTAL CENTER       |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49539              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>45.32</b>  |
| 11043316                    | 0000000901 *****           |             | 01/08/2020                     | 485.55       | 0.00                  | 00001    | 2                  | 2020 |                             | 001.1640.0401      | 11.56         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 004.1640.0401      | 11.21         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 005.1640.0401      | 11.21         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5132.0401      | 272.17        |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5142.0401      | 179.40        |
| 0200.0000                   | MIDSTATE INDUSTRIAL SUPPLY |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49538              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>485.55</b> |
| 11043317                    | 0000001639 *****           |             | 01/13/2020                     | 285.77       | 0.00                  | 00001    | 2                  | 2020 |                             | 001.5132.0401      | 59.41         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.7260.0401      | 47.17         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.7550.0401      | 123.33        |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5142.0408      | 55.86         |
| 0200.0000                   | CURTIS LUMBER CO. INC.     |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49537              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>285.77</b> |
| 11043318                    | 0000005341 *****           |             | 01/04/2020                     | 125.80       | 0.00                  | 00001    | 2                  | 2020 |                             | 001.7260.0401      | 68.34         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5132.0401      | 39.47         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.3410.0401      | 17.99         |
| 0200.0000                   | TRADE CREDIT SERVICES      |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49535              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>125.80</b> |
| 11043319                    | 0000000305 *****           |             | 01/06/2020                     | 571.82       | 0.00                  | 00001    | 2                  | 2020 |                             | 005.8120.0401      | 47.04         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.3410.0408      | 89.18         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 005.8130.0410      | 435.60        |
| 0200.0000                   | NEWPORT CREDIT             |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49532              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>571.82</b> |
| 11043320                    | 0000000192 JANUARY         |             | 01/31/2020                     | 726.13       | 0.00                  | 00001    | 2                  | 2020 |                             | 005.8130.0401      | 62.96         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 004.8340.0401      | 94.47         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 004.8320.0401      | 5.39          |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5132.0401      | 52.75         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.5142.0401      | 75.57         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.7180.0401      | 3.59          |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.7260.0401      | 378.80        |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.8160.0401      | 26.98         |
|                             |                            |             |                                |              |                       |          |                    |      |                             | 001.7550.0401      | 25.62         |
| 0200.0000                   | AUBUCHON HARDWARE          |             | BLANKET PO FOR JANUARY 2020    |              |                       |          | 49536              |      | 02/10/2020                  | <b>Total Dist.</b> | <b>726.13</b> |
| 11043321                    | 0000003552 SOKSA5717       |             | 01/09/2020                     | 1,193.07     | 0.00                  | 00009    | 2                  | 2020 |                             | 101.8686.0200      | 1,193.07      |
| 0200.0000                   | KIRBYBUILT SALES           |             | ADK TETE E TETE CHAIR          |              |                       |          | 49626              |      | 02/10/2020                  |                    |               |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

PUR4095 1.0  
Page 4 of 10  
Prepared By: DKSAYLES

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name           | Invoice No. | Inv. Date<br>Stub- Description | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year       | Check No.<br>Due/Check Date | Account No.        | Amount          |
|-----------------------------|------------------------------------|-------------|--------------------------------|--------------|-----------------------|----------|------------------|------------|-----------------------------|--------------------|-----------------|
| 11043322                    | 0000001953                         | 9846934890  | 01/23/2020                     | 155.60       | 0.00                  | 00001    | 2                | 2020       |                             | 001.1640.0402      | 5.54            |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 004.1640.0402      | 5.39            |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 005.1640.0402      | 5.39            |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.1490.0402      | 33.75           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 004.8310.0402      | 32.76           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 005.8110.0402      | 32.76           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.3620.0402      | 40.01           |
| 0200.0000                   | VERIZON WIRELESS                   |             | TELEPHONE CHARGES              |              |                       |          | 49632            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>155.60</b>   |
| 11043323                    | 0000001953                         | 9846951118  | 01/23/2020                     | 195.61       | 0.00                  | 00001    | 2                | 2020       |                             | 001.3120.0402      | 195.61          |
| 0200.0000                   | VERIZON WIRELESS                   |             | TELEPHONE CHARGES-PD           |              |                       |          | 49631            | 02/10/2020 |                             |                    |                 |
| 11043324                    | 0000001762 *****                   |             | 01/02/2020                     | 5,432.60     | 0.00                  | 00001    | 2                | 2020       |                             | 001.3410.0409      | 535.20          |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.5142.0409      | 4,653.07        |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 005.8120.0409      | 244.33          |
| 0200.0000                   | ADIRONDACK ENERGY                  |             | VEHICLE DIESEL                 |              |                       |          | 49629            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>5,432.60</b> |
| 11043325                    | 0000002250                         | 1821003     | 02/03/2020                     | 295.86       | 0.00                  | 00001    | 2                | 2020       |                             | 005.8120.0408      | 295.86          |
| 0200.0000                   | PEIRCE EAGLE EQUIPMENT CO.         |             | CERAMIC INSERTS                |              |                       |          | 49453            | 02/10/2020 |                             |                    |                 |
| 11043326                    | 0000003198 *****                   |             | 10/29/2019                     | 422.07       | 0.00                  | 00001    | 2                | 2020       |                             | 001.1610.0401      | 26.34           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.1010.0401      | 25.17           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.3410.0406      | 66.50           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.6410.0400.1111 | 139.81          |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.7260.0406      | 21.50           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 001.8010.0401      | 7.35            |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 004.8330.0400      | 26.60           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 005.8120.0406      | 108.80          |
| 0200.0000                   | PETTY CASH REVOLVING FUND          |             | PETTY CASH REIMBURSEMENT       |              |                       |          | 49634            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>422.07</b>   |
| 11043327                    | 0000005321                         | 9424567460  | 01/27/2020                     | 50.61        | 0.00                  | 00001    | 2                | 2020       |                             | 001.5142.0408      | 50.61           |
| 0200.0000                   | GRAINGER, INC.                     |             | SOCKETS                        |              |                       |          | 49455            | 02/10/2020 |                             |                    |                 |
| 11043328                    | 0000000990                         | 31339       | 01/31/2020                     | 1,882.00     | 0.00                  | 00001    | 2                | 2020       |                             | 001.1380.0400      | 1,882.00        |
| 0200.0000                   | FISCAL ADVISORS & MARKETING,, INC. |             | CONTINUING DISCLOSURE FILING   |              |                       |          | 49630            | 02/10/2020 |                             |                    |                 |
| 11043329                    | 0000005052                         | 0633885     | 01/31/2020                     | 6,436.65     | 0.00                  | 00001    | 2                | 2020       |                             | 001.5142.0401      | 6,436.65        |
| 0200.0000                   | AMERICAN ROCK SALT CO LLC          |             | UNTREATED ROAD SALT            |              | M                     |          | 49083            | 02/10/2020 |                             |                    |                 |
| 11043330                    | 0000000025                         | 207168883   | 01/24/2020                     | 30.48        | 0.00                  | 00001    | 2                | 2020       |                             | 001.1610.0401      | 10.36           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 004.8310.0401      | 10.06           |
|                             |                                    |             |                                |              |                       |          |                  |            |                             | 005.8110.0401      | 10.06           |
| 0200.0000                   | W.B. MASON CO., INC.               |             | LABELS FOR DYMO                |              |                       |          | 49615            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>30.48</b>    |
| 11043331                    | 0000000290                         | 62709       | 01/27/2020                     | 62.54        | 0.00                  | 00001    | 2                | 2020       |                             | 001.5132.0401      | 62.54           |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

PUR4095 1.0  
Page 5 of 10  
Prepared By: DK SAYLES

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name          | Invoice No. | Inv. Date<br>Stub- Description   | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year | Check No.<br>Due/Check Date | Account No.        | Amount          |
|-----------------------------|-----------------------------------|-------------|----------------------------------|--------------|-----------------------|----------|------------------|------|-----------------------------|--------------------|-----------------|
| 0200.0000                   | HYDE FUEL CO., INC.               |             | PROPANE FOR BACK ROOM            |              |                       |          | 49215            |      | 02/10/2020                  |                    |                 |
| 11043332                    | 0000000889 8187                   |             | 01/31/2020                       | 64.26        | 0.00                  | 00001    | 2                | 2020 |                             | 001.3120.0408      | 64.26           |
| 0200.0000                   | DELLA CHEVROLET OF<br>PLATTSBURGH |             | MAIN POWER DIST FUSE BLOCK       |              |                       |          | 49462            |      | 02/10/2020                  |                    |                 |
| 11043333                    | 0000000026 199385                 |             | 01/31/2020                       | 360.00       | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 360.00          |
| 0200.0000                   | JEFFORDS STEEL                    |             | PLATE STEEL                      |              |                       |          | 49463            |      | 02/10/2020                  |                    |                 |
| 11043334                    | 0000001572 34818648               |             | 01/30/2020                       | 472.92       | 0.00                  | 00001    | 2                | 2020 |                             | 001.1610.0400      | 160.79          |
|                             |                                   |             |                                  |              |                       |          |                  |      |                             | 004.8310.0400      | 156.06          |
|                             |                                   |             |                                  |              |                       |          |                  |      |                             | 005.8110.0400      | 156.07          |
| 0200.0000                   | SYMQUEST GROUP, INC.              |             | COPIER LEASE-BIZHUBS YR 4 OF 5   |              | M                     |          | 49556            |      | 02/10/2020                  | <b>Total Dist.</b> | <b>472.92</b>   |
| 11043335                    | 0000003504 0283862-IN             |             | 01/27/2020                       | 86.25        | 0.00                  | 00001    | 2                | 2020 |                             | 001.1620.0400      | 86.25           |
| 0200.0000                   | MAHONEY NOTIFY-PLUS,<br>INC.      |             | ALARM MONITORING, ELEVATOR MONIT |              |                       |          | 49379            |      | 02/10/2020                  |                    |                 |
| 11043336                    | 0000003504 0283862-IN             |             | 01/27/2020                       | 2,720.50     | 0.00                  | 00001    | 2                | 2020 |                             | 001.1620.0407      | 430.50          |
|                             |                                   |             |                                  |              |                       |          |                  |      |                             | 001.1620.0200      | 2,215.00        |
|                             |                                   |             |                                  |              |                       |          |                  |      |                             | 001.1620.0200      | 75.00           |
| 0200.0000                   | MAHONEY NOTIFY-PLUS,<br>INC.      |             | REACTIVATE ALARM SYSTEM, INSTALL |              |                       |          | 49374            |      | 02/10/2020                  | <b>Total Dist.</b> | <b>2,720.50</b> |
| 11043337                    | 0000000005 219961                 |             | 01/30/2020                       | 519.92       | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0401      | 259.96          |
|                             |                                   |             |                                  |              |                       |          |                  |      |                             | 004.8340.0401      | 259.96          |
| 0200.0000                   | STURDY SUPPLY                     |             | JACKETS, PANTS, HATS             |              |                       |          | 49217            |      | 02/10/2020                  | <b>Total Dist.</b> | <b>519.92</b>   |
| 11043338                    | 0000003068 108524                 |             | 01/27/2020                       | 2,493.75     | 0.00                  | 00009    | 2                | 2020 |                             | 101.8686.0401      | 2,493.75        |
| 0200.0000                   | BARTON & LOGUIDICE,<br>D.P.C.     |             | LAKE FLOWER/RIVER INTERSECTION S |              | M                     |          | 49426            |      | 02/10/2020                  |                    |                 |
| 11043339                    | 0000001539 397852                 |             | 01/22/2020                       | 980.00       | 0.00                  | 00001    | 2                | 2020 |                             | 004.8330.0401      | 980.00          |
| 0200.0000                   | SLACK CHEMICAL CO, INC            |             | ANNUAL SUPPLY OF SODA ASH FOR CC |              |                       |          | 47448            |      | 02/10/2020                  |                    |                 |
| 11043340                    | 0000001539 397848                 |             | 01/22/2020                       | 706.45       | 0.00                  | 00001    | 2                | 2020 |                             | 004.8330.0401      | 706.45          |
| 0200.0000                   | SLACK CHEMICAL CO, INC            |             | ANNUAL SUPPLY OF SODIUM HYPOCHL  |              |                       |          | 45851            |      | 02/10/2020                  |                    |                 |
| 11043341                    | 0000001083 063364                 |             | 01/28/2020                       | 95.80        | 0.00                  | 00001    | 2                | 2020 |                             | 001.7260.0408      | 95.80           |
| 0200.0000                   | ROBERTS SPORTS, LLC               |             | BOOGIE WHEELS                    |              |                       |          | 49457            |      | 02/10/2020                  |                    |                 |
| 11043342                    | 0000005019 1994485                |             | 01/28/2020                       | 203.36       | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 203.36          |
| 0200.0000                   | POWERPLAN                         |             | OIL PRESSURE SENDING UNIT        |              |                       |          | 49456            |      | 02/10/2020                  |                    |                 |
| 11043343                    | 0000000889 8179                   |             | 01/29/2020                       | 263.70       | 0.00                  | 00001    | 2                | 2020 |                             | 001.3120.0408      | 263.70          |
| 0200.0000                   | DELLA CHEVROLET OF<br>PLATTSBURGH |             | WATER PUMP                       |              |                       |          | 49458            |      | 02/10/2020                  |                    |                 |
| 11043344                    | 0000004066 IV25787                |             | 01/27/2020                       | 211.68       | 0.00                  | 00001    | 2                | 2020 |                             | 005.8120.0408      | 211.68          |
| 0200.0000                   | RR CHARLEBOIS, INC.               |             | BRAKE CHAMBERS                   |              |                       |          | 49454            |      | 02/10/2020                  |                    |                 |
| 11043345                    | 0000000172 116158                 |             | 01/10/2020                       | 911.80       | 0.00                  | 00001    | 2                | 2020 |                             | 005.8130.0410      | 911.80          |
| 0200.0000                   | SHARE CORPORATION                 |             | HDIC ULTRA                       |              |                       |          | 49275            |      | 02/10/2020                  |                    |                 |
| 11043346                    | 0000000133 6760581                |             | 01/28/2020                       | 140.85       | 0.00                  | 00001    | 2                | 2020 |                             | 001.1640.0400      | 47.89           |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

PUR4095 1.0  
Page 6 of 10  
Prepared By: DKSAYLES

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name | Invoice No.                       | Inv. Date<br>Stub- Description   | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year | Check No.<br>Due/Check Date | Account No.        | Amount          |
|-----------------------------|--------------------------|-----------------------------------|----------------------------------|--------------|-----------------------|----------|------------------|------|-----------------------------|--------------------|-----------------|
| 11043346                    | 0000000133               |                                   |                                  |              |                       |          |                  |      |                             | 004.1640.0400      | 46.48           |
|                             | 0200.0000                | HAUN WELDING SUPPLY,<br>INC       | WELDING SUPPLIES                 |              |                       |          | 48283            | 2020 | 02/10/2020                  | 005.1640.0400      | 46.48           |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | <b>Total Dist.</b> | <b>140.85</b>   |
| 11043347                    | 0000000793 *****         |                                   | 12/20/2019                       | 2,042.00     | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 2,122.00        |
|                             | 0200.0000                | WARREN TIRE SERVICE<br>CENTER     | TIRES                            |              |                       |          | 49451            | 2020 | 02/10/2020                  | 001.5142.0408      | (80.00)         |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | <b>Total Dist.</b> | <b>2,042.00</b> |
| 11043348                    | 0000000889               | CTCS10663                         | 01/27/2020                       | 101.93       | 0.00                  | 00001    | 2                | 2020 |                             | 001.3120.0408      | 101.93          |
|                             | 0200.0000                | DELLA CHEVROLET OF<br>PLATTSBURGH | DETERMINE WHY CHECK ENGINE LIGHT |              |                       |          | 49443            | 2020 | 02/10/2020                  |                    |                 |
| 11043349                    | 0000004066               | IV25776                           | 01/27/2020                       | 391.96       | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 391.96          |
|                             | 0200.0000                | RR CHARLEBOIS, INC.               | HD WHEEL                         |              |                       |          | 49452            | 2020 | 02/10/2020                  |                    |                 |
| 11043350                    | 0000005165               | 76158                             | 01/28/2020                       | 119.95       | 0.00                  | 00001    | 2                | 2020 |                             | 005.8120.0408      | 119.95          |
|                             | 0200.0000                | CARCUZZI CAR CARE<br>CENTER       | FRONT END ALIGNMENT              |              |                       | M        | 49450            | 2020 | 02/10/2020                  |                    |                 |
| 11043351                    | 0000002230               | 6905400                           | 01/17/2020                       | 153.72       | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 153.72          |
|                             | 0200.0000                | TENCO INDUSTRIES INC.             | POD STRIP FOR SANDER CONTROLS    |              |                       |          | 49446            | 2020 | 02/10/2020                  |                    |                 |
| 11043352                    | 0000003167 *****         |                                   | 12/03/2019                       | 625.00       | 0.00                  | 00001    | 2                | 2020 |                             | 005.8130.0401      | 625.00          |
|                             | 0200.0000                | BENEFACOR FUNDING<br>CORP         | SPDES REQUIRED TESTING AT WWTP   |              |                       |          | 47446            | 2020 | 02/10/2020                  |                    |                 |
| 11043353                    | 0000003167 *****         |                                   | 12/03/2019                       | 200.00       | 0.00                  | 00001    | 2                | 2020 |                             | 004.8330.0401      | 200.00          |
|                             | 0200.0000                | BENEFACOR FUNDING<br>CORP         | RAW WATER & WATER QUALITY TESTIN |              |                       |          | 44220            | 2020 | 02/10/2020                  |                    |                 |
| 11043354                    | 0000003443               | L816715                           | 01/31/2020                       | 2,042.97     | 0.00                  | 00001    | 2                | 2020 |                             | 004.8340.0401      | 2,069.06        |
|                             | 0200.0000                | CORE & MAIN LP                    | 3" METER, FLANGE KIT             |              |                       |          | 49211            | 2020 | 02/10/2020                  | 004.8340.0401      | (26.09)         |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | <b>Total Dist.</b> | <b>2,042.97</b> |
| 11043355                    | 0000000079 *****         |                                   | 01/21/2020                       | 360.71       | 0.00                  | 00001    | 2                | 2020 |                             | 004.8340.0401      | 1.32            |
|                             | 0200.0000                | HULBERT'S TRI-LAKE<br>SUPPLY      | BLANKET PO FOR JANUARY 2020      |              |                       |          | 49533            | 2020 | 02/10/2020                  | 005.8120.0401      | 185.00          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 001.3120.0408      | 11.60           |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 001.7260.0401      | 106.88          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 005.8130.0410      | 0.84            |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 001.3410.0401      | 55.07           |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | <b>Total Dist.</b> | <b>360.71</b>   |
| 11043356                    | 0000000602               | JANUARY                           | 01/31/2020                       | 4,791.16     | 0.00                  | 00001    | 2                | 2020 |                             | 001.5142.0408      | 3,328.95        |
|                             | 0200.0000                | OLYMPIC AUTO & TRUCK<br>SUPPLY    | BLANKET PO FOR JANUARY 2020      |              |                       | M        | 48876            | 2020 | 02/10/2020                  | 001.7260.0408      | 100.87          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 001.3120.0408      | 247.44          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 004.8340.0408      | 619.15          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | 005.8130.0408      | 494.75          |
|                             |                          |                                   |                                  |              |                       |          |                  |      |                             | <b>Total Dist.</b> | <b>4,791.16</b> |

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name         | Invoice No.    | Inv. Date<br>Stub- Description     | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID | Period<br>PO No. | Year       | Check No.<br>Due/Check Date | Account No.        | Amount          |
|-----------------------------|----------------------------------|----------------|------------------------------------|--------------|-----------------------|----------|------------------|------------|-----------------------------|--------------------|-----------------|
| 11043357                    | 0000000628                       | 4543195        | 01/13/2020                         | 128.00       | 0.00                  | 00001    | 2                | 2020       |                             | 005.8130.0401      | 128.00          |
| 0200.0000                   | FR. COUNTY SOLID WASTE           |                | DISPOSAL OF GRIT, SCREENINGS & SLL |              |                       |          | 48665            | 02/10/2020 |                             |                    |                 |
| 11043358                    | 0000000628 *****                 |                | 01/30/2020                         | 359.00       | 0.00                  | 00001    | 2                | 2020       |                             | 001.8160.0400      | 359.00          |
| 0200.0000                   | FR. COUNTY SOLID WASTE           |                | TRASH DISPOSAL                     |              |                       |          | 49139            | 02/10/2020 |                             |                    |                 |
| 11043359                    | 0000003553                       | 0481           | 02/04/2020                         | 100.00       | 0.00                  | 00001    | 2                | 2020       |                             | 001.5110.0400      | 34.00           |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 004.8320.0400      | 33.00           |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 005.8120.0400      | 33.00           |
| 0200.0000                   | BRADISH, JAY                     |                | BOOT REIMBURSEMENT PER CONTRAC     |              |                       |          | 49636            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>100.00</b>   |
| 11043360                    | 0000000025                       | 207078252      | 01/22/2020                         | 45.98        | 0.00                  | 00001    | 2                | 2020       |                             | 001.3120.0401      | 45.98           |
| 0200.0000                   | W.B. MASON CO., INC.             |                | PAPER                              |              |                       |          | 49576            | 02/10/2020 |                             |                    |                 |
| 11043361                    | 0000000305 *****                 |                | 01/28/2020                         | 120.50       | 0.00                  | 00001    | 2                | 2020       |                             | 001.7260.0401      | 120.50          |
| 0200.0000                   | NEWPORT CREDIT                   |                | SNOW GUN PARTS                     |              |                       |          | 49348            | 02/10/2020 |                             |                    |                 |
| 11043362                    | 0000003162                       | 0936897        | 01/31/2020                         | 151.26       | 0.00                  | 00001    | 2                | 2020       |                             | 004.8340.0401      | 151.26          |
| 0200.0000                   | FERGUSON WATERWORKS              |                | COUPLINGS                          |              |                       |          | 49214            | 02/10/2020 |                             |                    |                 |
| 11043363                    | 0000004937                       | 17711568020420 | 02/04/2020                         | 70.79        | 0.00                  | 00001    | 2                | 2020       |                             | 005.8130.0400      | 70.79           |
| 0200.0000                   | CRYSTAL ROCK LLC                 |                | POTABLE DRINKING WATER -WWTP       |              |                       |          | 48673            | 02/10/2020 |                             |                    |                 |
| 11043364                    | 0000001097                       | R103004478     | 01/28/2020                         | 129.00       | 0.00                  | 00001    | 2                | 2020       |                             | 001.5142.0408      | 129.00          |
| 0200.0000                   | TRACEY ROAD EQUIPMENT<br>INC     |                | REPROGRAM TRANSMISSION             |              |                       |          | 49459            | 02/10/2020 |                             |                    |                 |
| 11043365                    | 0000000088                       | T575316        | 01/17/2020                         | 238.80       | 0.00                  | 00001    | 2                | 2020       |                             | 005.8130.0410      | 238.80          |
| 0200.0000                   | KAMAN INDUSTRIAL<br>TECHNOLOGIES |                | HYDRANT WASHER, O-RING, POST SCR   |              |                       |          | 49276            | 02/10/2020 |                             |                    |                 |
| 11043366                    | 0000004062                       | 1422           | 01/23/2020                         | 3,121.70     | 0.00                  | 00001    | 2                | 2020       |                             | 005.8130.0401      | 3,121.70        |
| 0200.0000                   | HOLLAND COMPANY, INC.            |                | FOR TREATMENT REQUIRED BY SPDES    |              |                       |          | 48670            | 02/10/2020 |                             |                    |                 |
| 11043367                    | 0000001066                       | 81834656       | 01/17/2020                         | 420.37       | 0.00                  | 00001    | 2                | 2020       |                             | 001.1640.0400      | 142.93          |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 004.1640.0400      | 138.72          |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 005.1640.0400      | 138.72          |
| 0200.0000                   | SAFETY KLEEN CORP.               |                | YEARLY CONTRACT FOR PARTS, CLEAI   |              |                       |          | 48281            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>420.37</b>   |
| 11043370                    | 0000002379                       | 6084153        | 01/21/2020                         | 1,402.36     | 0.00                  | 00001    | 2                | 2020       |                             | 001.7260.0401      | 1,402.36        |
| 0200.0000                   | SALSBURY INDUSTRIES              |                | STANDARD LOCKERS                   |              |                       |          | 48138            | 02/10/2020 |                             |                    |                 |
| 11043371                    | 0000001762 *****                 |                | 01/28/2020                         | 2,140.97     | 0.00                  | 00001    | 2                | 2020       |                             | 001.1620.0404      | 825.72          |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 004.8320.0404      | 520.51          |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 001.3410.0404      | 794.74          |
| 0200.0000                   | ADIRONDACK ENERGY                |                | FUEL OIL                           |              |                       |          | 49637            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>2,140.97</b> |
| 11043372                    | 0000000025                       | 207078185      | 01/22/2020                         | 170.45       | 0.00                  | 00001    | 2                | 2020       |                             | 001.1610.0401      | 57.95           |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 004.8310.0401      | 56.25           |
|                             |                                  |                |                                    |              |                       |          |                  |            |                             | 005.8110.0401      | 56.25           |
| 0200.0000                   | W.B. MASON CO., INC.             |                | CLASP ENVELOPES, INK, FOLDER TABS  |              |                       |          | 49569            | 02/10/2020 |                             | <b>Total Dist.</b> | <b>170.45</b>   |
| 11043373                    | 0000002556 *****                 |                | 01/28/2020                         | 122.80       | 0.00                  | 00001    | 2                | 2020       |                             | 001.1640.0400      | 41.75           |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

PUR4095 1.0  
Page 8 of 10  
Prepared By: DKSAYLES

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name | Invoice No.                 | Inv. Date<br>Stub- Description  | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID<br>PO No. | Period<br>Year | Check No.<br>Due/Check Date | Account No.        | Amount           |
|-----------------------------|--------------------------|-----------------------------|---------------------------------|--------------|-----------------------|--------------------|----------------|-----------------------------|--------------------|------------------|
| 11043373                    | 0000002556               |                             |                                 |              |                       |                    |                |                             | 004.1640.0400      | 40.52            |
|                             | 0200.0000                | CENTURY LINEN & UNIFORM     | YEARLY CONTRACT FOR UNIFORM SER |              |                       | 46905              | 02/10/2020     |                             | 005.1640.0400      | 40.53            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | <b>Total Dist.</b> | <b>122.80</b>    |
| 11043374                    | 0000000005 *****         |                             | 01/29/2020                      | 147.87       | 0.00                  | 00001              | 2 2020         |                             | 005.8130.0401      | 26.97            |
|                             | 0200.0000                | STURDY SUPPLY               | BLANKET PO FOR JANUARY 2020     |              |                       | 49534              | 02/10/2020     |                             | 005.8130.0410      | 120.90           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | <b>Total Dist.</b> | <b>147.87</b>    |
| 11043375                    | 0000000006 351031        |                             | 01/31/2020                      | 45.58        | 0.00                  | 00001              | 2 2020         |                             | 001.1010.0400      | 24.71            |
|                             | 0200.0000                | ADIRONDACK DAILY ENTERPRISE | ADS AND NOTICES                 |              |                       | 49640              | 02/10/2020     |                             | 001.8010.0400      | 20.87            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | <b>Total Dist.</b> | <b>45.58</b>     |
| 11043376                    | 0000004979 63635424      |                             | 01/31/2020                      | 4,801.72     | 0.00                  | 00001              | 2 2020         |                             | 001.1640.0409      | 120.74           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 004.1640.0409      | 117.19           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.1640.0409      | 117.19           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.3120.0409      | 2,286.41         |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.3410.0409      | 144.72           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.3620.0409      | 117.59           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.5142.0409      | 1,136.62         |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 004.8340.0409      | 347.54           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.8120.0409      | 413.72           |
|                             | 0200.0000                | WEX BANK                    | GAS CHARGES                     |              |                       | 49633              | 02/10/2020     |                             | <b>Total Dist.</b> | <b>4,801.72</b>  |
| 11043377                    | 0000003550 UM7856        |                             | 01/31/2020                      | 424.50       | 0.00                  | 00001              | 2 2020         |                             | 001.5132.0407      | 424.50           |
|                             | 0200.0000                | UPSTATE DOORS               | GARAGE DOOR WINDOW REPLACEMEN   |              |                       | 49216              | 02/10/2020     |                             |                    |                  |
| 11043378                    | 0000001589 *****         |                             | 02/01/2020                      | 108.00       | 0.00                  | 00001              | 2 2020         |                             | 001.5132.0400      | 54.00            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.1640.0400      | 18.36            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 004.1640.0400      | 17.82            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.1640.0400      | 17.82            |
|                             | 0200.0000                | NCC SYSTEMS, INC.           | QUARTERLY FEE FOR DPW AND CENTR |              |                       | 48282              | 02/10/2020     |                             | <b>Total Dist.</b> | <b>108.00</b>    |
| 11043379                    | 0000000134 *****         |                             | 01/22/2020                      | 10,399.05    | 0.00                  | 00001              | 2 2020         |                             | 001.5182.0403      | 10,171.30        |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.7110.0403      | 36.32            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 001.7140.0403      | 21.23            |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.8120.0403      | 170.20           |
|                             | 0200.0000                | NATIONAL GRID               | ELECTRIC CHARGES 2019-2020      |              |                       | 48973              | 02/10/2020     |                             | <b>Total Dist.</b> | <b>10,399.05</b> |
| 11043380                    | 0000004097 10372902317   |                             | 02/06/2020                      | 729.50       | 0.00                  | 00001              | 2 2020         |                             | 004.8310.0401      | 364.75           |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.8110.0401      | 364.75           |
|                             | 0200.0000                | DELL MARKETING L.P.         | LATITUDE FOR METER READING      |              |                       | 49613              | 02/10/2020     |                             | <b>Total Dist.</b> | <b>729.50</b>    |
| 11043381                    | 0000000290 143618        |                             | 02/04/2020                      | 21.83        | 0.00                  | 00001              | 2 2020         |                             | 001.1640.0409      | 7.42             |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 004.1640.0409      | 7.20             |
|                             |                          |                             |                                 |              |                       |                    |                |                             | 005.1640.0409      | 7.21             |
|                             | 0200.0000                | HYDE FUEL CO., INC.         | PROPANE                         |              |                       | 49468              | 02/10/2020     |                             | <b>Total Dist.</b> | <b>21.83</b>     |

# VILLAGE OF SARANAC LAKE

## Voucher Summary Report

| Voucher No.<br>Cash Account | Vendor Cd<br>Vendor Name | Invoice No. | Inv. Date<br>Stub- Description | Voucher Amt. | Disc. Amt.<br>Taxable | Check ID<br>PO No. | Period<br>Year | Check No.<br>Due/Check Date | Account No. | Amount |
|-----------------------------|--------------------------|-------------|--------------------------------|--------------|-----------------------|--------------------|----------------|-----------------------------|-------------|--------|
|-----------------------------|--------------------------|-------------|--------------------------------|--------------|-----------------------|--------------------|----------------|-----------------------------|-------------|--------|

Total Vouchers reported: 100

Total GL Detail Reported 118,739.17  
Total Amount All Vouchers 118,739.17

| Fund  | Cash Item |                   | Regular    | Prepaid | Wire Transfer | ----- Direct Pay ----- |      | Total      |
|---|-----------|-------------------|------------|---------|---------------|------------------------|------|------------|
|   |           |                   |            |         |               | Outstanding            | Paid |            |
| 001 - GENERAL FUND  |           |                   |            |         |               |                        |      |            |
|   | 0200.0000 | VILLAGE           | 45,124.75  | 0.00    | 0.00          | 0.00                   | 0.00 | 45,124.75  |
|   |           | <b>Fund Total</b> | 45,124.75  | 0.00    | 0.00          | 0.00                   | 0.00 | 45,124.75  |
| 004 - WATER FUND  |           |                   |            |         |               |                        |      |            |
|   | 0200.0000 | VILLAGE           | 6,994.33   | 0.00    | 0.00          | 0.00                   | 0.00 | 6,994.33   |
|   |           | <b>Fund Total</b> | 6,994.33   | 0.00    | 0.00          | 0.00                   | 0.00 | 6,994.33   |
| 005 - SEWER FUND  |           |                   |            |         |               |                        |      |            |
|   | 0200.0000 | VILLAGE           | 9,309.72   | 0.00    | 0.00          | 0.00                   | 0.00 | 9,309.72   |
|   |           | <b>Fund Total</b> | 9,309.72   | 0.00    | 0.00          | 0.00                   | 0.00 | 9,309.72   |
| 010 - TRUST AND AGENCY FUND                                       |           |                   |            |         |               |                        |      |            |
|   | 0200.0000 | VILLAGE           | 53,623.55  | 0.00    | 0.00          | 0.00                   | 0.00 | 53,623.55  |
|   |           | <b>Fund Total</b> | 53,623.55  | 0.00    | 0.00          | 0.00                   | 0.00 | 53,623.55  |
| 101 - UDAG PROGRAM INCOME GRANT                                   |           |                   |            |         |               |                        |      |            |
|   | 0200.0000 | VILLAGE           | 3,686.82   | 0.00    | 0.00          | 0.00                   | 0.00 | 3,686.82   |
|   |           | <b>Fund Total</b> | 3,686.82   | 0.00    | 0.00          | 0.00                   | 0.00 | 3,686.82   |
| <b>Grand Totals</b>   |           |                   | 118,739.17 | 0.00    | 0.00          | 0.00                   | 0.00 | 118,739.17 |
| <b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b> |           |                   | 118,739.17 |         |               |                        |      |            |

| Fund                        |         |  | Regular   | Prepaid | Wire Transfer | ----- Direct Pay ----- |      | Total     |
|-----------------------------|---------|--|-----------|---------|---------------|------------------------|------|-----------|
|                             |         |  |           |         |               | Outstanding            | Paid |           |
| 001 - GENERAL FUND          | VILLAGE |  | 45,124.75 | 0.00    | 0.00          | 0.00                   | 0.00 | 45,124.75 |
| 004 - WATER FUND            | VILLAGE |  | 6,994.33  | 0.00    | 0.00          | 0.00                   | 0.00 | 6,994.33  |
| 005 - SEWER FUND            | VILLAGE |  | 9,309.72  | 0.00    | 0.00          | 0.00                   | 0.00 | 9,309.72  |
| 010 - TRUST AND AGENCY FUND | VILLAGE |  | 53,623.55 | 0.00    | 0.00          | 0.00                   | 0.00 | 53,623.55 |

Date Prepared: 02/10/2020 11:55 AM

Report Date: 02/10/2020

# VILLAGE OF SARANAC LAKE

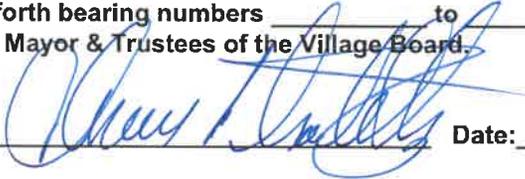
## Voucher Summary Report

PUR4095 1.0  
Page 10 of 10  
Prepared By: DK SAYLES

| Voucher No.<br>Cash Account                                       | Vendor Cd<br>Vendor Name | Invoice No. | Inv. Date<br>Stub- Description | Voucher Amt.   | Disc. Amt.<br>Taxable | Check ID<br>Period | Year | Check No.<br>Due/Check Date | Account No.                   | Amount       |            |
|---|--------------------------|-------------|--------------------------------|----------------|-----------------------|--------------------|------|-----------------------------|-------------------------------|--------------|------------|
|   |                          |             |                                | <b>Regular</b> |                       | <b>Prepaid</b>     |      | <b>Wire Transfer</b>        | <b>----- Direct Pay -----</b> |              |            |
|   |                          |             |                                |                |                       |                    |      | <b>Outstanding</b>          | <b>Paid</b>                   | <b>Total</b> |            |
| Fund  |                          |             |                                |                |                       |                    |      |                             |                               |              |            |
| 101 - UDAG PROGRAM INCOME GRANT                                   |                          |             | VILLAGE                        | 3,686.82       |                       | 0.00               |      | 0.00                        | 0.00                          | 0.00         | 3,686.82   |
| <b>Grand Totals</b>   |                          |             |                                | 118,739.17     |                       | 0.00               |      | 0.00                        | 0.00                          | 0.00         | 118,739.17 |
| <b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b> |                          |             |                                | 118,739.17     |                       |                    |      |                             |                               |              |            |

### 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: 2-10-2020

### 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.



Department of  
Transportation

ANDREW M. CUOMO  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

STEVEN G. KOKKORIS, P.E.  
Regional Director

January 29, 2020

The Honorable Clyde Rabideau  
Mayor of Saranac Lake  
39 Main Street, Suite 9  
Saranac Lake, NY 12983

**Re: NYSDOT Capital Project - PIN 7806.52  
Signal Improvement Project (2021-2022)  
Traffic Signal Replacement**

Dear Mayor Rabideau,

The New York State Department of Transportation is considering traffic signal work at a location in the Village of Saranac Lake. We are proposing to replace the traffic signal at the intersection of River Street and Church Street (NYS Route 3 and NYS Route 86). This existing traffic signal is nearing the end of its useful service life. We are also proposing to replace the pedestrian signals, sidewalk ramps and crosswalks (as necessary) at this intersection. By copy of this letter, we offer representatives of local government an opportunity to provide input. Please reply if there are any plans for local roads in the proximity of these intersections.

We are currently in the preliminary design phase of the project. During this phase of the project, we will begin to design the signal systems and evaluate various locations to place the signal poles. Construction is anticipated to begin in the Spring of 2021.

If you have any questions or comments, please contact Michael Burgess, P.E. at (315) 785-2351 or [michael.burgess@dot.ny.gov](mailto:michael.burgess@dot.ny.gov). Thank you in advance for your time.

Sincerely,

Ernest J. Reape, P.E.  
Regional Design Engineer

Cc: S. Kokkoris, P.E., Regional Director (via email)  
A. Docteur, P.E., Acting Regional Traffic Engineer (via email)  
R. Haynes, P.E., Franklin County Resident Engineer (via email)  
Projectwise Design File

RPOF

CC: BOARD  
-G  
JM

## **Village of Saranac Lake Greenhouse Gas Inventory Summary: An Analysis of Energy Use and Climate Impact**

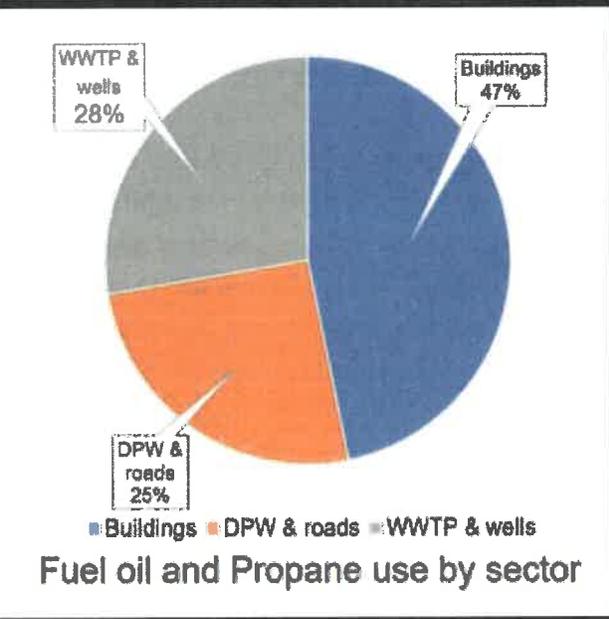
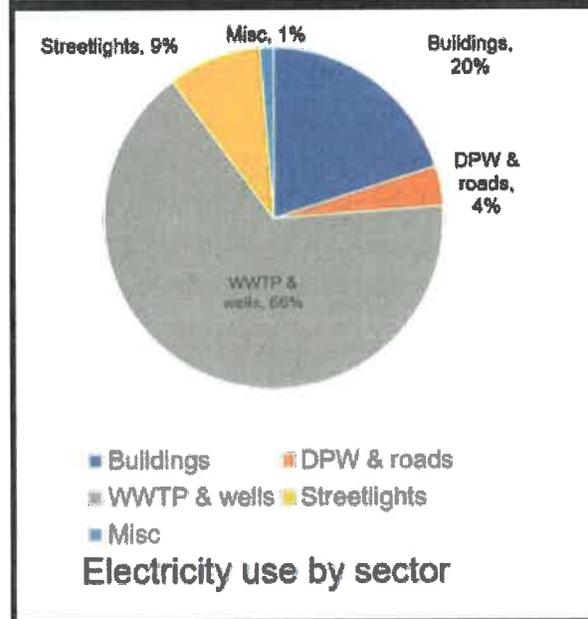
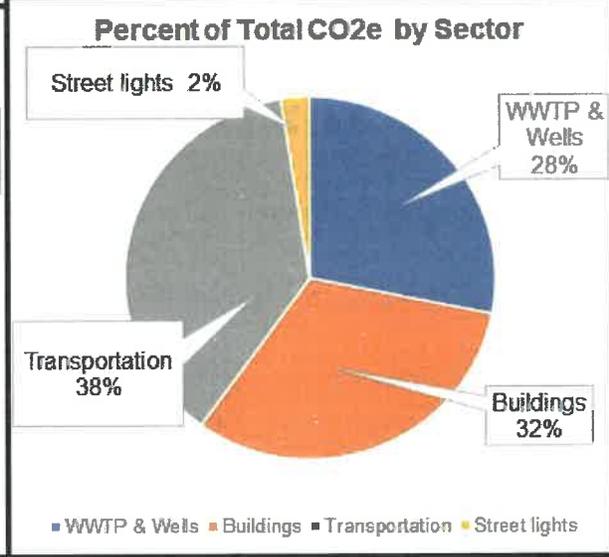
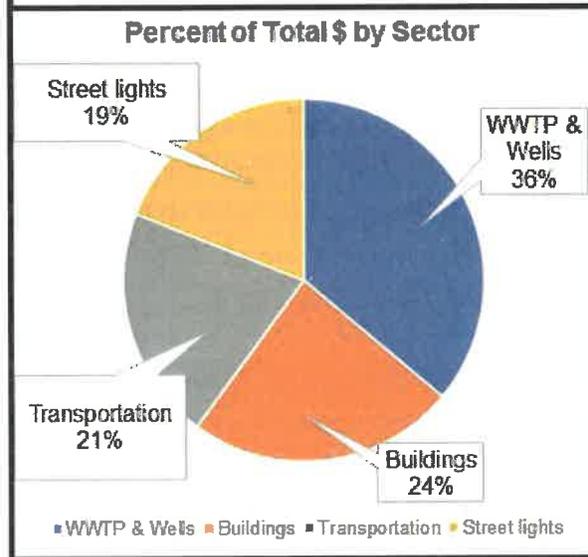
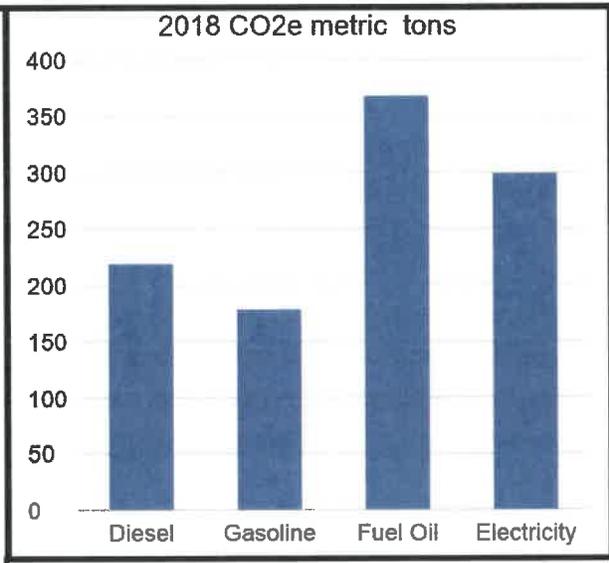
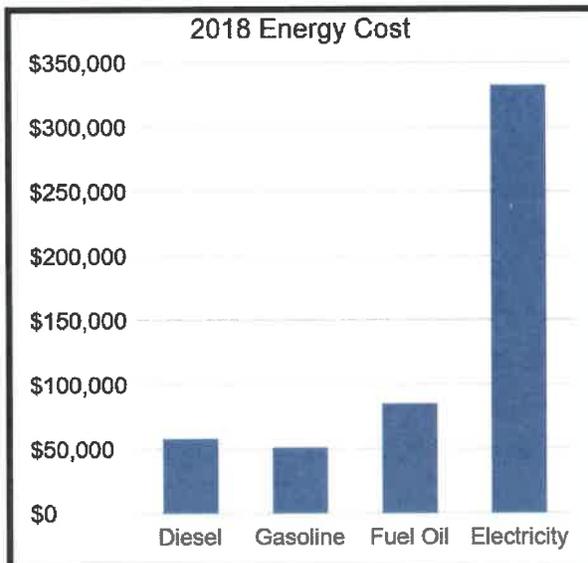
Village operations from 2017-2018 were inventoried for greenhouse gas emissions. An assessment of the emissions illustrates consumption of energy and areas of climate impact. Energy consumption is directly tied to Village expenses needed to heat buildings or power machinery while, climate impact refers to the amount different greenhouse gases, such as methane and carbon dioxide, contribute to climate change. In the inventory, carbon dioxide equivalence (CO<sub>2</sub>e) is used as a measurement for the amount of global warming a certain greenhouse gas may cause, using the equivalent amount of carbon dioxide as a reference. This data will provide a baseline to set goals and objectives to track progress toward reducing the Village's operating costs, energy use, and greenhouse gas emissions resulting in valuable savings to the taxpayer and decreasing climate impact.

Greenhouse gas emissions from electricity use are determined from the fuel sources utilized by National Grid. Other sources of greenhouse gas emissions for the Village include diesel, gasoline, and fuel oil. Electricity is the biggest contributor to energy cost and fossil fuels contribute the most to climate impact. Areas of government operations were grouped into different sectors and then analyzed. Not surprisingly, wastewater and water treatment operations are a major contributor to both energy costs and climate impact. However, a plan for energy cost and greenhouse gas reduction will require a comprehensive strategy that includes all sectors. Attached here is a quick overview of the information gained from the inventory, as well as, a presentation detailing the status of the Climate Smart Community program to date.

The Climate Smart Community Task Force has a goal to submit for Climate Smart Community Bronze Certification by July 3rd of 2020 and the greenhouse gas inventory is an important milestone in reaching that goal. This inventory, however, is only the beginning of the Village's efforts to decrease its impact on climate. With this objective finished, important decisions regarding government policy and operations can originate from facts and data. The information gained from this inventory is only as good as the actions taken as a result of its analysis. What we do with this information, in the months and years ahead, is what really matters.

Completing the inventory was a team effort and took many hours of tedious work. The Climate Smart Community Task Force would like to thank Village staff for assisting; especially Donna Sayles, Cassandra Hopkins, Jamie Konkoski, and John Sweeney, as well as, Kate Glenn of Paul Smith's College. Harry Gordon deserves special recognition for his tireless work ethic, attention to detail, and leadership during the inventory. Last, Patrick Murphy deserves recognition for managing communications with the Village Board and staff as we finalized this report and presentation.

Erin Griffin, Climate Smart Communities Task Force Coordinator, [egriffin@wildcenter.org](mailto:egriffin@wildcenter.org)





Climate Smart  
Communities

---

# Climate Smart Community Task Force Village Board Update *February 2020*

---



## CSC Task Force

- **Erin Griffin**, CSC Coordinator, The Wild Center
  - **Kate Glenn**, Paul Smith's College
  - **Kristel Guimara**, North Country Community College
  - **Patrick Murphy**, Saranac Lake Village Board
  - **Jamie Konkoski**, Saranac Lake Village Community Development Director
  - **Cassandra Hopkins**, Saranac Lake Community Development Assistant
  - **Steve Dehond**, Tri-Lakes 350.org
  - **Harry Gordon**, architect, US Green Building Council
  - **Katie Morgan**, Saranac Lake High School teacher
  - **Tucker Jakobe**, Saranac Lake High School student
  - **Cedar Young**, Saranac Lake High School student
-

## Completed Actions



**Point Total: 104 points**

**120 points needed for**

**Bronze CSC Certification**

- EV Charging Station
- Complete Streets Policy
- Farmers Markets
- HVAC Upgrades
- Interior Lighting Upgrades
- Biking/Walking Infrastructure
- Participated in another climate program (CEC)
- Social Media
- Climate-related public events
- VSL climate change website
- Government GHG Inventory
- Unified Solar Permit
- Energy Code Enforcement Training
- Residential Organic Waste Program
- Energy Benchmarking for Gov. Buildings

# Complete: Local Government Greenhouse Gas Inventory



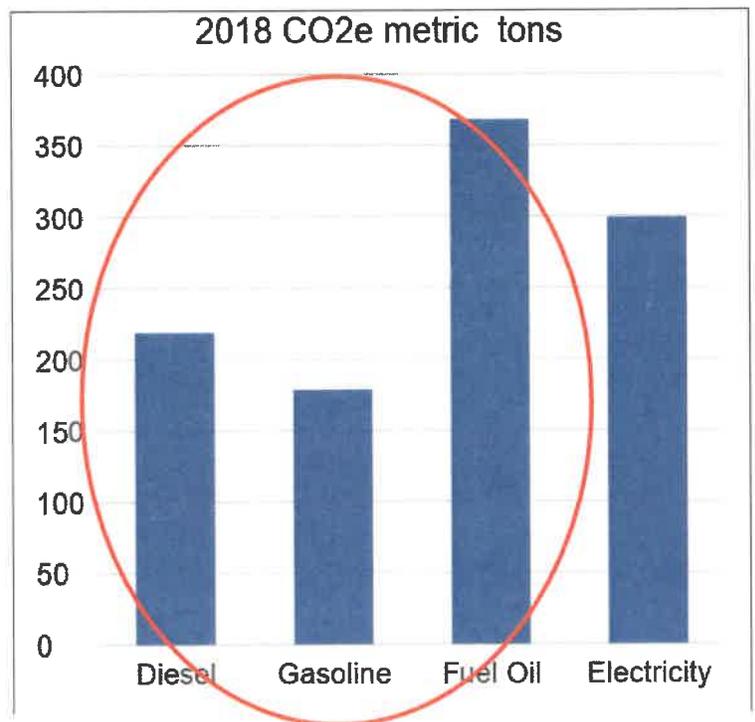
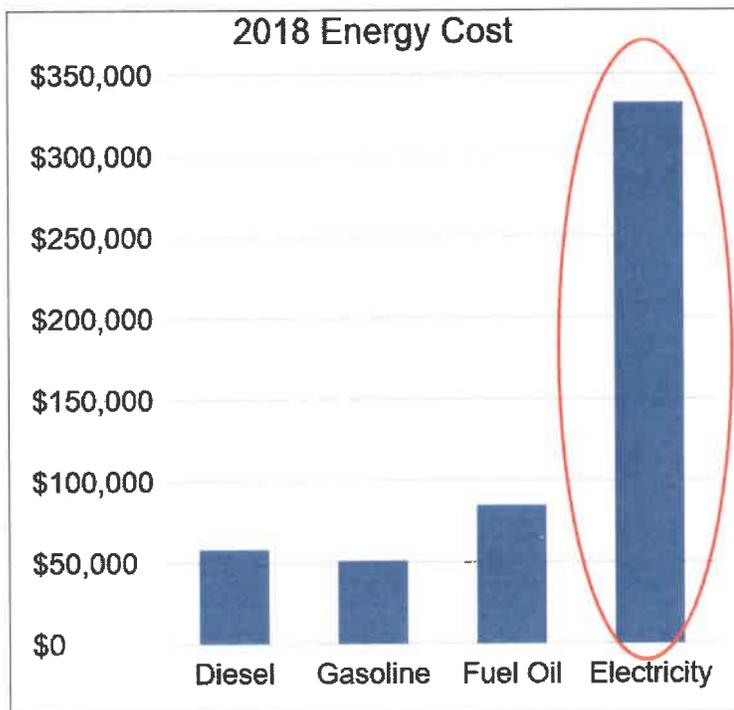
## GHG Analysis Methodology

- Collected records of energy use in 2017 & 2018
    - Diesel Fuel
    - Gasoline
    - Fuel Oil #2
    - Electricity
  - Climate Impact: Quantity of each fuel type was converted to metric tons of carbon dioxide equivalent (CO<sup>2</sup>e)
  - Cost of each fuel type was recorded
  - Analyzed how energy is used for different functions
-

# Overall GHG Analysis Results

**Electricity is 63% of total energy cost**

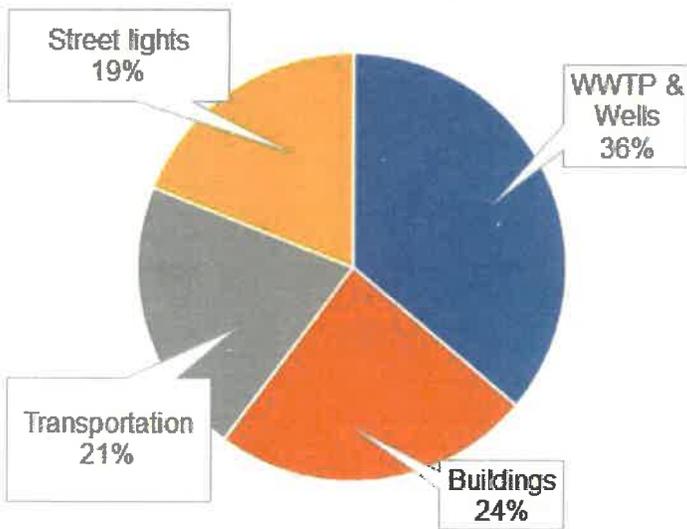
**Fossil Fuels are 72% of total climate impact**



# Energy Cost and Climate Impact by Sector

**Energy Cost by Sector –  
Total = \$ 525,713**

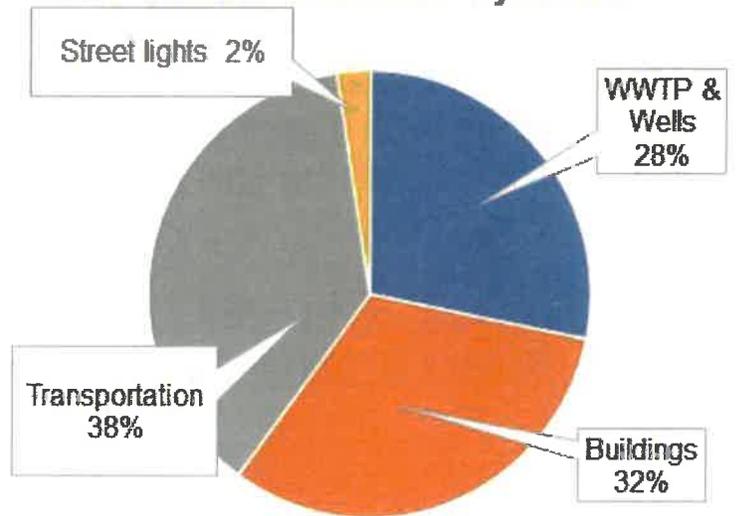
Percent of Total \$ by Sector



■ WWTP & Wells ■ Buildings ■ Transportation ■ Street lights

**Climate Impact by Sector –  
Total = 1,065 metric tons CO<sub>2</sub>e**

Percent of Total CO<sub>2</sub>e by Sector



■ WWTP & Wells ■ Buildings ■ Transportation ■ Street lights

## Next Steps

- **Present GHG Inventory Results to Community**
- **Earn Bronze Certification - apply by July 3, 2020:**
  - **Fleet Inventory - 4 points**
  - **Research Fleet Efficiency Policy - 3 points**
  - **Partnerships for Climate Action - 3 points**
  - **Waste Audit - 2 points**
  - **Safe Routes to Schools - 3 points**
  - **Waste Reduction Education Campaign - 2 points**
  - **Smart Growth Policies in Land Use - 1-8 points**
- **Begin a Climate Action Plan process to move towards Silver Certification**

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

SUBJECT: Call for a Public Hearing

Date: 2-10-2020

DEPT OF ORIGIN: Mayor Rabideau

Bill # 16-2020

20-2020

DATE SUBMITTED: \_\_\_\_\_

EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

EXPENDITURE  
REQUIRED \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED

Call for a public hearing on Monday February ~~25~~ 24, 2020 at 5:30pm for the Annexation of village owned land in the Town of North Elba.

24

**Bill 16-2020 Call for a Public Hearing Annexation of Two Parcels in the Town of North Elba  
bill sheet said February 25, 2020**

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Catillaz

Roll Call: Little yes Murphy yes Shapiro yes Catillaz yes

**Bill 19-2020 Set Aside Rules to Allow a Bill to Be place on the Table**

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

**Bill 20-2020 Call for a Public Hearing Annexation of Two Parcels in the Town of North Elba  
Bill sheet said February 24, 2020**

Motion: Little Second: Murphy

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

# Village of Saranac Lake, New York

Local Law # \_\_\_\_\_

## ANNEXING LAND INTO THE VILLAGE OF SARANAC LAKE, NEW YORK

1. Both the Board of Trustees of the Village of Saranac Lake ("Village") and the Town of North Elba have approved the annexation of an uninhabited parcel of land from the Town of North Elba to the Village.
2. The Village of Saranac Lake ("Village") hereby annexes the approximate 18.9 acres of land owned by the Village situated in the Town of North Elba, Essex County, New York located on McKenzie Pond Road and 29 Willow Way and identified by Tax Map Numbers 32.3-4-17.000 and 32.3-4-19.000.
3. The local law shall be filed with the New York Secretary of State and shall take effect on that date on which it is accepted and filed by the Secretary of State.

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

SUBJECT: Home Rule Request

Date: 2-10-2020

DEPT OF ORIGIN: Mayor Rabideau

Bill # 17-2020

DATE SUBMITTED: \_\_\_\_\_

EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administration

---

EXPENDITURE  
REQUIRED \$

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED

---

Support the Home Rule request to support Senate Bill S.1942 and Assembly Bill A. 1602. Which would authorize the village of Malone, Saranac Lake and Tupper Lake, in the county of Franklin to employ retired former members of the division of state police as part-time police officers.

**Bill 17-2020 Support Senate Bill Senate 1942 and Assembly 1602 Allowing employment of retired State Police Officers as part time police officers, in Villages in Franklin County**

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

Motion: Unanimous

All in Favor

# STATE OF NEW YORK

1942

2019-2020 Regular Sessions

## IN SENATE

January 17, 2019

Introduced by Sen. LITTLE -- read twice and ordered printed, and when printed to be committed to the Committee on Civil Service and Pensions

AN ACT to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

- 1 Section 1. Section 58 of the civil service law is amended by adding a  
2 new subdivision 1-a to read as follows:  
3 1-a. Notwithstanding any provision of law to the contrary, including  
4 any other provision of this section, the board of trustees of the  
5 villages of Malone, Saranac Lake and Tupper Lake, in the county of  
6 Franklin, may authorize the appointment and employment, without examina-  
7 tion or compliance with any other requirement of this section, as a  
8 part-time police officer with its village police department, of any  
9 retired former member of the division of state police.  
10 § 2. This act shall take effect immediately.

EXPLANATION--Matter in *italics* (underscored) is new; matter in brackets  
[-] is old law to be omitted.

LBD03530-01-9

### A01602 Summary:

BILL NO A01602  
SAME AS SAME AS  
SPONSOR Jones (MS)  
COSPNR Pheffer Amato, D'Urso, Montesano  
MLTSPNSR Cook, Crouch

Amd §58, Civ Serv L

Authorizes the village of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers.



**RESOLUTION AUTHORIZES VILLAGE MANAGER TO PROMOTE LABORER TO MEO POSITION**

Whereas, the Village of Saranac Lake has an open Motor Equipment Operator Position, and,

Whereas, Jacob O'Brien meets all Civil Service requirements to be a Motor Equipment Operator.

Now, Therefore Be It Resolved, The Village of Saranac Lake Board of Trustees authorizes the Village Manger to promote Jacob O'Brien to the position of Motor Equipment Operator.