

REGULAR MEETING OF THE BOARD OF TRUSTEES
March 9, 2020

Everyone stood for the pledge of allegiance.

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Richard Shapiro, Patrick Murphy, Thomas Catillaz and Melinda Little
Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson,
and Deputy/Clerk Treasurer Lidia C. O'Kelly.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2020 budget
\$146,502.06 voucher number 11043468 to 11043570 complete detail of these
vouchers is attached and made part of these minutes.

Motion: Catillaz Second: Little

Roll Call: Catillaz: yes Murphy: yes Shapiro yes Little: yes

Chair Mayor Rabideau called for a motion to approve minute of February 24, 2020.

Motion: Little Second: Shapiro

Roll Call: Catillaz: yes Murphy: yes Shapiro yes Little: yes

PUBLIC COMMENT PERIOD

Carolyn Koestner- Discussed and read a letter opposing the proposal for the
Adirondack Pregnancy Center. (See attached letter).

Fred Balzac- Also spoke and provided his concern and opposition to the proposal for
the Adirondack Pregnancy Center.

Carolyn Koestner- Also presented a letter of complaint against Elias Pelletieri,
Development Board member. She requested Elias Pelletieri be removed from the
Board. (See attached letter).

Mayor Clyde Rabideau asked if there is a Zoning or Code issue? A) no issue.

CORRESPONDENCE: Police Monthly Report

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

Motion: Catillaz Second: Little

Roll Call: Catillaz: yes Murphy: yes Shapiro yes Little: yes

ITEMS FOR BOARD ACTION:

Bill 27-2020 Appoint Registrar of Vital Statistics

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Shapiro

Roll Call: Catillaz: yes Murphy: yes Shapiro yes Little: yes

Bill 28-2020 Authorize Village Manager to execute agreement for scholarships for lifeguard training.

This Bill was withdrawn due to not receiving enough information.

OLD BUSINESS:

Trustee Shapiro addressed the public comments and discussed the zoning code and issues brought up. Also read the definitions of Hospital vs. Medical Facility.

NEW BUSINESS:

Schedule Board Budget Workshop: Monday, March 16, 2020 at 5:00PM

Trustee Shapiro wants to discuss the following items for the Budget meeting:

1. New accounting/payroll software for better efficiency
2. Put Village of Saranac Lake laws and codes online, not paper/binder
3. Youth Center- Review budget: 6K is in the budget, they are requesting \$10K.

Item for Discussion:

Trustee Murphy asked why Bill 28 was removed. Village Manager informed the Board of Trustees that the Village did not receive a response from the organizers of the lifeguard training, and if we receive more information, it will be on the agenda in the future.

Trustee Little- Presented per Lindy Ellis that Randy Cross of Carpe Insectae offered to make hand sanitizer. The Village should look into, and determine the cost.

MOTION TO ADJOURN

Chair Mayor Rabideau called for a motion to adjourn

Motion: Little Second: Catillaz

Roll Call: Catillaz: yes Murphy yes Shapiro yes Little yes

Respectfully submitted,
Lidia C. O'Kelly, Deputy Village Clerk/Treasurer

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|-------------------------|--------------|------------------------------|-----------------|-------------|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Disc. % | Non Disc. | Disc. Amt. |
| 11043468 | P/R SRS NRM 2/28/20 | 0000000126 | NYS EMPLOYEES | 1,158.49 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1922 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228002 | | 1 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R SRS NRM 2/28/20 | | | 0 | | | | 0.0000 | 1,158.49 | 0.00 | 0.00 | 0.00 |
| 11043469 | P/R SRS LNS 2/28/20 | 0000000126 | NYS EMPLOYEES | 836.00 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1922 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228003 | | 2 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R SRS LNS 2/28/20 | | | 0 | | | | 0.0000 | 836.00 | 0.00 | 0.00 | 0.00 |
| 11043470 | P/R ERS ARREAR 2/28/20 | 0000000126 | NYS EMPLOYEES | 37.88 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1922 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228004 | | 3 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R ERS ARREAR 2/28/20 | | | 0 | | | | 0.0000 | 37.88 | 0.00 | 0.00 | 0.00 |
| 11043471 | P/R RETIREPOLC 2/28/20 | 0000000693 | NYS POLICEMANS & FIREMANS | 249.00 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1924 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228005 | | 4 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R RETIREPOLC 2/28/20 | | | 0 | | | | 0.0000 | 249.00 | 0.00 | 0.00 | 0.00 |
| 11043472 | P/R BCBS 2/28/20 | 0000005003 | EXCELLUS HEALTH PLAN - GROUP | 2,868.46 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24130 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228013 | | 5 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R BCBS 2/28/20 | | | 0 | | | | 0.0000 | 2,868.46 | 0.00 | 0.00 | 0.00 |
| 11043473 | P/R DUES-PBA 2/28/20 | 0000312000 | POLICE BENEVOLENT ASSOC. | 412.50 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24133 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228014 | | 6 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DUES-PBA 2/28/20 | | | 0 | | | | 0.0000 | 412.50 | 0.00 | 0.00 | 0.00 |
| 11043474 | P/R LIFE INSUR 2/28/20 | 0000029180 | PRUDENTIAL INSURANCE CO | 12.77 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24132 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228017 | | 7 | | | | | 2 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R LIFE INSUR 2/28/20 | | | 0 | | | | 0.0000 | 12.77 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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|--------------------|-------------------------|--------------|--|-----------------|-------------|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Disc. % | Non Disc. | Disc. Amt. |
| 11043475 | P/R NYS DEF CP 2/28/20 | 0000006465 | NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465 | 3,469.02 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00999 | | 1926 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228024 | | | 8 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R NYS DEF CP 2/28/20 | | | 0 | | | | 0.0000 | 3,469.02 | 0.00 | 0.00 | 0.00 |
| 11043476 | P/R DENTAL-STA 2/28/20 | 0000003537 | STANDARD LIFE INSURANCE CO OF NY | 83.85 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00010 | | 24129 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228026 | | | 9 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DENTAL-STA 2/28/20 | | | 0 | | | | 0.0000 | 83.85 | 0.00 | 0.00 | 0.00 |
| 11043477 | P/R CITIZN1-DD 2/28/20 | DIRDEP | DIRECT DEPOSIT | 300.00 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00999 | | 1927 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228030 | | | 10 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R CITIZN1-DD 2/28/20 | | | 0 | | | | 0.0000 | 300.00 | 0.00 | 0.00 | 0.00 |
| 11043478 | P/R AFLAC DIS 2/28/20 | 0000015087 | AFLAC NEW YORK | 61.15 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00010 | | 24131 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228034 | | | 11 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLAC DIS 2/28/20 | | | 0 | | | | 0.0000 | 61.15 | 0.00 | 0.00 | 0.00 |
| 11043479 | P/R AFLAC CAN 2/28/20 | 0000015087 | AFLAC NEW YORK | 254.74 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00010 | | 24131 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228035 | | | 12 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLAC CAN 2/28/20 | | | 0 | | | | 0.0000 | 254.74 | 0.00 | 0.00 | 0.00 |
| 11043480 | P/R AFLAC ACCI 2/28/20 | 0000015087 | AFLAC NEW YORK | 209.16 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00010 | | 24131 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228036 | | | 13 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLAC ACCI 2/28/20 | | | 0 | | | | 0.0000 | 209.16 | 0.00 | 0.00 | 0.00 |
| 11043481 | P/R AFLAC DENT 2/28/20 | 0000015087 | AFLAC NEW YORK | 27.78 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | 00010 | | 24131 | 02/28/2020 | | | 0200.0000 |
| 02/28/2020 | 20200228037 | | | 14 | | | 2 | | 0.00 | | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLAC DENT 2/28/20 | | | 0 | | | | 0.0000 | 27.78 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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|--------------------|-------------------------|--------------|----------------|-----------------|-------------|-------------|------------------|--------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Check No. | Disc. % | Non Disc. | Disc. Amt. |
| 11043482 | P/R AFLAC SDIS 2/28/20 | 0000015087 | AFLAC NEW YORK | 215.93 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24131 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228038 | | 15 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLAC SDIS 2/28/20 | | | 0 | | | 0.0000 | | 215.93 | 0.00 | 0.00 | 0.00 |
| 11043483 | P/R AFLACDEATH 2/28/20 | 0000015087 | AFLAC NEW YORK | 1.98 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24131 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228039 | | 16 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R AFLACDEATH 2/28/20 | | | 0 | | | 0.0000 | | 1.98 | 0.00 | 0.00 | 0.00 |
| 11043484 | P/R FSA-HEALTH 2/28/20 | 0000002296 | VSL-PRIMEPAY | 413.84 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1925 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228045 | | 17 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R FSA-HEALTH 2/28/20 | | | 0 | | | 0.0000 | | 413.84 | 0.00 | 0.00 | 0.00 |
| 11043485 | P/R DIR DEP C1 2/28/20 | DIRDEP | DIRECT DEPOSIT | 2,010.68 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1927 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228050 | | 18 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DIR DEP C1 2/28/20 | | | 0 | | | 0.0000 | | 2,010.68 | 0.00 | 0.00 | 0.00 |
| 11043486 | P/R DIR DEP C2 2/28/20 | DIRDEP | DIRECT DEPOSIT | 2,082.50 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1927 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228051 | | 19 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DIR DEP C2 2/28/20 | | | 0 | | | 0.0000 | | 2,082.50 | 0.00 | 0.00 | 0.00 |
| 11043487 | P/R DIR DEP S1 2/28/20 | DIRDEP | DIRECT DEPOSIT | 1,761.90 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1927 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228055 | | 20 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DIR DEP S1 2/28/20 | | | 0 | | | 0.0000 | | 1,761.90 | 0.00 | 0.00 | 0.00 |
| 11043488 | P/R DIR DEP S2 2/28/20 | DIRDEP | DIRECT DEPOSIT | 2,024.50 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1927 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228056 | | 21 | | | | 2 | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R DIR DEP S2 2/28/20 | | | 0 | | | 0.0000 | | 2,024.50 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|-------------------------|--------------|--|-----------------|-------------|-------------|------------------|------------------|----------------|------------------|-------------------|--------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Disc. % | Non Disc. | Disc. Amt. |
| 11043489 | P/R AFLAC SICK 2/28/20 | 0000015087 | AFLAC NEW YORK | 109.64 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24131 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228057 | | 22 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R AFLAC SICK 2/28/20 | | | 0 | | | 0.0000 | 109.64 | 0.00 | 0.00 | 0.00 | |
| 11043490 | P/R AFLAC LIFE 2/28/20 | 0000015087 | AFLAC NEW YORK | 86.57 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24131 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228058 | | 23 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R AFLAC LIFE 2/28/20 | | | 0 | | | 0.0000 | 86.57 | 0.00 | 0.00 | 0.00 | |
| 11043491 | P/R ST.LAWRENC 2/28/20 | 0000003487 | ST. LAWRENCE COUNTY SHERIFF | 180.55 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24126 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228063 | | 24 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R ST.LAWRENC 2/28/20 | | | 0 | | | 0.0000 | 180.55 | 0.00 | 0.00 | 0.00 | |
| 11043492 | P/R DANNEMORA 2/28/20 | DIRDEP | DIRECT DEPOSIT | 212.00 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00999 | | 1927 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228064 | | 25 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R DANNEMORA 2/28/20 | | | 0 | | | 0.0000 | 212.00 | 0.00 | 0.00 | 0.00 | |
| 11043493 | P/R DUES-TEAMS 2/28/20 | 0000003533 | TEAMSTERS LOCAL 687 | 676.00 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24128 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228065 | | 26 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R DUES-TEAMS 2/28/20 | | | 0 | | | 0.0000 | 676.00 | 0.00 | 0.00 | 0.00 | |
| 11043494 | P/R TEAMS-LIFE 2/28/20 | 0000003533 | TEAMSTERS LOCAL 687 | 13.75 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24128 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228066 | | 27 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R TEAMS-LIFE 2/28/20 | | | 0 | | | 0.0000 | 13.75 | 0.00 | 0.00 | 0.00 | |
| 11043495 | P/R DENTAL-TEA 2/28/20 | 0000002551 | STANDARD LIFE INSURANCE CO OF NEW YORK | 87.31 | 02/28/2020 | 02/28/2020 | | | | | | |
| 02/28/2020 | 999 | | | | 2020 | | 00010 | | 24125 | 02/28/2020 | | 0200.0000 |
| 02/28/2020 | 20200228067 | | 28 | | 2 | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | |
| 1 | P/R DENTAL-TEA 2/28/20 | | | 0 | | | 0.0000 | 87.31 | 0.00 | 0.00 | 0.00 | |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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|--------------------|---|--------------|-------------|----------------|-----------------|----------------------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Cash Account | |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Non Disc. | Disc. Amt. | |
| 11043496 | P/R NYS DEFERR 2/28/20 | | | 0000006465 | | NYS DEFERRED COMPENSATION | | | 50.00 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | COMPENSATION PLAN #6465 | 2020 | 00999 | 1926 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228101 | | | | 29 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R NYS DEFERR 2/28/20 | | | | 0 | | | 0.0000 | 50.00 | 0.00 | 0.00 | 0.00 |
| 11043497 | P/R LIFE INS-S 2/28/20 | | | 0000003522 | | STANDARD LIFE INS CO OF NY | | | 63.14 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | | 2020 | 00010 | 24127 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228102 | | | | 30 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R LIFE INS-S 2/28/20 | | | | 0 | | | 0.0000 | 63.14 | 0.00 | 0.00 | 0.00 |
| 11043498 | P/R FEDERAL TAX 2/28/20 | | | FEDFIC | | COMMUNITY BANK EFT | | | 11,206.55 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1928 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228FED | | | | 31 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R FEDERAL TAX 2/28/20 | | | | 0 | | | 0.0000 | 11,206.55 | 0.00 | 0.00 | 0.00 |
| 11043499 | P/R FICA TAX 2/28/20 | | | FEDFIC | | COMMUNITY BANK EFT | | | 13,986.46 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1928 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228FICA | | | | 32 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R FICA TAX 2/28/20 | | | | 0 | | | 0.0000 | 13,986.46 | 0.00 | 0.00 | 0.00 |
| 11043500 | P/R MEDICARE TAX 2/28/20 | | | FEDFIC | | COMMUNITY BANK EFT | | | 3,271.00 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1928 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228MEDC | | | | 33 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R MEDICARE TAX 2/28/20 | | | | 0 | | | 0.0000 | 3,271.00 | 0.00 | 0.00 | 0.00 |
| 11043501 | P/R STATE TAX 2/28/20 | | | 0000000482 | | NYS TAX DEPARTMENT | | | 5,039.18 | 02/28/2020 | 02/28/2020 | |
| 02/28/2020 | 999 | | | | | | 2020 | 00999 | 1923 | 02/28/2020 | 0200.0000 | |
| 02/28/2020 | 20200228STA | | | | 34 | | 2 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | P/R STATE TAX 2/28/20 | | | | 0 | | | 0.0000 | 5,039.18 | 0.00 | 0.00 | 0.00 |
| 11043502 | STATE INSPECTIONS FOR LIGHT DUTY VEHICLE | | | 0000005165 | | CARCUZZI CAR CARE CENTER | | | 21.00 | 03/09/2020 | | |
| 03/04/2020 | | | | 48277 | | 06/01/2019 | 2020 | 00001 | | | 0200.0000 | |
| 03/04/2020 | 76458 | | | M | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | STATE INSPECTIONS FOR LIGHT DUTY VEHICLES | | | M | 0 | | | 0.0000 | 21.00 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Sub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|---------------------------------|--------------|-------------|----------------|--|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Cash Account | |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Non Disc. | Disc. Amt. | |
| 11043503 | PROPANE | | | 0000002229 | AMERIGAS PROPANE LP | | | | 287.74 | 03/09/2020 | | |
| 03/04/2020 | | | | 49696 | 02/20/2020 | | 2020 | 00001 | | | 0200.0000 | |
| 02/21/2020 | 804577624 | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | PROPANE | | | | 0 | | | 0.0000 | 287.74 | 0.00 | 0.00 | 0.00 |
| 11043504 | DENTAL INS MARCH 2020-TEAMSTERS | | | 0000002551 | STANDARD LIFE INSURANCE CO OF NEW YORK | | | | 771.57 | 03/09/2020 | | |
| 03/04/2020 | | | | 49698 | 02/18/2020 | | 2020 | 00001 | | | 0200.0000 | |
| 02/18/2020 | MARCH | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | DENTAL INS MARCH 2020-TEAMSTERS | | | | 0 | | | 0.0000 | 771.57 | 0.00 | 0.00 | 0.00 |
| 11043505 | FUEL OIL | | | 0000001762 | ADIRONDACK ENERGY | | | | 3,688.02 | 03/09/2020 | | |
| 03/04/2020 | | | | 49699 | 02/25/2020 | | 2020 | 00001 | | | 0200.0000 | |
| | | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | FUEL OIL | | | | 0 | | | 0.0000 | 3,688.02 | 0.00 | 0.00 | 0.00 |
| 11043506 | TELEPHONE CHARGES-PD | | | 0000001953 | VERIZON WIRELESS | | | | 195.61 | 03/09/2020 | | |
| 03/04/2020 | | | | 49701 | 02/23/2020 | | 2020 | 00001 | | | 0200.0000 | |
| 02/23/2020 | 9849022658 | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | TELEPHONE CHARGES-PD | | | | 0 | | | 0.0000 | 195.61 | 0.00 | 0.00 | 0.00 |
| 11043507 | TELEPHONE CHARGES | | | 0000001953 | VERIZON WIRELESS | | | | 155.60 | 03/09/2020 | | |
| 03/04/2020 | | | | 49700 | 02/23/2020 | | 2020 | 00001 | | | 0200.0000 | |
| 02/23/2020 | 9849006330 | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | TELEPHONE CHARGES | | | | 0 | | | 0.0000 | 155.60 | 0.00 | 0.00 | 0.00 |
| 11043508 | UNTREATED ROAD SALT | | | 0000005052 | AMERICAN ROCK SALT CO LLC | | | | 5,774.56 | 03/09/2020 | | |
| 03/04/2020 | | | | 49083 | 10/07/2019 | | 2020 | 00001 | | | 0200.0000 | |
| 03/02/2020 | 0639328 | | | M | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | UNTREATED ROAD SALT | | | M | 0 | | | 0.0000 | 5,774.56 | 0.00 | 0.00 | 0.00 |
| 11043509 | TAIL LIGHT HARNESS | | | 0000000889 | DELLA CHEVROLET OF PLATTSBURGH | | | | 69.45 | 03/09/2020 | | |
| 03/04/2020 | | | | 49483 | 02/18/2020 | | 2020 | 00001 | | | 0200.0000 | |
| 02/24/2020 | 8276 | | | | | | | 3 | | 0.00 | 0.00 | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | TAIL LIGHT HARNESS | | | | 0 | | | 0.0000 | 69.45 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | |
|--------------------|---|----------------|----------------------------------|--------------|------------------|------------------|----------------|------------------|-------------------|------------|--------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Non Disc. | Disc. Amt. |
| 11043510 | HIGH PRESSURE FILTERS | 0000300009 | MOUNTAIN VIEW EQUIPMENT, LLC | 117.66 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49469 | 02/05/2020 | | 2020 | 00001 | | | | | |
| 02/11/2020 | 274262 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | HIGH PRESSURE FILTERS | | 0 | | 0.0000 | 117.66 | 0.00 | 0.00 | 0.00 | | |
| 11043511 | ELECTION MACHINE MECHANIC-VILLAGE ELECT | 0000003569 | BIGELOW, RAY | 150.00 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49686 | 03/03/2020 | | 2020 | 00001 | | | | | |
| 03/04/2020 | 001 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | ELECTION MACHINE MECHANIC-VILLAGE ELECTION | | 0 | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 | | |
| 11043512 | BALLOTS. SAMPLES | 0000005090 | FORT ORANGE PRESS, INC. | 348.90 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49649 | 03/03/2020 | | 2020 | 00001 | | | | | |
| 02/28/2020 | 11338011 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | BALLOTS, SAMPLES | | 0 | | 0.0000 | 348.90 | 0.00 | 0.00 | 0.00 | | |
| 11043513 | TROOPER HAT | 0000000684 | GALLS, LLC | 104.47 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 48484 | 03/02/2020 | | 2020 | 00001 | | | | | |
| 02/12/2020 | 015006036 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | TROOPER HAT | | 0 | | 0.0000 | 104.47 | 0.00 | 0.00 | 0.00 | | |
| 11043514 | DESK SIGN HOLDER. TROPHY FOR LIGHTUP PAF | 0000000985 | ADIRONDACK AWARDS AND PROMOTIONS | 140.70 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49646 | 02/07/2020 | | 2020 | 00001 | | | | | |
| 02/07/2020 | 6226 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | DESK SIGN HOLDER, TROPHY FOR LIGHTUP PARADE | | 0 | | 0.0000 | 140.70 | 0.00 | 0.00 | 0.00 | | |
| 11043515 | TRANS FLUID | 0000005226 | HIGH PEAKS FORD | 61.92 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49496 | 03/02/2020 | | 2020 | 00001 | | | | | |
| 03/02/2020 | 22129 | | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | TRANS FLUID | | 0 | | 0.0000 | 61.92 | 0.00 | 0.00 | 0.00 | | |
| 11043516 | COPIER LEASE-BIZHUBS YR 4 OF 5 | 0000001572 | SYMQUEST GROUP, INC. | 484.08 | 03/09/2020 | | | | | | |
| 03/04/2020 | | 49556 | 01/08/2020 | | 2020 | 00001 | | | | | |
| 02/29/2020 | 35022191 | M | | | 3 | | | | | | |
| | | | | | | 0.00 | 0.00 | | 0.00 | | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | |
| 1 | COPIER LEASE-BIZHUBS YR 4 OF 5 | M | 0 | | 0.0000 | 484.08 | 0.00 | 0.00 | 0.00 | | |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|---|----------------|-------------------------------------|--------------|------------------|------------------|----------------|------------------|-------------------|------------|-----------|--------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | | Disc. % | | Disc. Amt. |
| 11043517 | FABRICATE TRASH RACKS FOR HYDRO | 000000026 | JEFFORDS STEEL | 16,013.20 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 48870 | 12/10/2019 | | 2020 | 00001 | | | | 0200.0000 |
| 02/28/2020 | 199711 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | FABRICATE TRASH RACKS FOR HYDRO | | 0 | | 0.0000 | 16,013.20 | 0.00 | 0.00 | 0.00 | | | |
| 11043518 | FENDER SET MINIMIZER. BRACKERS | 0000002347 | CLARK'S TRUCK CENTER | 737.59 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 49485 | 02/18/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/26/2020 | 173183 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | FENDER SET MINIMIZER, BRACKERS | | 0 | | 0.0000 | 737.59 | 0.00 | 0.00 | 0.00 | | | |
| 11043519 | VALVE REPAIR. PIPES. KITS | 0000003225 | BEAM MACK | 1,997.90 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 49479 | 02/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | VALVE REPAIR, PIPES, KITS | | 0 | | 0.0000 | 1,997.90 | 0.00 | 0.00 | 0.00 | | | |
| 11043520 | REPLACE EGR VALVES AND REPROGRAM | 0000003225 | BEAM MACK | 4,471.47 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 49466 | 01/31/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/29/2020 | 117195 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | REPLACE EGR VALVES AND REPROGRAM | | 0 | | 0.0000 | 4,471.47 | 0.00 | 0.00 | 0.00 | | | |
| 11043521 | HIGH PRESSURE HOSE | 0000001198 | USA BLUE BOOK | 1,082.01 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 49281 | 02/18/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/18/2020 | 148301 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | HIGH PRESSURE HOSE | | 0 | | 0.0000 | 1,082.01 | 0.00 | 0.00 | 0.00 | | | |
| 11043522 | 2019-2020 LABOR SERVICES | 0000003318 | ROEMER, WALLENS, GOLD & MINEAUX LLP | 1,850.00 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 48988 | 07/05/2019 | | 2020 | 00001 | | | | 0200.0000 |
| 02/01/2020 | FEBRUARY | A | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | 2019-2020 LABOR SERVICES | A | 0 | | 1,850.0000 | 1,850.00 | 0.00 | 0.00 | 0.00 | | | |
| 11043523 | PROJECT 4747 UV DISINFECTION SYSTEM-WWT | 0000002086 | AES NORTHEAST | 16,520.49 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | 48568 | 02/21/2019 | | 2020 | 00009 | | | | 0200.0000 |
| 02/25/2020 | 12519 | M | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | PRELIMINARY DESIGN | M | 0 | | 0.0000 | 3,466.95 | 0.00 | 0.00 | 0.00 | | | |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | | |
|--------------------|---|--------------|----------------------------|----------------|------------|-------------|-----------|--------------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account | |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | | Disc. % | | Disc. Amt. | |
| 11043523 | PROJECT 4747 UV DISINFECTION SYSTEM-WWT | 0000002086 | AES NORTHEAST | | | | | | | | | | |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 7 | PROJECT/PROGRAM MGMT SVCS | | | M | | | | | 0.0000 | 5,445.00 | 0.00 | 0.00 | 0.00 |
| 8 | REIMBURSEABLE EXPENSES | | | M | | | | | 0.0000 | 7,608.54 | 0.00 | 0.00 | 0.00 |
| 11043524 | MONTHLY HRA-FSA ADMIN | 0000002302 | PRIMEPAY LLC | | | | | | | 473.55 | | 03/09/2020 | |
| 03/04/2020 | | | | 48975 | 06/28/2019 | | 2020 | 00001 | | | | | 0200.0000 |
| 02/28/2020 | 33279911 | | | M | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | MONTHLY HRA-FSA ADMIN | | | M | | | | | 0.0000 | 473.55 | 0.00 | 0.00 | 0.00 |
| 11043525 | RETURN OF DUPLICATE REIMBURSEMENT | 0000002302 | PRIMEPAY LLC | | | | | | | 600.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49685 | 02/28/2020 | | 2020 | 00001 | | | | | 0200.0000 |
| 02/28/2020 | 33279911 | | | M | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | RETURN OF DUPLICATE REIMBURSEMENT | | | M | | | | | 0.0000 | 600.00 | 0.00 | 0.00 | 0.00 |
| 11043526 | RETRACTION SPRING. BOLTS | 0000000812 | DOPPELMAYR USA, INC. | | | | | | | 319.93 | | 03/09/2020 | |
| 03/04/2020 | | | | 49347 | 01/29/2020 | | 2020 | 00001 | | | | | 0200.0000 |
| | | | | | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | RETRACTION SPRING, BOLTS | | | | | | | | 0.0000 | 319.93 | 0.00 | 0.00 | 0.00 |
| 11043527 | LIFE INS MARCH 2020 | 0000003522 | STANDARD LIFE INS CO OF NY | | | | | | | 186.46 | | 03/09/2020 | |
| 03/04/2020 | | | | 49684 | 02/19/2020 | | 2020 | 00001 | | | | | 0200.0000 |
| 03/01/2020 | 007577130001 | | | | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | LIFE INS MARCH 2020 | | | | | | | | 0.0000 | 186.46 | 0.00 | 0.00 | 0.00 |
| 11043528 | HIGH PRESSURE COUPLER KITS | 0000002389 | 5TH WHEEL DIESEL, INC. | | | | | | | 380.88 | | 03/09/2020 | |
| 03/04/2020 | | | | 49489 | 02/26/2020 | | 2020 | 00001 | | | | | 0200.0000 |
| 02/26/2020 | 10248757 | | | | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | HIGH PRESSURE COUPLER KITS | | | | | | | | 0.0000 | 380.88 | 0.00 | 0.00 | 0.00 |
| 11043529 | TRUCK OIL FILTER WRENCH | 0000005189 | SNAP-ON | | | | | | | 41.25 | | 03/09/2020 | |
| 03/04/2020 | | | | 49487 | 02/26/2020 | | 2020 | 00001 | | | | | 0200.0000 |
| 02/26/2020 | 02262070980 | | | M | | | | | | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | | | | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | TRUCK OIL FILTER WRENCH | | | M | | | | | 0.0000 | 41.25 | 0.00 | 0.00 | 0.00 |
| 11043530 | PRESSURE WASHER HANDLE | 0000005321 | GRAINGER, INC. | | | | | | | 72.28 | | 03/09/2020 | |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|--------------------------|--------------|-------------------------|----------------|-----------------|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | | Disc. % | | Disc. Amt. |
| 11043530 | PRESSURE WASHER HANDLE | 0000005321 | GRAINGER, INC. | | | | | | | | | |
| 03/04/2020 | | | | 49484 | 02/18/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/18/2020 | 9447459752 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | PRESSURE WASHER HANDLE | | | | 0 | | | 0.0000 | 72.28 | 0.00 | 0.00 | 0.00 |
| 11043531 | SWPPP INSPECTIONS | 0000001860 | NORTH WOODS ENGINEERING | | | | | | | | | |
| 03/04/2020 | | | | 49220 | 02/24/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/18/2020 | 17025-16 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | SWPPP INSPECTIONS | | | | 0 | | | 0.0000 | 562.50 | 0.00 | 0.00 | 0.00 |
| 11043532 | ADHESIVE | 0000005321 | GRAINGER, INC. | | | | | | | | | |
| 03/04/2020 | | | | 49480 | 02/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/17/2020 | 9446523046 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ADHESIVE | | | | 0 | | | 0.0000 | 134.20 | 0.00 | 0.00 | 0.00 |
| 11043533 | NOTARY RENEWAL-D. SAYLES | 0000000755 | FRANKLIN COUNTY CLERK | | | | | | | | | |
| 03/04/2020 | | | | 49645 | 02/13/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/01/2020 | 001 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | NOTARY RENEWAL-D. SAYLES | | | | 0 | | | 0.0000 | 60.00 | 0.00 | 0.00 | 0.00 |
| 11043534 | LED FRONT LIGHTS | 0000005019 | POWERPLAN | | | | | | | | | |
| 03/04/2020 | | | | 49481 | 02/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/21/2020 | 1998951 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | LED FRONT LIGHTS | | | | 0 | | | 0.0000 | 225.07 | 0.00 | 0.00 | 0.00 |
| 11043535 | POSTAGE FOR METER | 0000001906 | PITNEY BOWES BANK INC | | | | | | | | | |
| 03/04/2020 | | | | 49681 | 02/26/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/26/2020 | 001 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | POSTAGE FOR METER | | | | 0 | | | 0.0000 | 2,100.00 | 0.00 | 0.00 | 0.00 |
| 11043536 | 4TH QUARTER 2019 NYSDBL | 0000003399 | SHELTERPOINT LIFE | | | | | | | | | |
| 03/04/2020 | | | | 49672 | 02/25/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/18/2020 | D504388 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | 4TH QUARTER 2019 NYSDBL | | | | 0 | | | 0.0000 | 98.20 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|-------------------------|--------------|-------------|----------------|-----------------------|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | | Disc. % | | Disc. Amt. |
| 11043537 | 4TH QUARTER 2019 NYSDBL | | | 0000003399 | SHELTERPOINT LIFE | | | | 465.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49671 | 02/25/2020 | | 2020 | 00010 | | | | 0200.0000 |
| 02/18/2020 | D504388 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | 4TH QUARTER 2019 NYSDBL | | | | 0 | | | 0.0000 | 465.00 | 0.00 | 0.00 | 0.00 |
| 11043538 | ELECTION INSPECTORS | | | 0000003450 | SZWED, BERYL | | | | 150.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49574 | 01/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 001 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ELECTION INSPECTORS | | | | 0 | | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 |
| 11043539 | ELECTION INSPECTORS | | | 0000003567 | BEAIRSTO, DEBORAH | | | | 150.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49574 | 01/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 002 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ELECTION INSPECTORS | | | | 0 | | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 |
| 11043540 | ELECTION INSPECTORS | | | 0000002430 | DWYER, SUSAN | | | | 150.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49574 | 01/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 003 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ELECTION INSPECTORS | | | | 0 | | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 |
| 11043541 | ELECTION INSPECTORS | | | 0000003451 | DWYER, DENNIS | | | | 150.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49574 | 01/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 004 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ELECTION INSPECTORS | | | | 0 | | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 |
| 11043542 | ELECTION INSPECTORS | | | 0000003452 | THOMA, DIANE | | | | 150.00 | | 03/09/2020 | |
| 03/04/2020 | | | | 49574 | 01/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 005 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ELECTION INSPECTORS | | | | 0 | | | 0.0000 | 150.00 | 0.00 | 0.00 | 0.00 |
| 11043543 | BUSHINGS | | | 0000003220 | BOBCAT OF PLATTSBURGH | | | | 126.33 | | 03/09/2020 | |
| 03/04/2020 | | | | 49474 | 02/13/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/02/2020 | 0040252 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | BUSHINGS | | | | 0 | | | 0.0000 | 126.33 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|------------------------------|----------------|-----------------------------|--------------|------------------|------------------|----------------|------------------|-------------------|------------|------------|--------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | | Disc. Amt. | |
| 11043544 | MEALS FOR CONFERENCE | 0000003449 | BENSON, ELIZABETH | 35.00 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | | | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 001 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | MEALS FOR CONFERENCE | | 0 | | 0.0000 | 35.00 | 0.00 | 0.00 | 0.00 | | | |
| 11043545 | BLANKET PO FOR FEBRUARY 2020 | 0000000602 | OLYMPIC AUTO & TRUCK SUPPLY | 3,002.99 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49460 | 01/29/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 01/31/2020 | FEBRUARY | M | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | M | 0 | | 0.0000 | 3,002.99 | 0.00 | 0.00 | 0.00 | | | |
| 11043546 | BLANKET PO FOR FEBRUARY 2020 | 0000000079 | HULBERT'S TRI-LAKE SUPPLY | 76.86 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49619 | 02/01/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | 0 | | 0.0000 | 76.86 | 0.00 | 0.00 | 0.00 | | | |
| 11043547 | BLANKET PO FOR FEBRUARY 2020 | 0000000901 | MIDSTATE INDUSTRIAL SUPPLY | 97.98 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49624 | 02/01/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 02/26/2020 | 20-62647 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | 0 | | 0.0000 | 97.98 | 0.00 | 0.00 | 0.00 | | | |
| 11043548 | BLANKET PO FOR FEBRUARY 2020 | 0000001639 | CURTIS LUMBER CO. INC. | 89.38 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49623 | 02/01/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 02/05/2020 | 2002-288220 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | 0 | | 0.0000 | 89.38 | 0.00 | 0.00 | 0.00 | | | |
| 11043549 | BLANKET PO FOR FEBRUARY 2020 | 0000005341 | TRADE CREDIT SERVICES | 345.56 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49621 | 02/01/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | 0 | | 0.0000 | 345.56 | 0.00 | 0.00 | 0.00 | | | |
| 11043550 | BLANKET PO FOR FEBRUARY 2020 | 0000004852 | TAYLOR RENTAL CENTER | 60.96 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49639 | 02/01/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | 0 | | 0.0000 | 60.96 | 0.00 | 0.00 | 0.00 | | | |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|---|----------------|--------------------------------|--------------|------------------|------------------|----------------|------------------|-------------------|------------|------------|--------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | | Disc. Amt. | |
| 11043551 | DIESEL GAS | 0000001762 | ADIRONDACK ENERGY | 6,493.85 | 03/09/2020 | | | | | | | |
| 03/04/2020 | | 49697 | 02/04/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | DIESEL GAS | | 0 | | 0.0000 | 6,493.85 | 0.00 | 0.00 | 0.00 | | | |
| 11043552 | CASE OF GREASE TUBES | 0000005387 | POLSINELLO FUELS, INC. | 344.40 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 49498 | 03/06/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/06/2020 | 752655 | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | CASE OF GREASE TUBES | | 0 | | 0.0000 | 344.40 | 0.00 | 0.00 | 0.00 | | | |
| 11043553 | DRIVERS SEAT PANEL | 0000000889 | DELLA CHEVROLET OF PLATTSBURGH | 118.14 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 49499 | 03/05/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/06/2020 | 8325 | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | DRIVERS SEAT PANEL | | 0 | | 0.0000 | 118.14 | 0.00 | 0.00 | 0.00 | | | |
| 11043554 | LICENSE PLATE LIGHT | 0000005019 | POWERPLAN | 23.01 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 49493 | 02/27/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/05/2020 | 2001471 | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | LICENSE PLATE LIGHT | | 0 | | 0.0000 | 23.01 | 0.00 | 0.00 | 0.00 | | | |
| 11043555 | SOCKET HEAD. BUSHINGS. SEALS. BEARINGS | 0000004833 | PRINOTH LLC | 1,831.38 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 49495 | 03/02/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/03/2020 | 2005001641 | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | SOCKET HEAD, BUSHINGS, SEALS, BEARINGS | | 0 | | 0.0000 | 1,831.38 | 0.00 | 0.00 | 0.00 | | | |
| 11043556 | ANNUAL TECH TRAINING-D. MARTIN, D. SOFIELD | 0000001667 | NEW YORK RURAL WATER | 900.00 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 49225 | 03/04/2020 | | | | 2020 | 00001 | | | | 0200.0000 |
| 03/09/2020 | 001 | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | ANNUAL TECH TRAINING-D. MARTIN, D. SOFIELD, N. PELLETIERI | | 0 | | 0.0000 | 900.00 | 0.00 | 0.00 | 0.00 | | | |
| 11043557 | YEARLY CONTRACT FOR UNIFORM SERVICE | 0000002556 | CENTURY LINEN & UNIFORM | 122.80 | 03/09/2020 | | | | | | | |
| 03/09/2020 | | 46905 | 06/01/2018 | | | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | |
| Detail Item | Item Description | Taxable | Quantity | Unit | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | YEARLY CONTRACT FOR UNIFORM SERVICE | | 0 | | 0.0000 | 122.80 | 0.00 | 0.00 | 0.00 | | | |

Date Prepared: 03/09/2020 11:31 AM

Report Date: 03/09/2020

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090

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Prepared By: DKSAYLES

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | |
|--------------------|---------------------------------------|--------------|-------------|----------------|-----------------|---|-----------|------------------|------------------|----------------|------------------|-------------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | Disc. Amt. | | |
| 11043558 | ANNUAL DRY CLEANING | | | 0000003442 | | WARRENSBURG LAUNDRY & DRY CLEANING, INC. | | | 88.90 | | 03/09/2020 | |
| 03/09/2020 | | | | 47227 | 06/01/2018 | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ANNUAL DRY CLEANING | | | | 0 | | | 0.0000 | 88.90 | 0.00 | 0.00 | 0.00 |
| 11043559 | TRASH DISPOSAL | | | 0000000628 | | FR. COUNTY SOLID WASTE | | | 335.50 | | 03/09/2020 | |
| 03/09/2020 | | | | 49139 | 09/04/2019 | | 2020 | 00001 | | | | 0200.0000 |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | TRASH DISPOSAL | | | | 0 | | | 0.0000 | 335.50 | 0.00 | 0.00 | 0.00 |
| 11043560 | DISPOSAL OF GRIT. SCREENINGS & SLUDGE | | | 0000000628 | | FR. COUNTY SOLID WASTE | | | 156.00 | | 03/09/2020 | |
| 03/09/2020 | | | | 48665 | 06/03/2019 | | 2020 | 00001 | | | | 0200.0000 |
| 02/04/2020 | 4544249 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | DISPOSAL OF GRIT, SCREENINGS & SLUDGE | | | | 0 | | | 0.0000 | 156.00 | 0.00 | 0.00 | 0.00 |
| 11043561 | ADS & NOTICES | | | 0000000006 | | ADIRONDACK DAILY ENTERPRISE | | | 148.81 | | 03/09/2020 | |
| 03/09/2020 | | | | 49704 | 02/29/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/29/2020 | 351501 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | ADS & NOTICES | | | | 0 | | | 0.0000 | 148.81 | 0.00 | 0.00 | 0.00 |
| 11043562 | BLANKET PO FOR FEBRUARY 2020 | | | 0000000192 | | AUBUCHON HARDWARE | | | 1,005.36 | | 03/09/2020 | |
| 03/09/2020 | | | | 49622 | 02/01/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/29/2020 | FEBRUARY | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | | | 0 | | | 0.0000 | 1,005.36 | 0.00 | 0.00 | 0.00 |
| 11043563 | GAS CHARGES | | | 0000004979 | | WEX BANK | | | 4,159.97 | | 03/09/2020 | |
| 03/09/2020 | | | | 49702 | 02/29/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 02/29/2020 | 64140304 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | GAS CHARGES | | | | 0 | | | 0.0000 | 4,159.97 | 0.00 | 0.00 | 0.00 |
| 11043564 | DETERMINE WHY ENGINE STALLS | | | 0000003220 | | BOBCAT OF PLATTSBURGH | | | 1,868.28 | | 03/09/2020 | |
| 03/09/2020 | | | | 49482 | 02/17/2020 | | 2020 | 00001 | | | | 0200.0000 |
| 03/04/2020 | 0040268 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. |
| 1 | DETERMINE WHY ENGINE STALLS | | | | 0 | | | 0.0000 | 1,868.28 | 0.00 | 0.00 | 0.00 |

VILLAGE OF SARANAC LAKE

Voucher Detail Report

| Voucher No. | Stub- Description | Vendor Code | Vendor Name | Voucher Amt. | Pay Due | Approved | | | | | | | | | |
|---------------------------------|---------------------------------|--------------|------------------|----------------|-----------------|-------------|-----------|------------------|------------------|----------------|------------------|-------------------|--|----------------------------------|------------|
| Voucher Date | Batch | Req. No. | Req. Date | PO No. | PO Date | Ordered By | Fisc Year | Check ID | Check No. | Check Date | Non Disc. | Cash Account | | | |
| Invoice Date | Invoice No. | Recur Months | Refund Year | Taxable | Ref No | Approved By | Period | Contract No. | Disc. % | | Disc. Amt. | | | | |
| 11043565 | POTABLE DRINKING WATER -WWTP | 0000004937 | CRYSTAL ROCK LLC | 49.36 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 48673 | 06/03/2019 | | 2020 | 00001 | | | | 0200.0000 | | | |
| 03/03/2020 | 17711568030320 | | | M | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | POTABLE DRINKING WATER -WWTP | | | M | 0 | | | 0.0000 | 49.36 | 0.00 | 0.00 | 0.00 | | | |
| 11043566 | BLANKET PO FOR FEBRUARY 2020 | 0000000005 | STURDY SUPPLY | 180.98 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 49620 | 02/01/2020 | | 2020 | 00001 | | | | 0200.0000 | | | |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | | | 0 | | | 0.0000 | 180.98 | 0.00 | 0.00 | 0.00 | | | |
| 11043567 | ELECTRIC CHARGES | 0000000134 | NATIONAL GRID | 79.29 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 42972 | 06/01/2015 | | 2020 | 00001 | | | | 0200.0000 | | | |
| 03/02/2020 | 22387-73103 | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 17 | HYDRO | | | | 0 | | | 0.0000 | 79.29 | 0.00 | 0.00 | 0.00 | | | |
| 11043568 | BLANKET PO FOR FEBRUARY 2020 | 0000000305 | NEWPORT CREDIT | 177.19 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 49618 | 02/01/2020 | | 2020 | 00001 | | | | 0200.0000 | | | |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | BLANKET PO FOR FEBRUARY 2020 | | | | 0 | | | 0.0000 | 177.19 | 0.00 | 0.00 | 0.00 | | | |
| 11043569 | OUTLET COVERS. SNOWMAKING PARTS | 0000000305 | NEWPORT CREDIT | 92.68 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 49349 | 02/18/2020 | | 2020 | 00001 | | | | 0200.0000 | | | |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 1 | OUTLET COVERS, SNOWMAKING PARTS | | | | 0 | | | 0.0000 | 92.68 | 0.00 | 0.00 | 0.00 | | | |
| 11043570 | ELECTRIC CHARGES 2019-2020 | 0000000134 | NATIONAL GRID | 9,503.56 | 03/09/2020 | | | | | | | | | | |
| 03/09/2020 | | | | 48973 | 06/28/2019 | | 2020 | 00001 | | | | 0200.0000 | | | |
| | | | | | | | | 3 | | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 3 | POLICE DEPT | | | | 0 | | | 0.0000 | 20.24 | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 7 | STREET LIGHTS | | | | 0 | | | 0.0000 | 9,476.59 | 0.00 | 0.00 | 0.00 | | | |
| Detail Item | Item Description | | | Taxable | Quantity | Unit | | Unit Cost | Ext. Cost | Disc. % | Non Disc. | Disc. Amt. | | | |
| 9 | PARKS | | | | 0 | | | 0.0000 | 6.73 | 0.00 | 0.00 | 0.00 | | | |
| Total Vouchers reported: | | | | | | | | | | | 103 | | | Total GL Detail Reported | 146,502.06 |
| | | | | | | | | | | | | | | Total Amount All Vouchers | 146,502.06 |

Date Prepared: 03/09/2020 11:31 AM

Report Date: 03/09/2020

VILLAGE OF SARANAC LAKE

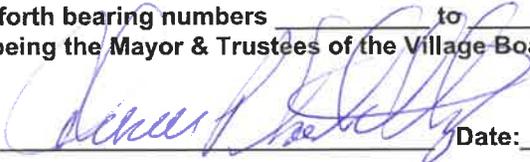
Voucher Detail Report

PUR4090
Page 17 of 17
Prepared By: DKSAYLES

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

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

The claims set forth bearing numbers _____ to _____ have been audited and allowed by us being the Mayor & Trustees of the Village Board.

Mayor/Trustee:  Date: 3-9-2020

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.



Saranac Lake Police Department

1 Main Street
Saranac Lake, NY 12983-1795

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



Saranac Lake Police Department-Activity Report

Submitted March 4, 2020

February 2020:

Total calls for service: 218

Total arrests: 12

Mental Hygiene Law arrests: 1 (included in total)

Accident investigations: 16

Administrative:

Patrolman Sharlow in last phase of FTO training

Special Events:

Policed 2020 Winter Carnival events

Officer Brown teaching DARE at Petrova Elementary.

**Calls for service do not include walk-ins at the station, traffic stops, parking tickets/complaints or other interactions with the public that do not necessitate documentation.

Protect Reproductive Rights, Stop Adirondack Pregnancy Center

By: Carolyn Koestner, Resident of Saranac Lake

“You have a big mouth” Saranac Lake Development Board member Elias Pelletieri spat at me during last week’s Development Board meeting. The comment came at the end of my public comment opposing the proposal for the Adirondack Pregnancy Center, which is seeking establishment at 20 Academy St. in downtown Saranac Lake. During the comment period, I voiced my concerns, to a majority male board, about the devastating impact that the establishment of such a center could have on reproductive rights. I’m choosing to take Pelletieri’s comment as a compliment and continue using this “big mouth” to bring awareness to the project and detail my concerns about it.

Many may wonder why a reproductive rights advocate is fighting the establishment of a pregnancy center. At first glance, facilities like the Adirondack Pregnancy Center could seem like a good resource for a community; but in reality, facilities like these are commonly known as Crisis Pregnancy Centers (CPCs) and are run by anti-choice organizations. CPCs missions are to eliminate choice by coercing women into not having abortions. Rather than being accredited medical institutions, they are run and funded by religious and anti-choice organizations.

So, what really is the Adirondack Pregnancy Center?

The Adirondack Pregnancy Center, despite having a board of representatives and a clear plan for establishing in Saranac Lake, has no publicly available information beyond what was presented to the Development Board last week. If established, representatives from the center say that they would be providing free pregnancy tests, ultrasounds, parenting classes, and counseling options. There was no mention of providing the community with birth control options to prevent unwanted pregnancies in the first place or resources for support once a baby is born. They are partnering with local religious institutions for funding and to recruit religious leaders to provide faith-based counseling at the center. Lastly, the center stated that they are affiliated with Heartbeat International.

What is Heartbeat International?

Formerly known as “Alternatives to Abortion”, they are an international CPC organization whose mission is to advance “life-affirming pregnancy help” and to make abortion “unthinkable for future generations.” Their informational “medical” pamphlets cite bible quotes as the source of medical information. They bombard online search engines to make their links pop to the top and obscure the links of real health facilities. They adamantly support legislation that blocks women’s access to health care. They’ve been sued numerous times for spreading misleading and outright false information. They are a danger to women and a danger to our community.

Saranac Lake is just one of many communities across the U.S. and the world that is facing the onslaught of CPCs. Currently in the U.S., CPCs outnumber abortion providers 2:1, with that ratio jumping as high as 10:1 in some states. If established, the Adirondack Pregnancy Center would be the first within the Blue Line.

The tactics used by CPC’s to coerce women are numerous.

They lie to scare women. Numerous studies have [disputed the “facts” used by CPCs](#) and [documented the continued use of this false information by the centers](#). [CPCs warn about the “dangers” of abortion](#), when in reality carrying a pregnancy to full term is far more dangerous than having an abortion, which is a very safe and common procedure, with complications being extremely very rare. [In contrast, the U.S. has the highest rate of maternal mortality in the developed world and is the only developed country that is continuing to see that rate increase](#). [This maternal mortality rate increases dangerously higher for women of color](#).

CPCs trick women into thinking that they are medical facilities which provide abortion services. [They market themselves as facilities which do provide abortions to lure people into their doors through misleading names, advertising, evasive answers to phone calls, and having staff wear medical attire such as scrubs and white lab coats](#). It can be nearly impossible for those on the outside to distinguish these fake facilities from real ones. This misleading presentation of these facilities is so ubiquitous that there is currently a bill working its way through the state senate that would require more transparent disclosure from CPCs about the services that they do and do not provide; New York City has already passed similar legislation. CPCs themselves stop just short of being designated medical facilities, and thus masquerade as medical institutions while not being subject to regulatory, licensure, and credentialing oversight. This presents a dangerous situation of those seeking pregnancy help believing that these centers are licensed medical facilities while in reality these unregulated centers can legally say whatever they want. Many CPCs also perform ultrasounds, however in many states, including New York, they are not required to have trained technicians performing the scans and often use sonograms as a tool of emotional manipulation rather than as an actual medical test.

[They locate themselves close to legitimate women's health centers in an attempt to confuse patients of the real centers into entering the CPC](#). The proposed location of this center? 500 feet from Saranac Lake's Planned Parenthood.

CPCs stop providing aid to the women visiting their facilities once a baby is born, meaning they don't help women with the financial burden of becoming a parent. [One of the most cited reasons for having an abortion is inability to afford a child](#). [The majority of women who seek abortions are already mothers](#), and thus are well aware of the impact having another child would have on their lives. [Women who don't have wanted abortions experience economic hardships that can last years](#) and [are more likely to enroll in public assistance programs](#).

Women deserve access to accurate, comprehensive, and unbiased medical information to help them make their own decisions. The establishment of the Adirondack Pregnancy Center will severely impact their ability to do so.



A few days after the development board meeting, I was told during a routine dental exam that I in fact have a small mouth. It's amazing how different information can be when it is provided by a real, unbiased professional.

March 9th, 2020

Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983

Dear Mayor Rabideau and Village Officials,

I am writing to you today to file a complaint against Development Board member Elias Pelletieri and to voice my concern about his ability to represent our village.

On March 3rd, I attended the Development Board meeting to voice my concerns about a project being discussed that night during the public comment period. During my comment period, Mr. Pelletieri was extremely dismissive of my comments, spoke over me numerous times, and was blatantly attempting to silence me. At the end of my comments, he told me that I "have a big mouth." The incident is documented in an article about the meeting published in the Adirondack Daily Enterprise published on March 4th.

According to the village website public comment periods are "meant to encourage resident comment and the expression of opinion, not a direct debate, nor should a commentator be intimidated by a village board rebuttal." That is not what I experienced that night. His conduct demonstrated a lack of professionalism and a disregard for opinions that differed from his own.

After viewing and experiencing Mr. Pelletieri's behavior, I do not think he is fit to represent our Village.

I urge you to please take this incident seriously and consider removing him from public service. If he is unable to be immediately removed from the board, I hope that you will take my comments to heart when considering his reappointment when his term expires at the end of next month (April 2020).

Thank you for your time,

Carolyn Koestner
Resident of the Village of Saranac Lake

A Resolution to Appoint the Registrar of Vital Statistics

Whereas, New York Public Health Law 4120 establishes each town, city and incorporated village as a separate primary registration district for birth and death records, and

Whereas, the Village of Saranac Lake has district 1623 serving the Franklin County portion of the Village and district 1524 serving the Essex County portion of the Village , and

Whereas, The Village of Saranac Lake is custodian of birth and death records dating back to 1882 for these two districts and the Town of Harrietstown district 1663 , and

Whereas, New York Public Health Law 4121 requires each primary registration district to appoint a local registrar, and

Whereas, New York Public Health Law 4123 (1) the term of office of the local registrar to be four years, and

Whereas, New York Public Health Law 4122 (1) requires each local registrar to appoint a deputy registrar, and

Resolved, that I, Clyde Rabideau, Mayor of the Village of Saranac Lake, do hereby appoint Kareen Tyler as registrar for a term of four years expiring on December 31, 2024.

Notification of Appointment of Registrar of Vital Statistics

IMPORTANT: This notice and oath shall be executed in triplicate immediately after appointment of the registrar and deputy registrar. File original copy with the New York State Department of Health, Vital Records Registration Unit, P. O. Box 2602, Albany, NY, 12220-2602. File one copy with your County Clerk and retain one copy for your records.

| | Current Appointee | New Appointee (If reappointment, enter correction only) |
|--|--|---|
| COUNTY & DISTRICT NUMBER | Essex County District 1524 | |
| REGISTRAR Name | Kareen Tyler | |
| Town/City/Village | Village of Saranac Lake | |
| Street Address | 39 Main Street Ste 9 | |
| City and State | Saranac Lake NY | |
| Zip Code | 12983 | |
| Telephone Number (include area code & ext.) | (518) 891-4150 Ext. 202 | () Ext. |
| E-Mail Address | clerk@saranaclakeny.gov | |
| | <input type="checkbox"/> Reappointment | <input type="checkbox"/> New Appointment |
| | FAX (518) 891-1324 | |
| If New Appointment, is this: | <input type="checkbox"/> Election | <input type="checkbox"/> Resignation <input type="checkbox"/> Other |
| | Salaried: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Effective Date of Appointment (give month and year) | January 2020 | |
| Is Registrar also City/Town Clerk? | <input type="checkbox"/> Yes <input type="checkbox"/> No Specify Locality: | |
| Length of Term (give number of years) | 4 Years | |
| Date Term Expires (give month and year) | 01-2024 | |

39 Main St Ste 9 Saranac Lake NY 12983 518-891-4150

| | | |
|--|-------------------------|------------------------|
| Signature of Appointing Officer | Business Address | Telephone |
| Mayor, Village of Saranac Lake | | |
| Title of Appointing Officer | | Date 02/26/2020 |

| | |
|--|----------------------------------|
| DEPUTY REGISTRAR Name | Donna Sayles |
| Street Address | 39 Main St Ste 9 |
| City, State and Zip Code | Saranac Lake NY 12983 |
| Telephone Number (include area code & ext.) | (518) 891-4150 Ext. 232 () Ext. |

REGISTRAR'S AFFIDAVIT

STATE OF NEW YORK }
COUNTY OF } SS: I do solemnly swear (affirm) that I will support the Constitution of the United States, and the Constitution of the State of New York, and that I will faithfully discharge the duties of the office of Registrar of Vital Statistics, according to the best of my abilities.
I am not engaged in the business of funeral directing, embalming or undertaking.

Signed: 102 School Street Saranac Lake NY 12983 518/593-6615
Registrar of Vital Statistics Home Address Telephone

Subscribed and sworn to (affirmed) before me this _____ day of _____, _____ Notary Public

DEPUTY REGISTRAR'S AFFIDAVIT

STATE OF NEW YORK }
COUNTY OF } SS: I do solemnly swear (affirm) that I will support the Constitution of the United States, and the Constitution of the State of New York, and that I will faithfully discharge the duties of the office of Deputy Registrar of Vital Statistics, according to the best of my abilities.
I am not engaged in the business of funeral directing, embalming or undertaking.

Signed: 1201 State Route 86 Saranac Lake NY 12983 518/891-6835
Deputy Registrar of Vital Statistics Home Address Telephone

Subscribed and sworn to (affirmed) before me this _____ day of _____, _____ Notary Public

**VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES
AUTHORIZING VILLAGE MANAGER TO EXECUTE AGREEMENTS FOR
SCHOLARSHIPS FOR LIFEGUARD TRAINING**

Withdrawn

SUBJECT: Lifeguard Training Scholarships FOR AGENDA OF 3/9/2020

DEPT OF ORIGIN: VILLAGE MANAGER BILL # _____

DATE SUBMITTED: 3/6/2020 EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

| | | |
|--------------------------------|---------------------------|--------------------------------|
| EXPENDITURE REQUIRED: \$600 | AMOUNT BUDGETED: \$600 | APPROPRIATION REQUIRED: \$0 |
|--------------------------------|---------------------------|--------------------------------|

SUMMARY STATEMENT

Authorization of Village Manager to execute agreements for 4 scholarships up to \$150 each with the expectation that the individual(s) will work as lifeguards for the Village

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE CATILLAZ _____

TRUSTEE LITTLE _____

TRUSTEE MURPHY _____

TRUSTEE SHAPIRO _____

**VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES
RESOLUTION AUTHORIZING VILLAGE MANAGER TO EXECUTE AGREEMENTS
FOR SCHOLARSHIPS FOR LIFEGUARD TRAINING**

WHEREAS, the Village of Saranac Lake operates the public beach at Lake Colby, and

WHEREAS, the Village of Saranac Lake seeks to employ certified lifeguards from Memorial Day through Labor Day, and

WHEREAS, the required certification comes at a significant out of pocket cost, and

WHEREAS, by offering partial scholarships, the Village of Saranac Lake may gain the necessary certified seasonal employees,

NOW, THEREFORE IT BE RESOLVED, the Saranac Lake Village Board of Trustees authorizes the Village Manager to execute individual agreements for 4 scholarships up to \$150 each with the expectation that the individual(s) will work as lifeguards for the Village.