

REGULAR MEETING OF THE BOARD OF TRUSTEES  
August 24, 2020

Meeting was held in the Harriestown Townhall Auditorium with seating capacity for 50 people with social distancing and the wearing of masks. The meeting was also streamed through WebEx meeting.

Everyone stood for the pledge of allegiance lead by Trustee Catillaz.

**ROLL CALL FOR REGULAR MEETING:** Present: Mayor Clyde Rabideau  
Trustees: Thomas Catillaz, Richard Shapiro, Zelda Newman and Melinda Little.  
Staff also present: Village Manager, John Sweeney, Village Clerk Kareen Tyler,  
Development Code Officer, Paul Blaine and Village Treasurer, Elizabeth Benson

**AUDITING:**

Chair Rabideau called for a motion to approve payment for the 2021 budget \$256,842.31 voucher number 11044613 to 11044714 complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Catillaz

Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes, Little: yes

Chair Mayor Rabideau called for a motion to approve minute of 8-10-2020,8-13-2020

Motion: Little Second: Shapiro

Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes, Little: yes

**PUBLIC COMMENT PERIOD:**

Trevor Sussey, village resident, Regarding Bill 82-2020, at a development board meeting he attended Josh Clement was told he had no recourse that if he wanted build an addition on his house he would need to combine his 3 parcels in to one. He stated this bill gives special treatment to Dr. Stretch as he is as partner of the Mayors. He stated If this is approved Josh Clement needs to be given the same treatment.

Fred Balzac, village resident, thanked the board for sending out the absentee ballot applications. Asked that bill 82-2020 be tabled and suggested all bills except ones with time constrains be put out ahead of a meeting for the public to comment on before they are voted on. He also passed out an email that is attached and made part of these minutes

Crystal Pickard, village resident, stated her cat was attacked by a coyote on Sumner Place wants the village to contact the DEC officer to have the coyote removed.

David Lynch, village resident, asked about the previous 3 meetings recordings.

Clyde Rabideau, village resident, explained that the zoning on Duprey Street , Bill 82-2020 did not allow for a single family home to be built on the property. That a brew pub, a rooming house, or an B&B could be built on the property, despite being located in between two single family homes. He explained that this bill simply sends the recommendation to the development board and that public hearings would held if the development board moves it ahead.

**CORRESPONDENCE:** Email Sam Balzac, and a letter from NYS DOT  
Chair Mayor Rabideau called for a motion to receive and place on file.  
Motion: Catillaz Second: Little  
Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes, Little: yes

**ITEMS FOR BOARD ACTION:**

**Bill 81-2020 Authorize \$2.00 Letter to Unpaid Tax**

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Catillaz

Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes, Little: yes

Mayor Rabideau recuse himself and left the room.

**Bill 82-2020 Refer Code Amendment**

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

Chair Deputy Mayor Little called for a motion.

Motion: Catillaz Second: Shapiro

Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes,

Mayor Rabideau returned to the room.

**OLD BUSINESS:**

Trustee Shapiro asked about the 3 meeting recordings. The clerk and treasurer explained that due to human error and new technology the meetings were not recorded or saved. The Webex was a new way to broadcast the meetings and there is a learning curve.

Trustee Shapiro asked Development Code Officer if there was an existing home on the property on Duprey Street.

Trustee Catillaz commented on the fabulous flowers downtown and asked that an acknowledgement be sent to Roger & Kathy of Scott's Florist for all their hard work. He also stated the flowers in Riverside Park were not watered before the farmer's market on Saturday.

**MOTION TO ADJOURN**

Chair Mayor Rabideau called for a motion to adjourn

Motion: Little Second: Catillaz

Roll Call: Catillaz: yes, Newman: yes, Shapiro: yes, Little: yes

Respectfully submitted,  
Kareen Tyler, Village Clerk

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11044613	P/R SRS NRM 8/14/20			0000000126		NYS EMPLOYEES			1,393.80		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2008	08/14/2020		0200.0000	
08/14/2020	20200814002				1		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R SRS NRM 8/14/20				0				0.0000	1,393.80	0.00	0.00	0.00
11044614	P/R SRS LNS 8/14/20			0000000126		NYS EMPLOYEES			844.69		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2008	08/14/2020		0200.0000	
08/14/2020	20200814003				2		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R SRS LNS 8/14/20				0				0.0000	844.69	0.00	0.00	0.00
11044615	P/R RETIREPOLC 8/14/20			0000000693		NYS POLICEMANS & FIREMANS			358.29		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2010	08/14/2020		0200.0000	
08/14/2020	20200814005				3		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R RETIREPOLC 8/14/20				0				0.0000	358.29	0.00	0.00	0.00
11044616	P/R BCBS 8/14/20			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,871.44		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24259	08/14/2020		0200.0000	
08/14/2020	20200814013				4		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R BCBS 8/14/20				0				0.0000	2,871.44	0.00	0.00	0.00
11044617	P/R DUES-PBA 8/14/20			0000312000		POLICE BENEVOLENT ASSOC.			412.50		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24261	08/14/2020		0200.0000	
08/14/2020	20200814014				5		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DUES-PBA 8/14/20				0				0.0000	412.50	0.00	0.00	0.00
11044618	P/R NYS DEF CP 8/14/20			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			2,739.19		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2012	08/14/2020		0200.0000	
08/14/2020	20200814024				6		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R NYS DEF CP 8/14/20				0				0.0000	2,739.19	0.00	0.00	0.00
11044619	P/R DENTAL-STA 8/14/20			0000003537		STANDARD LIFE INSURANCE CO OF NY			83.85		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24257	08/14/2020		0200.0000	
08/14/2020	20200814026				7		8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DENTAL-STA 8/14/20				0				0.0000	83.85	0.00	0.00	0.00

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11044620	P/R NYS CHILD 8/14/20			0000004805		NYS CHILD SUPPORT			188.00		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24258	08/14/2020		0200.0000	
08/14/2020	20200814027				8			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R NYS CHILD 8/14/20				0				0.0000	188.00	0.00	0.00	0.00
11044621	P/R CITIZN1-DD 8/14/20			DIRDEP		DIRECT DEPOSIT			300.00		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814030				9			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R CITIZN1-DD 8/14/20				0				0.0000	300.00	0.00	0.00	0.00
11044622	P/R AFLAC DIS 8/14/20			0000015087		AFLAC NEW YORK			61.15		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814034				10			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC DIS 8/14/20				0				0.0000	61.15	0.00	0.00	0.00
11044623	P/R AFLAC CAN 8/14/20			0000015087		AFLAC NEW YORK			223.81		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814035				11			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC CAN 8/14/20				0				0.0000	223.81	0.00	0.00	0.00
11044624	P/R AFLAC ACCI 8/14/20			0000015087		AFLAC NEW YORK			216.60		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814036				12			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC ACCI 8/14/20				0				0.0000	216.60	0.00	0.00	0.00
11044625	P/R AFLAC DENT 8/14/20			0000015087		AFLAC NEW YORK			27.78		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814037				13			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC DENT 8/14/20				0				0.0000	27.78	0.00	0.00	0.00
11044626	P/R AFLAC SDIS 8/14/20			0000015087		AFLAC NEW YORK			182.93		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814038				14			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC SDIS 8/14/20				0				0.0000	182.93	0.00	0.00	0.00

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
11044627	P/R AFLACDEATH 8/14/20			0000015087	AFLAC NEW YORK				1.98	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814039				15			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLACDEATH 8/14/20				0				0.0000	1.98	0.00	0.00	0.00
11044628	P/R FSA-HEALTH 8/14/20			0000002296	VSL-PRIMEPAY				413.84	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2011	08/14/2020		0200.0000	
08/14/2020	20200814045				16			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R FSA-HEALTH 8/14/20				0				0.0000	413.84	0.00	0.00	0.00
11044629	P/R DIR DEP C1 8/14/20			DIRDEP	DIRECT DEPOSIT				1,910.68	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814050				17			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP C1 8/14/20				0				0.0000	1,910.68	0.00	0.00	0.00
11044630	P/R DIR DEP C2 8/14/20			DIRDEP	DIRECT DEPOSIT				2,082.50	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814051				18			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP C2 8/14/20				0				0.0000	2,082.50	0.00	0.00	0.00
11044631	P/R DIR DEP S1 8/14/20			DIRDEP	DIRECT DEPOSIT				1,683.32	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814055				19			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP S1 8/14/20				0				0.0000	1,683.32	0.00	0.00	0.00
11044632	P/R DIR DEP S2 8/14/20			DIRDEP	DIRECT DEPOSIT				1,544.50	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814056				20			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DIR DEP S2 8/14/20				0				0.0000	1,544.50	0.00	0.00	0.00
11044633	P/R AFLAC SICK 8/14/20			0000015087	AFLAC NEW YORK				109.64	08/14/2020	08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814057				21			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC SICK 8/14/20				0				0.0000	109.64	0.00	0.00	0.00

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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. %		Disc. Amt.	
11044634	P/R AFLAC LIFE 8/14/20			0000015087	AFLAC NEW YORK				86.57		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24260	08/14/2020		0200.0000	
08/14/2020	20200814058				22			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R AFLAC LIFE 8/14/20				0				0.0000	86.57	0.00	0.00	0.00
11044635	P/R DANNEMORA 8/14/20			DIRDEP	DIRECT DEPOSIT				225.00		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2013	08/14/2020		0200.0000	
08/14/2020	20200814064				23			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DANNEMORA 8/14/20				0				0.0000	225.00	0.00	0.00	0.00
11044636	P/R DUES-TEAMS 8/14/20			0000003533	TEAMSTERS LOCAL 687				692.50		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24256	08/14/2020		0200.0000	
08/14/2020	20200814065				24			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DUES-TEAMS 8/14/20				0				0.0000	692.50	0.00	0.00	0.00
11044637	P/R TEAMS-LIFE 8/14/20			0000003533	TEAMSTERS LOCAL 687				13.75		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24256	08/14/2020		0200.0000	
08/14/2020	20200814066				25			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R TEAMS-LIFE 8/14/20				0				0.0000	13.75	0.00	0.00	0.00
11044638	P/R DENTAL-TEA 8/14/20			0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK				87.31		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24254	08/14/2020		0200.0000	
08/14/2020	20200814067				26			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R DENTAL-TEA 8/14/20				0				0.0000	87.31	0.00	0.00	0.00
11044639	P/R NYS DEFERR 8/14/20			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				50.00		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2012	08/14/2020		0200.0000	
08/14/2020	20200814101				27			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R NYS DEFERR 8/14/20				0				0.0000	50.00	0.00	0.00	0.00
11044640	P/R LIFE INS-S 8/14/20			0000003522	STANDARD LIFE INS CO OF NY				54.51		08/14/2020	08/14/2020	
08/14/2020	999						2021	00010	24255	08/14/2020		0200.0000	
08/14/2020	20200814102				28			8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R LIFE INS-S 8/14/20				0				0.0000	54.51	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11044640	P/R LIFE INS-S 8/14/20			0000003522		STANDARD LIFE INS CO OF NY							
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	P/R LIFE INS-S 8/14/20				0			0.0000	54.51	0.00	0.00	0.00	
11044641	P/R FEDERAL TAX 8/14/20			FEDFIC		COMMUNITY BANK EFT			12,263.34		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2014	08/14/2020		0200.0000	
08/14/2020	20200814FED			29			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	P/R FEDERAL TAX 8/14/20				0			0.0000	12,263.34	0.00	0.00	0.00	
11044642	P/R FICA TAX 8/14/20			FEDFIC		COMMUNITY BANK EFT			14,965.06		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2014	08/14/2020		0200.0000	
08/14/2020	20200814FICA			30			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	P/R FICA TAX 8/14/20				0			0.0000	14,965.06	0.00	0.00	0.00	
11044643	P/R MEDICARE TAX 8/14/20			FEDFIC		COMMUNITY BANK EFT			3,499.96		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2014	08/14/2020		0200.0000	
08/14/2020	20200814MEDC			31			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	P/R MEDICARE TAX 8/14/20				0			0.0000	3,499.96	0.00	0.00	0.00	
11044644	P/R STATE TAX 8/14/20			0000000482		NYS TAX DEPARTMENT			5,607.26		08/14/2020	08/14/2020	
08/14/2020	999						2021	00999	2009	08/14/2020		0200.0000	
08/14/2020	20200814STA			32			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	P/R STATE TAX 8/14/20				0			0.0000	5,607.26	0.00	0.00	0.00	
11044645	ELECTRIC CHARGES 2020-2021			0000000134		NATIONAL GRID			17,257.93		08/18/2020		
08/18/2020				50210		06/06/2020	2021	00001	24727	08/18/2020		0200.0000	
							8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	3 MAIN				0			0.0000	1,409.61	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
2	MECHANICS GARAGE				0			0.0000	224.47	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
4	FIRE DEPT				0			0.0000	715.36	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
5	DPW GARAGE				0			0.0000	364.21	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
6	SAND/SALT SHED				0			0.0000	21.66	0.00	0.00	0.00	

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
11044645	ELECTRIC CHARGES 2020-2021	0000000134	NATIONAL GRID									
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
7	STREET LIGHTS			0			0.0000		21.63	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
8	OFF STREET PARKING			0			0.0000		36.62	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
9	PARKS			0			0.0000		72.94	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
10	REC AREAS			0			0.0000		80.18	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
11	BEACH			0			0.0000		96.37	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
12	MT PISGAH			0			0.0000		230.40	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
14	HYDRO			0			0.0000		75.77	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
15	SOURCE OF SUPPLY			0			0.0000		4,703.54	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
16	SEWER			0			0.0000		197.76	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
17	B'DALE LIFT			0			0.0000		481.71	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
18	WWTP			0			0.0000		8,525.70	0.00	0.00	0.00
11044646	ASSORTED THREADED INSERT CONVERSION KI'	0000000098	LAWSON PRODUCTS, INC.	1,672.83	08/24/2020							
08/18/2020		50259	08/07/2020				2021	00001				0200.0000
08/10/2020	9307783287							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ASSORTED THREADED INSERT CONVERSION KITS			0			0.0000		1,672.83	0.00	0.00	0.00
11044647	#4844 WATER TANK SPDES PERMIT	0000002086	AES NORTHEAST	741.75	08/24/2020							
08/18/2020		49926	04/20/2020				2021	00001				0200.0000
08/13/2020	12791	M						8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	#4844 WATER TANK SPDES PERMIT		M	0			0.0000		741.75	0.00	0.00	0.00
11044648	4771-GRANT ADMINISTRATION	0000002086	AES NORTHEAST	1,373.00	08/24/2020							
08/18/2020		49849	03/13/2020				2021	00001				0200.0000
08/13/2020	12790	M						8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	4771-GRANT ADMINISTRATION		M	0			0.0000		1,373.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11044649	PROJECT 4184. AMENDMENT #5	0000002086	AES NORTHEAST	34.50	08/24/2020							
08/18/2020		48951	07/30/2019				2021	00009				0200.0000
08/13/2020	12802	M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	PROJECT 4184, AMENDMENT #5	M	0		0.0000	34.50	0.00	0.00	0.00			
11044650	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST	6,657.12	08/24/2020							
08/18/2020		41660	01/20/2014				2021	00009				0200.0000
08/13/2020	12802	M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
4	RESIDENT PROJECT ENGINEER-4184	M	0		0.0000	4,216.00	0.00	0.00	0.00			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
9	CONSTRUCTION PHASE	M	0		0.0000	1,761.12	0.00	0.00	0.00			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
13	NYS DOT PERMITTING	M	0		0.0000	680.00	0.00	0.00	0.00			
11044651	INS PREMIUM-SEPTEMBER 2020	0000004085	EXCELLUS BLUECROSS BLUESHIELD	1,763.72	08/24/2020							
08/18/2020		50357	08/10/2020				2021	00001				0200.0000
08/10/2020	25687290						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	INS PREMIUM-SEPTEMBER 2020		0		0.0000	1,763.72	0.00	0.00	0.00			
11044652	PRESCRIPTION INS-SEPTEMBER 2020-65+	0000003159	EXCELLUS HEALTH PLAN	2,614.05	08/24/2020							
08/18/2020		50356	08/10/2020				2021	00001				0200.0000
08/10/2020	25687869						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	PRESCRIPTION INS-SEPTEMBER 2020-65+		0		0.0000	2,614.05	0.00	0.00	0.00			
11044653	HEALTH INS PREMIUM-SEPTEMBER 2020	0000005003	EXCELLUS HEALTH PLAN - GROUP	33,902.04	08/24/2020							
08/18/2020		50355	08/01/2020				2021	00001				0200.0000
08/10/2020	25667626						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	HEALTH INS PREMIUM-SEPTEMBER 2020		0		0.0000	33,902.04	0.00	0.00	0.00			
11044654	REPAIRS TO B&G MOTOR	0000000220	MANION ELECTRIC MOTOR SVC	419.88	08/24/2020							
08/18/2020		49853	04/15/2020				2021	00001				0200.0000
08/12/2020	20848	M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	REPAIRS TO B&G MOTOR	M	0		0.0000	419.88	0.00	0.00	0.00			
11044655	COUTSIDE CURB BOX	0000003162	FERGUSON WATERWORKS	354.14	08/24/2020							
08/18/2020		49822	06/09/2020				2021	00001				0200.0000

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.	
11044655	COUTSIDE CURB BOX	0000003162	FERGUSON WATERWORKS										
		M					8			0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	COUTSIDE CURB BOX	M	0		0.0000	354.14	0.00	0.00	0.00				
11044656	EASY PEEL LABELS	0000000025	W.B. MASON CO., INC.										
08/18/2020		50354	08/12/2020			19.98					08/24/2020		
08/13/2020	212843625				2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	EASY PEEL LABELS		0		0.0000	19.98	0.00	0.00	0.00				
11044657	SPDES REQUIRED TESTING AT WWTP	0000003167	BENEFACOR FUNDING CORP										
08/18/2020		47446	06/21/2018			1,289.00					08/24/2020		
					2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	SPDES REQUIRED TESTING AT WWTP		0		0.0000	1,289.00	0.00	0.00	0.00				
11044658	RAW WATER & PURIFICATION TESTING-WTP	0000003167	BENEFACOR FUNDING CORP										
08/18/2020		45847	06/01/2017			1,655.00					08/24/2020		
					2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	RAW WATER & PURIFICATION TESTING-WTP		0		0.0000	1,655.00	0.00	0.00	0.00				
11044659	COPY PAPER	0000000025	W.B. MASON CO., INC.										
08/19/2020		50344	08/05/2020			91.96					08/24/2020		
08/10/2020	212722474				2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	COPY PAPER		0		0.0000	91.96	0.00	0.00	0.00				
11044660	ENVELOPES. PINK PAPER-ELECTION	0000001149	COMPASS PRINTING PLUS										
08/19/2020		50364	08/13/2020			634.00					08/24/2020		
08/14/2020	55193				2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	ENVELOPES, PINK PAPER-ELECTION		0		0.0000	634.00	0.00	0.00	0.00				
11044661	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE	0000001539	SLACK CHEMICAL CO, INC										
08/19/2020		45851	06/01/2017			720.47					08/24/2020		
08/12/2020	408142				2021 00001								0200.0000
					8		0.00	0.00					0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE		0		0.0000	720.47	0.00	0.00	0.00				
11044662	I&I STUDY PROJ 4693	0000002086	AES NORTHEAST										
						296.00					08/24/2020		

# 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	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %			
11044662	I&I STUDY PROJ 4693			0000002086	AES NORTHEAST								
08/19/2020				47800	07/13/2018		2021	00009					0200.0000
08/18/2020	12811			M				8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
2	I&I STUDY PROJ 4693			M	0			0.0000	296.00	0.00	0.00		0.00
11044663	TEE, CAP			0000003443	CORE & MAIN LP								
08/19/2020				50090	08/04/2020		2021	00001			08/24/2020		0200.0000
08/10/2020	M783455							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	TEE, CAP				0			0.0000	253.31	0.00	0.00		0.00
11044664	SYNTEMP. OIL			0000001853	LUBRICATION ENGINEERS INC								
08/19/2020				50321	08/11/2020		2021	00001			08/24/2020		0200.0000
08/12/2020	IN428812							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	SYNTEMP, OIL				0			0.0000	327.24	0.00	0.00		0.00
11044665	FOR TREATMENT REQUIRED BY SPDES			0000004062	HOLLAND COMPANY, INC,								
08/19/2020				48670	06/03/2019		2021	00001			08/24/2020		0200.0000
08/14/2020	4821							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	FOR TREATMENT REQUIRED BY SPDES				0			0.0000	647.30	0.00	0.00		0.00
11044666	TREATMENT OF PHOSPHORUS			0000004062	HOLLAND COMPANY, INC,								
08/19/2020				49868	06/01/2020		2021	00001			08/24/2020		0200.0000
08/14/2020	4821							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	TREATMENT OF PHOSPHORUS				0			0.0000	2,462.00	0.00	0.00		0.00
11044667	HYDRAULIC ADAPTOR			0000005239	MITCHELL STONE PRODUCTS								
08/19/2020				50262	08/12/2020		2021	00001			08/24/2020		0200.0000
08/12/2020	S-39499							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	HYDRAULIC ADAPTOR				0			0.0000	12.65	0.00	0.00		0.00
11044668	HYDRAULIC HOSE			0000001948	APPLE VALLEY HYDRAULICS								
08/19/2020				50263	08/12/2020		2021	00001			08/24/2020		0200.0000
08/12/2020	8131							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>		<b>Disc. Amt.</b>
1	HYDRAULIC HOSE				0			0.0000	495.40	0.00	0.00		0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %			
11044669	QUARTERLY FEE FOR DPW, CENTRAL FIRE PRO	0000001589	NCC SYSTEMS, INC.	108.00	08/24/2020								
08/19/2020					06/01/2020		2021	00001					0200.0000
								8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	QUARTERLY FEE FOR DPW, CENTRAL FIRE PROTECTION ALARMS			1					54.0000	54.00	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	QUARTERLY FEE FOR DPW, CENTRAL FIRE PROTECTION ALARMS			1					54.0000	54.00	0.00	0.00	0.00
11044670	AMMUNITION	0000003033	AMCHAR WHOLESALE, INC.	507.25	08/24/2020								
08/19/2020					08/02/2017		2021	00001					0200.0000
08/07/2020	961023							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	AMMUNITION			0					0.0000	507.25	0.00	0.00	0.00
11044671	KELLY SLOUGH PROJECT SIGN	0000002522	STACKED GRAPHICS	125.38	08/24/2020								
08/19/2020					08/12/2020		2021	00001					0200.0000
08/12/2020	2875							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	KELLY SLOUGH PROJECT SIGN			0					0.0000	125.38	0.00	0.00	0.00
11044672	PRESSURE SWITCH	0000002389	5TH WHEEL DIESEL, INC.	158.12	08/24/2020								
08/19/2020					06/23/2020		2021	00001					0200.0000
								8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PRESSURE SWITCH			0					0.0000	158.12	0.00	0.00	0.00
11044673	FCC RENEWAL FOR WQMM527-10 YEARS	0000000092	CHAMPLAIN COMMUNICATIONS INC.	37.50	08/24/2020								
08/19/2020					07/27/2020		2021	00001					0200.0000
07/27/2020	2314							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	FCC RENEWAL FOR WQMM527-10 YEARS			0					0.0000	37.50	0.00	0.00	0.00
11044674	DISPOSAL OF GRIT, SCREENINVS, SLUDGE	0000003578	LEBLANC TRUCKING LLC	1,107.21	08/24/2020								
08/19/2020					06/01/2020		2021	00001					0200.0000
08/11/2020	1113							8		0.00	0.00		0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>				<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DISPOSAL OF GRIT, SCREENINVS, SLUDGE			0					0.0000	1,107.21	0.00	0.00	0.00
11044675	2020-2021 HOSTED SOFTWARE/IT SVCS	0000003381	ADIRONDACK TECHS. LLC	1,905.44	08/24/2020								
08/19/2020					06/01/2020		2021	00001					0200.0000

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	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.
11044675	2020-2021 HOSTED SOFTWARE/IT SVCS	0000003381	ADIRONDACK TECHS. LLC									
							8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2020-2021 HOSTED SOFTWARE/IT SVCS				0			0.0000	1,905.44	0.00	0.00	0.00
11044676	DAYTON UPRIGHT VACUUM	0000005321	GRAINGER, INC.						143.67		08/24/2020	
08/19/2020		50091	07/04/2020				2021	00001				0200.0000
08/04/2020	9610378615						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DAYTON UPRIGHT VACUUM				0			0.0000	143.67	0.00	0.00	0.00
11044677	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.						91.80		08/24/2020	
08/19/2020		47227	06/01/2018				2021	00001				0200.0000
							8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL DRY CLEANING				0			0.0000	91.80	0.00	0.00	0.00
11044678	PINK PAPER. SELF INKING STAMPS	0000001149	COMPASS PRINTING PLUS						165.00		08/24/2020	
08/19/2020		50352	08/10/2020				2021	00001				0200.0000
							8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PINK PAPER, SELF INKING STAMPS				0			0.0000	165.00	0.00	0.00	0.00
11044679	2020-2021 ANNUAL SEARS LOT LEASE	0000002208	MBF2, INC						1,757.49		08/24/2020	
08/19/2020		49932	06/01/2020				2021	00001				0200.0000
09/01/2020	SEPTEMBER	M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2020-2021 ANNUAL SEARS LOT LEASE			M	0			0.0000	1,757.49	0.00	0.00	0.00
11044680	2020-2021 ANNUAL LEASE OF OFFICE SPACE	0000000186	TOWN OF HARRIETSTOWN						2,826.00		08/24/2020	
08/19/2020		49931	06/01/2020				2021	00001				0200.0000
09/01/2020	SEPTEMBER						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2020-2021 ANNUAL LEASE OF OFFICE SPACE				0			0.0000	2,826.00	0.00	0.00	0.00
11044681	INFRARED THEROMETERS	0000000025	W.B. MASON CO., INC.						275.96		08/24/2020	
08/19/2020		50103	06/05/2020				2021	00001				0200.0000
06/08/2020	210973191						8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	INFRARED THEROMETERS				0			0.0000	275.96	0.00	0.00	0.00
11044682	CORDED MOUSE	0000000025	W.B. MASON CO., INC.						5.95		08/24/2020	

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11044682	CORDED MOUSE	0000000025	W.B. MASON CO., INC.									
08/19/2020				50102	06/08/2020		2021	00001				0200.0000
06/08/2020	210966587							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	CORDED MOUSE				0			0.0000	5.95	0.00	0.00	0.00
11044683	KLEENEX, STAPLES	0000000025	W.B. MASON CO., INC.									
08/19/2020				50341	08/04/2020		2021	00001	52.54		08/24/2020	0200.0000
08/05/2020	212614487							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	KLEENEX, STAPLES				0			0.0000	52.54	0.00	0.00	0.00
11044684	CHLORINE REAGENT, COUPLINGS	0000001198	USA BLUE BOOK									
08/19/2020				50053	07/30/2020		2021	00001	667.83		08/24/2020	0200.0000
07/31/2020	314631							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	CHLORINE REAGENT, COUPLINGS				0			0.0000	667.83	0.00	0.00	0.00
11044685	AEON PD OIL	0000004808	D & W DIESEL, INC.									
08/19/2020				50050	07/29/2020		2021	00001	149.31		08/24/2020	0200.0000
08/05/2020	W59488							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	AEON PD OIL				0			0.0000	149.31	0.00	0.00	0.00
11044686	MAIN BROOMS	0000000901	MIDSTATE INDUSTRIAL SUPPLY									
08/19/2020				50247	07/22/2020		2021	00001	2,970.00		08/24/2020	0200.0000
08/07/2020	20-64945							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MAIN BROOMS				0			0.0000	2,970.00	0.00	0.00	0.00
11044687	2020-2021 LABOR SERVICES	0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP									
08/19/2020				50024	06/01/2020		2021	00001	1,900.00		08/24/2020	0200.0000
08/01/2020	AUGUST			A				8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2020-2021 LABOR SERVICES			A	0			0.0000	1,900.00	0.00	0.00	0.00
11044688	ROOF, GUTTER REPLACEMENT 1-3 MAIN	0000003581	MID-STATE INDUSTRIES, LTD									
08/19/2020				50018	05/27/2020		2021	00001	43,031.00		08/24/2020	0200.0000
08/19/2020	PMT APP 1							8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ROOF, GUTTER REPLACEMENT 1-3 MAIN				0			0.0000	43,031.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.	
11044689	POTABLE DRINKING WATER SVC	0000004937	CRYSTAL ROCK LLC	45.74	08/24/2020								
08/20/2020				50031	06/01/2020		2021	00001				0200.0000	
08/18/2020	17711568081820			M			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	POTABLE DRINKING WATER SVC			M	0			0.0000	45.74	0.00	0.00	0.00	
11044690	ANNUAL SUPPLY OF SODA ASH FOR CORROSION	0000001539	SLACK CHEMICAL CO, INC	980.00	08/24/2020								
08/20/2020				48669	06/03/2019		2021	00001				0200.0000	
08/12/2020	408241						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	ANNUAL SUPPLY OF SODA ASH FOR CORROSION				0			0.0000	980.00	0.00	0.00	0.00	
11044691	CATCH BASIN FRAMES, GRATES, SIDEWALK DETECTABLE	0000002199	EJ USA, INC.	6,064.24	08/24/2020								
08/20/2020				50093	08/07/2020		2021	00001				0200.0000	
							8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	CATCH BASIN FRAMES, GRATES, SIDEWALK DETECTABLE				0			0.0000	6,064.24	0.00	0.00	0.00	
11044692	6ER PAPER	0000001149	COMPASS PRINTING PLUS	24.00	08/24/2020								
08/20/2020				50300	08/19/2020		2021	00001				0200.0000	
08/18/2020	55218						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	6ER PAPER				0			0.0000	24.00	0.00	0.00	0.00	
11044693	PROJECT 4747 UV DISINFECTION SYSTEM-WWT	0000002086	AES NORTHEAST	49,303.75	08/24/2020								
08/20/2020				48568	02/21/2019		2021	00009				0200.0000	
08/11/2020	12774			M			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
2	FINAL DESIGN			M	0			0.0000	6,883.05	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
6	RPR SVCS			M	0			0.0000	41,650.00	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
7	PROJECT/PROGRAM MGMT SVCS			M	0			0.0000	715.50	0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
8	REIMBURSEABLE EXPENSES			M	0			0.0000	55.20	0.00	0.00	0.00	
11044694	REIMBURSE FOR ASPHALT REPLACEMENT NOT NEEDED	0000003600	SOFIELD, RUTH	288.00	08/24/2020								
08/20/2020				50366	08/18/2020		2021	00001				0200.0000	
08/18/2020	001						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	REIMBURSE FOR ASPHALT REPLACEMENT NOT NEEDED				0			0.0000	288.00	0.00	0.00	0.00	

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11044695	TELEPHONE CHARGES			000005308	MAGNA5				2,228.99		08/24/2020		
08/20/2020				50367	08/10/2020		2021	00001				0200.0000	
08/10/2020	5300616							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	TELEPHONE CHARGES				0				0.0000	2,228.99	0.00	0.00	0.00
11044696	DENTAL INS SEPTEMBER 2020-ADMIN			0000003537	STANDARD LIFE INSURANCE CO OF NY				771.86		08/24/2020		
08/20/2020				50363	08/12/2020		2021	00001				0200.0000	
08/12/2020	SEPTEMBER							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DENTAL INS SEPTEMBER 2020-ADMIN				0				0.0000	771.86	0.00	0.00	0.00
11044697	DENTAL INS SEPTEMBER 2020-VSL			0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK				852.78		08/24/2020		
08/20/2020				50362	08/12/2020		2021	00001				0200.0000	
08/12/2020	SEPTEMBER							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DENTAL INS SEPTEMBER 2020-VSL				0				0.0000	852.78	0.00	0.00	0.00
11044698	DENTAL INS SEPTEMBER 2020-PD			0000003537	STANDARD LIFE INSURANCE CO OF NY				192.00		08/24/2020		
08/20/2020				50361	08/10/2020		2021	00001				0200.0000	
08/10/2020	SEPTEMBER							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DENTAL INS SEPTEMBER 2020-PD				0				0.0000	192.00	0.00	0.00	0.00
11044699	MONTHLY BASE SVC-WWTP. GARAGE			0000001572	SYMQUEST GROUP, INC.				37.31		08/24/2020		
08/20/2020				50359	08/14/2020		2021	00001				0200.0000	
08/14/2020	1510920			M				8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MONTHLY BASE SVC-WWTP, GARAGE			M	0				0.0000	37.31	0.00	0.00	0.00
11044700	DOOR CARDS. SET UP FEES			0000003504	MAHONEY NOTIFY-PLUS, INC.				168.77		08/24/2020		
08/20/2020				50360	08/12/2020		2021	00001				0200.0000	
08/12/2020	0513870							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DOOR CARDS, SET UP FEES				0				0.0000	168.77	0.00	0.00	0.00
11044701	EASEMENT FILING FOR BRANDY BROOK			0000001455	ESSEX COUNTY CLERK				50.50		08/24/2020		
08/20/2020				50370	08/19/2020		2021	00001				0200.0000	
08/19/2020	001							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	EASEMENT FILING FOR BRANDY BROOK				0				0.0000	50.50	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	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Disc. Amt.		
										Non Disc.			
11044702	POLICE ACADEMY MEALS-07/06-11/12/20			0000003598	BEEBE, GABRIELLE				160.00	08/24/2020			
08/20/2020				50230	07/06/2020		2021	00001			0200.0000		
								8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	POLICE ACADEMY MEALS-07/06-11/12/20				0				0.0000	160.00	0.00	0.00	0.00
11044703	POLICE ACADEMY MEALS-07/06-11/12/20			0000003597	LAUZON, THOMAS				160.00	08/24/2020			
08/20/2020				50231	07/06/2020		2021	00001			0200.0000		
								8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	POLICE ACADEMY MEALS-07/06-11/12/20				0				0.0000	160.00	0.00	0.00	0.00
11044704	ABSENTEE BALLOT INSIDE & OUTSIDE ENVELOF			0000000203	WILLIAMSON LAW BOOK CO.				1,244.06	08/24/2020			
08/20/2020				50372	08/16/2020		2021	00001			0200.0000		
08/17/2020	182894							8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ABSENTEE BALLOT INSIDE & OUTSIDE ENVELOPES				0				0.0000	1,244.06	0.00	0.00	0.00
11044705	LED AMBER LIGHT			0000000407	PLATTSBURGH SPRING, INC.				445.00	08/24/2020			
08/20/2020				50267	08/17/2020		2021	00001			0200.0000		
08/12/2020	155049							8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LED AMBER LIGHT				0				0.0000	445.00	0.00	0.00	0.00
11044706	ASSORTED SS HARDWARE. SCREWS. NUTS. WA			0000002543	DOUGLAS INDUSTRIAL CO				412.76	08/24/2020			
08/20/2020				49808	07/16/2020		2021	00001			0200.0000		
								8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ASSORTED SS HARDWARE, SCREWS, NUTS, WASHERS				0				0.0000	412.76	0.00	0.00	0.00
11044707	ELECTRIC CHARGES 2020-2021			0000000134	NATIONAL GRID				20.24	08/24/2020			
08/24/2020				50210	06/06/2020		2021	00001			0200.0000		
08/17/2020	50649-14106							8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
3	POLICE DEPT				0				0.0000	20.24	0.00	0.00	0.00
11044708	4-LEG WIRE ROPE SLING			0000002055	HSI-HANES SUPPLY, INC.				509.18	08/24/2020			
08/24/2020				50261	08/07/2020		2021	00001			0200.0000		
08/18/2020	2114808							8		0.00	0.00		
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	4-LEG WIRE ROPE SLING				0				0.0000	509.18	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. %	Disc. Amt.	Disc. Amt.	
11044709	STEERING CYLINDER, CYLINDER KITS	0000004852	TAYLOR RENTAL CENTER	1,474.59	08/24/2020								
08/24/2020				49812	07/17/2020		2021	00001				0200.0000	
08/05/2020	14290							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	STEERING CYLINDER, CYLINDER KITS		0		0.0000	1,474.59	0.00	0.00	0.00				
11044710	COPIER LEASE-PD	0000001572	SYMQUEST GROUP, INC.	80.22	08/24/2020								
08/24/2020				50298	07/21/2020		2021	00001				0200.0000	
08/21/2020	36110343			M				8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	COPIER LEASE-PD	M	0		0.0000	80.22	0.00	0.00	0.00				
11044711	YEARLY CONTRACT FOR PARTS, CLEANER, SEI	0000001066	SAFETY KLEEN SYSTEMS, INC.	398.62	08/24/2020								
08/24/2020				48281	06/01/2019		2021	00001				0200.0000	
08/12/2020	83794096							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	YEARLY CONTRACT FOR PARTS, CLEANER, SERVICE		0		0.0000	398.62	0.00	0.00	0.00				
11044712	YEARLY CONTRACT FOR UNIFORM SVC	0000002556	CENTURY LINEN & UNIFORM	130.24	08/24/2020								
08/24/2020				48279	06/01/2019		2021	00001				0200.0000	
								8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	YEARLY CONTRACT FOR UNIFORM SVC		0		0.0000	130.24	0.00	0.00	0.00				
11044713	CORDLESS MILWAUKEE IMPACT TORK	0000004852	TAYLOR RENTAL CENTER	766.99	08/24/2020								
08/24/2020				49799	07/07/2020		2021	00001				0200.0000	
08/21/2020	15625							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	CORDLESS MILWAUKEE IMPACT TORK		0		0.0000	766.99	0.00	0.00	0.00				
11044714	GALAXY HULK TIRES	0000000793	WARREN TIRE SERVICE CENTER	1,156.00	08/24/2020								
08/24/2020				50268	08/19/2020		2021	00001				0200.0000	
08/20/2020	139134							8		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				
1	GALAXY HULK TIRES		0		0.0000	1,156.00	0.00	0.00	0.00				
<b>Total Vouchers reported:</b>										102			
											<b>Total GL Detail Reported</b>		256,842.31
											<b>Total Amount All Vouchers</b>		256,842.31

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %				
Fund	Cash Item				Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Outstanding	Paid	Total	
001 - GENERAL FUND													
	0200.0000		VILLAGE		91,926.43	0.00	0.00		0.00		0.00	91,926.43	
			<b>Fund Total</b>		91,926.43	0.00	0.00		0.00		0.00	91,926.43	
004 - WATER FUND													
	0200.0000		VILLAGE		23,284.88	0.00	0.00		0.00		0.00	23,284.88	
			<b>Fund Total</b>		23,284.88	0.00	0.00		0.00		0.00	23,284.88	
005 - SEWER FUND													
	0200.0000		VILLAGE		30,143.88	0.00	0.00		0.00		0.00	30,143.88	
			<b>Fund Total</b>		30,143.88	0.00	0.00		0.00		0.00	30,143.88	
010 - TRUST AND AGENCY FUND													
	0200.0000		VILLAGE		55,195.75	0.00	0.00		0.00		0.00	55,195.75	
			<b>Fund Total</b>		55,195.75	0.00	0.00		0.00		0.00	55,195.75	
119 - INI STUDY													
	0200.0000		VILLAGE		296.00	0.00	0.00		0.00		0.00	296.00	
			<b>Fund Total</b>		296.00	0.00	0.00		0.00		0.00	296.00	
212 - LWCS SEWERPROJECTS													
	0200.0000		VILLAGE		6,691.62	0.00	0.00		0.00		0.00	6,691.62	
			<b>Fund Total</b>		6,691.62	0.00	0.00		0.00		0.00	6,691.62	
219 - UV DISINFECTION PROJECT													
	0200.0000		VILLAGE		49,303.75	0.00	0.00		0.00		0.00	49,303.75	
			<b>Fund Total</b>		49,303.75	0.00	0.00		0.00		0.00	49,303.75	
<b>Grand Totals</b>					256,842.31	0.00	0.00		0.00		0.00	256,842.31	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					256,842.31								
----- Direct Pay -----													
Fund				Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Outstanding	Paid	Total		
001 - GENERAL FUND			VILLAGE	91,926.43	0.00	0.00		0.00	0.00	0.00	91,926.43		
004 - WATER FUND			VILLAGE	23,284.88	0.00	0.00		0.00	0.00	0.00	23,284.88		

# 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.	
							----- Direct Pay -----					
<b>Fund</b>				<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>Outstanding</b>	<b>Paid</b>	<b>Total</b>			
005 - SEWER FUND			VILLAGE	30,143.88	0.00	0.00	0.00	0.00	30,143.88			
010 - TRUST AND AGENCY FUND			VILLAGE	55,195.75	0.00	0.00	0.00	0.00	55,195.75			
119 - INI STUDY			VILLAGE	296.00	0.00	0.00	0.00	0.00	296.00			
212 - LWCS SEWERPROJECTS			VILLAGE	6,691.62	0.00	0.00	0.00	0.00	6,691.62			
219 - UV DISINFECTION PROJECT			VILLAGE	49,303.75	0.00	0.00	0.00	0.00	49,303.75			
<b>Grand Totals</b>				<u>256,842.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>256,842.31</u>			
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				<u>256,842.31</u>								

### ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: \_\_\_\_\_ Date: \_\_\_\_\_

### TO THE TREASURER OF THE VILLAGE

You are hereby authorized and directed to pay to the order of the following vendors the various amounts in payment of Claims hereinafter set forth, numbered the same as above inclusive, which have been audited and allowed and are chargeable to the fund and appropriation account as designated.

RPOF 8/24/20  
meeting

**Kareen Tyler**

---

**From:** Sam Balzac <sambalzac@gmail.com>  
**Sent:** Tuesday, August 11, 2020 11:55 AM  
**To:** mayorrabideau; Melinda Little; Rich Shapiro; Trustee Catillaz; Zelda Newman; Kareen Tyler; John Sweeney  
**Subject:** Lexipol Contract Negotiations  
**Attachments:** 2020-8-10\_974.pdf

Dear Village Trustees, Mayor, Manager and Clerk,

I'm not sure whether or not the vote last night constituted signing the contract as it stands with Lexipol, but if not, I'd strongly encourage you to negotiate in some language about the village's retaining copyright to whatever manual is then in existence, should the village end its relationship with Lexipol in the future. I spoke briefly with Mike, the Lexipol representative, afterwards, and he was unable to tell me whether or not the retention of copyright was in the contract, despite his assurances during the meeting that the village could keep the manuals in the case of termination. In fact, the contract says that **"Upon expiration or termination of this Agreement, all of the rights granted to Agency by this Agreement to the subscriptions identified in Exhibit A shall automatically terminate."** (under "Effect of Expiration or Termination").

I have some experience with copyright law as a professional writer, and I have been warned by lawyers to be very careful with rights agreements. It's dangerous to take a company's word for it that they'll allow something that's not documented. If Lexipol really does have zero competitors, we don't know what they'll choose to charge for their services in the future (and they say as much under "Subscription Fee/Invoicing"). It's possible that this may lead the village to someday wish to extricate themselves from the company, and despite their verbal promise, Lexipol can make that very difficult under the existing contract.

I would like to request that this email be regarded as official correspondence received by the village.

Best,  
Sam Balzac



**Department of  
Transportation**

**ANDREW M. CUOMO**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**PATRICK S. BARNES, P.E.**  
Regional Director

August 12, 2020

Honorable Jay Rand Jr., Supervisor  
Town of North Elba  
2693 Main Street  
Lake Placid, New York 12946

Jim Dougan, Superintendent of Public Works  
Essex County  
8053 U.S. Route 9  
Elizabethtown, New York 12932

John M Sweeney, Village Manager  
Village of Saranac Lake  
39 Main Street  
Saranac Lake, NY 12983

Dustin Martin, Superintendent, DPW  
Village of Saranac Lake  
39 Main Street  
Saranac Lake, NY 12983

RE: Culvert Replacement on Route 86 Anticipat-  
ed to Require Road Closure/Detour  
Town of North Elba, Essex County  
NYSDOT P.I.N. 1810.35

Gentlemen:

Monday, I spoke with Mr. Dougan regarding changes to the design of a project to replace a culvert carrying the Little Ray Brook under State Route 86 approximately 225 feet west of the intersection with McKenzie Pond Road (County Route 33) and about 1,500 feet east of the entrance to the Adirondack Correctional Facility. After speaking with Mr. Dougan, I called and spoke with Mr. Martin about this project and the use of Brandy Brook as part of the proposed detour.

On 6 April of this year, NYSDOT Region 1 Design sent a letter to Mr. Rand and Mr. Dougan, which indicated two things:

- 1) That Route 86 would need to be closed and that during that closure, traffic would be directed to a signed detour route using Ray Brook Road (County Route 32).

**Change**, originally, we thought the CR-32 geometry would be able to handle required truck turns. However, after site visits by NYSDOT Region 1 Design personnel it was determined that CR-33's geometry could better handle the required truck turns. While Route 86 is closed, traffic will be directed to a signed off-site detour route utilizing McKenzie Pond Road (CR 33) which becomes Pine St in the Village of Saranac Lake, then onto Brandy Brook and returning to Route 86. Two-way traffic on Route 86 will be restored following the closure. A location map depicting the detour route is attached.

- 2) That the duration of the detour would be approximately two weeks.

**Change**, our design has now progressed to the point where we feel that to complete this work as safely and quickly as possible, Route 86 will need to be closed at the work site for only five days not two weeks as previously indicated. We will be including liquidated damages in the contract that will go into effect if the contractor exceeds the above closure duration.

Please note that during the closure period, all properties and businesses in the area will remain accessible to residents and emergency responders.

Also, since April, we have determined the environmental restrictions for working in the Little Ray Brook. The contractor will be allowed to work in the stream from May 1 through September 30. During my phone conversation with Mr. Dougan, I asked if there were any times between May 1 and September 30 that he would prefer the work done and he indicated that the period between June 1 and June 30 would be best. I also asked Mr. Dougan what five-day closure period he felt would minimize impacts on traffic. Because schools will still be in session in June, I suggested closing Route 86 on a Friday at 6:00 pm and reopening it the next Thursday at 6:00 am to limit the disruption to school bus routes. However, Mr. Dougan indicated that he thought there were very few school age children living on the affected portion of Route 86. Therefore, he thought a Monday-Friday closure would limit the impacts on traffic.

In addition to yourselves, we realize that there are other individuals and agencies that will be affected by the work at this location. So, we will be sending this letter by email, to the following:

Kenneth Porter, Highway Superintendent, Town of North Elba  
Chief Torry Hoffman, Lake Placid Fire Department  
Chief Brendan Keough, Saranac Lake Fire Department  
Larry Brockway, Administrative Vice President, Lake Placid Volunteer Ambulance  
Chief Julie Harjung, Saranac Lake Rescue Squad  
Lenny Barker, Transportation Supervisor, Saranac Lake Central Schools  
Postmaster, United States Post Office, Saranac Lake, New York 12983  
Hon. Elizabeth O'C. Little, NYS Senate, 45th District  
Hon. Daniel Stec, NYS Assembly, 114th District  
Sheriff David Reynolds, Essex County Sheriff's Department  
Donald Jaquish, Director, Essex County Emergency Services  
Patty Bashaw, Essex County EMS Coordinator  
Doreen Abrahamsen, Transportation Coordinator, Essex County Public Transportation  
T/Sgt. Brian Goetz, Traffic Supervisor, New York State Police – Troop B  
Terry Martino, Executive Director, Adirondack Park Agency  
Kate Fish, Executive Director, Adirondack North Country Association  
Bruce Jordan, Regional Director, NYSOEM Region III – Northern Zone

Please let me know if there are other individuals or agencies you feel should be informed about the proposed work at this site.

Honorable Jay Rand, Jr. / Mr. Jim Dougan / Mr. John Sweeney / Mr. Dustin Martin  
August 12, 2020  
Page 3

We hope that providing notice of our plans now will allow you and the above enough time before this work begins to express and resolve any concerns there may be, such as impacts to traffic, businesses, school bus routes, and to plan for any short-term mutual aid arrangements that may be necessary.

Toward this end, I would appreciate your contacting me with any questions you have regarding the change to the detour route and your preferred closure dates (windows) by **c.o.b. September 11, 2020** at the following:

**Brian D. Smith, PE, Project Manager, work phone: 518-457-9630**

Email: [Brian.Smith@dot.ny.gov](mailto:Brian.Smith@dot.ny.gov)

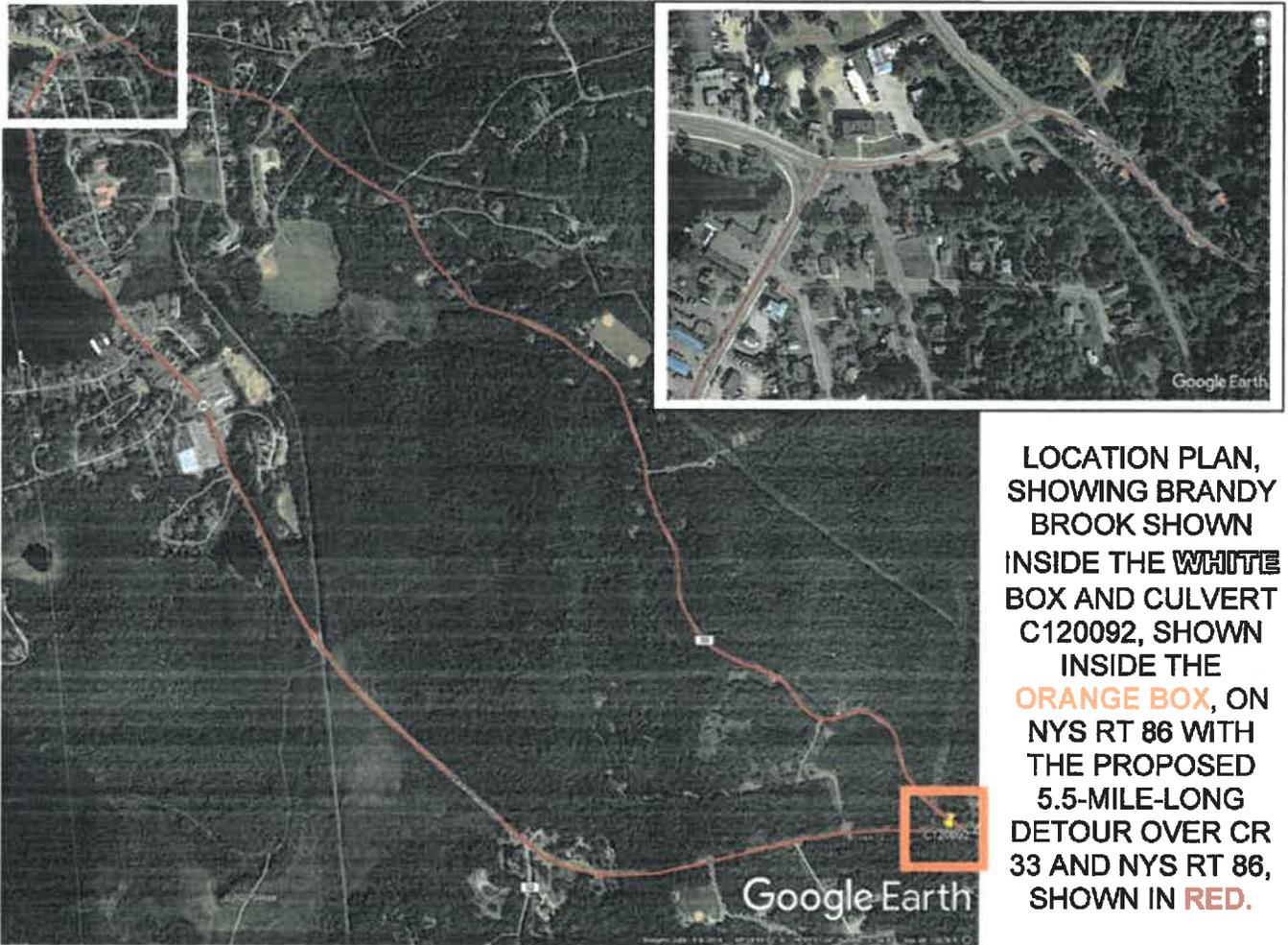
Mailing Address: New York State Department of Transportation  
Region 1 Design, Pod 2-3  
50 Wolf Road, Albany, NY 12232

Thank you for time and attention regarding this matter.

Sincerely,

*Brian D. Smith*

Brian D. Smith  
Project Manager, Large Culvert Design  
NYSDOT Region 1



LOCATION PLAN,  
SHOWING BRANDY  
BROOK SHOWN  
INSIDE THE **WHITE**  
BOX AND CULVERT  
C120092, SHOWN  
INSIDE THE  
**ORANGE BOX**, ON  
NYS RT 86 WITH  
THE PROPOSED  
5.5-MILE-LONG  
DETOUR OVER CR  
33 AND NYS RT 86,  
SHOWN IN **RED**.

From: **Frederick Balzac** <feb6@caa.columbia.edu>

Date: Mon, Aug 24, 2020 at 1:47 PM

Subject: Correction to the minutes of the Aug. 10, 2020 VSL Board of Trustees meeting

To: <clerk@saranalakeny.gov>, <mayorrabideau@saranalakeny.gov>, <trusteecatillaz@saranalakeny.gov>,  
<trusteelittle@saranalakeny.gov>, <trusteewnewman@saranalakeny.gov>, <trustees Shapiro@saranalakeny.gov>

Cc: John Sweeney <manager@saranalakeny.gov>, David Lynch <dlynch543444@gmail.com>, High Peaks DSA

<highpeaksdsa@gmail.com>, Sunrise Adirondacks <sunriseadirondacks@gmail.com>,  
<ascattergood@adirondackedailyenterprise.com>

To: **Village Clerk Tyler; Mayor Rabideau; Trustees Catillaz, Little, Newman and Shapiro**

cc: Village Manager Sweeney; High Peaks Democratic Socialists of America, Sunrise

Adirondacks; Amy Scattergood, Staff Reporter, *Adirondack Daily Enterprise*

Re: Correction to the minutes of the Aug. 10, 2020 VSL Board of Trustees meeting

Dear All:

Please consider this official public correspondence that I request be included in the agenda packet PDF for the next Village Board of Trustees meeting--presumably, Monday, Sept. 14, 2020.

I am writing to you, Kareen, as the Village Clerk, and you--Clyde, Melinda, Rich, Tom and Zelda--as members of the Village Board, to request that the minutes of the Aug. 10th meeting be corrected to include the full context of my attempt, as well as David Lynch's, to address the board outside of the very limited public-comment period provided at that meeting (i.e., 2.5 minutes per speaker).

The minutes as currently shown on the attached PDF are incomplete, as follows:

- At the 8/10 meeting, the presentation by Mike Ranalli of Lexipol was NOT on the agenda and occurred AFTER the public comment period. This is just the latest example of the LACK OF TRANSPARENCY by the Village Board.
- Members of the public should have been afforded the opportunity to ask questions of Mr. Ranalli and, in fact, the Village Board should have held a public hearing prior to voting to enter into a contract with Lexipol, which I contend is NOT in the best interests of the Village of Saranac Lake.
- As I understood it, David Lynch raised his hand to request to be recognized by the chair (Mayor Rabideau) to ask 1 or more questions of Mr. Ranalli and/or the Village Board.
- I called out "Point of Order" because, at a previous board meeting, Ms. Newman, who attended as a member of the public prior to being appointed trustee by the Mayor, asked a question outside of the public comment period of Chief James Joyce, which was permitted by the chair (Mayor Rabideau), and Chief Joyce was permitted to answer her question.
- I will also point out that at the 8/10 meeting Jeff Branch asked a question during the public comment period, which was answered by at least one member of the board.

If the Mayor and/or the rest of the board allow certain members of the public to speak outside of the public comment period--which, frankly, I don't see a problem with doing, within reason--and/or allow other members of the public to ask direction questions of the board during the public comment period and receive an answer right then and there, the Mayor and the rest of the board MUST extend the same privileges to ALL members of the public.

In closing, I would like to remind the Mayor and the 4 Trustees that you work for us, the People of the Village of Saranac Lake, and you should be doing all you can to maximize input from the public, especially those who take the time and trouble to attend your public meetings. Over the past 3 board meetings, the public comment period has been reduced from the standard 5 minutes to 3 minutes and then 2.5 minutes, which now appears to be the new standard. This despite the fact that the number of people addressing the board has gone down over the past three meetings.

One public comment period limited to 2.5 minutes is hardly sufficient accommodation for public input. I'll point out that, for example, the Town of Jay Town Board, where I lived for 25+ years prior to moving to Saranac Lake, has had, at times, TWO public comment periods--one at the beginning, one at the end--at its board meetings, as I recall from when Randy Douglas presided as Town Supervisor.

In fact, as a candidate for Village Trustee, I am calling for the institution of a second public comment period at the end of Village Board meetings in which members of the public (regardless of whether they live in the village or not, by the way) may ask direct questions of the board and expect to receive answers--or, at the very least, an acknowledgment that someone in the village government will get back to them with an answer if one is not readily available. This would enable members of the public to ask about anything discussed by, or presented to, the board during the meeting. It is not always possible to anticipate such discussions or presentations that occur after the initial public comment period, especially when items and speakers are hidden from the public by not being included on the agenda--in violation of the *spirit*, if not the letter, of New York State's Public Officers Law, in my opinion.

Again, I request that the 8/10/20 minutes be revised to report the complete context in which David Lynch and I spoke out. Thank you for your consideration of this request and these concerns.

Respectfully,

Fred



**Fred Balzac**

Village of Saranac Lake resident & Green Party Candidate for Village Trustee

Writer, Editor & Community Organizer

Mobile: 518.588.7275

fredbalzac@aol.com / feb6@caa.columbia.edu

gpn.org

he, him, his, his, himself

facebook.com/FredBalzacGoGreen/

"A leader is best when people barely know he exists, when his work is done, his aim fulfilled, they will say, 'We did it ourselves.'"—Lao Tzu

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
RESOLUTION APPROVING THE ANNUAL  
NOTIFICATION LETTER OF UNPAID TAXES  
AND A \$2 LEVY ONTO UNPAID TAX BILLS**

SUBJECT: ANNUAL NOTICE & \$2 LEVY FOR AGENDA OF 8/24/20  
DEPT OF ORIGIN: VILLAGE MANAGER BILL # 8.1-2020  
DATE SUBMITTED: 8/18/20 EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

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

EXPENDITURE	AMOUNT	APPROPRIATION
REQUIRED: \$0	BUDGETED: \$0	REQUIRED: \$0

**SUMMARY STATEMENT**

We are required to send out notification letters to Village residents who have unpaid taxes. The Village is allowed to levy \$2 onto unpaid tax bills to cover the cost and this has been the customary practice.

**RECOMMENDED ACTION**

**APPROVAL OF RESOLUTION**

MOVED BY: Little      SECONDED BY: Catillaz

**VOTE ON ROLL CALL:**

MAYOR RABIDEAU \_\_\_\_\_  
TRUSTEE LITTLE yes  
TRUSTEE NEWMAN yes  
TRUSTEE SHAPIRO yes  
TRUSTEE CATILLAZ yes

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
RESOLUTION APPROVING THE ANNUAL  
NOTIFICATION LETTER OF UNPAID TAXES  
AND A \$2 LEVY ONTO UNPAID TAX BILLS**

WHEREAS, the Village of Saranac Lake is required to mail letters to residents who have unpaid tax bills after the regular collection period ends; and

WHEREAS, the unpaid tax letters will be mailed in September to notify residents of their unpaid tax bills; and

WHEREAS, the Village of Saranac Lake is permitted to levy a \$2 charge to those unpaid Village tax bills in order to cover the cost of the processing and mailing of the unpaid tax letters,

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees hereby authorizes a \$2 charge be added to unpaid tax bills to cover the cost of mailing the notification letter.

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

SUBJECT: Refer Code Amendment

Date: 8-24-20

DEPT OF ORIGIN: Manager John Sweeney

Bill: 82 2020

DATE SUBMITTED: 8-20-20

EXHIBITS:

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED:

AMOUNT  
BUDGETED

APPROPRIATION  
REQUIRED:

Referral of proposed Development Code amendment to the Development Board for recommendation

MOVED BY: Catillaz      SECONDED BY: Shapiro

VOTE ON ROLL CALL :

*Excuse himself + left the room*

—MAYOR RABIDEAU

*Deputy Mayor*  
TRUSTEE LITTLE

TRUSTEE NEWMAN

TRUSTEE SHAPIRO

TRUSTEE CATILLAZ

\_\_\_\_\_  
yes

\_\_\_\_\_  
yes

\_\_\_\_\_  
yes

## **REFERRAL OF DEVELOPMENT CODE AMENDMENT**

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

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

**WHEREAS**, the Board has received a written request for amendment; and

**WHEREAS**, in consideration of the circumstances as described above the Board desires review and comment from the Development Board.

**NOW, THEREFORE, BE IT RESOLVED THAT,**

- (1) The Village of Saranac Lake Board of Trustees refers the proposed amendment to the Development Board for a recommendation



**Village of Saranac Lake**  
Planning Department  
39 Main Street  
Saranac Lake, NY 12983  
Phone (518) 891-4150  
Fax (518) 891-1324  
[www.saranaclakeny.gov](http://www.saranaclakeny.gov)

---

## Memo

**To:** Village Board of Trustees.  
**From:** Paul Blaine, Development Code Administrator  
**Re:** Proposed Zoning Map Amendment - 21 Duprey Street  
**Date:** August 18, 2020

---

Pursuant to Article IV of the Development Code, please find attached a request from Strab Ventures, Inc seeking an amendment of the Village's zoning map. Mayor Rabideau is a principle in the corporation and has recused himself from any involvement in the Village Board's consideration of this request. It is Village staff's recommendation that the Board consider the proposed amendment and, pursuant to Development Code § 106-25, refer it to the Development Board for an advisory recommendation. A draft resolution to this effect is provided for the Village Board's consideration.

Based on my review of the request amendment, I believe that this is a technical amendment and that this parcel, which is developed as a residential parcel with an existing single family dwelling, has historically been classified on local tax rolls for residential purposes. It is my opinion that the above referenced parcel was incorrectly included in the commercial B-4 zoning district when the current Development Code was adopted and should be more appropriately included in the adjoining A-2 residential zoning district. My review indicates that no other parcel in the B-4 zoning district has a similar residential history although I am reaching out to at least one neighboring property owner to ascertain whether there is any interest in being included in this amendment request.

Once the Village Board receives a recommendation from the Development Board, it can decide whether or not to set a public hearing on the proposed amendment, following which it may take action on the proposed amendment after complying with the LWRP and SEQRA. The Development Board meets on September 1, 2020 so the Village Board may be able to set a public hearing on this request at its September 14, 2020 if it chooses to do so.

Attachments

# **STRAB VENTURES, INC.**

***50 Cedar Ridge Drive, Saranac Lake, NY 12983***

8-14-20

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

Re: 21 Duprey Street

This company recently purchased the above parcel which contains a single-family residence which we wish to raise and replace. However, current zoning does not allow for this use as it was somehow conflated with the commercial district which straddles Lake Flower Avenue, three lots away. We can build a rooming house on the property and we can build a short-term rental on the property and we can build a single-story cottage on the property, but we cannot build a single-family residence. Also, on either side of this lot are residential structures. Given that the lot is now zoned commercial, we could put a brew pub between them. This does not make sense.

We believe that the inclusion of this lot in the B4 commercial district was an error and we ask for a zoning district line adjustment to correct it.

Per the attached map, we reference that the subject property represents an aberration of the smooth boundary line between the B4 commercial zone and the A2 residential zone, where just the lots adjoining Lake Flower Avenue are part of the commercial district, excepting for the marina area.

We respectfully request that the 21 Duprey Street parcel be made part of the adjoining A2 district.

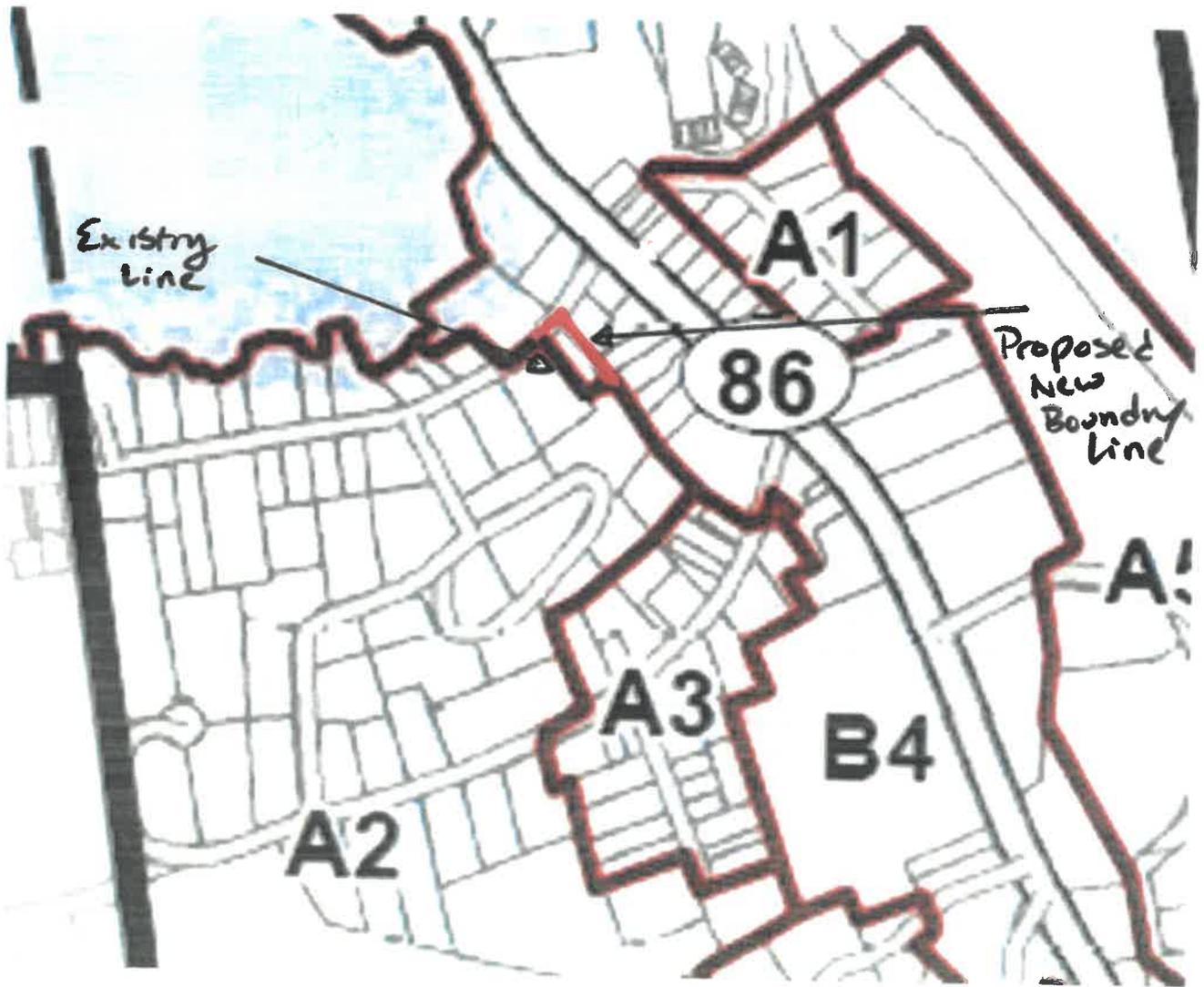
Disclosure Statement: Clyde Rabideau is a partial owner of this company.

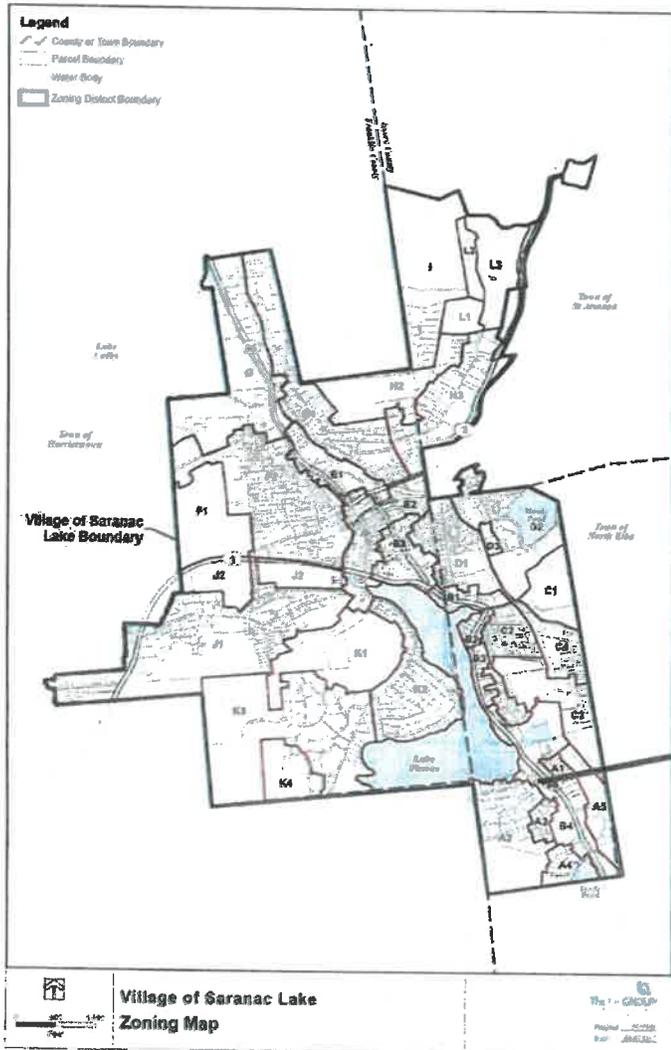
Keith Braun shall be our representative to the board and village.

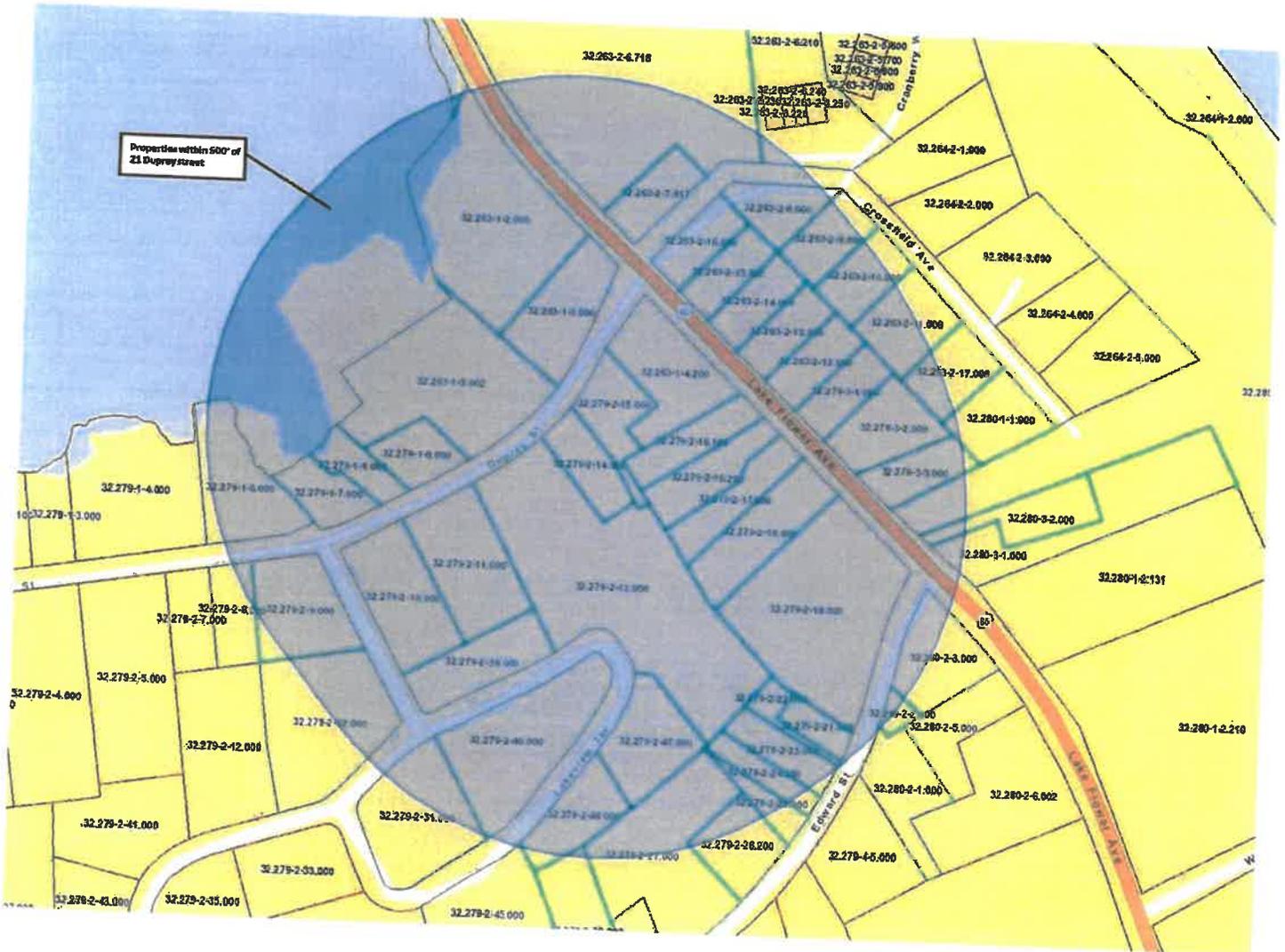
Thank you,

  
Joel Stretch  
President

Attachment







Properties within 500' of 21 Dupuy street

32.263-2-6.718

32.263-2-6.210

32.263-2-5.600

32.263-2-5.700

32.263-2-5.800

32.263-2-5.200

32.263-2-5.250

32.263-2-5.220

Crumberry K

Crossfield Ave

Dupuy St

Edwards St

1st Street Ave

32.264-2.000

32.264-2-1.900

32.264-2-2.000

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