

REGULAR MEETING OF THE BOARD OF TRUSTEES  
November 12, 2019

Everyone stood for the pledge of allegiance.

Roll Call: Mayor Clyde Rabideau

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

Absent Trustee Paul Van Cott

Also present: Village Manager, John Sweeney, Code Enforcement Officer, Paul Blaine, Treasurer Elizabeth Benson and Deputy Village Clerk/Treasurer, Lidia O'Kelly.

**PUBLIC HEARINGS:**

**ANNEXATION OF UNINHABITED PARCEL IN THE TOWN OF NORTH ELBA**

No on made comment

**SARANAC LAKE VOLUNTEER FIRE DEPARTMENT CONTRACT**

No on made comment

**AMENDMENT TO THE DEVELOPMENT CODE – SCHOOLS/DAYCARE**

- Julia Goren, President of the Northern Lights School, too constrained.
- Rose Blanchard, Director/Owner of a daycare, It needs more research; limited daycare opportunities; the definition doesn't match state licensing regulations; number of children is not accurate.

**AUDITING**

Chair Rabideau called for a motion to approve payment for the 2020 Budget \$746,929.33 voucher number 11042650 to 11042775 complete detail of these vouchers is attached and made part of these minutes.

Motion:Shapiro Second:Little

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

**APPROVAL OF MINUTES**

Chair Mayor Rabideau called for a motion to approve minute of October 15, 2019 and October 21, 2019

Motion:Little Second:Shapiro

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

**PUBLIC COMMENT PERIOD:**

- Joe Henderson, Park Avenue resident & neighbors- AMA development- requesting a meeting to address increased traffic issues on Park Ave. request a design solution; asking for what works.
- John O'Neil, Old Military Road-Crossing Park Ave- Speeding problems
- Mayor-asked if all the neighbors are in agreement to putting speed bumps on Park Ave. Also, ask Community Development for a meeting with the Chief of Police and DPW for alternatives and location solutions. Schedule a meeting within two weeks.
- Trustee Richard Shapiro- suggested a stop sign.

**CORRESPONDENCE:** October Police report and Memo regarding final relevy of village taxes and district water and sewer amounts  
Chair Rabideau called for motion to accept and place on file the above referenced correspondence.  
Motion:Little Second:Shapiro  
Roll Call: Little yes Murphy yes Shapiro yes Van Cott absent

**ITEMS FOR BOARD ACTION:**

**Bill 141-2019 Approve Volunteer Fire Contract**

A copy of the bill is attached and made part of these minutes  
Chair Mayor Rabideau called for a motion.  
Motion:Little Second:Murphy  
Roll Call: Little yes Murphy yes Shapiro yes Van Cott absent

**Bill 142-2019 Approve Annexation of North Elba Land**

A copy of the bill is attached and made part of these minutes  
Chair Mayor Rabideau called for a motion.  
Motion:Unanimous first and second by acclamation  
All in favor

**Bill 143-2019 Call for a Public Hearing on Tree Law December 9 at 5:30pm**

A copy of the bill is attached and made part of these minutes  
Chair Mayor Rabideau called for a motion.  
Motion:Murphy Second:Little  
Motion to Amend to include 3 person and change the first terms  
Roll Call: Little yes Murphy yes Shapiro yes Van Cott absent

**Bill 144-2019 Authorize Mountain Medical Contract**

A copy of the bill is attached and made part of these minutes  
Chair Mayor Rabideau called for a motion.  
Motion:Little Second:Murphy  
Roll Call: Little yes Murphy yes Shapiro yes Van Cott absent

**Bill 145-2019 Expend From Insurance Reserve**

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: Little yes Murphy yes Shapiro yes Van Cott absent

**Bill 146-2019 Add Season Ticket for Tubing Run**

A copy of the bill is attached and made part of these minutes  
Chair Mayor Rabideau called for a motion.  
Motion:Little Second:Murphy  
Roll Call: Little yes Murphy yes Shapiro yes Van Cott absent

## **OLD BUSINESS**

Trustee Murphy regarding day-care, proposed a meeting with Rose Blanchard to match definitions; meet with Paul Blaine and Patrick Murphy.

## **NEW BUSINESS**

Mayor Rabideau congratulated the Saranac Lake High School fall sports teams for their successes.

## **ITEMS FOR DISCUSSION**

Mt Pisgah event of 11-14-19 6-8pm

St Regis Suites Chamber Event 11-14-19 5pm

Mayor Rabideau- NPR Radio had a segment on the Hallmark Channel producing 40 new movies.

Mayor Rabideau suggests Hallmark film here in Saranac Lake the board unanimously supports.

## **MOTION TO ADJOURN**

Chair Mayor Rabideau called for a motion to adjourn.

Motion:Little Second:Murphy

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

Respectfully submitted,  
Kareen Tyler, Village Clerk

Public Hearing

Annexation of Uninhabited parcel in the Town of North Elba

# Village of Saranac Lake, New York

Local Law # 5

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

1. Both the Board of Trustees of the Village of Saranac Lake ("Village") and the Town of North Elba have approved the annexation of an uninhabited parcel of land from the Town of North Elba to the Village.
2. The Village of Saranac Lake ("Village") hereby annexes the approximate 18.9 acres of land owned by the Village situated in the Town of North Elba, Essex County, New York located on McKenzie Pond Road and 29 Willow Way and identified by Tax Map Numbers 32.3-1-17.000 and 321.3-4-19.000.
3. The local law shall be filed with the New York Secretary of State and shall take effect on that date on which it is accepted and filed by the Secretary of State.

Public Hearing

Saranac Lake Volunteer Fire Department Contract

## **AGREEMENT**

**THIS AGREEMENT**, made effective the 1st day of January 2020,

**BETWEEN: VILLAGE OF SARANAC LAKE, INC.**, a municipal corporation duly organized and existing under the laws of the State of New York with principal offices located at 39 Main Street, Saranac Lake, New York, (hereinafter designated as the "Village"),

and

**SARANAC LAKE VOLUNTEER FIRE COMPANY, INC.**, a not-for-profit corporation duly organized and existing under the laws of the State of New York with principal offices located at Broadway, Saranac Lake, New York (hereinafter designated as the "Fire Company"). Contract to be in place and fully in effect from January 1, 2020 thru December 31, 2020.

**WITNESSETH:**

**WHEREAS**, the Village maintains a Fire Department pursuant to the provisions of New York Village Law Article 10 for the purpose of providing and furnishing within the Village's corporate limits (a) fire protection and (b) emergency services, including but not limited to emergency rescue in cases of accidents, calamities, alarms of fire, personal injuries and other emergencies in connection with which the services of firemen and emergency rescue personnel would be required; and

**WHEREAS**, the Fire Company has heretofore been organized, established and incorporated with the approval of the Village's Board of Trustees pursuant to Village Law §10-1004 for the purpose of providing volunteer members to operate the Village's Fire Department and provide such fire protection and emergency services in accordance with and subject to the requirements of applicable State and Federal laws, rules and regulations, including but not limited to New York Village Law Article 10; and

**WHEREAS**, the Village annually appropriates funds in its municipal budget to finance the operations of its Fire Department; and

**WHEREAS**, there has been duly established in Franklin County Town of Harrietstown and in Essex County Towns of St. Armand and North Elba, Fire Protection Districts embracing territory in each said Town; and

**WHEREAS**, contracts with said Towns, as Trustees for their respective fire Protection Districts, have heretofore been entered into by the Village providing for the furnishing to said districts and the properties therein fire protection pursuant to General Municipal Law Article 10; and

**WHEREAS**, the Fire Company has approved and consented to said agreements; and

the Fire Company represents that its members are qualified, trained and capable of providing and furnishing such services and that the Fire Company and its members possess the leadership and professionalism necessary to properly and competently perform such services; and

**WHEREAS**, a public hearing has been held pursuant to Village Law 4-412(b) following proper notice as required thereby; and

**WHEREAS**, the Village and the Fire Company desire to set forth their respective rights and responsibilities relative to the operation of the Village's Fire Department and the furnishing of (a) fire protection and emergency services within the corporate limits of the Village and (b) fire protection and emergency rescue in the town fire protection districts with which the Village contracts for such services.

**NOW THEREFORE**, in consideration of the mutual terms, conditions and covenants herein, the receipt of good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, the parties hereby agree as follows:

1. The monies required to be paid or expended by said Towns under the terms of the contracts with the Village shall be apportioned between the Village and the Fire Company as follows: The Village agrees to pay the Fire Company the annual sum of Ninety-two Thousand and Two hundred dollars (\$92,200.00) during the term of this contract. Said annual sum shall be paid in two equal installments with the first such installment being paid on April 1, and the second such installment being paid on October 1.

2. The Village does hereby engage and retain the Fire Company, and the Fire Company hereby agrees to provide all necessary qualified, trained and competent personnel, to furnish:

- (a) Fire protection and emergency services (including but not limited to emergency rescue) within the corporate limits of the Village in cases of accidents, calamities, alarms of fire, personal injuries and other emergencies in connection with which the services of firemen, fire equipment, and emergency rescue personnel and equipment would be required; and
- (b) Fire protection pursuant to Article 10 of the General Municipal Law to the town fire protection districts for which the Village has entered into a contract therefore and which has been approved by the Fire Company pursuant to General Municipal Law §209-d, and/or
- (c) Emergency rescue and first aid squad relief pursuant to General Municipal Law §209-b to the town fire protection districts for which the Village has entered into a contract therefore and which the Fire Company pursuant to General Municipal Law §209-d has approved.

3. In consideration of the services to be provided and furnished by the Fire Company, the Village agrees to:

- (a) Provide suitable space in the Village's firehouse for the Fire Company and its members to use and occupy, and in which to store their own equipment, in connection with the fire company's performance of this agreement;
- (b) Provide communications equipment and dispatching facilities;
- (c) Provide and pay for the costs of insurance coverage as follows:
  - (1) Worker's compensation insurance for the members of the Fire Company and any other fire department personnel including but not limited to paid fire drivers;
  - (2) Public liability insurance insuring the Village and the Fire Company in an amount of not less than \$1 million dollars per occurrence, single limit for bodily injury for death and/or property damage;
  - (3) Fire, casualty and multi-peril insurance insuring the firehouse and all of the contents thereof owned by the Village.
- (d) As part of the consideration paid by the Village to the Fire Company under this Agreement, in addition to the cash payment to be made, and in furtherance of a proper Village purpose, this Agreement includes the value of the Village providing regular maintenance and repairs to all fire department and Fire Company vehicles, apparatus and equipment including

but not limited to annual hose testing, ladder testing, air pack servicing/inspection and extrication tools servicing/inspection.

4. In addition to the services to be provided and furnished by the Fire Company, the Fire Company agrees to:

(a) Provide the Village with a copy of the Fire Company's Federal tax return each year after the said return has been filed with the IRS;

(b) Provide, prepare, maintain and file all report forms and other documents required by State and/or Federal law, rule or regulation, as well as those customarily kept by municipal fire departments in the State of New York and as requested by the Village;

(c) Provide qualified, competent, trained and experienced personnel to perform and furnish the services required of the Fire Company under this agreement;

(d) Comply with and abide by all lawful rules, regulations and directives of the Village's Board of Trustees, so long as said rules, regulations and directives do not directly contradict the Fire Company's certificate of incorporation or its by-laws;

(e) Comply with and abide by all applicable State and Federal laws, rules and regulations governing the performance and rendition of the services to be furnished under this agreement subject to funding by the Village.

(f) Obtain and keep in full force and effect any and all licenses, permits and certificates required by any government authority having jurisdiction over the rendition and performance of the services to be furnished by the Fire Company under this agreement; and

(g) Promptly advise the Village of all damages to property of the Village or of others, or of injuries incurred by persons (including but not limited to members of the Fire Company), in any manner relating, either directly or indirectly to the performance of this agreement.

5. All policies of insurance to be provided by the Village and/or the Fire Company shall provide that the same may not be cancelled except upon twenty (20) days prior written notice to the Village and Fire Company. The Village shall provide written proof of such insurance to the Fire Company at the time of the execution of this agreement, and whenever such insurance coverage are renewed during the term of this agreement.

6. It is understood and agreed that ownership in and title to any equipment, supplies, materials, vehicles, apparatus, appliances, goods and/or other personal or real property purchased or otherwise acquired with Village funds shall be with and remain with the Village and the Fire Company shall make no claim of any kind or nature therein or thereto. It is understood and agreed that ownership in and title to any equipment, supplies, materials, vehicles, apparatus, appliances, goods and/or other personal or real property purchased or otherwise acquired with Fire Company funds, including funds paid to the Fire Company by the Village pursuant to paragraph 1 (a) of this Agreement, shall be with and remain with the Fire Company and the Village shall make no claim of any kind or nature therein or thereto.

7. This agreement shall expire at the end of the day of December 31, 2020.

8. This agreement may be terminated without cause by either party upon 180 days prior written notice. In the event this agreement is terminated by either party, and the Village has paid monies to the Fire Company pursuant to paragraph 1 above, the Fire Company shall promptly refund the remaining monies to the Village. To arrive at the refund amount, a proration shall be used based on the termination date and the number of days remaining in the payment period as described in paragraph 1 above.

9. The Fire Company and its members, while engaged in the performance of their duties in providing the services to town fire protection districts, shall have the same rights, privileges and immunities as if performing the same inside the corporate limits of the Village.

10. The Village and the Fire Company each agrees to indemnify, hold harmless and defend the other from all damages, claims, judgments, losses, costs and expenses, including but not limited to attorney fees, which may after this agreement may at any time be incurred, suffered, sustained by or imposed upon the other by third parties, by reason of acts or omissions of the other, arising out of, by virtue of, or incident to the services contemplated to be provided by the other under this agreement, including but not limited to bodily injury, sickness, disease, death, or destruction of tangible property which is caused in whole or in part solely by the act or omission of the Village or Fire Company, or anyone directly employed by one or the other. Whenever any loss, cost, damage or expense covered by this paragraph is paid in whole or in part by insurance proceeds, then the party so insured releases the other party from any liability they have on account of such loss, cost, damage or expenses to the extent of the amount recovered by reason of such insurance, and waives right of subrogation which might otherwise exist in or accrue to any person on account of it, provided that such release of liability and waiver of the right of subrogation shall not be operative in any case where the effect is to invalidate such insurance coverage or to increase its cost, except as otherwise provided by law including but not limited to General Municipal Law 205-b and 205-g.

11. The services to be furnished and rendered under this agreement by the Fire Company shall be available to any and all residents of the Village and/or the town fire protection districts without regard to race, color, creed, sex, religion, national or ethnic origin, handicap, or source of payment.

13. The Fire Company shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter collectively "the Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The Village Treasurer and/or Manager, the State Comptroller, the Attorney General or any other person or entity authorized to conduct an examination, shall have access to the Records during normal business hours at an office of the Fire Company within the State of New York, or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The Village shall take reasonable steps to protect from public disclosure any of the records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that; (a) the Fire company shall timely inform an appropriate Village official, in writing, that said records should not be disclosed; and said records shall be sufficiently identified; and (b) designation of said records as exempt under the statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the Village's right to discovery in any pending or future litigation.

14. The Village shall have no liability under this contract to the Fire Company or to any other person or entity beyond the amount funds appropriated and available for this contract.

15. This agreement may not be assigned, subcontracted, transferred, conveyed, sublet or otherwise disposed of in whole or in part, by the Fire Company, without the prior written consent of the Village, and any attempts to assign the contract without the Village's written consent are null and void.

16. Whenever the term "Fire Company" is used in this agreement, such term shall include and apply to all members, employees, officers, directors and agents, if any, of the Fire Company.

17. This agreement may not be amended, modified or renewed except by written agreement signed by the Fire Company and the Village.

18. This agreement is the entire agreement between the parties, and the same shall be construed in accordance with the laws of the State of New York.

19. In the event that, for any reason, a new contract is not executed and effective at the end of the term of this Agreement, then the Parties hereto acknowledge that the terms of this Agreement will continue for a period not to exceed sixty (60) days or as long as the Parties hereto are engaging in contract negotiations, whichever is longer. Upon the termination of or failure of contract negotiations, the Agreement shall terminate, if not agreed upon, and the parties shall negotiate a new agreement. Nothing however, shall impair the rights of the parties to negotiate and agree to a new agreement retroactive to the termination date of this agreement or any extension thereof pursuant to Village Law 4-412(9)(c).

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement effective the day and year first above written.

FOR: **VILLAGE OF SARANAC LAKE**

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_

FOR: **SARANAC LAKE VOLUNTEER FIRE COMPANY, INC**

BY: Brendan J. Kerney  
ITS: \_\_\_\_\_

Public Hearing

Amendment to the Development Code Schools/Daycares

**Proposed changes to Development Code Day Care Definitions:**

**DAY CARE, FAMILY HOME,** Delete current definition and insert:

**An owner occupied home providing care for 12 or fewer children, including the children of the home. The home shall be operated in accordance with Section 106-93 of this Code.**

**DAY CARE, GROUP FAMILY,** Delete definition

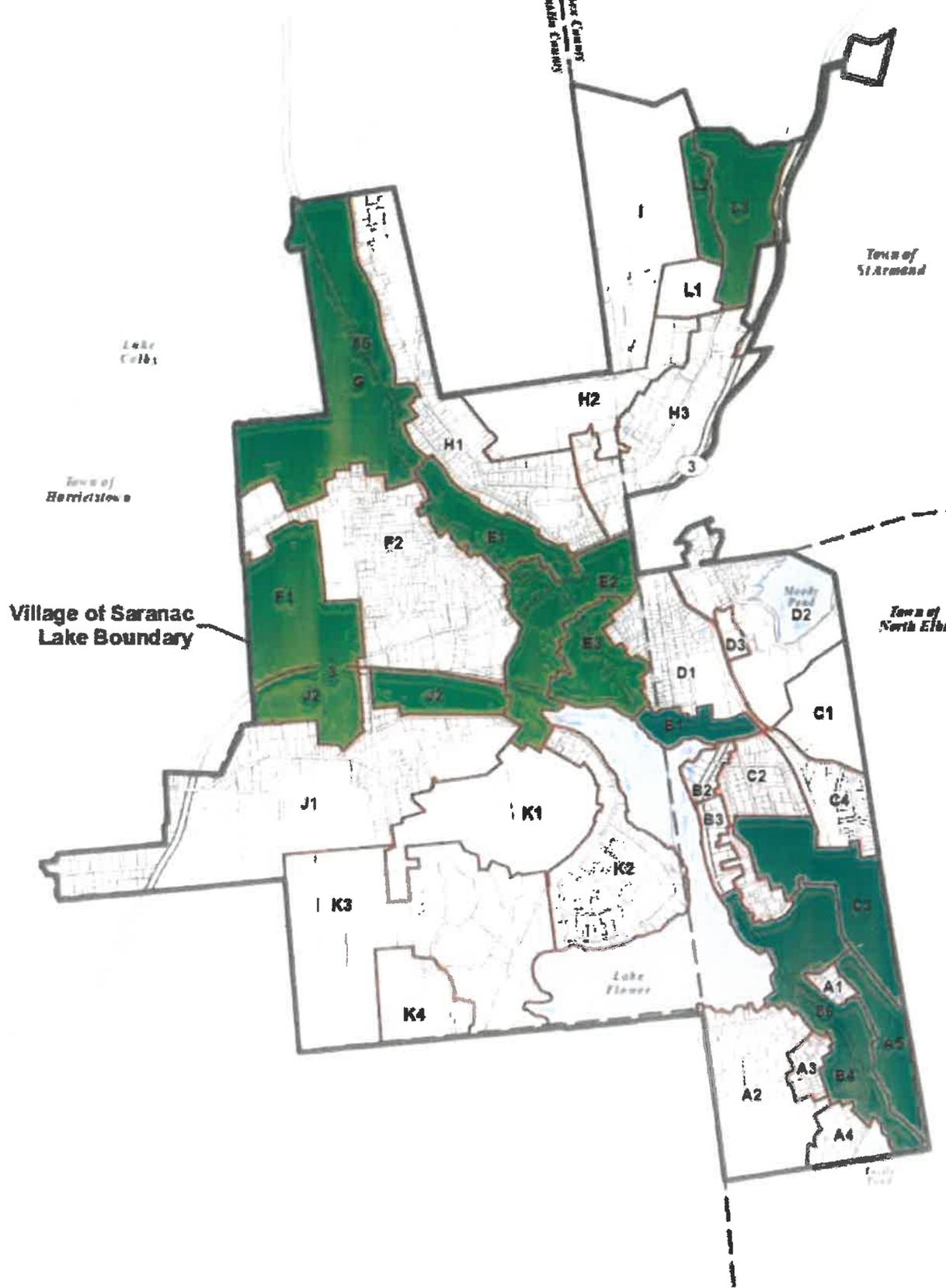
**DAY CARE FACILITY,** Delete current definition and insert:

**A facility or institution providing care for a group of children that is not in a residential home**



**Legend**

-  Districts With School Use Currently Allowed and With Day Care Use Proposed
-  Districts Proposed to Allow School and Day Care Use



# 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.
11042650	ANNUAL DRY CLEANING	0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.	170.50	11/12/2019						
11/05/2019		47227	06/01/2018	2020 00001			11		0.00	0.00	0200.0000
											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	170.50	0.00	0.00	0.00		
11042651	PRESURE RELIEF VALVE ASSEMBLY	VEL	AJ VEL, LTD	296.95	11/12/2019						
11/05/2019		48838	10/28/2019	2020 00001			11		0.00	0.00	0200.0000
10/29/2019	10385-1										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	PRESURE RELIEF VALVE ASSEMBLY		0		0.0000	296.95	0.00	0.00	0.00		
11042652	UNDERCOATING	0000002369	MALONE ALIGNMENT & BRAKE CENTER	125.00	11/12/2019						
11/05/2019		48828	10/22/2019	2020 00001			11		0.00	0.00	0200.0000
11/01/2019	191101003										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	UNDERCOATING		0		0.0000	125.00	0.00	0.00	0.00		
11042653	DIESEL SUPPLEMENT	0000005387	POLSINELLO FUELS, INC.	360.12	11/12/2019						
11/05/2019		48831	10/24/2019	2020 00001			11		0.00	0.00	0200.0000
10/28/2019	736102										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	DIESEL SUPPLEMENT		0		0.0000	360.12	0.00	0.00	0.00		
11042654	BLANKET PO FOR OCTOBER 2019	0000000305	NEWPORT CREDIT	206.48	11/12/2019						
11/05/2019		49170	10/01/2019	2020 00001			11		0.00	0.00	0200.0000
											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	BLANKET PO FOR OCTOBER 2019		0		0.0000	206.48	0.00	0.00	0.00		
11042655	BLANKET PO FOR OCTOBER 2019	0000005341	TRADE CREDIT SERVICES	203.25	11/12/2019						
11/05/2019		49173	10/01/2019	2020 00001			11		0.00	0.00	0200.0000
											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	BLANKET PO FOR OCTOBER 2019		0		0.0000	203.25	0.00	0.00	0.00		
11042656	GIS AUDIT SVCS FOR STREETLIGHTS INFRASTR	0000002300	TROY & BANKS, INC	5,504.50	11/12/2019						
11/05/2019		48616	05/13/2019	2020 00001			11		0.00	0.00	0200.0000
09/09/2019	001										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	GIS AUDIT SVCS FOR STREETLIGHTS INFRASTRUCTURE		0		0.0000	5,504.50	0.00	0.00	0.00		

# VILLAGE OF SARANAC LAKE

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042657	GRADE B WATER TREATMENT COURSE-PELLETIERI	0000000059	SUNY MORRISVILLE-ETC	575.00	11/12/2019							
11/05/2019				49263	10/25/2019		2020	00001				0200.0000
10/24/2019	11181908						11		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	GRADE B WATER TREATMENT COURSE-PELLETIERI		0		0.0000	575.00	0.00	0.00	0.00			
11042658	FILTER SCREENS, GASKETS	0000300009	MOUNTAIN VIEW EQUIPMENT, LLC	145.00	11/12/2019							
11/05/2019				48832	10/23/2019		2020	00001				0200.0000
10/24/2019	266611						11		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	FILTER SCREENS, GASKETS		0		0.0000	145.00	0.00	0.00	0.00			
11042659	COY PAPER, SOFTSOAP	0000000025	W.B. MASON CO., INC.	84.75	11/12/2019							
11/05/2019				49312	10/29/2019		2020	00001				0200.0000
10/31/2019	204547939						11		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	COY PAPER, SOFTSOAP		0		0.0000	84.75	0.00	0.00	0.00			
11042660	BLANK INDEX CARDS	0000000025	W.B. MASON CO., INC.	6.57	11/12/2019							
11/05/2019				49311	10/28/2019		2020	00001				0200.0000
10/29/2019	204459700						11		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	BLANK INDEX CARDS		0		0.0000	6.57	0.00	0.00	0.00			
11042661	POST IT NOTES, MANILA FOLDERS	0000000025	W.B. MASON CO., INC.	25.49	11/12/2019							
11/05/2019				49145	09/13/2019		2020	00001				0200.0000
10/29/2019	204459034						11		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	POST IT NOTES, MANILA FOLDERS		0		0.0000	25.49	0.00	0.00	0.00			
11042662	COUPLINGS, ADAPTERS, HYMAX	0000003443	CORE & MAIN LP	7,309.81	11/12/2019							
11/05/2019				49086	10/11/2019		2020	00001				0200.0000
10/29/2019	L355322						11		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	COUPLINGS, ADAPTERS, HYMAX		0		0.0000	7,309.81	0.00	0.00	0.00			
11042663	BACK RACK FOR UTILITY BOX	0000000407	PLATTSBURGH SPRING, INC.	375.00	11/12/2019							
11/05/2019				48815	09/25/2019		2020	00001				0200.0000
10/11/2019	151432						11		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	BACK RACK FOR UTILITY BOX		0		0.0000	375.00	0.00	0.00	0.00			

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042664	FUEL OIL	0000001762	ADIRONDACK ENERGY	2,825.87	11/12/2019							
11/05/2019		49255	10/08/2019				2020	00001			0200.0000	
							11		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	FUEL OIL		0		0.0000	2,825.87	0.00	0.00	0.00			
11042665	ARMOR EXPRESS BALLISTIC VEST	0000005256	STARR UNIFORM CENTER	725.00	11/12/2019							
11/05/2019		48511	11/01/2019				2020	00001			0200.0000	
10/24/2019	134484						11		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	ARMOR EXPRESS BALLISTIC VEST		0		0.0000	725.00	0.00	0.00	0.00			
11042666	GAS CHARGES	0000004979	WEX BANK	4,432.10	11/12/2019							
11/05/2019		49315	11/01/2019				2020	00001			0200.0000	
11/01/2019	62063697						11		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	GAS CHARGES		0		0.0000	4,432.10	0.00	0.00	0.00			
11042667	CDL LICENSE REIMBURSEMENT PER UNION CO	0000005292	ODDY, KEVIN	100.00	11/12/2019							
11/05/2019		49314	10/28/2019				2020	00001			0200.0000	
10/28/2019	212675						11		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	CDL LICENSE REIMBURSEMENT PER UNION CONTRACT		0		0.0000	100.00	0.00	0.00	0.00			
11042668	SPDES REQUIRED LAB TESTING-WWTP	0000003167	BENEFACOR FUNDING CORP	375.00	11/12/2019							
11/05/2019		45848	06/01/2017				2020	00001			0200.0000	
							11		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 LAB TESTING-WWTP		0		0.0000	375.00	0.00	0.00	0.00			
11042669	RAW WATER & WATER QUALITY TESTING-WTP	0000003167	BENEFACOR FUNDING CORP	160.00	11/12/2019							
11/05/2019		44220	06/01/2016				2020	00001			0200.0000	
							11		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 & WATER QUALITY TESTING-WTP		0		0.0000	160.00	0.00	0.00	0.00			
11042670	ANNUAL VAC CON TRAINING FOR OPERATORS	0000002250	PEIRCE EAGLE EQUIPMENT CO.	775.00	11/12/2019							
11/05/2019		48267	06/01/2019				2020	00001			0200.0000	
10/24/2019	1818903						11		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 VAC CON TRAINING FOR OPERATORS		0		0.0000	775.00	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.
11042671	NEW STAIR TREDS FOR 5 STAIRS AT 3 MAIN	0000129946	RICE FURNITURE	681.44	11/12/2019							
11/05/2019				49165	09/23/2019		2020	00001				0200.0000
10/18/2019	2302A						11			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	NEW STAIR TREDS FOR 5 STAIRS AT 3 MAIN		0		0.0000	681.44	0.00	0.00	0.00			
11042672	MONTHLY HRA-FSA ADMIN	0000002302	PRIMEPAY LLC	233.96	11/12/2019							
11/05/2019				48975	06/28/2019		2020	00001				0200.0000
10/31/2019	33279918			M			11			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 HRA-FSA ADMIN	M	0		0.0000	233.96	0.00	0.00	0.00			
11042673	LODGING 11/17-22/19-N. PELLETERI	0000003528	LINCKLAEN HOUSE	350.00	11/12/2019							
11/05/2019				49262	10/24/2019		2020	00001				0200.0000
10/23/2019	001						11			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	LODGING 11/17-22/19-N. PELLETERI		0		0.0000	350.00	0.00	0.00	0.00			
11042674	REPLACE ASTRAGAL. JAMB SEALS	0000003550	UPSTATE DOORS	1,225.13	11/12/2019							
11/05/2019				48132	10/29/2019		2020	00001				0200.0000
09/30/2019	UM7692						11			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	REPLACE ASTRAGAL, JAMB SEALS		0		0.0000	1,225.13	0.00	0.00	0.00			
11042675	LEATHER SPRAY HOLDER	0000001490	CHIEF SUPPLY CORPORATION	27.99	11/12/2019							
11/06/2019				48513	10/27/2019		2020	00001				0200.0000
08/29/2019	185811						11			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	LEATHER SPRAY HOLDER		0		0.0000	27.99	0.00	0.00	0.00			
11042676	GARRISON BELT. JACKET. TIES. NAMEPLATE-SH	0000000684	GALLS, LLC	206.86	11/12/2019							
11/06/2019				48512	10/28/2019		2020	00001				0200.0000
							11			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	GARRISON BELT, JACKET, TIES, NAMEPLATE-SHARLOW		0		0.0000	206.86	0.00	0.00	0.00			
11042677	ANNUAL MEMBERSHIP DUES	0000002211	NATIONAL MAIN STREET CENTER	295.00	11/12/2019							
11/06/2019				49295	10/29/2019		2020	00001				0200.0000
11/06/2019	6046						11			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 MEMBERSHIP DUES		0		0.0000	295.00	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	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
11042678	ANNUAL SVC FOR BOILERS AT WWTP & BDALE L	0000002257	TROJAN ENERGY SYSTEMS INC	4,311.00	11/12/2019						
11/06/2019		47451	06/21/2018	2020 00001		0200.0000					
10/29/2019	19380			11		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 SVC FOR BOILERS AT WWTP & BDALE LIFT STATION		0		0.0000	4,311.00	0.00	0.00	0.00		
11042679	ANNUAL SVC CONTRACT FOR BOILERS AT WWTP	0000002257	TROJAN ENERGY SYSTEMS INC	329.00	11/12/2019						
11/06/2019		48672	06/03/2019	2020 00001		0200.0000					
10/29/2019	19380			11		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 SVC CONTRACT FOR BOILERS AT WWTP & LIFT STATION		0		0.0000	329.00	0.00	0.00	0.00		
11042680	COPIER LEASE. MAINTENANCE-BIZHUBS	0000001572	SYMQUEST GROUP, INC.	448.84	11/12/2019						
11/06/2019		48076	12/06/2018	2020 00001		0200.0000					
10/31/2019	34251504	M		11		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, MAINTENANCE-BIZHUBS	M	0		0.0000	448.84	0.00	0.00	0.00		
11042681	PRESSURE GAUGE. VALVES. WALCHEM HEAD A	0000002269	CYCLOPS PROCESS EQUIPMENT	951.14	11/12/2019						
11/06/2019		48695	10/04/2019	2020 00001		0200.0000					
10/23/2019	25348			11		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 GAUGE, VALVES, WALCHEM HEAD ASSEMBLY		0		0.0000	951.14	0.00	0.00	0.00		
11042682	SNOW TIRES-PD	0000000793	WARREN TIRE SERVICE CENTER	500.00	11/12/2019						
11/06/2019		48830	10/24/2019	2020 00001		0200.0000					
10/28/2019	122116			11		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	SNOW TIRES-PD		0		0.0000	500.00	0.00	0.00	0.00		
11042683	2019-2020 LABOR SERVICES	0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP	1,850.00	11/12/2019						
11/06/2019		48988	07/05/2019	2020 00001		0200.0000					
10/31/2019	NOVEMBER	A		11		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	2019-2020 LABOR SERVICES	A	1		1,850.0000	1,850.00	0.00	0.00	0.00		
11042684	COMPRESSOR. AIR FLANGE MOUNT	0000002347	CLARK'S TRUCK CENTER	741.38	11/12/2019						
11/06/2019		48824	10/16/2019	2020 00001		0200.0000					
				11		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	COMPRESSOR, AIR FLANGE MOUNT		0		0.0000	741.38	0.00	0.00	0.00		

Date Prepared: 11/12/2019 10:30 AM

Report Date: 11/12/2019

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

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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.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11042685	DEF FILTER KITS			0000005019		POWERPLAN			182.99		11/12/2019		
11/06/2019				48833	10/23/2019		2020	00001				0200.0000	
10/23/2019	1976719						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DEF FILTER KITS								0.0000	182.99	0.00	0.00	0.00
11042686	TAPPING BIT			0000003162		FERGUSON WATERWORKS			358.00		11/12/2019		
11/06/2019				49080	10/03/2019		2020	00001				0200.0000	
				M			11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	TAPPING BIT			M					0.0000	358.00	0.00	0.00	0.00
11042687	DOWNTOWN ADVISORY BOARD ANNUAL MIXER			0000000537		HOTEL SARANAC			332.75		11/12/2019		
11/06/2019				49294	10/25/2019		2020	00001				0200.0000	
10/24/2019	892						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	DOWNTOWN ADVISORY BOARD ANNUAL MIXER								0.0000	332.75	0.00	0.00	0.00
11042688	INSPECT & LUBE OVERHEAD DOORS. JAMB SEA			0000003550		UPSTATE DOORS			1,614.95		11/12/2019		
11/06/2019				48790	08/20/2019		2020	00001				0200.0000	
10/23/2019	UM7697						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	INSPECT & LUBE OVERHEAD DOORS, JAMB SEAL, REPLACE LOWER DOOR SECTION								0.0000	1,614.95	0.00	0.00	0.00
11042689	WEBSITE REDESIGN-VSL. COMDEV LWRP GRAN			0000003444		JESSE JAMES CREATIVE, INC.			3,500.00		11/12/2019		
11/06/2019				46650	01/22/2018		2020	00009				0200.0000	
03/30/2018	JJ5949E						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	WEBSITE REDESIGN-VSL. COMDEV LWRP GRANT 2013								0.0000	3,500.00	0.00	0.00	0.00
11042690	FLASHER/SWITCH			0000300009		MOUNTAIN VIEW EQUIPMENT, LLC			101.16		11/12/2019		
11/06/2019				48836	10/25/2019		2020	00001				0200.0000	
10/25/2019	266785						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	FLASHER/SWITCH								0.0000	101.16	0.00	0.00	0.00
11042691	WINDSHIELD WIPER HOSE KIT			0000000767		UPSTATE AUTO SERVICE			45.08		11/12/2019		
11/06/2019				48835	10/23/2019		2020	00001				0200.0000	
10/25/2019	37198						11			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>					<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	WINDSHIELD WIPER HOSE KIT								0.0000	45.08	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	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.	
11042692	ERASER WHEELS			0000005321		GRAINGER, INC.			20.98	11/12/2019		
11/06/2019				48826	10/17/2019		2020	00001			0200.0000	
10/17/2019	9326269256						11		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	ERASER WHEELS				0			0.0000	20.98	0.00	0.00	0.00
11042693	VALVE BOX RISERS			0000002199		EJ USA, INC.			572.26	11/12/2019		
11/06/2019				49250	10/16/2019		2020	00001			0200.0000	
10/17/2019	110190090367						11		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	VALVE BOX RISERS				0			0.0000	572.26	0.00	0.00	0.00
11042694	KUPER FISHER KITS			0000002435		NORTHERN SUPPLY INC.			787.50	11/12/2019		
11/06/2019				48827	10/07/2019		2020	00001			0200.0000	
10/22/2019	078901						11		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	KUPER FISHER KITS				0			0.0000	787.50	0.00	0.00	0.00
11042695	ALUM FLAG POLE			0000001198		USA BLUE BOOK			698.55	11/12/2019		
11/06/2019				49067	09/16/2019		2020	00001			0200.0000	
10/14/2019	037157						11		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	ALUM FLAG POLE				0			0.0000	698.55	0.00	0.00	0.00
11042696	TURF TIRES			0000000793		WARREN TIRE SERVICE CENTER			351.78	11/12/2019		
11/06/2019				48829	10/22/2019		2020	00001			0200.0000	
10/24/2019	121915						11		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	TURF TIRES				0			0.0000	351.78	0.00	0.00	0.00
11042697	TEST WELL DEVELOPMENT			0000002200		LAYNE CHRISTENSEN COMPANY INC			13,805.00	11/12/2019		
11/06/2019				48697	10/09/2019		2020	00001			0200.0000	
10/21/2019	1687721						11		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	TEST WELL DEVELOPMENT				0			0.0000	13,805.00	0.00	0.00	0.00
11042698	DISCHARGE CASE, ADDITIONAL DEV FOR PW#1			0000002200		LAYNE CHRISTENSEN COMPANY INC			12,275.00	11/12/2019		
11/06/2019				48694	10/03/2019		2020	00001			0200.0000	
10/21/2019	1687658						11		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	DISCHARGE CASE, ADDITIONAL DEV FOR PW#1				0			0.0000	12,275.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11042699	CLEANING & REHAB PRODUCTION WELL #1	0000002200	LAYNE CHRISTENSEN COMPANY INC	52,555.00	11/12/2019							
11/06/2019				48314	02/18/2019		2020	00001				0200.0000
10/21/2019	1687426						11		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	CLEANING & REHAB PRODUCTION WELL #1				0			0.0000	52,555.00	0.00	0.00	0.00
11042700	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID	9,243.58	11/07/2019							
11/07/2019				48973	06/28/2019		2020	00001	23709	11/07/2019		0200.0000
							11		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	STREET LIGHTS				0			0.0000	9,078.66	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	26.80	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	21.23	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	116.89	0.00	0.00	0.00
11042701	P/R SRS NRM 11/08/19	0000000126	NYS EMPLOYEES	877.48	11/08/2019	11/08/2019						
11/08/2019	999						2020	00999	1866	11/08/2019		0200.0000
11/08/2019	20191108002				1		11		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 11/08/19				0			0.0000	877.48	0.00	0.00	0.00
11042702	P/R SRS LNS 11/08/19	0000000126	NYS EMPLOYEES	885.00	11/08/2019	11/08/2019						
11/08/2019	999						2020	00999	1866	11/08/2019		0200.0000
11/08/2019	20191108003				2		11		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 11/08/19				0			0.0000	885.00	0.00	0.00	0.00
11042703	P/R RETIREPOLC 11/08/19	0000000693	NYS POLICEMANS & FIREMANS	193.82	11/08/2019	11/08/2019						
11/08/2019	999						2020	00999	1868	11/08/2019		0200.0000
11/08/2019	20191108005				3		11		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 11/08/19				0			0.0000	193.82	0.00	0.00	0.00
11042704	P/R BCBS 11/08/19	0000005003	EXCELLUS HEALTH PLAN - GROUP	2,889.75	11/08/2019	11/08/2019						
11/08/2019	999						2020	00010	24059	11/08/2019		0200.0000
11/08/2019	20191108013				4		11		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 11/08/19				0			0.0000	2,889.75	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.	Check No.	Disc. %	Disc. Amt.		
											Non Disc.		
11042705	P/R DUES-PBA 11/08/19			0000312000					412.50		11/08/2019	11/08/2019	
11/08/2019	999				2020		00010		24062	11/08/2019	0200.0000		
11/08/2019	20191108014				5		11			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 11/08/19				0				0.0000	412.50	0.00	0.00	0.00
11042706	P/R LIFE INSUR 11/08/19			0000029180					12.77		11/08/2019	11/08/2019	
11/08/2019	999				2020		00010		24061	11/08/2019	0200.0000		
11/08/2019	20191108017				6		11			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 INSUR 11/08/19				0				0.0000	12.77	0.00	0.00	0.00
11042707	P/R NYS DEF CP 11/08/19			0000006465					2,984.01		11/08/2019	11/08/2019	
11/08/2019	999				2020		00999		1870	11/08/2019	0200.0000		
11/08/2019	20191108024				7		11			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 11/08/19				0				0.0000	2,984.01	0.00	0.00	0.00
11042708	P/R DENTAL-STA 11/08/19			0000003537					83.85		11/08/2019	11/08/2019	
11/08/2019	999				2020		00010		24058	11/08/2019	0200.0000		
11/08/2019	20191108026				8		11			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 11/08/19				0				0.0000	83.85	0.00	0.00	0.00
11042709	P/R CITIZN1-DD 11/08/19			DIRDEP					300.00		11/08/2019	11/08/2019	
11/08/2019	999				2020		00999		1871	11/08/2019	0200.0000		
11/08/2019	20191108030				9		11			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 11/08/19				0				0.0000	300.00	0.00	0.00	0.00
11042710	P/R AFLAC DIS 11/08/19			0000015087					61.15		11/08/2019	11/08/2019	
11/08/2019	999				2020		00010		24060	11/08/2019	0200.0000		
11/08/2019	20191108034				10		11			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 11/08/19				0				0.0000	61.15	0.00	0.00	0.00
11042711	P/R AFLAC CAN 11/08/19			0000015087					254.74		11/08/2019	11/08/2019	
11/08/2019	999				2020		00010		24060	11/08/2019	0200.0000		
11/08/2019	20191108035				11		11			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 11/08/19				0				0.0000	254.74	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 Date	Disc. %	Non Disc.	Disc. Amt.
11042712	P/R AFLAC ACCI 11/08/19	0000015087	AFLAC NEW YORK	209.16	11/08/2019	11/08/2019						
11/08/2019	999				2020		00010		24060	11/08/2019		0200.0000
11/08/2019	20191108036		12		11					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 11/08/19		0		0.0000	209.16	0.00	0.00	0.00			0.00
11042713	P/R AFLAC DENT 11/08/19	0000015087	AFLAC NEW YORK	27.78	11/08/2019	11/08/2019						
11/08/2019	999				2020		00010		24060	11/08/2019		0200.0000
11/08/2019	20191108037		13		11					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 11/08/19		0		0.0000	27.78	0.00	0.00	0.00			0.00
11042714	P/R AFLAC SDIS 11/08/19	0000015087	AFLAC NEW YORK	215.93	11/08/2019	11/08/2019						
11/08/2019	999				2020		00010		24060	11/08/2019		0200.0000
11/08/2019	20191108038		14		11					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 11/08/19		0		0.0000	215.93	0.00	0.00	0.00			0.00
11042715	P/R AFLACDEATH 11/08/19	0000015087	AFLAC NEW YORK	1.98	11/08/2019	11/08/2019						
11/08/2019	999				2020		00010		24060	11/08/2019		0200.0000
11/08/2019	20191108039		15		11					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 11/08/19		0		0.0000	1.98	0.00	0.00	0.00			0.00
11042716	P/R FSA-HEALTH 11/08/19	0000002296	VSL-PRIMEPAY	481.51	11/08/2019	11/08/2019						
11/08/2019	999				2020		00999		1869	11/08/2019		0200.0000
11/08/2019	20191108045		16		11					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 11/08/19		0		0.0000	481.51	0.00	0.00	0.00			0.00
11042717	P/R DIR DEP C1 11/08/19	DIRDEP	DIRECT DEPOSIT	2,160.68	11/08/2019	11/08/2019						
11/08/2019	999				2020		00999		1871	11/08/2019		0200.0000
11/08/2019	20191108050		17		11					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 11/08/19		0		0.0000	2,160.68	0.00	0.00	0.00			0.00
11042718	P/R DIR DEP C2 11/08/19	DIRDEP	DIRECT DEPOSIT	2,262.50	11/08/2019	11/08/2019						
11/08/2019	999				2020		00999		1871	11/08/2019		0200.0000
11/08/2019	20191108051		18		11					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 11/08/19		0		0.0000	2,262.50	0.00	0.00	0.00			0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042719	P/R DIR DEP S1 11/08/19			DIRDEP		DIRECT DEPOSIT			1,892.20		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1871	11/08/2019		0200.0000
11/08/2019	20191108055				19		11			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 11/08/19				0			0.0000	1,892.20	0.00	0.00	0.00
11042720	P/R DIR DEP S2 11/08/19			DIRDEP		DIRECT DEPOSIT			2,024.50		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1871	11/08/2019		0200.0000
11/08/2019	20191108056				20		11			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 11/08/19				0			0.0000	2,024.50	0.00	0.00	0.00
11042721	P/R AFLAC SICK 11/08/19			0000015087		AFLAC NEW YORK			109.64		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24060	11/08/2019		0200.0000
11/08/2019	20191108057				21		11			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 11/08/19				0			0.0000	109.64	0.00	0.00	0.00
11042722	P/R AFLAC LIFE 11/08/19			0000015087		AFLAC NEW YORK			86.57		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24060	11/08/2019		0200.0000
11/08/2019	20191108058				22		11			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 11/08/19				0			0.0000	86.57	0.00	0.00	0.00
11042723	P/R ST.LAWRENC 11/08/19			0000003487		ST. LAWRENCE COUNTY SHERIFF			191.19		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24055	11/08/2019		0200.0000
11/08/2019	20191108063				23		11			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 ST.LAWRENC 11/08/19				0			0.0000	191.19	0.00	0.00	0.00
11042724	P/R DANNEMORA 11/08/19			DIRDEP		DIRECT DEPOSIT			212.00		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1871	11/08/2019		0200.0000
11/08/2019	20191108064				24		11			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 11/08/19				0			0.0000	212.00	0.00	0.00	0.00
11042725	P/R DUES-TEAMS 11/08/19			0000003533		TEAMSTERS LOCAL 687			700.50		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24057	11/08/2019		0200.0000
11/08/2019	20191108065				25		11			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 11/08/19				0			0.0000	700.50	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.
11042726	P/R TEAMS-LIFE 11/08/19			0000003533		TEAMSTERS LOCAL 687			12.50		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24057	11/08/2019		0200.0000
11/08/2019	20191108066				26		11			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 11/08/19				0			0.0000	12.50	0.00	0.00	0.00
11042727	P/R DENTAL-TEA 11/08/19			0000002551		STANDARD LIFE INSURANCE CO OF NEW YORK			87.31		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24054	11/08/2019		0200.0000
11/08/2019	20191108067				27		11			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 11/08/19				0			0.0000	87.31	0.00	0.00	0.00
11042728	P/R NYS DEFERR 11/08/19			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			50.00		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1870	11/08/2019		0200.0000
11/08/2019	20191108101				28		11			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 11/08/19				0			0.0000	50.00	0.00	0.00	0.00
11042729	P/R LIFE INS-S 11/08/19			0000003522		STANDARD LIFE INS CO OF NY			64.31		11/08/2019	11/08/2019
11/08/2019	999						2020	00010	24056	11/08/2019		0200.0000
11/08/2019	20191108102				29		11			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 11/08/19				0			0.0000	64.31	0.00	0.00	0.00
11042730	P/R FEDERAL TAX 11/08/19			FEDFIC		COMMUNITY BANK EFT			10,261.74		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1872	11/08/2019		0200.0000
11/08/2019	20191108FED				30		11			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 11/08/19				0			0.0000	10,261.74	0.00	0.00	0.00
11042731	P/R FICA TAX 11/08/19			FEDFIC		COMMUNITY BANK EFT			12,656.58		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1872	11/08/2019		0200.0000
11/08/2019	20191108FICA				31		11			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 11/08/19				0			0.0000	12,656.58	0.00	0.00	0.00
11042732	P/R MEDICARE TAX 11/08/19			FEDFIC		COMMUNITY BANK EFT			2,960.02		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1872	11/08/2019		0200.0000
11/08/2019	20191108MEDC				32		11			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.
11042732	P/R MEDICARE TAX 11/08/19			FEDFIC		COMMUNITY BANK EFT						
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity 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 11/08/19					0		0.0000	2,960.02	0.00	0.00	0.00
11042733	P/R STATE TAX 11/08/19			0000000482		NYS TAX DEPARTMENT			4,751.71		11/08/2019	11/08/2019
11/08/2019	999						2020	00999	1867	11/08/2019		0200.0000
11/08/2019	20191108STA						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity 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 11/08/19					0		0.0000	4,751.71	0.00	0.00	0.00
11042734	MEALS 11/18-22/19 CLASS B WATER CERT			0000002377		PELLETIERI, NIKOLAS			205.00		11/12/2019	
11/08/2019							2020	00001				0200.0000
10/29/2019	001						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MEALS 11/18-22/19 CLASS B WATER CERT					0		0.0000	205.00	0.00	0.00	0.00
11042735	MEALS 11/18-22/19 CLASS B WATER CERT			0000002547		KEITH, JONATHAN			205.00		11/12/2019	
10/23/2019							2020	00001				0200.0000
10/23/2019	001						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MEALS 11/18-22/19 CLASS B WATER CERT					0		0.0000	205.00	0.00	0.00	0.00
11042736	MEALS 11/18-22/19 CLASS B WATER CERT			0000002548		SOFIELD, DAVID			205.00		11/12/2019	
11/08/2019							2020	00001				0200.0000
10/23/2019	001						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MEALS 11/18-22/19 CLASS B WATER CERT					0		0.0000	205.00	0.00	0.00	0.00
11042737	ANNUAL GROUND LADDER & AERIAL INSPECTIO			0000001422		AERIAL TESTING COMPANY, LLC			1,933.00		11/12/2019	
11/08/2019				48842		10/01/2019	2020	00001				0200.0000
10/29/2019	2552						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL GROUND LADDER & AERIAL INSPECTION					0		0.0000	1,933.00	0.00	0.00	0.00
11042738	OLIVE STREET SIDEWALK. CURBING			0000000284		LUCK BROTHERS, INC.			24,062.00		11/12/2019	
11/08/2019				49327		10/17/2019	2020	00001				0200.0000
10/17/2019	119136-01						11			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	OLIVE STREET SIDEWALK, CURBING					0		0.0000	24,062.00	0.00	0.00	0.00
11042739	SOUND ENGINEER FOR MOTG 08/14 & 08/22			0000002501		FEHER, RUSSELL			300.00		11/12/2019	
11/08/2019				49313		11/08/2019	2020	00001				0200.0000

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## VILLAGE OF SARANAC LAKE

## Voucher Detail Report

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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. %	Non Disc.	Disc. Amt.
11042739	SOUND ENGINEER FOR MOTG 08/14 & 08/22	0000002501	FEHER, RUSSELL									
09/18/2019	001			M			11			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	SOUND ENGINEER FOR MOTG 08/14 & 08/22	M	0		0.0000	300.00	0.00	0.00	0.00			
11042740	BLANKET PO FOR OCTOBER 2019	0000000602	OLYMPIC AUTO & TRUCK SUPPLY									
11/08/2019		48819	10/30/2019			1,876.54					11/12/2019	
10/31/2019	OCTOBER	M								0.00	0.00	0200.0000
<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	BLANKET PO FOR OCTOBER 2019	M	0		0.0000	1,876.54	0.00	0.00	0.00			
11042741	SIDEWALK INSTALLATION-VARIOUS	0000000284	LUCK BROTHERS, INC.									
11/08/2019		46717	02/20/2018			11,389.50					11/12/2019	
10/17/2019	119136-01									0.00	0.00	0200.0000
<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	SIDEWALK INSTALLATION-VARIOUS	M	0		0.0000	11,389.50	0.00	0.00	0.00			
11042742	SIDEWALK INSTALLATION	0000000284	LUCK BROTHERS, INC.									
11/08/2019		45636	05/01/2017			4,298.00					11/12/2019	
10/17/2019	119136-01									0.00	0.00	0200.0000
<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	SIDEWALK INSTALLATION	M	0		0.0000	4,298.00	0.00	0.00	0.00			
11042743	SIDEWALK INSTALLATION-VARIOUS	0000000284	LUCK BROTHERS, INC.									
11/08/2019		46717	02/20/2018			1,092.00					11/12/2019	
10/17/2019	119136-01									0.00	0.00	0200.0000
<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	SIDEWALK INSTALLATION-VARIOUS	M	0		0.0000	1,092.00	0.00	0.00	0.00			
11042744	GRADE B OPERATORS COURSE-J. KEITH. D. SOF	0000000059	SUNY MORRISVILLE-ETC									
11/08/2019		49081	10/07/2019			1,150.00					11/12/2019	
10/24/2019	11181908									0.00	0.00	0200.0000
<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	GRADE B OPERATORS COURSE-J. KEITH, D. SOFIELD	M	0		0.0000	1,150.00	0.00	0.00	0.00			
11042745	CEDAR MULCH	0000000188	TRUDEAU SAND & GRAVEL									
11/08/2019		45624	05/31/2017			60.00					11/12/2019	
10/01/2019	14960									0.00	0.00	0200.0000
<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	CEDAR MULCH	M	0		0.0000	60.00	0.00	0.00	0.00			
11042746	LODGING FOR KEITH & SOFIELD 11/18-22/19	0000003528	LINCKLAEN HOUSE									
						350.00					11/12/2019	

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# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

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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.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11042746	LODGING FOR KEITH & SOFIELD		11/18-22/19	0000003528		LINCKLAEN HOUSE						
11/08/2019				49205	10/18/2019		2020	00001				0200.0000
11/07/2019	001						11			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	LODGING FOR KEITH & SOFIELD		11/18-22/19		0			0.0000	350.00	0.00	0.00	0.00
11042747	POWER SUPPLY			0000004913		AQUALOGICS			207.00		11/12/2019	
11/08/2019				48699	10/23/2019		2020	00001				0200.0000
10/31/2019	IN19-283-01			M			11			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	POWER SUPPLY			M	0			0.0000	207.00	0.00	0.00	0.00
11042748	QUARTERLY FEE FOR DPW AND CENTRAL FIRE			0000001589		NCC SYSTEMS, INC.			108.00		11/12/2019	
11/08/2019				48282	06/01/2019		2020	00001				0200.0000
							11			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 AND CENTRAL FIRE 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 AND CENTRAL FIRE ALARMS				1			54.0000	54.00	0.00	0.00	0.00
11042749	EXCAVATOR FOR JOHN MUNN RD WATER			0000003220		BOBCAT OF PLATTSBURGH			1,559.00		11/12/2019	
11/08/2019				49072	10/01/2019		2020	00001				0200.0000
							11			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	EXCAVATOR FOR JOHN MUNN RD WATER				0			0.0000	1,559.00	0.00	0.00	0.00
11042750	TRASH DISPOSAL			0000000628		FR. COUNTY SOLID WASTE			666.50		11/12/2019	
11/08/2019				49139	09/04/2019		2020	00001				0200.0000
							11			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	TRASH DISPOSAL				0			0.0000	666.50	0.00	0.00	0.00
11042751	DISPOSAL OF GRIT. SCREENINGS & SLUDGE			0000000628		FR. COUNTY SOLID WASTE			1,314.00		11/12/2019	
11/08/2019				48665	06/03/2019		2020	00001				0200.0000
							11			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, SCREENINGS & SLUDGE				0			0.0000	1,314.00	0.00	0.00	0.00
11042752	HUB CAP SEALS. OIL FILTER. FUEL FILTER KIT			0000004066		RR CHARLEBOIS, INC.			251.42		11/12/2019	
11/08/2019				48840	11/06/2019		2020	00001				0200.0000
11/06/2019	IV24158						11			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.	
11042752	HUB CAP SEALS. OIL FILTER. FUEL FILTER KIT	0000004066	RR CHARLEBOIS, INC.										
<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	HUB CAP SEALS, OIL FILTER, FUEL FILTER KIT			0					0.0000	251.42	0.00	0.00	0.00
11042753	LIGHT FIXTURE	0000000305	NEWPORT CREDIT										
11/08/2019		49207	11/05/2019				2020	00001		738.45		11/12/2019	
10/14/2019	8015-679039						11				0.00	0.00	0200.0000
<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	LIGHT FIXTURE			0					0.0000	738.45	0.00	0.00	0.00
11042754	REPAIR & REPLACE SEVERAL LEAKING VALVES	0000005175	DESORCIE EMERGENCY PRODUCTS, LLC										
11/08/2019		48770	07/26/2019				2020	00001		4.593.00		11/12/2019	
11/04/2019	15629	M					11				0.00	0.00	0200.0000
<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	REPAIR & REPLACE SEVERAL LEAKING VALVES		M	0					0.0000	4,593.00	0.00	0.00	0.00
11042755	LANDFILL MONITORING. DPW GARAGE MONITOF	0000003538	CEDARWOOD ENGINEERING SERVICES, PLLC										
11/08/2019		48399	05/10/2019				2020	00001		4.008.00		11/12/2019	
11/07/2019	2	M					11				0.00	0.00	0200.0000
<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	LANDFILL MONITORING, DPW GARAGE MONITORING, 400 B'WAY MONITORING		M	0					0.0000	4,008.00	0.00	0.00	0.00
11042756	RECLINING SOFA. RECLINER	0000129946	RICE FURNITURE										
11/08/2019		48129	09/16/2019				2020	00001		2.175.00		11/12/2019	
09/17/2019	2180A						11				0.00	0.00	0200.0000
<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	RECLINING SOFA, RECLINER			0					0.0000	2,175.00	0.00	0.00	0.00
11042757	CARPETING-INSTALL & DISPOSAL	0000129946	RICE FURNITURE										
11/08/2019		48125	09/16/2019				2020	00001		855.00		11/12/2019	
09/17/2019	2180A						11				0.00	0.00	0200.0000
<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	CARPETING-INSTALL & DISPOSAL			0					0.0000	855.00	0.00	0.00	0.00
11042758	TELEPHONE CHARGES	0000001953	VERIZON WIRELESS										
11/08/2019		49316	10/23/2019				2020	00001		196.05		11/12/2019	
10/23/2019	9840749052						11				0.00	0.00	0200.0000
<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	196.05	0.00	0.00	0.00
11042759	TELEPHONE CHARGES	0000001953	VERIZON WIRELESS										
										156.04		11/12/2019	

Date Prepared: 11/12/2019 10:30 AM

Report Date: 11/12/2019

## 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.	Check No.	Disc. %		Disc. Amt.
11042759	TELEPHONE CHARGES	0000001953	VERIZON WIRELESS									
11/08/2019				49317	10/23/2019		2020	00001				0200.0000
10/23/2019	9840732721						11			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	156.04	0.00	0.00	0.00			
11042760	QUICK DRAIN. HOSE. PRESSURE SENSORS	0000004066	RR CHARLEBOIS, INC.									
11/08/2019		48839	11/04/2019				2020	00001	346.91		11/12/2019	0200.0000
11/04/2019							11			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	QUICK DRAIN, HOSE, PRESSURE SENSORS		0		0.0000	346.91	0.00	0.00	0.00			
11042761	BOOT ALLOWANCE PER UNION CONTRACT	0000002547	KEITH, JONATHAN									
11/08/2019		49319	11/04/2019				2020	00001	100.00		11/12/2019	0200.0000
11/04/2019	638370						11			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	BOOT ALLOWANCE PER UNION CONTRACT		0		0.0000	100.00	0.00	0.00	0.00			
11042762	PINE STREET SEWER RECONSTRUCTION	0000003557	REALE CONSTRUCTION COMPANY, INC.									
11/08/2019		49320	11/01/2019				2020	00009	400,377.50		11/12/2019	0200.0000
							11			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	PINE STREET SEWER RECONSTRUCTION		0		0.0000	400,377.50	0.00	0.00	0.00			
11042763	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM									
11/08/2019		46905	06/01/2018				2020	00001	245.60		11/12/2019	0200.0000
							11			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 SERVICE		0		0.0000	245.60	0.00	0.00	0.00			
11042764	BLANKET PO FOR OCTOBER 2019	0000000079	HULBERT'S TRI-LAKE SUPPLY									
11/11/2019		49171	10/01/2019				2020	00001	1,068.40		11/12/2019	0200.0000
							11			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	BLANKET PO FOR OCTOBER 2019		0		0.0000	1,068.40	0.00	0.00	0.00			
11042765	BLANKET PO FOR OCTOBER 2019	0000000005	STURDY SUPPLY									
11/11/2019		49172	10/01/2019				2020	00001	426.49		11/12/2019	0200.0000
							11			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	BLANKET PO FOR OCTOBER 2019		0		0.0000	426.49	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.
11042766	BLANKET PO FOR OCTOBER 2019	0000000901	MIDSTATE INDUSTRIAL SUPPLY	443.60	11/12/2019							
11/11/2019		49177	10/01/2019		2020	00001	11			0.00	0.00	0200.0000
												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	BLANKET PO FOR OCTOBER 2019		0		0.0000	443.60	0.00	0.00	0.00			
11042767	BLANKET PO FOR OCTOBER 2019	0000004852	TAYLOR RENTAL CENTER	388.22	11/12/2019							
11/11/2019		49178	10/01/2019		2020	00001	11			0.00	0.00	0200.0000
												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	BLANKET PO FOR OCTOBER 2019		0		0.0000	388.22	0.00	0.00	0.00			
11042768	BLANKET PO FOR OCTOBER 2019	0000001639	CURTIS LUMBER CO. INC.	41.96	11/12/2019							
11/11/2019		49175	10/01/2019		2020	00001	11			0.00	0.00	0200.0000
10/29/2019	1910-256746											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	BLANKET PO FOR OCTOBER 2019		0		0.0000	41.96	0.00	0.00	0.00			
11042769	INSPECT AND RETRIEVE TRASH RACKS	0000000645	SEAWAY DIVING & SALVAGE CO., INC.	3,695.00	11/12/2019							
11/11/2019		49328	11/04/2019		2020	00001	11			0.00	0.00	0200.0000
11/04/2019	2406											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	INSPECT AND RETRIEVE TRASH RACKS		0		0.0000	3,695.00	0.00	0.00	0.00			
11042770	GAS & DIESEL	0000001762	ADIRONDACK ENERGY	3,702.20	11/12/2019							
11/11/2019		49325	10/07/2019		2020	00001	11			0.00	0.00	0200.0000
												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	GAS & DIESEL		0		0.0000	3,702.20	0.00	0.00	0.00			
11042771	PAGERS FOR 6 MONTHS	0000005336	CONTACT COMMUNICATIONS	165.20	11/12/2019							
11/11/2019		49326	11/05/2019		2020	00001	11			0.00	0.00	0200.0000
11/05/2019	10713417											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	PAGERS FOR 6 MONTHS		0		0.0000	165.20	0.00	0.00	0.00			
11042772	BEAKER, KIMWIPES, SODIUM HYDROXIDE	0000001198	USA BLUE BOOK	275.24	11/12/2019							
11/11/2019		49264	10/30/2019		2020	00001	11			0.00	0.00	0200.0000
												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	BEAKER, KIMWIPES, SODIUM HYDROXIDE		0		0.0000	275.24	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 No.	Disc. %	Non Disc.	Disc. Amt.	
11042773	BLANKET PO FOR OCTOBER 2019	0000000192	AUBUCHON HARDWARE						477.35		11/12/2019		
11/11/2019		49174	10/01/2019				2020	00001				0200.0000	
10/31/2019	OCTOBER						11			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	BLANKET PO FOR OCTOBER 2019		0		0.0000	477.35	0.00	0.00	0.00				
11042774	BLANKET PO FOR OCTOBER 2019	0000000273	UPSTONE MATERIALS INC						87,427.62		11/12/2019		
11/11/2019		49176	10/01/2019				2020	00001				0200.0000	
							11			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	BLANKET PO FOR OCTOBER 2019		0		0.0000	87,427.62	0.00	0.00	0.00				
11042775	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID						41.45		11/12/2019		
11/12/2019		48973	06/28/2019				2020	00001				0200.0000	
11/01/2019	22387-73103						11			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	41.45	0.00	0.00	0.00				
<b>Total Vouchers reported:</b>	126										<b>Total GL Detail Reported</b>	746,929.33	
											<b>Total Amount All Vouchers</b>	746,929.33	

Fund	Cash Item		----- Direct Pay -----				Total	
			Regular	Prepaid	Wire Transfer	Outstanding		Paid
001 - GENERAL FUND								
	0200.0000	VILLAGE	179,335.15	0.00	0.00	0.00	0.00	179,335.15
	<b>Fund Total</b>		179,335.15	0.00	0.00	0.00	0.00	179,335.15
004 - WATER FUND								
	0200.0000	VILLAGE	96,340.52	0.00	0.00	0.00	0.00	96,340.52
	<b>Fund Total</b>		96,340.52	0.00	0.00	0.00	0.00	96,340.52
005 - SEWER FUND								
	0200.0000	VILLAGE	17,000.78	0.00	0.00	0.00	0.00	17,000.78
	<b>Fund Total</b>		17,000.78	0.00	0.00	0.00	0.00	17,000.78



Date Prepared: 11/12/2019 10:30 AM

Report Date: 11/12/2019

# 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	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: \_\_\_\_\_

### TO THE TREASURER OF THE VILLAGE

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



# Saranac Lake Police Department

1 Main Street  
Saranac Lake, NY 12983-1795



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

## SARANAC LAKE POLICE DEPARTMENT – ACTIVITY REPORT

10/21/19

### September 2019

Total Calls for service:	263*
Total Arrests:	21
Mental Hygiene Law Arrests:	1
Accident Investigations:	12

### **Administrative:**

Policed Climate Rally Riverside park  
Attended Northern Border Seminar Lake Placid

\*Calls for service do not include walk-ins at the station, traffic stops, parking tickets, other interaction with the public which does not necessitate documentation.



Capital of the Adirondacks™

Village of Saranac Lake 39 Main Street, 2nd Floor Suite 9 • Saranac Lake, NY 12983-2294 • Phone: (518) 891-4150 • www.saranaclakeny.gov

## MEMORANDUM

To: John Sweeney, Village Manager  
Village Board of Trustees

From: Elizabeth Benson, Village Treasurer

Date: November 12, 2019

Re: Village Tax & Water/Sewer Relevies

Below are the current amounts of unpaid Village Taxes and Water/Sewer rents for districts outside the Village. Lists have been sent to the County Treasurers for relevy.

### Village Taxes – Including Penalties – Unpaid

Harrietstown:	\$208,316.00
North Elba:	\$ 89,851.90
St. Armand:	\$ 9,123.59
Total:	\$307,291.49

### Water/Sewer District Rents – Including Penalties – Unpaid

Harrietstown:	\$ 37,383.53
North Elba:	\$ 3,503.49
St. Armand:	\$ 2,131.21
Total:	\$ 43,018.23



# AGREEMENT

**THIS AGREEMENT**, made effective the 1st day of January 2020,

**BETWEEN: VILLAGE OF SARANAC LAKE, INC.**, a municipal corporation duly organized and existing under the laws of the State of New York with principal offices located at 39 Main Street, Saranac Lake, New York, (hereinafter designated as the "Village"),

and

**SARANAC LAKE VOLUNTEER FIRE COMPANY, INC.**, a not-for-profit corporation duly organized and existing under the laws of the State of New York with principal offices located at Broadway, Saranac Lake, New York (hereinafter designated as the "Fire Company"). Contract to be in place and fully in effect from January 1, 2020 thru December 31, 2020.

## **WITNESSETH:**

**WHEREAS**, the Village maintains a Fire Department pursuant to the provisions of New York Village Law Article 10 for the purpose of providing and furnishing within the Village's corporate limits (a) fire protection and (b) emergency services, including but not limited to emergency rescue in cases of accidents, calamities, alarms of fire, personal injuries and other emergencies in connection with which the services of firemen and emergency rescue personnel would be required; and

**WHEREAS**, the Fire Company has heretofore been organized, established and incorporated with the approval of the Village's Board of Trustees pursuant to Village Law §10-1004 for the purpose of providing volunteer members to operate the Village's Fire Department and provide such fire protection and emergency services in accordance with and subject to the requirements of applicable State and Federal laws, rules and regulations, including but not limited to New York Village Law Article 10; and

**WHEREAS**, the Village annually appropriates funds in its municipal budget to finance the operations of its Fire Department; and

**WHEREAS**, there has been duly established in Franklin County Town of Harrietstown and in Essex County Towns of St. Armand and North Elba, Fire Protection Districts embracing territory in each said Town; and

**WHEREAS**, contracts with said Towns, as Trustees for their respective fire Protection Districts, have heretofore been entered into by the Village providing for the furnishing to said districts and the properties therein fire protection pursuant to General Municipal Law Article 10; and

**WHEREAS**, the Fire Company has approved and consented to said agreements; and

the Fire Company represents that its members are qualified, trained and capable of providing and furnishing such services and that the Fire Company and its members possess the leadership and professionalism necessary to properly and competently perform such services; and

**WHEREAS**, a public hearing has been held pursuant to Village Law 4-412(b) following proper notice as required thereby; and

**WHEREAS**, the Village and the Fire Company desire to set forth their respective rights and responsibilities relative to the operation of the Village's Fire Department and the furnishing of (a) fire protection and emergency services within the corporate limits of the Village and (b) fire protection and emergency rescue in the town fire protection districts with which the Village contracts for such services.

**NOW THEREFORE**, in consideration of the mutual terms, conditions and covenants herein, the receipt of good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, the parties hereby agree as follows:

1. The monies required to be paid or expended by said Towns under the terms of the contracts with the Village shall be apportioned between the Village and the Fire Company as follows: The Village agrees to pay the Fire Company the annual sum of Ninety-two Thousand and Two hundred dollars (\$92,200.00) during the term of this contract. Said annual sum shall be paid in two equal installments with the first such installment being paid on April 1, and the second such installment being paid on October 1.

2. The Village does hereby engage and retain the Fire Company, and the Fire Company hereby agrees to provide all necessary qualified, trained and competent personnel, to furnish:

- (a) Fire protection and emergency services (including but not limited to emergency rescue) within the corporate limits of the Village in cases of accidents, calamities, alarms of fire, personal injuries and other emergencies in connection with which the services of firemen, fire equipment, and emergency rescue personnel and equipment would be required; and
- (b) Fire protection pursuant to Article 10 of the General Municipal Law to the town fire protection districts for which the Village has entered into a contract therefore and which has been approved by the Fire Company pursuant to General Municipal Law §209-d, and/or
- (c) Emergency rescue and first aid squad relief pursuant to General Municipal Law §209-b to the town fire protection districts for which the Village has entered into a contract therefore and which the Fire Company pursuant to General Municipal Law §209-d has approved.

3. In consideration of the services to be provided and furnished by the Fire Company, the Village agrees to:

- (a) Provide suitable space in the Village's firehouse for the Fire Company and its members to use and occupy, and in which to store their own equipment, in connection with the fire company's performance of this agreement;
- (b) Provide communications equipment and dispatching facilities;
- (c) Provide and pay for the costs of insurance coverage as follows:
  - (1) Worker's compensation insurance for the members of the Fire Company and any other fire department personnel including but not limited to paid fire drivers;
  - (2) Public liability insurance insuring the Village and the Fire Company in an amount of not less than \$1 million dollars per occurrence, single limit for bodily injury for death and/or property damage;
  - (3) Fire, casualty and multi-peril insurance insuring the firehouse and all of the contents thereof owned by the Village.
- (d) As part of the consideration paid by the Village to the Fire Company under this Agreement, in addition to the cash payment to be made, and in furtherance of a proper Village purpose, this Agreement includes the value of the Village providing regular maintenance and repairs to all fire department and Fire Company vehicles, apparatus and equipment including

but not limited to annual hose testing, ladder testing, air pack servicing/inspection and extrication tools servicing/inspection.

4. In addition to the services to be provided and furnished by the Fire Company, the Fire Company agrees to:

(a) Provide the Village with a copy of the Fire Company's Federal tax return each year after the said return has been filed with the IRS;

(b) Provide, prepare, maintain and file all report forms and other documents required by State and/or Federal law, rule or regulation, as well as those customarily kept by municipal fire departments in the State of New York and as requested by the Village;

(c) Provide qualified, competent, trained and experienced personnel to perform and furnish the services required of the Fire Company under this agreement;

(d) Comply with and abide by all lawful rules, regulations and directives of the Village's Board of Trustees, so long as said rules, regulations and directives do not directly contradict the Fire Company's certificate of incorporation or its by-laws;

(e) Comply with and abide by all applicable State and Federal laws, rules and regulations governing the performance and rendition of the services to be furnished under this agreement subject to funding by the Village.

(f) Obtain and keep in full force and effect any and all licenses, permits and certificates required by any government authority having jurisdiction over the rendition and performance of the services to be furnished by the Fire Company under this agreement; and

(g) Promptly advise the Village of all damages to property of the Village or of others, or of injuries incurred by persons (including but not limited to members of the Fire Company), in any manner relating, either directly or indirectly to the performance of this agreement.

5. All policies of insurance to be provided by the Village and/or the Fire Company shall provide that the same may not be cancelled except upon twenty (20) days prior written notice to the Village and Fire Company. The Village shall provide written proof of such insurance to the Fire Company at the time of the execution of this agreement, and whenever such insurance coverage are renewed during the term of this agreement.

6. It is understood and agreed that ownership in and title to any equipment, supplies, materials, vehicles, apparatus, appliances, goods and/or other personal or real property purchased or otherwise acquired with Village funds shall be with and remain with the Village and the Fire Company shall make no claim of any kind or nature therein or thereto. It is understood and agreed that ownership in and title to any equipment, supplies, materials, vehicles, apparatus, appliances, goods and/or other personal or real property purchased or otherwise acquired with Fire Company funds, including funds paid to the Fire Company by the Village pursuant to paragraph 1 (a) of this Agreement, shall be with and remain with the Fire Company and the Village shall make no claim of any kind or nature therein or thereto.

7. This agreement shall expire at the end of the day of December 31, 2020.

8. This agreement may be terminated without cause by either party upon 180 days prior written notice. In the event this agreement is terminated by either party, and the Village has paid monies to the Fire Company pursuant to paragraph 1 above, the Fire Company shall promptly refund the remaining monies to the Village. To arrive at the refund amount, a proration shall be used based on the termination date and the number of days remaining in the payment period as described in paragraph 1 above.

9. The Fire Company and its members, while engaged in the performance of their duties in providing the services to town fire protection districts, shall have the same rights, privileges and immunities as if performing the same inside the corporate limits of the Village.

10. The Village and the Fire Company each agrees to indemnify, hold harmless and defend the other from all damages, claims, judgments, losses, costs and expenses, including but not limited to attorney fees, which may after this agreement may at any time be incurred, suffered, sustained by or imposed upon the other by third parties, by reason of acts or omissions of the other, arising out of, by virtue of, or incident to the services contemplated to be provided by the other under this agreement, including but not limited to bodily injury, sickness, disease, death, or destruction of tangible property which is caused in whole or in part solely by the act or omission of the Village or Fire Company, or anyone directly employed by one or the other. Whenever any loss, cost, damage or expense covered by this paragraph is paid in whole or in part by insurance proceeds, then the party so insured releases the other party from any liability they have on account of such loss, cost, damage or expenses to the extent of the amount recovered by reason of such insurance, and waives right of subrogation which might otherwise exist in or accrue to any person on account of it, provided that such release of liability and waiver of the right of subrogation shall not be operative in any case where the effect is to invalidate such insurance coverage or to increase its cost, except as otherwise provided by law including but not limited to General Municipal Law 205-b and 205-g.

11. The services to be furnished and rendered under this agreement by the Fire Company shall be available to any and all residents of the Village and/or the town fire protection districts without regard to race, color, creed, sex, religion, national or ethnic origin, handicap, or source of payment.

13. The Fire Company shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter collectively "the Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The Village Treasurer and/or Manager, the State Comptroller, the Attorney General or any other person or entity authorized to conduct an examination, shall have access to the Records during normal business hours at an office of the Fire Company within the State of New York, or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposed of inspection, auditing and copying. The Village shall take reasonable steps to protect from public disclosure any of the records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that; (a) the Fire company shall timely inform an appropriate Village official, in writing, that said records should not be disclosed; and said records shall be sufficiently identified; and (b) designation of said records as exempt under the statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the Village's right to discovery in any pending or future litigation.

14. The Village shall have no liability under this contract to the Fire Company or to any other person or entity beyond the amount funds appropriated and available for this contract.

15. This agreement may not be assigned, subcontracted, transferred, conveyed, sublet or otherwise disposed of in whole or in part, by the Fire Company, without the prior written consent of the Village, and any attempts to assign the contract without the Village's written consent are null and void.

16. Whenever the term "Fire Company" is used in this agreement, such term shall include and apply to all members, employees, officers, directors and agents, if any, of the Fire Company.

17. This agreement may not be amended, modified or renewed except by written agreement signed by the Fire Company and the Village.

18. This agreement is the entire agreement between the parties, and the same shall be construed in accordance with the laws of the State of New York.

19. In the event that, for any reason, a new contract is not executed and effective at the end of the term of this Agreement, then the Parties hereto acknowledge that the terms of this Agreement will continue for a period not to exceed sixty (60) days or as long as the Parties hereto are engaging in contract negotiations, whichever is longer. Upon the termination of or failure of contract negotiations, the Agreement shall terminate, if not agreed upon, and the parties shall negotiate a new agreement. Nothing however, shall impair the rights of the parties to negotiate and agree to a new agreement retroactive to the termination date of this agreement or any extension thereof pursuant to Village Law 4-412(9)(c).

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement effective the day and year first above written.

FOR: **VILLAGE OF SARANAC LAKE**

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_

FOR: **SARANAC LAKE VOLUNTEER FIRE COMPANY, INC**

BY: Brendan J. Kerney  
ITS: \_\_\_\_\_



# Village of Saranac Lake, New York

Local Law # 5

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

1. Both the Board of Trustees of the Village of Saranac Lake ("Village") and the Town of North Elba have approved the annexation of an uninhabited parcel of land from the Town of North Elba to the Village.
2. The Village of Saranac Lake ("Village") hereby annexes the approximate 18.9 acres of land owned by the Village situated in the Town of North Elba, Essex County, New York located on McKenzie Pond Road and 29 Willow Way and identified by Tax Map Numbers 32.3-1-17.000 and 321.3-4-19.000.
3. The local law shall be filed with the New York Secretary of State and shall take effect on that date on which it is accepted and filed by the Secretary of State.

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

SUBJECT: Tree Law Call for Public Hearing

Date: 11-12-19

DEPT OF ORIGIN: Trustee Shapiro

Bill # 143-2019

DATE SUBMITTED: 11-07-19

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

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED

AMOUNT  
BUDGETED:

APPROPRIATION  
REQUIRED

Resolution calling for a public hearing for Monday December 9, 2019 at 5:50PM in the Village of Saranac Lake Offices, 39 Main Street, Saranac Lake for the purpose of considering a local law for public tree care and the establishment of a Tree Committee.

**Bill 143-2019 Call for a Public Hearing on Tree Law December 9 at 5:30pm**

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

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Little

Motion to Amend to include 3 person and change the first terms

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

**RESOLUTION TO SET A PUBLIC HEARING FOR PROPOSED LOCAL LAW ##-2019  
ESTABLISHING A PUBLIC TREE CARE LAW**

WHEREAS, the Village's Urban Forest Management Plan was last updated in 1999 and since then new issues have developed in the region, including the threat of invasive species affecting trees; and

WHEREAS, the Village is applying for grant funding to update the Urban Forest Management Plan; and

WHEREAS, a priority project in the Village's Downtown Revitalization Strategic Investment Plan is the expansion of the tree canopy along the Broadway and Main Street corridors; and

WHEREAS, the Village maintains a variety of trees along village roadways and within village parks; and

WHEREAS, the Village can apply for Tree City USA certification by meeting four standards, including the creation of a tree committee and adoption of a tree care ordinance;

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees hereby sets a public hearing for Monday, December 9, 2019 at 5:30PM in the Village of Saranac Lake Offices at 3 Main Street, for the purpose of gathering public input about proposed Local Law ##-2019 establishing a public tree care law.

## **Village of Saranac Lake**

**Local No.        of the year 2019**

### **The local law will be known as the Village of Saranac Lake Public Tree Care Law**

Be it enacted by the Board of Trustees of the Village of Saranac Lake as follows:

#### **Section 1. Statement of legislative intent**

It is the purpose of this local law to promote and protect the public safety, and general welfare by providing for the regulation of the planting, maintenance, and removal of trees, shrubs, and other plants within the Village of Saranac Lake which are on Village property. The Board of Trustees recognizes the role that trees play in the village ecosystem and that they contribute to the quality of air, reduce noise and visual pollution, help to moderate climate extremes and conserve energy, and the Board further recognizes the role trees play in enhancing property values and the general quality of life in the Village. In order to establish a responsible program for planting, maintenance, or removal of trees in the Village, the Board of Trustees finds it necessary to establish a Tree Committee and to adopt this Local Law to provide an orderly framework to maximize the benefits afforded by trees within the Village.

#### **Section 2. Definitions**

- a. **Street trees:** "Street trees" are herein defined as trees, shrubs, bushes, and all other woody vegetation on publicly owned property within the Village.
- b. **Park Trees:** "Park trees" are herein defined as trees, shrubs, bushes and all other woody vegetation in public parks having individual names, and all areas owned by the Village, or to which the public has free access as a park.

#### **Section 3. Establishment of a Tree Committee**

- a. **Establishment; membership; terms**
  - (1) The Village Board of Trustees shall create an advisory committee known as the "Village of Saranac Lake Tree Committee." The Committee shall consist of two members, all of whom shall have a working knowledge of tree care. In addition, the Village Manager and the Village DPW Superintendent shall serve as ex officio members of the Committee. Each member shall be appointed by the Mayor, subject to approval by the Board of Trustees.
  - (2) The members shall be appointed initially as follows: one member shall be appointed for a term of two years; and one member shall be appointed for a term of three years. Thereafter, all appointments shall be for three years.
  - (3) If a Committee member does not serve the full term for reasons other than the expiration of the term, the Mayor shall appoint a successor, to serve for the unexpired term
- b. **Tree Committee duties.** The Tree Committee shall have the following duties that include, but are not

limited to:

- (1) Studying, investigating, developing and/or updating the Village's written plan for caring, preserving, pruning, topping, replanting, removing or disposing of trees and shrubs in parks and on other publicly owned property.
- (2) Maintaining reference materials relating to trees and shrubs.
- (3) Maintaining an inventory of the location of street trees and determining areas where such trees could exist but are absent.
- (4) Establishing a suggested species list for the village and recommending to the village the type and kind of trees to be planted upon village property.
- (5) Identifying trees for immediate removal.
- (6) Providing a long-range plan every five years for the Village relating to street trees and shrubs.
- (7) Providing the Village Board of Trustees with a yearly estimate of the cost of nursery stock to be used. Such plan shall be presented annually to the Board.

**C. Meetings.**

- (1) The Committee shall meet a minimum of two times each year. The Committee may call additional meetings as needed.

**Section 4. Care of Public Trees**

- a. The municipality or its agent shall perform all necessary maintenance to preserve and protect street trees in a safe and healthy condition, including trimming, spraying, fertilizing, watering, staking, topping, root pruning, mulching, treating for disease or injury, and removal if necessary.
- b. The village shall have the right to plant, prune, maintain and remove trees, plants and shrubs within the limits of publicly owned property or parks as may be necessary to ensure public safety or to preserve or enhance the symmetry and beauty of such public grounds.
- c. The Village Tree Committee may recommend a tree or part of a tree be removed if the tree or tree part:
  - (1) Poses a potential public safety risk or hazard; or
  - (2) Causes an unsafe condition; or
  - (3) By its nature, is injurious to sewers, electric power lines, gas lines, waterlines or other public improvements; or
  - (4) Is affected with any injurious fungus, insect or pest.

**Section 5. Approval for Action within the Village**

- a. No one except the Village of Saranac Lake or its agents acting on the Village's behalf, shall remove, destroy, or cause the removal or destruction of a tree on any publicly owned property or in any Village park, or undertake construction or any activity which may significantly and prematurely detract from the health or growth of a tree without first having obtained permission for such removal or construction from the Superintendent of Public Works.
- b. No one, except the Village of Saranac Lake or its agents acting on the Village's behalf, shall plant a tree or shrub upon Village property without first submitting a request to the DPW Superintendent who will

consult the Tree Committee before making a decision. The request shall state the number of trees to be set out; the location, species or variety of each tree to be planted; the method of planting; and any other information DPW Superintendent shall find reasonably necessary for its recommendation on whether or not the proposed actions are in conformance with the Community Forest Management Plan.

**Section 6. Severability**

If any section, subdivision, paragraph, subparagraph, clause, sentence, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, subdivision, paragraph, subparagraph, clause, sentence, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

**Section 7. Effective Date**

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





### Contractual Agreement

This agreement is made between Standard Medical Testing Services, a division of Mountain Medical Services, located at 68 Quaker Road, Queensbury, NY 12804 and with VILLAGE OF SARANAC LAKE having an address at 39 MAIN ST, SARANAC LAKE, NY 12983-1733

This agreement shall be in effect from January 1, 2020 - Dec 31, 2020.

The responsibilities and obligations and liabilities shall survive the term of this agreement.

This agreement may be cancelled by either party after thirty days of written notification.

Both parties to this agreement are independent contractors, and nothing contained herein shall be construed to place the parties in the relationship of partners, joint venture, principal-agent or employer-employee, and neither party shall have the power to obligate or bind the other whatsoever beyond the terms of this agreement.

Standard Medical Testing Services, a division of Mountain Medical Services, will be compensated for its services as follows:

Yearly Administrative Fee:	10 or more employees	\$150.00
	9 or less employees	\$ 75.00
Urine Drug Screens		\$ 63.00
Alcohol Breath Testing		\$ 38.00
DOT/CDL Physicals		\$165.00
NON DOT Physicals		\$120.00
Onsite Charge - Other than Randoms		\$100.00
NO Show Fee -		\$ 30.00
	if collector shows and participant doesn't	
Observed Urine Collection		\$25.00

In addition, should there be after hours, post accident testing/reasonable suspicion, there shall be a flat rate fee of \$120.00 per hour with a minimum two hour charge. Also there will be a mileage charge of 56.5 cents per mile applied.

Shy Bladder wait time is \$40.00 per hour, including after 5 pm closing time.

The fee for split specimen re-testing of positive specimens (including shipping, lab fees and chain of custody) shall be \$250.00.

The review of all Positive drug screen will be \$100.00, regardless of final outcome. This includes the MRO time for contacting physicians, donors and specialists whom the employee is being treated by.

Payment of invoices is expected within 30 days of receipt of invoice payable to Mountain Medical Services, PO BOX 13395, Belfast Maine, 04915.. A late fee/interest fee of 1.5% monthly will be applied to outstanding invoices over 30 days old. We accept payment online at [www.quickpayportal.com](http://www.quickpayportal.com). Code is on Invoice.

Standard Medical Testing Services a division of Mountain Medical Services attests that it will keep all information obtained from Village of Saranac Lake for the purpose of testing confidential unless otherwise required to disclose said information by applicable law, regulation, or subsequent agreement.

The provisions of the Agreement shall be construed, interpreted and governed by the substantive laws of the state of New York, including all matters of construction, validity and performance.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year executed below:

Standard Medical Testing Services  
Merrie Lynn Towle, BSN

Mountain Medical Services  
Dr. Michael P. M. Pond, MD

Village of Saranac Lake

Name: \_\_\_\_\_  
Title: Director of Occupational Medicine  
Date: \_\_\_\_\_

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Please execute this agreement, retain the original, and forward a duplicate to Standard Medical Testing Services at 68 Quaker Road, Queensbury, NY 12804

**Standard Medical Testing Services**  
A division of Mountain Medical  
**Merrie Lynn Towle, BSN**  
68 Quaker Road  
Queensbury, NY 12804  
518-744-6560  
fax: 518-409-8441  
[www.standardmedicalservices.com](http://www.standardmedicalservices.com)  
[standardmedicalservices@gmail.com](mailto:standardmedicalservices@gmail.com)

**Mountain Medical Services**  
**Michael Pond, MD/MRO**  
1927 Saranac Avenue  
Lake Placid, NY 12945  
518-523-7575  
FAX: 518-523-7577  
[www.mountainmedical.net](http://www.mountainmedical.net)

354 Broadway, Saranac Lake, NY 12983  
2 Hospital Drive, Massena, NY 13662  
3372 St. Rte. 11, Suite H, Malone, NY 12953

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
RESOLUTION APPROVING EXPENDITURE  
FROM INSURANCE RESERVE FUND**

SUBJECT: EXPEND FROM INS. RESERVE FOR AGENDA OF 11/12/19  
DEPT OF ORIGIN: FINANCE BILL # 145-2019  
DATE SUBMITTED: 11/7/19 EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

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

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

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EXPENDITURE	AMOUNT	APPROPRIATION
REQUIRED: \$25,000	BUDGETED: \$0	REQUIRED: \$0

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**SUMMARY STATEMENT**

Board approval is necessary to expend \$25,000 from the Insurance Reserve Fund, in anticipation of probable insurance deductible billing.

**RECOMMENDED ACTION**

APPROVAL OF RESOLUTION

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU \_\_\_\_\_

TRUSTEE LITTLE YES

TRUSTEE MURPHY YES

TRUSTEE SHAPIRO YES

TRUSTEE VANCOTT absent

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
RESOLUTION APPROVING EXPENDITURE  
FROM INSURANCE RESERVE FUND**

**WHEREAS**, the necessity to expend funds from the Reserve do not require referendum (Article 2, Section 6-n [2]), and

**WHEREAS**, the purpose of the Reserve is to fund certain uninsured losses, claims, actions or judgments for which the municipality is authorized or required to purchase or maintain insurance. May also be used to pay for expert or professional services in connection with the investigation, adjustment or settlement of claims, actions or judgments, (Article 2, Section 6-n [9e]), and

**WHEREAS**, that pursuant to Article 2, Section 6-n of the GML, expenditures shall be made from the Reserve only with authorization of the Saranac Lake Village Board, and

**WHEREAS**, that pursuant to Article 2, Section 6-n of the GML, expenditures shall be made only for the purpose for which the Reserve was established,

**NOW, THEREFORE IT BE RESOLVED**, that the Saranac Lake Village Board hereby authorizes the expenditure of \$25,000 for the purpose of satisfying anticipated billing of insurance deductible.



Whereas, The Village of Saranac Lake operators Mt. Pisgah Veteran's Memorial Recreational Center for the winter activities of the community; and,

Whereas, The Village of Saranac Lake remains committed to keeping the recreational facility affordable for all the families of our community and,

Whereas, The Village of Saranac Lake staff has had requests from season pass holders to offer an additional season pass for the tubing hill; and,

Whereas, A review of years passed revenue indicates the highest volume of usage is during Presidents Week and Martin Luther King Week; and,

Therefore Be It Resolved, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to add a tubing season pass at the rate of \$100 per person for residents of the village and \$150 for non-village residents for the 2019-2020 season blacking out Martin Luther King Weekend January 18 thru January 20, 2020 and Presidents Week February 15 thru February 20, 2020.