REGULAR MEETING OF THE BOARD OF TRUSTEES
August 13, 2018

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

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

Everyone stood for the pledge of allegiance.

AUDITING:
Chair Rabideau called for a motion to approve payment for the 2019 budget
$ 173,881.08 voucher number 11039471 to 11039604
complete detail of these vouchers is attached and made part of these minutes.
Motion: Litttle Second: Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

APPROVAL OF MINUTES:
Chair Mayor Rabideau called for a motion to approve minute of 7-23-2018 and 7-26-2018
Motion: Van Cott Second: Murphy
Roll Call: Little yes Murphy yes Shapiro abstain Van Cott yes

CORRESPONDENCE: Police Department monthly reports for July and August.
Chair Rabideau called for motion to accept and place on file the above referenced correspondence.
Motion: Van Cott Second: Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

PUBLIC COMMENT PERIOD:
No one spoke

ITEMS FOR BOARD ACTION:
Bill 83-2018 SEQR Sewer Plant Improvements
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Motion: Little Second: Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 84-2018 Bond Resolution Sewer Plant Improvements
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Motion: Van Cott Second: Little
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 85-2018 Authorize $2.00 Reminder Letter for Unpaid Taxes
A copy of the bill is attached and made part of these minutes
Chair Mayor Rabideau called for a motion.
Motion: Van Cott Second: Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Bill 86-2018 Begin Hiring Process Water Waste Water Maintenance Helper
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 yes

OLD BUSINESS:
No old business

NEW BUSINESS:
Trustee Shapiro abandon vehicle discussion

ITEMS FOR DISCUSSION:
No items for discussion

MOTION TO ADJOURN
Chair Mayor Rabideau called for a motion
Motion: Van Cott Second: Murphy
Roll Call: Little yes Murphy yes Shapiro yes Van Cott yes

Respectfully submitted,
Kareen Tyler, Village Clerk

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Req. Date / Recur Months / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11039471	FLOOD LAMP, TRANSFER PUMP, O-RING		0000005019	POWERPLAN				175.10		08/13/2018	
07/27/2018			47342	07/24/2018		2019	00001				0200.0000
07/25/2018	1887003					8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FLOOD LAMP, TRANSFER PUMP, O-RING		0		0.0000	175.10	0.00	0.00	0.00

11039472	ANNUAL LIFT INSPECTIONS		0000001999	TOTAL TOOL LTD				1,212.45		08/13/2018	
07/27/2018			46895	06/01/2018		2019	00001				0200.0000
07/16/2018	146509					8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL LIFT INSPECTIONS		0		0.0000	1,212.45	0.00	0.00	0.00

11039473	ANNUAL POLYMET USAGE AT WWTP FOR DEWA		0000005149	CLEAN WATERS, INC.				1,687.88		08/13/2018	
07/27/2018			45842	06/01/2017		2019	00001				0200.0000
07/23/2018	9551					8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL POLYMET USAGE AT WWTP FOR DEWATERING SLUDGE		0		0.0000	1,687.88	0.00	0.00	0.00

11039474	WINDOW ENVELOPES, POST ITS		0000000025	W.B. MASON CO., INC.				56.17		08/13/2018	
07/27/2018			47662	07/05/2018		2019	00001				0200.0000
						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WINDOW ENVELOPES, POST ITS		0		0.0000	56.17	0.00	0.00	0.00

11039475	FRONT END ALIGNMENT		0000005165	CARCUZZI CAR CARE CENTER				109.95		08/13/2018	
07/27/2018			47341	07/18/2018		2019	00001				0200.0000
07/24/2018	70807		M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FRONT END ALIGNMENT	M	0		0.0000	109.95	0.00	0.00	0.00

11039476	AIR BEAD SEATER		0000000969	FLEETPRIDE				99.99		08/13/2018	
07/27/2018			47338	07/18/2018		2019	00001				0200.0000
07/18/2018	8027737					8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AIR BEAD SEATER		0		0.0000	99.99	0.00	0.00	0.00

11039477	BEARING, FLANGE, ANTENNA		0000004887	JOE JOHNSON EQUIPMENT LLC				1,209.87		08/13/2018	
07/27/2018			47322	06/29/2018		2019	00001				0200.0000
						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BEARING, FLANGE, ANTENNA		0		0.0000	1,209.87	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

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11039478	WWTP FUNDING ASSISTANCE-PROJECT 4642			0000002086	AES NORTHEAST				3,421.48		08/13/2018	
07/27/2018				46977	11/15/2017		2019	00001				0200.0000
06/20/2018	11581			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WWTP FUNDING ASSISTANCE-PROJECT 4642	M	0		0.0000	3,421.48	0.00	0.00	0.00

11039479	DIPS, RETAINER GLANDS, KITS			0000003162	FERGUSON WATERWORKS				597.00		08/13/2018	
07/27/2018				47590	07/05/2018		2019	00001				0200.0000
07/13/2018	0830523			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DIPS, RETAINER GLANDS, KITS	M	0		0.0000	597.00	0.00	0.00	0.00

11039480	RED INK FOR POSTAGE METER			0000000147	PITNEY-BOWES GLOBAL				238.47		08/13/2018	
07/27/2018				47659	07/03/2018		2019	00001				0200.0000
07/13/2018	1008339091						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RED INK FOR POSTAGE METER		0		0.0000	238.47	0.00	0.00	0.00

11039481	DISPOSAL OF GRIT & SCREENINGS FROM WWTI			0000003472	PAT REMINGTON TRUCKING				1,173.45		08/13/2018	
07/27/2018				45863	07/18/2017		2019	00001				0200.0000
07/16/2018	1293						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DISPOSAL OF GRIT & SCREENINGS FROM WWTP & BDALE LIFT		0		0.0000	1,173.45	0.00	0.00	0.00

11039482	15 HP ABB VARIABLE FREQ DRIVE			0000004913	AQUALOGICS				2,195.00		08/13/2018	
07/27/2018				47124	04/25/2018		2019	00001				0200.0000
05/15/2018	IN18-089-01			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	15 HP ABB VARIABLE FREQ DRIVE	M	0		0.0000	2,195.00	0.00	0.00	0.00

11039483	15 HP ABB VARIABLE FREQ DR			0000004913	AQUALOGICS				2,195.00		08/13/2018	
07/27/2018				47130	05/04/2018		2019	00001				0200.0000
05/15/2018	IN18-089-01			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	15 HP ABB VARIABLE FREQ DR	M	0		0.0000	2,195.00	0.00	0.00	0.00

11039484	POTABLE DRINKING WATER-WWTP			0000004937	CRYSTAL ROCK LLC				66.15		08/13/2018	
07/31/2018				47444	06/21/2018		2019	00001				0200.0000
07/24/2018	17711568			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POTABLE DRINKING WATER-WWTP	M	0		0.0000	66.15	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

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11039485	GARAGE DOOR OPENERS			0000000141	OVERHEAD DOOR CO				2.250.00		08/13/2018	
07/31/2018				45633	05/23/2017		2019	00001				0200.0000
07/27/2018	18046						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GARAGE DOOR OPENERS		0		0.0000	2,250.00	0.00	0.00	0.00

11039486	INTERNET MT PISGAH 202-804877501-001			0000000961	TIME WARNER CABLE				102.45		08/13/2018	
07/31/2018				47492	06/01/2018		2019	00001				0200.0000
07/23/2018	202-804877501-001						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INTERNET MT PISGAH 202-804877501-001		1		102.4500	102.45	0.00	0.00	0.00

11039487	DISPOSAL OF GRIT. SCREENINGS & SLUDGE			0000003472	PAT REMINGTON TRUCKING				2.906.70		08/13/2018	
07/31/2018				47445	06/21/2018		2019	00001				0200.0000
07/24/2018	1205						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DISPOSAL OF GRIT, SCREENINGS & SLUDGE		0		0.0000	2,906.70	0.00	0.00	0.00

11039488	DOGIPOT BAGS. DOGIPOT DISPENSER			0000002332	BELSON OUTDOORS				488.38		08/13/2018	
07/31/2018				47581	07/13/2018		2019	00001				0200.0000
07/16/2018	166084						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOGIPOT BAGS, DOGIPOT DISPENSER		0		0.0000	488.38	0.00	0.00	0.00

11039489	ANNUAL FIRE ALARM INSPECTION-DPW. CENTR/			0000001589	NCC SYSTEMS, INC.				300.00		08/13/2018	
07/31/2018				47313	06/15/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL FIRE ALARM INSPECTION-DPW, CENTRAL GARAGE		0		0.0000	150.00	0.00	0.00	0.00
2	ANNUAL FIRE ALARM INSPECTION-DPW, CENTRAL GARAGE		0		0.0000	150.00	0.00	0.00	0.00

11039490	REPAIR OF RAINBIRD @ HYDRO			0000004045	J HOGAN REFRIGERATION & MECHANICAL, INC.				482.50		08/13/2018	
07/31/2018				47573	07/27/2018		2019	00001				0200.0000
07/23/2018	42883						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR OF RAINBIRD @ HYDRO		0		0.0000	482.50	0.00	0.00	0.00

11039491	COPIER LEASE-YEAR 2 OF 5-BIZHUBS			0000001572	SYMQUEST GROUP, INC.				427.99		08/13/2018	
07/31/2018				46777	12/01/2017		2019	00001				0200.0000
07/31/2018	32226135			M			8			0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

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11039491	COPIER LEASE-YEAR 2 OF 5-BIZHUBS			0000001572	SYMQUEST GROUP, INC.							
Detail Item 1	Item Description: COPIER LEASE-YEAR 2 OF 5-BIZHUBS				Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 427.99	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039492	ARCGIS/ANALYST WEB			0000005375	ESRI, INC.				1,690.00		08/13/2018	
07/31/2018				47699	07/17/2018		2019	00001				0200.0000
07/17/2018	93490829						8			0.00	0.00	0.00
Detail Item 1	Item Description: ARCGIS/ANALYST WEB				Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 1,690.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039493	DIESEL			0000001762	ADIRONDACK ENERGY				4,566.73		08/13/2018	
07/31/2018				47695	06/11/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00
Detail Item 1	Item Description: DIESEL				Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 4,566.73	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039494	DENTAL INS AUGUST 2018-PD			0000002551	STANDARD INSURANCE CO OF NEW YORK				293.60		08/13/2018	
07/31/2018				47696	07/16/2018		2019	00001				0200.0000
07/16/2018	AUGUST						8			0.00	0.00	0.00
Detail Item 1	Item Description: DENTAL INS AUGUST 2018-PD				Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 293.60	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039495	5 YEAR INSPECTION OF VIEW ST TANK			0000002306	DN TANKS, INC.				3,000.00		08/13/2018	
07/31/2018				47712	07/26/2018		2019	00001				0200.0000
07/19/2018	18S09-01						8			0.00	0.00	0.00
Detail Item 1	Item Description: 5 YEAR INSPECTION OF VIEW ST TANK				Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 3,000.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039496	STATE INSPECTIONS FOR LIGHT DUTY VEHICLE			0000005165	CARCUZZI CAR CARE CENTER				10.00		08/13/2018	
07/31/2018				46902	06/01/2018		2019	00001				0200.0000
07/31/2018	70877			M			8			0.00	0.00	0.00
Detail Item 1	Item Description: STATE INSPECTIONS FOR LIGHT DUTY VEHICLES				Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 10.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039497	SYNTEMP			0000001853	LUBRICATION ENGINEERS INC				139.92		08/13/2018	
07/31/2018				47459	07/10/2018		2019	00001				0200.0000
07/13/2018	IN369902						8			0.00	0.00	0.00
Detail Item 1	Item Description: SYNTEMP				Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 139.92	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039498	SODIUM ALUMINATE FOR TREATMENT OF PHOS			0000004062	HOLLAND COMPANY, INC,				3,006.00		08/13/2018	
07/31/2018				45846	06/01/2017		2019	00001				0200.0000

VILLAGE OF SARANAC LAKE

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11039498	SODIUM ALUMINATE FOR TREATMENT OF PHOS			0000004062	HOLLAND COMPANY, INC,							
07/18/2018	11332						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SODIUM ALUMINATE FOR TREATMENT OF PHOSPHORUS-WWTP		0		0.0000	3,006.00	0.00	0.00	0.00

11039499	HOME GRANT-20 BROADWAY RECORD LIEN			0000000755	FRANKLIN COUNTY CLERK				55.00		08/13/2018	
07/31/2018				47677	07/31/2018		2019	00002				0200.0000
07/31/2018	001						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HOME GRANT-20 BROADWAY RECORD LIEN		0		0.0000	55.00	0.00	0.00	0.00

11039500	P/R SRS NRM 8/03/18			0000000126	NYS EMPLOYEES				1,091.78		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1621	08/03/2018		0200.0000
08/03/2018	20180803002				1		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R SRS NRM 8/03/18		0		0.0000	1,091.78	0.00	0.00	0.00

11039501	P/R SRS LNS 8/03/18			0000000126	NYS EMPLOYEES				788.00		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1621	08/03/2018		0200.0000
08/03/2018	20180803003				2		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R SRS LNS 8/03/18		0		0.0000	788.00	0.00	0.00	0.00

11039502	P/R RETIREPOLC 8/03/18			0000000693	NYS POLICEMANS & FIREMANS				169.27		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1623	08/03/2018		0200.0000
08/03/2018	20180803005				3		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R RETIREPOLC 8/03/18		0		0.0000	169.27	0.00	0.00	0.00

11039503	P/R BCBS 8/03/18			0000005003	EXCELLUS HEALTH PLAN - GROUP				2,545.60		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23777	08/03/2018		0200.0000
08/03/2018	20180803013				4		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R BCBS 8/03/18		0		0.0000	2,545.60	0.00	0.00	0.00

11039504	P/R DUES-PBA 8/03/18			0000312000	POLICE BENEVOLENT ASSOC.				412.50		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23781	08/03/2018		0200.0000
08/03/2018	20180803014				5		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-PBA 8/03/18		0		0.0000	412.50	0.00	0.00	0.00

11039505	P/R DUES-SEIU 8/03/18			0000120938	SERVICE EMPLOYEES UNION				520.80		08/03/2018	08/03/2018

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11039505	P/R DUES-SEIU 8/03/18			0000120938	SERVICE EMPLOYEES UNION							
08/03/2018	999						2019	00010	23780	08/03/2018		0200.0000
08/03/2018	20180803016				6		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-SEIU 8/03/18		0		0.0000	520.80	0.00	0.00	0.00

11039506	P/R LIFE INSUR 8/03/18	0000029180	PRUDENTIAL INSURANCE CO			12.77		08/03/2018	08/03/2018
08/03/2018	999				2019	00010	23779	08/03/2018	0200.0000
08/03/2018	20180803017		7		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 8/03/18		0		0.0000	12.77	0.00	0.00	0.00

11039507	P/R DENTAL-SEI 8/03/18	0000000162	SERVICE EMPLOYEES BENEFIT FUND			62.70		08/03/2018	08/03/2018
08/03/2018	999				2019	00010	23775	08/03/2018	0200.0000
08/03/2018	20180803023		8		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-SEI 8/03/18		0		0.0000	62.70	0.00	0.00	0.00

11039508	P/R NYS DEF CP 8/03/18	0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			3.298.18		08/03/2018	08/03/2018
08/03/2018	999				2019	00999	1625	08/03/2018	0200.0000
08/03/2018	20180803024		9		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEF CP 8/03/18		0		0.0000	3,298.18	0.00	0.00	0.00

11039509	P/R SEIU-COPE 8/03/18	0000120938	SERVICE EMPLOYEES UNION			3.70		08/03/2018	08/03/2018
08/03/2018	999				2019	00010	23780	08/03/2018	0200.0000
08/03/2018	20180803025		10		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R SEIU-COPE 8/03/18		0		0.0000	3.70	0.00	0.00	0.00

11039510	P/R DENTAL-STA 8/03/18	0000002551	STANDARD INSURANCE CO OF NEW YORK			129.93		08/03/2018	08/03/2018
08/03/2018	999				2019	00010	23776	08/03/2018	0200.0000
08/03/2018	20180803026		11		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-STA 8/03/18		0		0.0000	129.93	0.00	0.00	0.00

11039511	P/R CITIZN1-DD 8/03/18	DIRDEP	DIRECT DEPOSIT			300.00		08/03/2018	08/03/2018
08/03/2018	999				2019	00999	1626	08/03/2018	0200.0000
08/03/2018	20180803030		12		8			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R CITIZN1-DD 8/03/18		0		0.0000	300.00	0.00	0.00	0.00

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11039512	P/R AFLAC DIS 8/03/18			0000015087	AFLAC NEW YORK				61.15		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803034				13		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DIS 8/03/18		0		0.0000	61.15	0.00	0.00	0.00

11039513	P/R AFLAC CAN 8/03/18			0000015087	AFLAC NEW YORK				254.74		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803035				14		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC CAN 8/03/18		0		0.0000	254.74	0.00	0.00	0.00

11039514	P/R AFLAC ACCI 8/03/18			0000015087	AFLAC NEW YORK				206.40		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803036				15		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC ACCI 8/03/18		0		0.0000	206.40	0.00	0.00	0.00

11039515	P/R AFLAC DENT 8/03/18			0000015087	AFLAC NEW YORK				27.78		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803037				16		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DENT 8/03/18		0		0.0000	27.78	0.00	0.00	0.00

11039516	P/R AFLAC SDIS 8/03/18			0000015087	AFLAC NEW YORK				188.63		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803038				17		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SDIS 8/03/18		0		0.0000	188.63	0.00	0.00	0.00

11039517	P/R AFLACDEATH 8/03/18			0000015087	AFLAC NEW YORK				1.98		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803039				18		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLACDEATH 8/03/18		0		0.0000	1.98	0.00	0.00	0.00

11039518	P/R FSA-HEALTH 8/03/18			0000002296	VSL-PRIMEPAY				509.22		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1624	08/03/2018		0200.0000
08/03/2018	20180803045				19		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FSA-HEALTH 8/03/18		0		0.0000	509.22	0.00	0.00	0.00

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11039519	P/R DIR DEP C1 8/03/18			DIRDEP	DIRECT DEPOSIT				2.035.68		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1626	08/03/2018		0200.0000
08/03/2018	20180803050				20		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C1 8/03/18		0		0.0000	2,035.68	0.00	0.00	0.00

11039520	P/R DIR DEP C2 8/03/18			DIRDEP	DIRECT DEPOSIT				1.930.00		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1626	08/03/2018		0200.0000
08/03/2018	20180803051				21		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP C2 8/03/18		0		0.0000	1,930.00	0.00	0.00	0.00

11039521	P/R DIR DEP S1 8/03/18			DIRDEP	DIRECT DEPOSIT				2.859.46		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1626	08/03/2018		0200.0000
08/03/2018	20180803055				22		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S1 8/03/18		0		0.0000	2,859.46	0.00	0.00	0.00

11039522	P/R DIR DEP S2 8/03/18			DIRDEP	DIRECT DEPOSIT				2.024.50		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1626	08/03/2018		0200.0000
08/03/2018	20180803056				23		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DIR DEP S2 8/03/18		0		0.0000	2,024.50	0.00	0.00	0.00

11039523	P/R AFLAC SICK 8/03/18			0000015087	AFLAC NEW YORK				89.90		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803057				24		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC SICK 8/03/18		0		0.0000	89.90	0.00	0.00	0.00

11039524	P/R AFLAC LIFE 8/03/18			0000015087	AFLAC NEW YORK				86.57		08/03/2018	08/03/2018
08/03/2018	999						2019	00010	23778	08/03/2018		0200.0000
08/03/2018	20180803058				25		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC LIFE 8/03/18		0		0.0000	86.57	0.00	0.00	0.00

11039525	P/R FEDERAL TAX 8/03/18			FEDFIC	COMMUNITY BANK EFT				9.893.23		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1627	08/03/2018		0200.0000
08/03/2018	20180803FED				26		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FEDERAL TAX 8/03/18		0		0.0000	9,893.23	0.00	0.00	0.00

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11039526	P/R FICA TAX 8/03/18			FEDFIC	COMMUNITY BANK EFT				12,845.44		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1627	08/03/2018		0200.0000
08/03/2018	20180803FICA				27		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R FICA TAX 8/03/18		0		0.0000	12,845.44	0.00	0.00	0.00

11039527	P/R MEDICARE TAX 8/03/18			FEDFIC	COMMUNITY BANK EFT				3,004.20		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1627	08/03/2018		0200.0000
08/03/2018	20180803MEDC				28		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R MEDICARE TAX 8/03/18		0		0.0000	3,004.20	0.00	0.00	0.00

11039528	P/R STATE TAX 8/03/18			0000000482	NYS TAX DEPARTMENT				4,640.13		08/03/2018	08/03/2018
08/03/2018	999						2019	00999	1622	08/03/2018		0200.0000
08/03/2018	20180803STA				29		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R STATE TAX 8/03/18		0		0.0000	4,640.13	0.00	0.00	0.00

11039529	PUBLIC NOTICES			0000000006	ADIRONDACK DAILY ENTERPRISE				30.57		08/13/2018	
08/07/2018				47725	07/31/2018		2019	00001				0200.0000
07/31/2018	340817						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PUBLIC NOTICES		0		0.0000	30.57	0.00	0.00	0.00

11039530	MUSIC ON THE GREEN ADS			0000000006	ADIRONDACK DAILY ENTERPRISE				150.00		08/13/2018	
08/07/2018				47724	07/31/2018		2019	00001				0200.0000
07/31/2018	340612						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MUSIC ON THE GREEN ADS		0		0.0000	150.00	0.00	0.00	0.00

11039531	CARBIDE TEETH MILLING HEADS			0000003220	BOBCAT EQUIPMENT RENTALS INC				655.67		08/13/2018	
08/07/2018				47349	07/30/2018		2019	00001				0200.0000
08/02/2018	0033550-00						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CARBIDE TEETH MILLING HEADS		0		0.0000	655.67	0.00	0.00	0.00

11039532	REAR BRAKE DRUMS, BRAKE KITS			0000000969	FLEETPRIDE				264.48		08/13/2018	
08/07/2018				47353	08/06/2018		2019	00001				0200.0000
08/03/2018	8413868						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REAR BRAKE DRUMS, BRAKE KITS		0		0.0000	264.48	0.00	0.00	0.00

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11039533	CANNED AIR, WRITING PADS, INDEX CARDS	0000000025	W.B. MASON CO., INC.			69.47		08/13/2018	
08/07/2018		47697	07/24/2018	2019	00001				0200.0000
07/27/2018	I57253360			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CANNED AIR, WRITING PADS, INDEX CARDS		0		0.0000	69.47	0.00	0.00	0.00

11039534	COUPLERS, CURB BOXES, ERIE BOXES	0000003162	FERGUSON WATERWORKS			1,603.78		08/13/2018	
08/07/2018		47598	06/15/2018	2019	00001				0200.0000
		M		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COUPLERS, CURB BOXES, ERIE BOXES	M	0		0.0000	1,603.78	0.00	0.00	0.00

11039535	SPDES LAB TESTING-WWTP	0000003167	BENEFACTOR FUNDING CORP			500.00		08/13/2018	
08/07/2018		44219	06/01/2016	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SPDES LAB TESTING-WWTP		0		0.0000	500.00	0.00	0.00	0.00

11039536	RAW WATER & WATER QUALITY TESTING-WTP	0000003167	BENEFACTOR FUNDING CORP			920.00		08/13/2018	
08/07/2018		44220	06/01/2016	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RAW WATER & WATER QUALITY TESTING-WTP		0		0.0000	920.00	0.00	0.00	0.00

11039537	POST IT NOTES, BINDER CLIPS, HP CARTRIDGE,	0000000025	W.B. MASON CO., INC.			321.08		08/13/2018	
08/07/2018		47698	07/24/2018	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POST IT NOTES, BINDER CLIPS, HP CARTRIDGE, TIMECARD BOXES		0		0.0000	321.08	0.00	0.00	0.00

11039538	SIGN POST BRACKETS	0000005321	GRAINGER, INC.			510.60		08/13/2018	
08/07/2018		47576	07/25/2018	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SIGN POST BRACKETS		0		0.0000	510.60	0.00	0.00	0.00

11039539	ELECTRIC CHARGES 2018-2019	0000000134	NATIONAL GRID			8,537.66		08/09/2018	
08/09/2018		47602	06/13/2018	2019	00001	22059	08/09/2018		0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
9	STREET LIGHTS		0		0.0000	8,389.59	0.00	0.00	0.00

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11039539	ELECTRIC CHARGES 2018-2019			0000000134	NATIONAL GRID							
Detail Item 11	Item Description: PARKS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 25.78	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 12	Item Description: REC AREAS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 20.54	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 18	Item Description: SEWER			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 101.75	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039540	GAS CHARGES			0000004979	WEX BANK				5,075.37		08/09/2018	
08/09/2018				47716	08/01/2018		2019	00001	22060	08/09/2018		0200.0000
07/31/2018	55254209						8			0.00	0.00	0.00
Detail Item 1	Item Description: GAS CHARGES			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 5,075.37	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039541	SERVICE FEE FOR REPEATER MT PISGAH SITE			0000005122	APCO INTERNATIONAL				100.00		08/13/2018	
08/09/2018				45036	08/01/2018		2019	00001				0200.0000
07/31/2018	39742						8			0.00	0.00	0.00
Detail Item 1	Item Description: SERVICE FEE FOR REPEATER MT PISGAH SITE			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 100.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039542	IPAD AIR. DATA PLAN			0000001953	VERIZON WIRELESS				40.01		08/13/2018	
08/09/2018				43709	02/03/2016		2019	00009				0200.0000
07/23/2018	9811494877						8			0.00	0.00	0.00
Detail Item 1	Item Description: IPAD AIR, DATA PLAN			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 40.01	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039543	YEARLY INTERNET SERVICE GARAGE-202-80565			0000000961	TIME WARNER CABLE				22.00		08/13/2018	
08/09/2018				46904	06/01/2018		2019	00001				0200.0000
07/28/2018	202-805657101-001						8			0.00	0.00	0.00
Detail Item 1	Item Description: YEARLY INTERNET SERVICE GARAGE-202-805657101-001			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 22.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039544	INTERNET 202-805657101-001			0000000961	TIME WARNER CABLE				33.00		08/13/2018	
08/09/2018				47497	06/06/2018		2019	00001				0200.0000
07/28/2018	202-805657101072818						8			0.00	0.00	0.00
Detail Item 1	Item Description: INTERNET 202-805657101-001			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 17.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: INTERNET 202-805657101-001			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 16.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
11039545	INTERNET FOR PD 202-804413101-001			0000000961	TIME WARNER CABLE				60.00		08/13/2018	
08/09/2018				47498	06/07/2018		2019	00001				0200.0000

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11039545	INTERNET FOR PD 202-804413101-001			0000000961	TIME WARNER CABLE							
07/28/2018	804413101072818						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INTERNET FOR PD 202-804413101-001		0		0.0000	60.00	0.00	0.00	0.00

11039546	SWIVEL ELBOW, SEAL KIT	0000002250	PEIRCE EAGLE EQUIPMENT CO.				412.23		08/13/2018
08/09/2018		47348	07/30/2018		2019	00001			0200.0000
07/30/2018	1817244				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SWIVEL ELBOW, SEAL KIT		0		0.0000	412.23	0.00	0.00	0.00

11039547	GREEN DEATH WEED KILLER	0000000172	SHARE CORPORATION				411.32		08/13/2018
08/09/2018		47575	07/26/2018		2019	00001			0200.0000
07/30/2018	62448				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GREEN DEATH WEED KILLER		0		0.0000	411.32	0.00	0.00	0.00

11039548	REPAIR CLAMP	0000001198	USA BLUE BOOK				114.95		08/13/2018
08/09/2018		47463	07/26/2018		2019	00001			0200.0000
07/26/2018	636536				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR CLAMP		0		0.0000	114.95	0.00	0.00	0.00

11039549	DUMP TRAILER W/BRAKES, BATTERY	0000005265	TEDFORDS, INC.				3,600.00		08/13/2018
08/09/2018		47347	07/30/2018		2019	00001			0200.0000
07/31/2018	82512				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DUMP TRAILER W/BRAKES, BATTERY		0		0.0000	3,600.00	0.00	0.00	0.00

11039550	MONTHLY HRS-FSA ADMINISTRATION	0000002302	PRIMEPAY LLC				218.00		08/13/2018
08/09/2018		47650	07/06/2018		2019	00001			0200.0000
07/31/2018	33279933	M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY HRS-FSA ADMINISTRATION	M	0		0.0000	218.00	0.00	0.00	0.00

11039551	BARREL ADAPTER	0000002519	EMPIRE HYDRAULICS & MACHINE				509.48		08/13/2018
08/09/2018		47339	07/01/2018		2019	00001			0200.0000
07/17/2018	68423				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BARREL ADAPTER		0		0.0000	509.48	0.00	0.00	0.00

11039552	UNI-BIT, EXTENSION CORDS	0000002543	DOUGLAS INDUSTRIAL CO				716.65		08/13/2018

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11039552	UNI-BIT. EXTENSION CORDS			0000002543	DOUGLAS INDUSTRIAL CO							
08/09/2018				47343	07/25/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	UNI-BIT, EXTENSION CORDS		0		0.0000	716.65	0.00	0.00	0.00

11039553	YEARLY CONTRACT FOR PARTS, CLEANER SER'	0000001066	SAFETY KLEEN CORP.			396.27		08/13/2018	
08/09/2018		45399	06/01/2017		2019	00001			0200.0000
07/26/2018	77393470				8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	YEARLY CONTRACT FOR PARTS, CLEANER SERVICE		0		0.0000	396.27	0.00	0.00	0.00

11039554	ANNUAL AGREEMENT-FD	0000000296	TWINSTATE/VOICE.DATA.VIDEO.INC.			663.60		08/13/2018	
08/09/2018		47302	06/01/2018		2019	00001			0200.0000
05/23/2018	5042332				8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL AGREEMENT-FD		0		0.0000	663.60	0.00	0.00	0.00

11039555	PRESSURE WASHER	0000000005	STURDY SUPPLY			510.00		08/13/2018	
08/09/2018		47565	08/06/2018		2019	00001			0200.0000
08/06/2018	216275				8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRESSURE WASHER		0		0.0000	510.00	0.00	0.00	0.00

11039556	SOUND FOR GOVERNORS SPEECH	0000003352	GOOD GUY PRODUCTIONS			720.00		08/13/2018	
08/09/2018		47726	08/07/2018		2019	00001			0200.0000
08/07/2018	001	M			8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SOUND FOR GOVERNORS SPEECH	M	0		0.0000	720.00	0.00	0.00	0.00

11039557	TASER ASSURANCE PLAN-ANNUAL	0000003406	AXON ENTERPRISE, INC.			762.20		08/13/2018	
08/09/2018		47229	08/07/2018		2019	00001			0200.0000
07/24/2018	SI-1544905				8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TASER ASSURANCE PLAN-ANNUAL		0		0.0000	762.20	0.00	0.00	0.00

11039558	AFFIDAVIT OF SERVICE-SCOTT ROHE	0000003483	PROULX, THOMAS J.			70.00		08/13/2018	
08/09/2018		47727	08/08/2018		2019	00001			0200.0000
08/06/2018	001				8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AFFIDAVIT OF SERVICE-SCOTT ROHE		0		0.0000	70.00	0.00	0.00	0.00

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11039559	YEARLY CONTRACT FOR UNIFORM SERVICE			0000002556	CENTURY LINEN & UNIFORM				177.24		08/13/2018	
08/09/2018				45401	06/01/2017		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	YEARLY CONTRACT FOR UNIFORM SERVICE		0		0.0000	177.24	0.00	0.00	0.00

11039560	FIRE ALARM QUARTERLY FEE SERVICE			0000001589	NCC SYSTEMS, INC.				108.00		08/13/2018	
08/09/2018				46908	06/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FIRE ALARM QUARTERLY FEE SERVICE		0		0.0000	108.00	0.00	0.00	0.00

11039561	HORN PAD			0000002347	CLARK'S TRUCK CENTER				106.35		08/13/2018	
08/10/2018				47355	08/06/2018		2019	00001				0200.0000
08/06/2018	153076						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HORN PAD		0		0.0000	106.35	0.00	0.00	0.00

11039562	NEW 9' FISHER BLADE			0000003284	EVERGREEN AUTO CENTER				5,964.00		08/13/2018	
08/10/2018				46900	06/01/2018		2019	00001				0200.0000
08/09/2018	1573						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NEW 9' FISHER BLADE		0		0.0000	5,964.00	0.00	0.00	0.00

11039563	2016-2017 IT SERVICES			0000003381	ADIRONDACK TECHS. LLC				823.00		08/13/2018	
08/10/2018				45806	05/02/2017		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	2016-2017 IT SERVICES		0		0.0000	823.00	0.00	0.00	0.00

11039564	NUTS, LOCKS, HEAT SHRINK			0000005257	HERCULES HARDWARE				160.66		08/13/2018	
08/10/2018				47465	07/26/2018		2019	00001				0200.0000
08/01/2018	62749						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NUTS, LOCKS, HEAT SHRINK		0		0.0000	160.66	0.00	0.00	0.00

11039565	NITRILE GLOVES			0000001198	USA BLUE BOOK				213.61		08/13/2018	
08/10/2018				47464	07/31/2018		2019	00001				0200.0000
07/31/2018	640559						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NITRILE GLOVES		0		0.0000	213.61	0.00	0.00	0.00

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11039566	POST HYDRANT O RING. WASHER. SCREW. ROD			0000000088	KAMAN INDUSTRIAL TECHNOLOGIES				518.78		08/13/2018	
08/10/2018				47455	06/24/2018		2019	00001				0200.0000
08/01/2018	T539581						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POST HYDRANT O RING, WASHER, SCREW, ROD		0		0.0000	518.78	0.00	0.00	0.00

11039567	RIVETED PINTLE CHAIN			0000000088	KAMAN INDUSTRIAL TECHNOLOGIES				910.75		08/13/2018	
08/10/2018				47460	07/10/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RIVETED PINTLE CHAIN		0		0.0000	910.75	0.00	0.00	0.00

11039568	VALVE BOXES W/TOPS. RISERS			0000003162	FERGUSON WATERWORKS				1,256.66		08/13/2018	
08/10/2018				47574	07/27/2018		2019	00001				0200.0000
07/31/2018	0835589			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VALVE BOXES W/TOPS, RISERS	M	0		0.0000	1,256.66	0.00	0.00	0.00

11039569	LIDS. HYDRANT EXTENSIONS. VESTS			0000001198	USA BLUE BOOK				910.52		08/13/2018	
08/10/2018				47578	07/24/2018		2019	00001				0200.0000
07/27/2018	638278						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LIDS, HYDRANT EXTENSIONS, VESTS		0		0.0000	910.52	0.00	0.00	0.00

11039570	MILLING LAKE ST & WOODRUFF ST			0000003481	RIFENBURG CONSTRUCTION, INC.				6,900.00		08/13/2018	
08/10/2018				47572	07/25/2018		2019	00001				0200.0000
07/28/2018	31804MSC-06						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MILLING LAKE ST & WOODRUFF ST		0		0.0000	6,900.00	0.00	0.00	0.00

11039571	WATER PUMP REMAN & CORE. O-RING			0000007652	SOUTHWORTH-MILTON, INC.				475.66		08/13/2018	
08/10/2018				47340	07/25/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WATER PUMP REMAN & CORE, O-RING		0		0.0000	475.66	0.00	0.00	0.00

11039572	CLASP ENVELOPES			0000000025	W.B. MASON CO., INC.				15.99		08/13/2018	
08/10/2018				47713	07/27/2018		2019	00001				0200.0000
07/31/2018	I57339452						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLASP ENVELOPES		0		0.0000	15.99	0.00	0.00	0.00

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11039573	CAT 318 WHEELED EXCAVATOR RENTAL	0000001693	ABELE TRACTOR & EQUIPMENT			5,875.00		08/13/2018	
08/10/2018		47584	06/16/2018	2019	00001				0200.0000
07/05/2018	R28960			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAT 318 WHEELED EXCAVATOR RENTAL		0		0.0000	5,875.00	0.00	0.00	0.00

11039574	INTERNET FOR 39 MAIN 202-848080801-001	0000000961	TIME WARNER CABLE			55.00		08/13/2018	
08/10/2018		47717	08/01/2018	2019	00001				0200.0000
07/28/2018	848080801072818			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INTERNET FOR 39 MAIN 202-848080801-001		0		0.0000	55.00	0.00	0.00	0.00

11039575	IT SVCS 2017/2018	0000003381	ADIRONDACK TECHS. LLC			975.68		08/13/2018	
08/10/2018		45807	06/01/2017	2019	00001				0200.0000
08/01/2018	2384			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	IT SVCS 2017/2018		0		0.0000	975.68	0.00	0.00	0.00

11039576	2018-19 IT SERVICES	0000003381	ADIRONDACK TECHS. LLC			484.82		08/13/2018	
08/10/2018		47715	08/01/2018	2019	00001				0200.0000
08/01/2018	2384			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018-19 IT SERVICES		0		0.0000	484.82	0.00	0.00	0.00

11039577	BLANKET PO FOR JULY 2018	0000005341	TRADE CREDIT SERVICES			525.41		08/13/2018	
08/10/2018		47642	07/01/2018	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JULY 2018		0		0.0000	525.41	0.00	0.00	0.00

11039578	DENTAL INS AUGUST 2018	0000000162	SERVICE EMPLOYEES BENEFIT FUND			901.98		08/13/2018	
08/10/2018		47722	08/01/2018	2019	00001				0200.0000
08/01/2018	AUGUST			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DENTAL INS AUGUST 2018		0		0.0000	901.98	0.00	0.00	0.00

11039579	TELEPHONE CHARGES-PD	0000001953	VERIZON WIRELESS			195.07		08/13/2018	
08/10/2018		47718	07/23/2018	2019	00001				0200.0000
07/23/2018	9811510291			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES-PD		0		0.0000	195.07	0.00	0.00	0.00

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11039580	TELEPHONE CHARGES			0000001953	VERIZON WIRELESS				168.81		08/13/2018	
08/10/2018				47719	07/23/2018		2019	00001				0200.0000
07/23/2018	9811494877						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES		0		0.0000	168.81	0.00	0.00	0.00

11039581	LIFE INS PREMIUM AUGUST 2018			0000004830	LINCOLN LIFE & ANNUITY				202.45		08/13/2018	
08/10/2018				47721	08/01/2018		2019	00001				0200.0000
08/01/2018	AUGUST						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LIFE INS PREMIUM AUGUST 2018		0		0.0000	202.45	0.00	0.00	0.00

11039582	JOHN MUNN ROAD ENGINEERING & DESIGN WA			0000001860	NORTH WOODS ENGINEERING				6,200.00		08/13/2018	
08/10/2018				47041	06/11/2018		2019	00001				0200.0000
08/01/2018	18028-01			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JOHN MUNN ROAD ENGINEERING & DESIGN WATER MAIN	M	0		0.0000	6,200.00	0.00	0.00	0.00

11039583	ENGINEERING FOR REDESIGN. SURVEYING OF \			0000001860	NORTH WOODS ENGINEERING				3,104.64		08/13/2018	
08/10/2018				46193	07/24/2017		2019	00001				0200.0000
08/01/2018	17050-08			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ENGINEERING FOR REDESIGN, SURVEYING OF VARIOUS STREETS	M	0		0.0000	3,104.64	0.00	0.00	0.00

11039584	2500 PO'S			0000001149	COMPASS PRINTING PLUS				780.00		08/13/2018	
08/10/2018				47669	07/26/2018		2019	00001				0200.0000
07/31/2018	50942						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2500 PO'S		0		0.0000	780.00	0.00	0.00	0.00

11039585	ELECTRICAL SERVICE @ ICE CASTLE SITE			0000003340	AMPERSAND ELECTRIC INC.				194.75		08/13/2018	
08/10/2018				47571	07/30/2018		2019	00001				0200.0000
04/12/2018	3729						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ELECTRICAL SERVICE @ ICE CASTLE SITE		0		0.0000	194.75	0.00	0.00	0.00

11039586	PRINT HEAD REPLACEMENT			0000000025	W.B. MASON CO., INC.				40.94		08/13/2018	
08/10/2018				47570	07/30/2018		2019	00001				0200.0000
06/15/2018	I56033029						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRINT HEAD REPLACEMENT		0		0.0000	40.94	0.00	0.00	0.00

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11039587	MOTG CONCERT SERIES-AUGUST 8 PERFORMAI	0000003484	PICCININNI, DOMINIC J.			1.000.00		08/13/2018	
08/10/2018		47731	08/09/2018	2019	00001				0200.0000
08/09/2018	001	M		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTG CONCERT SERIES-AUGUST 8 PERFORMANCE	M	0		0.0000	1,000.00	0.00	0.00	0.00

11039588	MOTG CONCERT SERIES-AUGUST 15 PERFORM/	0000003485	ARBO, RANI			1.000.00		08/13/2018	
08/10/2018		47730	08/09/2018	2019	00001				0200.0000
08/09/2018	001	M		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTG CONCERT SERIES-AUGUST 15 PERFORMANCE	M	0		0.0000	1,000.00	0.00	0.00	0.00

11039589	MOTG CONCERT SERIES-AUGUST 22 PERFORM/	0000003486	ASBELL, PAUL			800.00		08/13/2018	
08/10/2018		47732	08/09/2018	2019	00001				0200.0000
08/09/2018	001	M		8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTG CONCERT SERIES-AUGUST 22 PERFORMANCE	M	0		0.0000	800.00	0.00	0.00	0.00

11039590	COMPUTER. LAPTOP. REWORKING NETWORK	0000003381	ADIRONDACK TECHS. LLC			3.312.00		08/13/2018	
08/10/2018		47733	08/09/2018	2019	00001				0200.0000
				8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COMPUTER, LAPTOP, REWORKING NETWORK		0		0.0000	3,312.00	0.00	0.00	0.00

11039591	DENTAL INS SEPTEMBER 2018-ADMIN	0000002551	STANDARD INSURANCE CO OF NEW YORK			772.14		08/13/2018	
08/10/2018		47729	08/02/2018	2019	00001				0200.0000
08/02/2018	SEPTEMBER			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DENTAL INS SEPTEMBER 2018-ADMIN		0		0.0000	772.14	0.00	0.00	0.00

11039592	COPY PAPER	0000000902	SARANAC LAKE CENTRAL SCHOOL DISTRICT			79.20		08/13/2018	
08/10/2018		47728	08/02/2018	2019	00001				0200.0000
08/02/2018	001-19A			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COPY PAPER		0		0.0000	79.20	0.00	0.00	0.00

11039593	MOTG FLYERS	0000001149	COMPASS PRINTING PLUS			13.00		08/13/2018	
08/10/2018		47714	07/30/2018	2019	00001				0200.0000
07/30/2018	50968			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTG FLYERS		0		0.0000	13.00	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11039594	BLANKET PO FOR JULY 2018			0000004852	TAYLOR RENTAL CENTER				248.07		08/13/2018	
08/10/2018				47647	07/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JULY 2018		0		0.0000	248.07	0.00	0.00	0.00

11039595	BLANKET PO FOR JUNE 2018			0000000079	HULBERT'S TRI-LAKE SUPPLY				652.21		08/13/2018	
08/10/2018				47482	07/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JUNE 2018		0		0.0000	652.21	0.00	0.00	0.00

11039596	BLANKET PO FOR JULY 2018			0000000901	MIDSTATE INDUSTRIAL SUPPLY				1,262.90		08/13/2018	
08/10/2018				47646	07/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JULY 2018		0		0.0000	1,262.90	0.00	0.00	0.00

11039597	BLAKET PO FOR JULY 2018			0000000079	HULBERT'S TRI-LAKE SUPPLY				413.81		08/13/2018	
08/10/2018				47640	07/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLAKET PO FOR JULY 2018		0		0.0000	413.81	0.00	0.00	0.00

11039598	RECEIVER/RECORDER KIT. JOEY TRANSCORDEI			0000003466	TACTICAL TECHNOLOGIES INC.				5,095.00		08/13/2018	
08/10/2018				47217	04/23/2018		2019	00001				0200.0000
08/07/2018	26417						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RECEIVER/RECORDER KIT, JOEY TRANSCORDER		0		0.0000	5,095.00	0.00	0.00	0.00

11039599	ANNUAL DRY CLEANING			0000003442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.				175.70		08/13/2018	
08/10/2018				47227	06/01/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL DRY CLEANING		0		0.0000	175.70	0.00	0.00	0.00

11039600	BLANKET PO FOR JULY 2018			0000000602	OLYMPIC AUTO & TRUCK SUPPLY				2,886.87		08/13/2018	
08/10/2018				47324	07/02/2018		2019	00001				0200.0000
07/31/2018	JULY			M			8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BLANKET PO FOR JULY 2018	M	0		0.0000	2,886.87	0.00	0.00	0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
11039601	ANNUAL SODIUM HYPOCHLORITE FOR DISINFEC			0000001539	SLACK CHEMICAL CO, INC				639.74		08/13/2018	
08/13/2018				44223	06/01/2016		2019	00001				0200.0000
08/08/2018	369652						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL SODIUM HYPOCHLORITE FOR DISINFECTION OF WATER		0		0.0000	639.74	0.00	0.00	0.00

11039602	ELECTRIC CHARGES 2018-2019			0000000134	NATIONAL GRID				4,784.40		08/13/2018	
08/13/2018				47602	06/13/2018		2019	00001				0200.0000
							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
11	PARKS		0		0.0000	20.24	0.00	0.00	0.00
17	SOURCE OF SUPPLY		0		0.0000	4,736.62	0.00	0.00	0.00
18	SEWER		0		0.0000	27.54	0.00	0.00	0.00

11039603	FUEL OIL			0000001762	ADIRONDACK ENERGY				322.69		08/13/2018	
08/13/2018				47710	07/17/2018		2019	00001				0200.0000
07/17/2018	1041402						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FUEL OIL		0		0.0000	322.69	0.00	0.00	0.00

11039604	FUEL OIL-PISGAH			0000000486	GRIFFITH ENERGY				27.72		08/13/2018	
08/13/2018				47711	07/12/2018		2019	00001				0200.0000
07/12/2018	87487						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FUEL OIL-PISGAH		0		0.0000	27.72	0.00	0.00	0.00

Total Vouchers reported: 134

Total GL Detail Reported 173,881.08

Total Amount All Vouchers 173,881.08

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
001 - GENERAL FUND								
	0200.0000	VILLAGE	66,053.18	0.00	0.00	0.00	0.00	66,053.18
	Fund Total		66,053.18	0.00	0.00	0.00	0.00	66,053.18
004 - WATER FUND								
	0200.0000	VILLAGE	26,412.12	0.00	0.00	0.00	0.00	26,412.12
	Fund Total		26,412.12	0.00	0.00	0.00	0.00	26,412.12
005 - SEWER FUND								
	0200.0000	VILLAGE	31,326.53	0.00	0.00	0.00	0.00	31,326.53
	Fund Total		31,326.53	0.00	0.00	0.00	0.00	31,326.53
010 - TRUST AND AGENCY FUND								
	0200.0000	VILLAGE	49,994.24	0.00	0.00	0.00	0.00	49,994.24
	Fund Total		49,994.24	0.00	0.00	0.00	0.00	49,994.24
102 - RENTAL REHAB PROGRAM 2011								
	0200.0000	VILLAGE	55.00	0.00	0.00	0.00	0.00	55.00
	Fund Total		55.00	0.00	0.00	0.00	0.00	55.00
498 - GIS CAPITAL PROJECT								
	0200.0000	VILLAGE	40.01	0.00	0.00	0.00	0.00	40.01
	Fund Total		40.01	0.00	0.00	0.00	0.00	40.01
Grand Totals			173,881.08	0.00	0.00	0.00	0.00	173,881.08
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			173,881.08					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
001 - GENERAL FUND	VILLAGE	66,053.18	0.00	0.00	0.00	0.00	66,053.18
004 - WATER FUND	VILLAGE	26,412.12	0.00	0.00	0.00	0.00	26,412.12
005 - SEWER FUND	VILLAGE	31,326.53	0.00	0.00	0.00	0.00	31,326.53
010 - TRUST AND AGENCY FUND	VILLAGE	49,994.24	0.00	0.00	0.00	0.00	49,994.24
102 - RENTAL REHAB PROGRAM 2011	VILLAGE	55.00	0.00	0.00	0.00	0.00	55.00
498 - GIS CAPITAL PROJECT	VILLAGE	40.01	0.00	0.00	0.00	0.00	40.01

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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

	Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
Grand Totals	173,881.08	0.00	0.00	0.00	0.00	173,881.08
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	173,881.08					

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

08/03/18

July 2018

Total Calls for service:	261*
Total Arrests:	19
Mental Hygiene Law Arrests:	5
DWI (Included in total)	2
Accident Investigations:	15

Administrative:

Attended Franklin County Personnel Meeting
Meeting at E-911 building regarding computer systems
Coordinated with Franklin County Intelligence Center for interactive video feeds at station
Police July 4th fireworks

*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.

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

07/26/18

June 2018

Total Calls for service:	212*
Total Arrests:	13
Mental Hygiene Law Arrests: (Included in total)	1
Accident Investigations:	8

Training:

All personnel recertified with side arm and patrol rifles

Administrative:

Attended DARE graduation Bloomingdale Elementary School
Emergency Disaster Planning – Village of Saranac Lake
Heroin /Addiction panel - Village Library

*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.

Business of the Village Board
Village of Saranac Lake

SUBJECT: SEQR Type II Action

Date: 7-13-2018

DEPT OF ORIGIN: Village Manager

BILL: 83-2018

DATE SUBMITTED:

EXHIBITS: _____

APPROVED AS TO FORM:

_____
Village Attorney

_____
Village Administration

EXPENDITURE REQUIRED: $

AMOUNT BUDGETED

APPROPRIATION REQUIRED:

The Board has determined that the maintenance activities and improvements associated with the UV disinfection project and constitute a Type II action pursuant to NYSEQRA and as such have been deemed to not have any significant adverse impact on the environment.

MOVED BY: Little SECONDED BY: Murphy

VOTE ON ROLL CALL :

MAYOR RABIDEAU _____

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

TRUSTEE SHAPIRO yes

TRUSTEE VAN COTT yes

RESOLUTION OF THE BOARD OF TRUSTEES FOR THE VILLAGE OF SARANAC LAKE PURSUANT TO THE NEW YORK STATE ENVIRONMENTAL QUALITY REVIEW ACT CONCERNING A CAPITAL PROJECT

WHEREAS, the Village of Saranac Lake ("the Village") Board of Trustees (hereinafter the "Board"), has undertaken the review and consideration of certain maintenance, improvements and upgrades to the Village's existing Wastewater Treatment Plant (may be referred to as the "WWTP") to be undertaken pursuant to a modification of the WWTP's State Pollutant Discharge Elimination System (SPDES) permit in order to among other matters, enhance certain treatment of waste water ("the Project") ; and

WHEREAS, the Village has received certain funding for the Project pursuant to a New York State's (NYS) Water Quality Improvement Project grant, and the Village is applying for additional Project funding through NYS Environmental Facilities Corporation revolving Loan fund and Water Infrastructure Improvement Act (WIIA) grant ; and

WHEREAS, the Village is required to review the impact if any of the Project on the environment pursuant to the New York State Environmental Quality Review Act , Article 8 of the New York State Environmental Conservation Law and associated regulations under 6 NYCRR 617.1 et seq. ("SEQRA"); and

WHEREAS, the Project consisting of upgrades and improvements to the Village's existing Wastewater Treatment Plant, including those required pursuant to the referenced modification of the WWTP's SPDES permit constitute a Type II action pursuant to 6 NYCRR §617.5(c)(2) as the components of same are: ". . . replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes, unless such action meets or exceeds any of the thresholds in section 617.4 of this Part"; and

WHEREAS, it has been determined that the proposed action does not meet or exceed any thresholds in section 617.4 as described; and

NOW, THEREFORE, BE IT RESOLVED

1. Based on the foregoing information included in the above Whereas clauses, each of which shall be treated as a finding in the same manner as those findings contained herein under the Resolved provisions of this resolution, the Board has determined that the maintenance activities and improvements associated with the Project constitute a Type II action pursuant to the New York State Environmental Quality Review Act (SEQRA) 6 NYCRR §617.5(c)(2) and as such have been deemed to not have any significant adverse impact on the environment.

2. The requirements of SEQRA have been satisfied and this resolution shall take effect immediately.

Business of the Village Board
Village of Saranac Lake

SUBJECT: Bond Resolution

Date: 7-13-2018

DEPT OF ORIGIN: Village Manager

BILL: 84- 2018

DATE SUBMITTED:

EXHIBITS: _____

APPROVED AS TO FORM:

_____
Village Attorney

_____
Village Administration

EXPENDITURE REQUIRED: $

AMOUNT BUDGETED

APPROPRIATION REQUIRED:

Authorizing the acquisition, construction and installation of improvements to the Village's wastewater treatment plant; estimating that the total cost is $8,100,000; appropriating said amount therefor; and authorizing the issuance of $8,100,000 in serial bonds of the Village to finance said appropriation

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL :

MAYOR RABIDEAU _____

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

TRUSTEE SHAPIRO yes

TRUSTEE VAN COTT yes

At a regular meeting of the Board of Trustees of the Village of Saranac Lake, Franklin and Essex Counties, New York, held at the Village Offices, 39 Main Street, Suite 9, Saranac Lake, New York, 12983 at ___ p.m. on the August 13, 2018

PRESENT: _____

_____

_____

_____

_____

ABSENT: _____

The following resolution was offered by _____, who moved its adoption, seconded by _____, to-wit:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF SARANAC LAKE, FRANKLIN AND ESSEX COUNTIES, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION, CONSTRUCTION AND INSTALLATION OF IMPROVEMENTS TO THE VILLAGE'S WASTEWATER TREATMENT PLANT; ESTIMATING THAT THE TOTAL COST THEREOF IS $8,100,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF $8,100,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION

WHEREAS, the Board of Trustees (the "Board") of the Village of Saranac Lake (the "Village"), proposes to authorize the issuance of serial bonds and bond anticipation notes of the Village in the principal amount of $8,100,000 for the purpose of financing the estimated cost of certain improvements to the Village's wastewater treatment plant required for the installation of an effluent disinfection system, as required by the proposed modifications to the Village's State Pollutant Discharge Elimination (SPDES) discharge permit, including the acquisition, construction and installation of: (i) a replacement effluent pipe to allow for increased capacity for current design flows; (ii) a replacement outfall structure for connection of the replacement effluent pipe to the existing outfall pipe; (iii) a replacement effluent flume with increased capacity for current design flows and located at an appropriate hydraulic elevation for a new clarifier and disinfection system and design flood elevations; (iv) a replacement final clarifier and decommissioning or repurposing of an existing clarifier; (v) the replacement of the distribution box that directs and splits flows between the clarifiers; (vi) relocation of the sludge pumping facilities and replacement of the aged sludge pumps; (vii) the construction of a new approximately 2,500 square foot Disinfection Control Building (DCB) to house a new ultra violet (UV) disinfection system, the replacement effluent flume, and the relocated sludge pumping facilities, and including the installation of bridge cranes and the construction of a driveway to access such building; (viii) associated piping, electrical improvements, controls, equipment and site work improvements; and (ix) all preliminary, related, ancillary and incidental costs, improvements and services to be undertaken in connection with the foregoing (collectively the "Project"); and

WHEREAS, by resolution dated August 13, 2018, adopted immediately prior to the consideration of this resolution, the Board determined that the Project, constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations thereunder (6 NYCRR Part 617) (collectively, "SEQRA"), and therefore no further action need be undertaken by the Board under SEQRA with respect to the Project.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE VILLAGE OF SARANAC LAKE, FRANKLIN AND ESSEX COUNTIES, NEW YORK (the "Village") HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Village is hereby authorized (A) to undertake the Project as hereinabove described, and (B) to issue up to $8,100,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the estimated cost of the Project, or bond anticipation notes in anticipation of such bonds.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $8,100,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of the $8,100,000 in serial bonds of the Village authorized to be issued pursuant to Section 1 of this Resolution, or bond anticipation notes issued in anticipation of such serial bonds, and (ii) the levy and collection of taxes on all the taxable real property in the Village, to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforementioned specific object or purpose is forty (40) years, pursuant to subdivision 4. of paragraph (a.) of Section 11.00 of the Law.

SECTION 4. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in Section 1 of this Resolution. This Resolution shall constitute the declaration of the Village's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by the United States Treasury Regulations Section 1.150-2.

SECTION 5. The final maturity of the bonds herein authorized to be issued shall be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to Section 1 of this Resolution.

SECTION 6. Each of the serial bonds authorized by this Resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in

anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village without legal or constitutional limitation as to rate or amount. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this Resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of serial bonds and bond anticipation notes or the renewals of said obligations and of Sections 21.00, 50.00, 54.90, 56.00 through 60.00, 62.10 and 63.00 of the Law, the powers and duties of the Village Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village (the "Village Treasurer"). Further, the power to issue and sell bond anticipation notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the law is hereby delegated to the Village Treasurer. Such notes shall be of such terms, form and contents as may be prescribed by said Village Treasurer consistent with the provisions of Local Finance Law. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the specific objects or purposes authorized by this Resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer.

SECTION 8. The Village Treasurer is hereby further authorized, at his or her sole discretion, to execute a project financing and loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific objects or purposes described in Section 1 hereof, or a portion thereof, by a serial bond, a statutory installment bond and/or a bond anticipation note issue in the event of the sale of same to the New York State Environmental Facilities Corporation.

SECTION 9. The Village Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this Resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this Resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The intent of this Resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to affect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 12. In accordance with Section 36.00 of the Law, this Resolution is subject to permissive referendum in the manner prescribed by Article 9 of the Village Law of the State of New York (the "Village Law"). The Village Clerk is authorized and directed, within ten (10) days after the date of adoption of this Resolution by the Board, to post and publish a notice with respect to this Resolution satisfying the requirements of Section 9-900 of the Village Law, which shall set forth the date of adoption of this Resolution, shall contain an abstract hereof, and shall specify that this resolution was adopted subject to a permissive referendum. Such notice shall be published in the official newspaper of the Village for such purposes.

SECTION 13. In accordance with the Village Law, this Resolution will take effect thirty (30) days after the date of its adoption, unless prior to the close of such thirty-day period there is filed with the Village Clerk a petition, subscribed and acknowledged by at least twenty percent (20%) qualified electors of the Village, as shown on the Village's register of electors for the last general Village election, protesting against this Resolution and requesting that it be submitted for approval or disapproval by the qualified electors of the Village. If such a qualifying petition is filed, a proposition for approval of this Resolution shall be submitted at a special election held not less than ten (10) and not more than sixty (60) days after the filing of such petition. As soon as reasonably possible after the date that this Resolution takes effect, the Village Clerk is hereby authorized and directed to cause a copy of this Resolution, or a summary thereof, to be published in in the official newspaper of the Village for such purposes, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Law.

SECTION 14. The validity of the bonds authorized by this Resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the constitution.

The following vote was taken and recorded in the public or open session of said meeting:

AYES: NAYS:

Date: August 13, 2018

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

SUBJECT: ANNUAL NOTICE & $2 LEVY FOR AGENDA OF 8/13/18

DEPT OF ORIGIN: JOHN SWEENEY BILL # 85-2018

DATE SUBMITTED: 8/6/18 EXHIBITS: _____

APPROVED AS TO FORM:

_____ _____
Village Attorney Village Administration

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

SUMMARY STATEMENT

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

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

TRUSTEE SHAPIRO yes

TRUSTEE VANCOTT yes

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

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

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

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

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

Business of the Village Board
Village of Saranac Lake

SUBJECT: Begin Hiring Process

Date: 7-13-2018

DEPT OF ORIGIN: Village Manager

BILL: 86 - 2018

DATE SUBMITTED:

EXHIBITS: _____

APPROVED AS TO FORM:

_____ Village Attorney

_____ Village Administration

EXPENDITURE REQUIRED: $

AMOUNT BUDGETED

APPROPRIATION REQUIRED:

Begin the hiring process for a water/wastewater maintenance helper.

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL :

MAYOR RABIDEAU	
TRUSTEE LITTLE	yes
TRUSTEE MURPHY	yes
TRUSTEE SHAPIRO	yes
TRUSTEE VAN COTT	yes

RESOLUTION TO BEGIN PROCESS TO HIRE
A WATER AND WASTEWATER MAINTENANCE HELPER

WHEREAS, The Village of Saranac Lake is committed to maintaining a full staff in the water sewer department for the well-being of village residents and visitors alike and,

WHEREAS, The Village of Saranac Lake staff is authorized to work through Franklin County Civil Service for a list of qualified candidates and,

WHEREAS, This position is a member of the SEIU Union and will begin with all the benefits of a starting union member and,

NOW, THEREFORE BE IT RESOLVED, The Village Manager, Chief Water and Wastewater Operator are authorized to begin the recruiting and hiring process to replace the administrative aide, and,

Jurisdictional Class: NC
Location: All Civil Divisions .
Fr. Cty. Grade: ---

Revised: _____.

Date: 5-5-16.

WATER AND WASTEWATER MAINTENANCE HELPER

DISTINGUISHING FEATURES OF THE CLASS: These duties involve working with water and wastewater lines. The work is performed under the direction of high-ranking department employees who provide training and guidance. Does related work as required.

TYPICAL WORK ACTIVITIES: (Illustrative Only)

Learns and assists in the cleaning of wastewater lines and the general maintenance and surveillance of water lines;

Assists in the replacement of broken water and wastewater lines;

Answers calls from individuals and determines if necessary work is a responsibility of individual property owners or the municipality;

Learns the maintenance and operation of water and wastewater treatment and/or pumping stations and assists in this work;

May be assigned to assist in the wastewater treatment plant;

May perform custodial duties in connection with maintenance of buildings and grounds.

FULL PERFORMANCE, KNOWLEDGE, SKILLS, ABILITIES, AND PERSONAL CHARACTERISTICS: Ability to learn the practices, problems and safety precautions used in the maintenance and repair of water and wastewater lines; working knowledge of tools and equipment used in maintaining water distribution and wastewater collection systems; ability to perform heavy manual work for extended periods; willingness to work under adverse weather conditions; willingness to work unusual hours; dependability.

MINIMUM QUALIFICATIONS: Six months of experience as a plumber's helper or in the maintenance of water or wastewater lines.

IF POSITION REQUIRES: Must have valid NYS Driver's license upon application.