

REGULAR MEETING OF THE BOARD OF TRUSTEES  
July 8, 2019

**ROLL CALL FOR REGULAR MEETING:** Present: Mayor Clyde Rabideau

Trustees: Richard Shapiro, and Melinda Little. Paul Van Cott.

Absent: Trustee Patrick Murphy

Also present: Village Manager, John Sweeney, Development Code Officer Paul Blaine, Acting DPW Superintendent Dustin Martin 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

\$8,651.39 voucher number 11041716 to 11041722 and 2020 Budget \$195,679.85 voucher

number 11041723 to 11041813 complete detail of these vouchers is attached and made part of these minutes.

Motion: Little Second: Shapiro

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

Chair Mayor Rabideau called for a motion to approve minute of June 24, 2019.

Motion: Shapiro Second: Little

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

**PUBLIC COMMENT PERIOD**

Eric Bennet, property owner Leona Lane, spoke over the soundtrack of roosters crowing in support of a local law restricting roosters in the village.

Dave Staszak, property owner on Leona Lane, Leona Lane, spoke of the 3 abandon cars, tires and bikes on a property on Leona Lane. He asked that the village require the property owner to clean it up. Email Mr. Staszak had sent the board is attached and made part of these minutes.

Email from Kathy O’Kane is also attached and made part of these minutes at her request.

**CORRESPONDENCE:** Email from Village Manager John Sweeney

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

Motion: Little Second: Shapiro

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

**ITEMS FOR BOARD ACTION:**

**Bill 84-2019 Authorize Bid Release for Pine Street Sewer Project**

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Van Cott

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

**Bill 85-2019 Award Paving Bid to Carter Paving**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Shapiro

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

**Bill 86-2019 Authorize LDC Contract**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Shapiro

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

**Bill 87-2019 Pendragon Letter of Support for CFA Funding - the Mayor or Deputy Mayor to Sign**

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Van Cott

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

**Bill 88-2019 Call for a Public Hearing for amending Chapter 68- Animals**

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Little

Motion to TABLE: Van Cott no second

Roll Call on Original Motion: Little yes Murphy absent Shapiro yes Van Cott no Rabideau yes

**OLD BUSINESS**

Trustee Shapiro- recognized DPW for the work done over the holiday weekend in keeping the village trash cans cleared.

Trustee- recognized NYS DEC commitment to rest rooms at the state boat launch. He also suggested the Village put porta potties in the Berkley Green lot for the summer tourist season.

**NEW BUSINESS**

Village Manager John Sweeney and Acting DPW Superintendent Dustin Martin outlined the Olive Street water/sewer /storm drain project.

**MOTION TO ADJOURN**

Motion: Little Second: Van Cott

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

Respectfully submitted,  
Kareen Tyler, Village Clerk



# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11041729	TIRES FOR PD CAR			0000000793		WARREN TIRE SERVICE CENTER							
<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	TIRES FOR PD CAR					0		0.0000	984.00	0.00	0.00	0.00	
11041730	GIS SHAPEFILES-REAL PROPERTY			0000000053		ESSEX COUNTY TREASURER			244.50		07/08/2019		
07/03/2019				48985	07/02/2019		2020	00001				0200.0000	
07/02/2019	001							7		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	GIS SHAPEFILES-REAL PROPERTY					0		0.0000	244.50	0.00	0.00	0.00	
11041731	P/R SRS NRM 7/05/19			0000000126		NYS EMPLOYEES			1,984.30		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1789	07/05/2019		0200.0000	
07/05/2019	20190705002					1		7		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 SRS NRM 7/05/19					0		0.0000	1,984.30	0.00	0.00	0.00	
11041732	P/R SRS LNS 7/05/19			0000000126		NYS EMPLOYEES			555.67		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1789	07/05/2019		0200.0000	
07/05/2019	20190705003					2		7		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 SRS LNS 7/05/19					0		0.0000	555.67	0.00	0.00	0.00	
11041733	P/R RETIREPOLC 7/05/19			0000000693		NYS POLICEMANS & FIREMANS			207.47		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1791	07/05/2019		0200.0000	
07/05/2019	20190705005					3		7		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 RETIREPOLC 7/05/19					0		0.0000	207.47	0.00	0.00	0.00	
11041734	P/R BCBS 7/05/19			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,673.92		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23958	07/05/2019		0200.0000	
07/05/2019	20190705013					4		7		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 BCBS 7/05/19					0		0.0000	2,673.92	0.00	0.00	0.00	
11041735	P/R DUES-PBA 7/05/19			0000312000		POLICE BENEVOLENT ASSOC.			412.50		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23961	07/05/2019		0200.0000	
07/05/2019	20190705014					5		7		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 DUES-PBA 7/05/19					0		0.0000	412.50	0.00	0.00	0.00	
11041736	P/R LIFE INSUR 7/05/19			0000029180		PRUDENTIAL INSURANCE CO			12.77		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23960	07/05/2019		0200.0000	

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	Disc. Amt.	
11041736	P/R LIFE INSUR 7/05/19			0000029180		PRUDENTIAL INSURANCE CO							
07/05/2019	20190705017				6		7			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 7/05/19				0				0.0000	12.77	0.00	0.00	0.00
11041737	P/R NYS DEF CP 7/05/19			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				3,398.15		07/05/2019	07/05/2019
07/05/2019	999						2020	00999		1793	07/05/2019		0200.0000
07/05/2019	20190705024				7		7				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 7/05/19				0				0.0000	3,398.15	0.00	0.00	0.00
11041738	P/R DENTAL-STA 7/05/19			0000002551		STANDARD LIFE INSURANCE CO OF NEW YORK				83.85		07/05/2019	07/05/2019
07/05/2019	999						2020	00010		23954	07/05/2019		0200.0000
07/05/2019	20190705026				8		7				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 7/05/19				0				0.0000	83.85	0.00	0.00	0.00
11041739	P/R CITIZN1-DD 7/05/19			DIRDEP		DIRECT DEPOSIT				300.00		07/05/2019	07/05/2019
07/05/2019	999						2020	00999		1794	07/05/2019		0200.0000
07/05/2019	20190705030				9		7				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 7/05/19				0				0.0000	300.00	0.00	0.00	0.00
11041740	P/R AFLAC DIS 7/05/19			0000015087		AFLAC NEW YORK				71.14		07/05/2019	07/05/2019
07/05/2019	999						2020	00010		23959	07/05/2019		0200.0000
07/05/2019	20190705034				10		7				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 7/05/19				0				0.0000	71.14	0.00	0.00	0.00
11041741	P/R AFLAC CAN 7/05/19			0000015087		AFLAC NEW YORK				254.74		07/05/2019	07/05/2019
07/05/2019	999						2020	00010		23959	07/05/2019		0200.0000
07/05/2019	20190705035				11		7				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 7/05/19				0				0.0000	254.74	0.00	0.00	0.00
11041742	P/R AFLAC ACCI 7/05/19			0000015087		AFLAC NEW YORK				218.74		07/05/2019	07/05/2019
07/05/2019	999						2020	00010		23959	07/05/2019		0200.0000
07/05/2019	20190705036				12		7				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 7/05/19				0				0.0000	218.74	0.00	0.00	0.00

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.	
11041743	P/R AFLAC DENT 7/05/19			0000015087	AFLAC NEW YORK				27.78		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23959	07/05/2019		0200.0000	
07/05/2019	20190705037				13			7		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 7/05/19				0				0.0000	27.78	0.00	0.00	0.00
11041744	P/R AFLAC SDIS 7/05/19			0000015087	AFLAC NEW YORK				270.53		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23959	07/05/2019		0200.0000	
07/05/2019	20190705038				14			7		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 7/05/19				0				0.0000	270.53	0.00	0.00	0.00
11041745	P/R AFLACDEATH 7/05/19			0000015087	AFLAC NEW YORK				1.98		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23959	07/05/2019		0200.0000	
07/05/2019	20190705039				15			7		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 7/05/19				0				0.0000	1.98	0.00	0.00	0.00
11041746	P/R FSA-HEALTH 7/05/19			0000002296	VSL-PRIMEPAY				481.51		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1792	07/05/2019		0200.0000	
07/05/2019	20190705045				16			7		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 7/05/19				0				0.0000	481.51	0.00	0.00	0.00
11041747	P/R DIR DEP C1 7/05/19			DIRDEP	DIRECT DEPOSIT				2,160.68		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1794	07/05/2019		0200.0000	
07/05/2019	20190705050				17			7		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 7/05/19				0				0.0000	2,160.68	0.00	0.00	0.00
11041748	P/R DIR DEP C2 7/05/19			DIRDEP	DIRECT DEPOSIT				2,262.50		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1794	07/05/2019		0200.0000	
07/05/2019	20190705051				18			7		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 7/05/19				0				0.0000	2,262.50	0.00	0.00	0.00
11041749	P/R DIR DEP S1 7/05/19			DIRDEP	DIRECT DEPOSIT				1,983.27		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1794	07/05/2019		0200.0000	
07/05/2019	20190705055				19			7		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 7/05/19				0				0.0000	1,983.27	0.00	0.00	0.00

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
11041750	P/R DIR DEP S2 7/05/19			DIRDEP	DIRECT DEPOSIT				2,024.50	07/05/2019		07/05/2019	
07/05/2019	999						2020	00999	1794	07/05/2019		0200.0000	
07/05/2019	20190705056				20			7		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 7/05/19				0				0.0000	2,024.50	0.00	0.00	0.00
11041751	P/R AFLAC SICK 7/05/19			0000015087	AFLAC NEW YORK				109.64	07/05/2019		07/05/2019	
07/05/2019	999						2020	00010	23959	07/05/2019		0200.0000	
07/05/2019	20190705057				21			7		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 7/05/19				0				0.0000	109.64	0.00	0.00	0.00
11041752	P/R AFLAC LIFE 7/05/19			0000015087	AFLAC NEW YORK				86.57	07/05/2019		07/05/2019	
07/05/2019	999						2020	00010	23959	07/05/2019		0200.0000	
07/05/2019	20190705058				22			7		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 7/05/19				0				0.0000	86.57	0.00	0.00	0.00
11041753	P/R ST.LAWRENC 7/05/19			0000003487	ST. LAWRENCE COUNTY SHERIFF				175.75	07/05/2019		07/05/2019	
07/05/2019	999						2020	00010	23955	07/05/2019		0200.0000	
07/05/2019	20190705063				23			7		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 7/05/19				0				0.0000	175.75	0.00	0.00	0.00
11041754	P/R DANNEMORA 7/05/19			DIRDEP	DIRECT DEPOSIT				212.00	07/05/2019		07/05/2019	
07/05/2019	999						2020	00999	1794	07/05/2019		0200.0000	
07/05/2019	20190705064				24			7		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 7/05/19				0				0.0000	212.00	0.00	0.00	0.00
11041755	P/R DUES-TEAMS 7/05/19			0000003533	TEAMSTERS LOCAL 687				680.50	07/05/2019		07/05/2019	
07/05/2019	999						2020	00010	23957	07/05/2019		0200.0000	
07/05/2019	20190705065				25			7		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 7/05/19				0				0.0000	680.50	0.00	0.00	0.00
11041756	P/R TEAMS-LIFE 7/05/19			0000003533	TEAMSTERS LOCAL 687				13.75	07/05/2019		07/05/2019	
07/05/2019	999						2020	00010	23957	07/05/2019		0200.0000	
07/05/2019	20190705066				26			7		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 7/05/19				0				0.0000	13.75	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	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.	
11041757	P/R DENTAL-TEA 7/05/19			0000002551									
									87.31		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23954	07/05/2019		0200.0000	
07/05/2019	20190705067				27			7		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 7/05/19				0				0.0000	87.31	0.00	0.00	0.00
11041758	P/R NYS DEFERR 7/05/19			0000006465									
									50.00		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1793	07/05/2019		0200.0000	
07/05/2019	20190705101				28			7		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 7/05/19				0				0.0000	50.00	0.00	0.00	0.00
11041759	P/R LIFE INS-S 7/05/19			0000003522									
									64.31		07/05/2019	07/05/2019	
07/05/2019	999						2020	00010	23956	07/05/2019		0200.0000	
07/05/2019	20190705102				29			7		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 7/05/19				0				0.0000	64.31	0.00	0.00	0.00
11041760	P/R FEDERAL TAX 7/05/19			FEDFIC									
									25,034.31		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1795	07/05/2019		0200.0000	
07/05/2019	20190705FED				30			7		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 7/05/19				0				0.0000	25,034.31	0.00	0.00	0.00
11041761	P/R FICA TAX 7/05/19			FEDFIC									
									23,101.68		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1795	07/05/2019		0200.0000	
07/05/2019	20190705FICA				31			7		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 7/05/19				0				0.0000	23,101.68	0.00	0.00	0.00
11041762	P/R MEDICARE TAX 7/05/19			FEDFIC									
									5,402.78		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1795	07/05/2019		0200.0000	
07/05/2019	20190705MEDC				32			7		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R MEDICARE TAX 7/05/19				0				0.0000	5,402.78	0.00	0.00	0.00
11041763	P/R STATE TAX 7/05/19			0000000482									
									9,882.14		07/05/2019	07/05/2019	
07/05/2019	999						2020	00999	1790	07/05/2019		0200.0000	
07/05/2019	20190705STA				33			7		0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R STATE TAX 7/05/19				0				0.0000	9,882.14	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 Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No.	Check No. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
11041763	P/R STATE TAX 7/05/19	0000000482	NYS TAX DEPARTMENT							
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R STATE TAX 7/05/19			0		0.0000	9,882.14	0.00	0.00	0.00
11041764	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE	0000001539	SLACK CHEMICAL CO, INC							
07/05/2019		45851	06/01/2017				697.86		07/08/2019	
06/26/2019	386660							0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE			0		0.0000	697.86	0.00	0.00	0.00
11041765	DISPOSAL OF GRIT. SCREENINGS & SLUDGE	0000003472	PAT REMINGTON TRUCKING							
07/05/2019		47445	06/21/2018				1,462.05		07/08/2019	
06/30/2019	1993							0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<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	1,462.05	0.00	0.00	0.00
11041766	HAND SOAP. SHOP RAGS. CLEANERS	0000000172	SHARE CORPORATION							
07/05/2019		48380	06/28/2019				889.86		07/08/2019	
07/01/2019	96833							0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<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	HAND SOAP, SHOP RAGS, CLEANERS			0		0.0000	889.86	0.00	0.00	0.00
11041767	MOTG CONCERT 07/10/19	0000002489	ROCK FARMER RECORDS LLC							
07/05/2019		48984	07/02/2019				1,500.00		07/08/2019	
07/05/2019	001	M						0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<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	MOTG CONCERT 07/10/19		M	0		0.0000	1,500.00	0.00	0.00	0.00
11041768	MOTG CONCERT 07/10/19	0000003536	LUFT, CARA							
07/05/2019		48983	07/02/2019				1,200.00		07/08/2019	
07/05/2019	001	M						0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<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	MOTG CONCERT 07/10/19		M	0		0.0000	1,200.00	0.00	0.00	0.00
11041769	DOG WASTE SIGNS. STEP STAKES	0000000901	MIDSTATE INDUSTRIAL SUPPLY							
07/05/2019		48369	07/01/2019				455.36		07/08/2019	
07/03/2019	19-59321							0.00	0.00	0.00
							2020 00001			0200.0000
							7			
<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	DOG WASTE SIGNS, STEP STAKES			0		0.0000	455.36	0.00	0.00	0.00
11041770	GAS-DIESEL	0000001762	ADIRONDACK ENERGY							
07/05/2019		48982	06/11/2019				2,582.37		07/08/2019	
										0200.0000
							2020 00001			

# 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 Date	Disc. %	Disc. Amt.		
										Non Disc.	Disc. Amt.		
11041770	GAS-DIESEL			0000001762		ADIRONDACK ENERGY							
							7			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-DIESEL				0				0.0000	2,582.37	0.00	0.00	0.00
11041771	LOCATION REQUESTS			0000005188		DIG SAFELY NEW YORK INC				73.00		07/08/2019	
07/05/2019				48981		06/30/2019	2020	00001					0200.0000
06/30/2019	19061080						7				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	LOCATION REQUESTS				0				0.0000	73.00	0.00	0.00	0.00
11041772	LABOR LAW POSTER COPIES			0000001860		NORTH WOODS ENGINEERING				109.20		07/08/2019	
07/05/2019				48978		07/01/2019	2020	00001					0200.0000
07/01/2019	001						7				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	LABOR LAW POSTER COPIES				0				0.0000	109.20	0.00	0.00	0.00
11041773	BLANKET PO FOR JUNE 2019			0000005341		TRADE CREDIT SERVICES				293.34		07/08/2019	
07/05/2019				48717		06/01/2019	2020	00001					0200.0000
							7				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 JUNE 2019				0				0.0000	293.34	0.00	0.00	0.00
11041774	ELECTRIC CHARGES 2019-2020			0000000134		NATIONAL GRID				8,265.39		07/08/2019	
07/05/2019				48973		06/28/2019	2020	00001					0200.0000
							7				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>
3	POLICE DEPT				0				0.0000	64.10	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	8,197.90	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	3.39	0.00	0.00	0.00
11041775	BLANKET PO FOR MAY 2019			0000006479		ADVANCE AUTO PARTS				83.99		07/08/2019	
07/05/2019				48232		06/01/2019	2020	00001					0200.0000
							7				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 MAY 2019				0				0.0000	83.99	0.00	0.00	0.00
11041776	BUG SPRAY			0000003535		YORKEY, ANGELA				122.60		07/08/2019	
07/05/2019				48119		06/05/2019	2020	00001					0200.0000
							7				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.
11041776	BUG SPRAY			0000003535		YORKEY, ANGELA						
<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	BUG SPRAY				0			0.0000	122.60	0.00	0.00	0.00
11041777	BLANKET PO FOR JUNE 2019			0000001639		CURTIS LUMBER CO. INC.						
07/05/2019				48719	06/01/2019		2020	00001			07/08/2019	0200.0000
							7			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 JUNE 2019				0			0.0000	305.10	0.00	0.00	0.00
11041778	BLANKET PO FOR JUNE 2019			0000000079		HULBERT'S TRI-LAKE SUPPLY						
07/05/2019				48715	06/01/2019		2020	00001			07/08/2019	0200.0000
							7			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 JUNE 2019				0			0.0000	165.79	0.00	0.00	0.00
11041779	BLANKET PO FOR JUNE 2019			0000004852		TAYLOR RENTAL CENTER						
07/05/2019				48723	06/01/2019		2020	00001			07/08/2019	0200.0000
							7			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 JUNE 2019				0			0.0000	642.99	0.00	0.00	0.00
11041780	REMOTE NET METERING			0000003068		BARTON & LOGUIDICE, D.P.C.						
07/05/2019				46529	10/11/2017		2020	00001			07/08/2019	0200.0000
06/19/2019	104210			M			7			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	REMOTE NET METERING			M	0			0.0000	1,647.00	0.00	0.00	0.00
11041781	WEAR PLATE, BOLTS, WASHERS			0000005019		POWERPLAN						
07/05/2019				48753	06/20/2019		2020	00001			07/08/2019	0200.0000
06/21/2019	1951917						7			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	WEAR PLATE, BOLTS, WASHERS				0			0.0000	1,671.95	0.00	0.00	0.00
11041782	POS ROLLS			0000000025		W.B. MASON CO., INC.						
07/05/2019				48950	06/24/2019		2020	00001			07/08/2019	0200.0000
06/25/2019	200326628						7			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	POS ROLLS				0			0.0000	60.48	0.00	0.00	0.00
11041783	COPY PAPER, DYMO LABELS			0000000025		W.B. MASON CO., INC.						
07/05/2019				48949	06/24/2019		2020	00001			07/08/2019	0200.0000

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
11041783	COPY PAPER. DYMO LABELS	0000000025	W.B. MASON CO., INC.									
06/25/2019	200323579						7			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	COPY PAPER, DYMO LABELS		0		0.0000	76.46	0.00	0.00	0.00			
11041784	CURB STOPS. UNIONS	0000003162	FERGUSON ENTERPRISES									
07/05/2019		48366	06/06/2019				2020	00001				0200.0000
06/25/2019	0894514	M					7			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	CURB STOPS, UNIONS	M	0		0.0000	1,351.44	0.00	0.00	0.00			
11041785	LANDFILL MONITORING, DPW GARAGE MONITOF	0000003388	CEDAR EDEN ENVIRONMENTAL, LLC									
07/05/2019		48399	05/10/2019				2020	00001				0200.0000
06/18/2019	1						7			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	LANDFILL MONITORING, DPW GARAGE MONITORING, 400 B'WAY MONITORING		0		0.0000	1,350.00	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	LANDFILL MONITORING, DPW GARAGE MONITORING, 400 B'WAY MONITORING		0		0.0000	2,807.00	0.00	0.00	0.00			
11041786	ANNUAL SUPPORT-INTEGRATED PROPERTY SY!	0000004938	BUSINESS AUTOMATION SERVICES, INC.									
07/05/2019		48896	06/01/2019				2020	00001				0200.0000
06/01/2019	AUG19-67						7			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 SUPPORT-INTEGRATED PROPERTY SYS		0		0.0000	1,310.00	0.00	0.00	0.00			
11041787	SYMTEMP. GEAR OIL	0000001853	LUBRICATION ENGINEERS INC									
07/05/2019		48341	06/24/2019				2020	00001				0200.0000
06/25/2019	IN397968						7			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	SYMTEMP, GEAR OIL		0		0.0000	393.22	0.00	0.00	0.00			
11041788	OAR LOCKS	0000003065	FOGARTY'S LAKE FLOWER MARINA									
07/05/2019		48970	06/22/2019				2020	00001				0200.0000
06/22/2019	372282	M					7			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	OAR LOCKS	M	0		0.0000	47.25	0.00	0.00	0.00			
11041789	HARRIETSTOWN HOUSING AUTHORITY PILOT PM	0000000186	TOWN OF HARRIETSTOWN									
07/05/2019		48967	06/27/2019				2020	00001				0200.0000
06/27/2019	001						7			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.	
11041789	HARRIETSTOWN HOUSING AUTHORITY PILOT PM	0000000186	TOWN OF HARRIETSTOWN										
<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	HARRIETSTOWN HOUSING AUTHORITY PILOT PMT			0					0.0000	5,860.13	0.00	0.00	0.00
11041790	HARRIETSTOWN HOUSING AUTHORITY PILOT PM	0000000902	SARANAC LAKE CENTRAL SCHOOL DISTRICT							8,204.18		07/08/2019	
07/05/2019			48968		06/27/2019		2020	00001					0200.0000
06/27/2019	001							7			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	HARRIETSTOWN HOUSING AUTHORITY PILOT PMT			0					0.0000	8,204.18	0.00	0.00	0.00
11041791	BOND COUNSEL: EFD C5-5516-05-01, C5-5516-05-	0000005386	HARRIS BEACH PLLC.							10,165.60		07/08/2019	
07/05/2019			48966		06/27/2019		2020	00009					0200.0000
06/20/2019	219921		A					7			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	BOND COUNSEL: EFD C5-5516-05-01, C5-5516-05-00		A	0					0.0000	3,508.00	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	BOND COUNSEL: EFD C5-5516-05-01, C5-5516-05-00		A	0					0.0000	6,534.00	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>
3	SHIPPING		A	0					0.0000	123.60	0.00	0.00	0.00
11041792	GAS CHARGES	0000004979	WEX BANK							3,698.73		07/08/2019	
07/05/2019			48977		06/30/2019		2020	00001					0200.0000
06/30/2019	60053416							7			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	3,698.73	0.00	0.00	0.00
11041793	LIFE INS PREMIUM JULY 2019	0000003522	STANDARD LIFE INS CO OF NY							262.03		07/08/2019	
07/05/2019			48971		07/01/2019		2020	00001					0200.0000
06/18/2019	JULY							7			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	LIFE INS PREMIUM JULY 2019			0					0.0000	262.03	0.00	0.00	0.00
11041794	MONTHLY HRA-FSA ADMIN	0000002302	PRIMEPAY LLC							238.95		07/08/2019	
07/05/2019			48975		06/28/2019		2020	00001					0200.0000
06/30/2019	33279922		M					7			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	238.95	0.00	0.00	0.00
11041795	MOTG 2019 PROGRAMS	0000001149	COMPASS PRINTING PLUS							65.00		07/08/2019	
07/05/2019			48976		06/28/2019		2020	00001					0200.0000
06/28/2019	52991							7			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.
11041795	MOTG 2019 PROGRAMS	0000001149	COMPASS PRINTING PLUS									
<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	MOTG 2019 PROGRAMS				0			0.0000	65.00	0.00	0.00	0.00
11041796	4748 WWTP CPE	0000002086	AES NORTHEAST						2,480.00		07/08/2019	
07/05/2019		48947	06/21/2019				2020	00009				0200.0000
06/13/2019	12112	M					7			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	4748 WWTP CPE			M	0			0.0000	2,480.00	0.00	0.00	0.00
11041797	COPIER LEASE, MAINTENANCE-BIZHUBS	0000001572	SYMQUEST GROUP, INC.						448.84		07/08/2019	
07/05/2019		48076	12/06/2018				2020	00001				0200.0000
06/30/2019	33691627	M					7			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	COPIER LEASE, MAINTENANCE-BIZHUBS			M	0			0.0000	448.84	0.00	0.00	0.00
11041798	COPY PAPER, FOLDERS, PENS, DIVIDERS	0000000025	W.B. MASON CO., INC.						118.53		07/08/2019	
07/05/2019		48941	06/21/2019				2020	00001				0200.0000
06/24/2019	200281974						7			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	COPY PAPER, FOLDERS, PENS, DIVIDERS				0			0.0000	118.53	0.00	0.00	0.00
11041799	BODY CAMERAS, TECH SUPPORT, LICENSE, CH/	0000003534	SAFETY VISION						3,254.16		07/08/2019	
07/05/2019		48477	06/28/2019				2020	00001				0200.0000
06/20/2019	0630840-IN						7			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	BODY CAMERAS, TECH SUPPORT, LICENSE, CHARGER				0			0.0000	3,254.16	0.00	0.00	0.00
11041800	STEEL FOR GATE AT BEACH	0000000026	JEFFORDS STEEL						565.00		07/08/2019	
07/05/2019		48754	06/25/2019				2020	00001				0200.0000
06/28/2019	196762						7			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	STEEL FOR GATE AT BEACH				0			0.0000	565.00	0.00	0.00	0.00
11041801	TRENCHER RENTAL	0000004852	TAYLOR RENTAL CENTER						84.70		07/08/2019	
07/05/2019		48382	06/21/2019				2020	00001				0200.0000
06/21/2019	219/2						7			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	TRENCHER RENTAL				0			0.0000	84.70	0.00	0.00	0.00
11041802	AIR DRYER WITH BRACKET	0000000969	FLEETPRIDE						143.93		07/08/2019	
07/05/2019		48751	06/18/2019				2020	00001				0200.0000

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved									
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %						
11041802	AIR DRYER WITH BRACKET			0000000969		FLEETPRIDE									
06/19/2019	29632004										7		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	AIR DRYER WITH BRACKET				0				0.0000	143.93	0.00	0.00	0.00		
11041803	UNIFORM ALALLOWANCE			0000003389		LABAR, TRAVIS									
07/05/2019				48954		06/26/2019	2020	00001		91.35		07/08/2019			
05/06/2019	002										7		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	UNIFORM ALALLOWANCE				0				0.0000	91.35	0.00	0.00	0.00		
11041804	BALLISTIC VESTS			0000005256		STARR UNIFORM CENTER									
07/05/2019				48519		06/26/2019	2020	00001		1,450.00		07/08/2019			
06/21/2019	132018										7		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	BALLISTIC VESTS				0				0.0000	1,450.00	0.00	0.00	0.00		
11041805	COPIER LEASE-PD			0000001572		SYMQUEST GROUP, INC.									
07/05/2019				48710		06/01/2019	2020	00001		14.69		07/08/2019			
06/25/2019	1393012			M							7		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	COPIER LEASE-PD			M	0				0.0000	14.69	0.00	0.00	0.00		
11041806	PURCHASE & INSTALL STREETSCAPE IMPROVEI			0000003459		WICKED SIGNS AND GRAPHICS									
07/05/2019				47784		11/07/2018	2020	00009		25.00		07/08/2019			
06/21/2019	001										7		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	PURCHASE & INSTALL STREETSCAPE IMPROVEMENTS				0				0.0000	25.00	0.00	0.00	0.00		
11041807	ANNUAL SUPPLY OF SODA ASH FOR CORROSIO			0000001539		SLACK CHEMICAL CO, INC									
07/05/2019				47448		06/21/2018	2020	00001		987.00		07/08/2019			
06/12/2019	385923										7		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	ANNUAL SUPPLY OF SODA ASH FOR CORROSION CONTROL				0				0.0000	987.00	0.00	0.00	0.00		
11041808	MOTG SPONSORS BANNER			0000003459		WICKED SIGNS AND GRAPHICS									
07/05/2019				48925		06/17/2019	2020	00001		40.00		07/08/2019			
06/16/2019	002										7		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	MOTG SPONSORS BANNER				0				0.0000	40.00	0.00	0.00	0.00		
11041809	RIP PROOF PAPER			0000000025		W.B. MASON CO., INC.									
										49.95		07/08/2019			

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.			Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %				
11041809	RIP PROOF PAPER			0000000025		W.B. MASON CO., INC.							
07/05/2019				48940	06/20/2019		2020	00001					0200.0000
06/21/2019	200237538							7		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	RIP PROOF PAPER				0			0.0000	49.95	0.00	0.00		0.00
11041810	POTABLE DRINKING WATER-WWTP			0000004937		CRYSTAL ROCK LLC							
07/05/2019				47444	06/21/2018		2020	00001					0200.0000
06/25/2019	17711568062519			M				7		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	POTABLE DRINKING WATER			M	0			0.0000	46.46	0.00	0.00		0.00
11041811	GRAY BINDERS FOR W/S			0000003506		COMMERCIAL SALES							
07/05/2019				48953	06/24/2019		2020	00001					0200.0000
06/28/2019	7335/5							7		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	GRAY BINDERS FOR W/S				0			0.0000	176.40	0.00	0.00		0.00
11041812	YEARLY CONTRACT FOR UNIFORM SERVICE			0000002556		CENTURY LINEN & UNIFORM							
07/05/2019				46905	06/01/2018		2020	00001					0200.0000
06/25/2019	661411							7		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	61.40	0.00	0.00		0.00
11041813	2019-2020 LABOR SERVICES			0000003318		ROEMER, WALLENS, GOLD & MINEAUX LLP							
07/05/2019				48988	07/05/2019		2020	00001					0200.0000
06/01/2019	JUNE			A				7		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	2019-2020 LABOR SERVICES			A	1			1,850.0000	1,850.00	0.00	0.00		0.00
<b>Total Vouchers reported:</b>									91				
									<b>Total GL Detail Reported</b>			195,679.85	
									<b>Total Amount All Vouchers</b>			195,679.85	

# 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. %	Disc. Amt.
Fund	Cash Item				Regular	Prepaid	Wire Transfer	----- Direct Pay -----			Paid	Total
							Outstanding					
001 - GENERAL FUND												
	0200.0000		VILLAGE		46,530.95	0.00	0.00		0.00		0.00	46,530.95
			<b>Fund Total</b>		46,530.95	0.00	0.00		0.00		0.00	46,530.95
004 - WATER FUND												
	0200.0000		VILLAGE		5,165.56	0.00	0.00		0.00		0.00	5,165.56
			<b>Fund Total</b>		5,165.56	0.00	0.00		0.00		0.00	5,165.56
005 - SEWER FUND												
	0200.0000		VILLAGE		9,396.00	0.00	0.00		0.00		0.00	9,396.00
			<b>Fund Total</b>		9,396.00	0.00	0.00		0.00		0.00	9,396.00
010 - TRUST AND AGENCY FUND												
	0200.0000		VILLAGE		84,286.74	0.00	0.00		0.00		0.00	84,286.74
			<b>Fund Total</b>		84,286.74	0.00	0.00		0.00		0.00	84,286.74
101 - UDAG PROGRAM INCOME GRANT												
	0200.0000		VILLAGE		25.00	0.00	0.00		0.00		0.00	25.00
			<b>Fund Total</b>		25.00	0.00	0.00		0.00		0.00	25.00
212 - LWCS SEWERPROJECTS												
	0200.0000		VILLAGE		10,165.60	0.00	0.00		0.00		0.00	10,165.60
			<b>Fund Total</b>		10,165.60	0.00	0.00		0.00		0.00	10,165.60
220 - WWTP CPE												
	0200.0000		VILLAGE		2,480.00	0.00	0.00		0.00		0.00	2,480.00
			<b>Fund Total</b>		2,480.00	0.00	0.00		0.00		0.00	2,480.00
222 - LWRP 2015 GRANT - RIVERWALK & DORSEY LOT												
	0200.0000		VILLAGE		37,630.00	0.00	0.00		0.00		0.00	37,630.00
			<b>Fund Total</b>		37,630.00	0.00	0.00		0.00		0.00	37,630.00
<b>Grand Totals</b>					195,679.85	0.00	0.00		0.00		0.00	195,679.85
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					195,679.85							

# 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. %	Disc. Amt.	Disc. Amt.
----- Direct Pay -----												
<b>Fund</b>					<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>		<b>Outstanding</b>		<b>Paid</b>	<b>Total</b>
001 - GENERAL FUND			VILLAGE		46,530.95	0.00	0.00		0.00		0.00	46,530.95
004 - WATER FUND			VILLAGE		5,165.56	0.00	0.00		0.00		0.00	5,165.56
005 - SEWER FUND			VILLAGE		9,396.00	0.00	0.00		0.00		0.00	9,396.00
010 - TRUST AND AGENCY FUND			VILLAGE		84,286.74	0.00	0.00		0.00		0.00	84,286.74
101 - UDAG PROGRAM INCOME GRANT			VILLAGE		25.00	0.00	0.00		0.00		0.00	25.00
212 - LWCS SEWERPROJECTS			VILLAGE		10,165.60	0.00	0.00		0.00		0.00	10,165.60
220 - WWTP CPE			VILLAGE		2,480.00	0.00	0.00		0.00		0.00	2,480.00
222 - LWRP 2015 GRANT - RIVERWALK & DORSEY LOT			VILLAGE		37,630.00	0.00	0.00		0.00		0.00	37,630.00
<b>Grand Totals</b>					195,679.85	0.00	0.00		0.00		0.00	195,679.85
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					195,679.85							

### 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.

# 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 Date	Disc. %	Disc. Amt.
11041716	PROPANE TANK INSTALL	0000000290	HYDE FUEL CO., INC.	149.60	07/08/2019						
07/03/2019		48956	05/31/2019	2019 00001		0200.0000					
05/31/2019	28872			5	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	PROPANE TANK INSTALL		0		0.0000	149.60	0.00	0.00	0.00		
11041717	REPLACEMENT CABLE-BARCODE SCANNER	0000008426	L-TRON CORPORATION	18.00	07/08/2019						
07/03/2019		48475	05/28/2019	2019 00001		0200.0000					
06/18/2019	667497			5	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	REPLACEMENT CABLE-BARCODE SCANNER		0		0.0000	18.00	0.00	0.00	0.00		
11041718	BLANKET PO FOR MAY 2019	0000000901	MIDSTATE INDUSTRIAL SUPPLY	1,283.25	07/08/2019						
07/03/2019		48596	05/01/2019	2019 00001		0200.0000					
				5	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 MAY 2019		0		0.0000	1,283.25	0.00	0.00	0.00		
11041719	GLOVES. METHYLENE BLUE. MARKERS	0000001198	USA BLUE BOOK	253.35	07/08/2019						
07/03/2019		48335	05/02/2019	2019 00001		0200.0000					
				5	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	GLOVES, METHYLENE BLUE, MARKERS		0		0.0000	253.35	0.00	0.00	0.00		
11041720	POLYTUBING FOR EVIDENCE BAGS	0000002277	ULINE	266.69	07/08/2019						
07/03/2019		45906	05/16/2019	2019 00001		0200.0000					
06/17/2019	109628231			5	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	POLYTUBING FOR EVIDENCE BAGS		0		0.0000	266.69	0.00	0.00	0.00		
11041721	QD PIPE	0000002555	XYLEM WATER SOLUTIONS USA, INC.	2,995.00	07/08/2019						
07/03/2019		48339	05/17/2019	2019 00001		0200.0000					
05/30/2019	400920623			5	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	QD PIPE		0		0.0000	2,995.00	0.00	0.00	0.00		
11041722	WATER/SEWER STORM MATERIAL-OLIVE ST PH/	0000003162	FERGUSON ENTERPRISES	3,685.50	07/08/2019						
07/03/2019		48417	03/27/2019	2019 00001		0200.0000					
04/05/2019	0876558	M		5	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	WATER/SEWER STORM MATERIAL-OLIVE ST PHASE 1	M	0		0.0000	3,685.50	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. Amt.	
<b>Total Vouchers reported:</b>								7		<b>Total GL Detail Reported</b>			8,651.39
								<b>Total Amount All Vouchers</b>			8,651.39		

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	1,675.84	0.00	0.00	0.00	0.00	1,675.84
		<b>Fund Total</b>	1,675.84	0.00	0.00	0.00	0.00	1,675.84
004 - WATER FUND								
	0200.0000	VILLAGE	3,706.35	0.00	0.00	0.00	0.00	3,706.35
		<b>Fund Total</b>	3,706.35	0.00	0.00	0.00	0.00	3,706.35
005 - SEWER FUND								
	0200.0000	VILLAGE	3,269.20	0.00	0.00	0.00	0.00	3,269.20
		<b>Fund Total</b>	3,269.20	0.00	0.00	0.00	0.00	3,269.20
<b>Grand Totals</b>			8,651.39	0.00	0.00	0.00	0.00	8,651.39
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			8,651.39					

Fund			Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND		VILLAGE	1,675.84	0.00	0.00	0.00	0.00	1,675.84
004 - WATER FUND		VILLAGE	3,706.35	0.00	0.00	0.00	0.00	3,706.35
005 - SEWER FUND		VILLAGE	3,269.20	0.00	0.00	0.00	0.00	3,269.20
<b>Grand Totals</b>			8,651.39	0.00	0.00	0.00	0.00	8,651.39
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			8,651.39					

# 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.

### 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.

## Kareen Tyler

---

**From:**  
**Sent:** Monday, July 8, 2019 4:06 PM  
**To:** Kareen Tyler; John Sweeney; Paul Blaine; Patrick Giblin  
**Subject:** Fwd: Roosters vs Cars on Leona Ln

Get [Outlook for Android](#)

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**From:** Dave Staszak  
**Sent:** Monday, July 8, 2019 3:32:02 PM  
**To:** TrusteeShapiro@saranaclakeny.gov; MayorRabideau@saranaclakeny.gov; trusteeLittle@saranaclakeny.gov; trusteeMurphy@saranaclakeny.gov; trusteeVanCott@saranaclakeny.gov  
**Subject:** Roosters vs Cars on Leona Ln

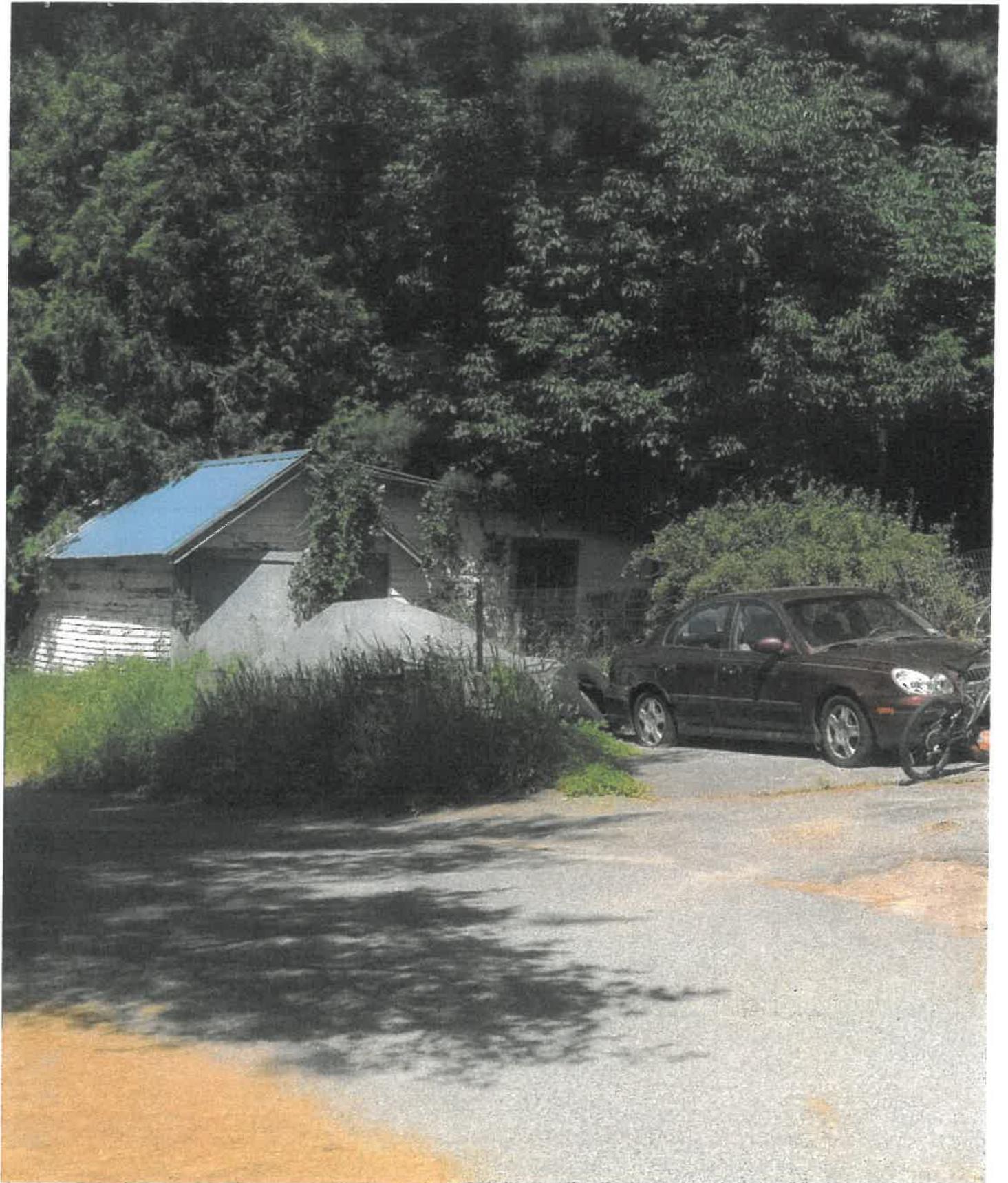
I understand that there is a movement afoot to have the rooster removed from 71 Leona Ln. At 68 Leona I live right across the street. I need to say that I do not have any problem at all with the rooster. In fact I find it a rather quaint reminder of time I spent on the farm as a kid. On the other hand I do have a problem with the accumulation of junk cars

and other unsightly front yard things at this address. The above pictures are of 3 junk cars, assorted used tires and now several bikes that are in the front yard. Also note that the yard is unkempt. I suppose you might say it is being left natural and I would reluctantly say that this was OK. However the junk yard look is another story. When I moved onto Leona 4 years ago there were two abandoned cars on the front lawn, there are now 3 (abandoned as in no plates and all 4 tires flat). The bikes are a recent addition. I understand that the property is 6.5 acres and would think that with that much land the cars and the bikes could at least be kept out of sight. Again, I am fine with the rooster, the chickens and the turkeys but would appreciate some help in removing the cars and bikes from the front lawn. I have tried talking to the owner but was rebuffed.

Thank you for your help and best of luck on a difficult job.

Dave Staszak  
68 Leona Ln  
Saranac Lake, NY 12983  
518-304-5041

All we are, are the stories we tell ourselves, about ourselves  
and finally, the stories others tell about us.





## Kareen Tyler

---

**From:** Kathy O'Kane  
**Sent:** Monday, July 8, 2019 9:06 AM  
**To:** Kareen Tyler  
**Subject:** Rooster Issue on Trustee Agenda

Kareen. - I wanted to speak to the resolution on the Trustee agenda this evening but I am in Tucson, AZ. I would appreciate it if you would add my comments to the public record in support of the resolution. Thank you.

“My name is Kathy O’Kane and I live at [33 Leona Lane](#). I spoke to the rooster/poultry issue during the Trustee Meeting on June 24, 2019 and described the rooster noise nuisance.

Once again, I am pleased to see that there will be a discussion regarding this issue on the agenda again this evening and I hope the Trustees will support the resolution intended to mitigate the problem. I really should not have to listen to a rooster cawing loudly, every 10-15 seconds, all day.

I originally initiated a conversation with the Village regarding the rooster/poultry problem in my neighborhood in March 2017. Now, two years later the rooster noise is much worse, a real noise nuisance.

I hope the Trustees will vote in favor of the resolution to ultimately eliminate rooster noise from the Village.”

Kathy O'Kane

## Kareen Tyler

---

**From:** John Sweeney  
**Sent:** Friday, June 28, 2019 9:28 AM  
**To:** Clyde Rabideau; Melinda Little; Patrick Murphy; Rich Shapiro; Paul Vancott; John Sweeney  
**Cc:** Kareen Tyler; Chris Blanchard; Dustin Martin; Kevin Pratt; Cassandra Hopkins  
**Subject:** Olive St - School St

After examining Olive St, from the intersection of Williams to School, DPW will be replacing both water and sewer, we are in the process of ordering materials to begin this project. This project is one section of a multi-year project on Olive St.

Project will be publicly announced for start date as soon as we have order materials.

Additionally, and time allowed the dead end of School St will be reconstructed as the road surface has completely failed.

These items are budgeted or will be covered with CHIPs funding

John



RESOLUTION TO BID

**Whereas** the Village Trustees of the Village of Saranac Lake have been working with engineering firm AES Northeast on the PINE STREET SEWER RECONSTRUCTION PROJECT, and;

**Whereas** the Village Trustees have reviewed plans for the PINE STREET SEWER RECONSTRUCTION PROJECT with AES Northeast;

**Whereas** the Village Trustees do hereby approve the bidding process and requests that AES Northeast begin the bidding process immediately for the above-mentioned project to be started as soon as possible;

**Therefore be it resolved**, that the Village Trustees of the Village of Saranac Lake hereby authorize AES Northeast to prepare and release final bid documents for the PINE STREET SEWER RECONSTRUCTION PROJECT.



**RESOLUTION AUTHORIZING BID AWARD  
FOR PAVING**

WHEREAS, bids have been solicited and received for Installation of Pavement

WHEREAS, Village staff have evaluated the bids and recommended the contract  
be awarded to the responsible low bidder;

Carter Trucking for \$27, 450

NOW THEREFORE BE IT RESOLVED Carter Trucking be awarded the bid for  
installation of pavement

PAVING June 26, 2019

Company	Bid Units	Mobilization	Total
Fuller Excavating Inc	7700/38,500	1075/3225	41,725
Noel Brunell	6000/30,000	400/1200	31,200
Luck Brothers	6385/31,925	1300/3900	35,825
Carter Trucking	5400/27,000	150/450	27,450

Kevin Pratt, Dustin Martin, John Sweeney

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

SUBJECT: LDC contract

FOR AGENDA OF 7-8-19

DEPT OF ORIGIN: Village Manager

BILL # 86-2019

DATE SUBMITTED: 7-3-19

EXHIBITS: 2019-20 SLLDC Contract

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED: \$5,000.00

AMOUNT  
BUDGETED: \$ Yes

APPROPRIATION  
REQUIRED: \$

**SUMMARY STATEMENT**

Approve new contract for fiscal year 2020, and authorize Village Manager to sign.

**RECOMMENDED ACTION**

APPROVAL OF RESOLUTION

MOVED BY: Van Cott

SECONDED BY: Shapiro

VOTE ON ROLL CALL:

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

TRUSTEE LITTLE yes

TRUSTEE MURPHY absent

TRUSTEE SHAPIRO yes

TRUSTEE VAN COTT yes

**RESOLUTION FOR APPROVAL OF  
SARANAC LAKE LOCAL DEVELOPMENT CORPORATION CONTRACT  
FOR FISCAL YEAR 2020**

WHEREAS, The Village Board approves the contract with the Saranac Lake Local Development Corporation for fiscal year 2020, effective June 1, 2019. The total amount of \$5,000.00 is included in the approved budget for the year.

NOW THEREFORE, BE IT RESOLVED, The Village Board authorizes the Village Manager to execute the new SLLDC contract.

**CONTRACT BETWEEN THE VILLAGE OF SARANAC LAKE  
AND  
SARANAC LAKE LOCAL DEVELOPMENT CORPORATION  
FOR  
ECONOMIC DEVELOPMENT SERVICES**

THIS CONTRACT, entered this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the **Village of Saranac Lake** (herein called the “Village”) and the **Saranac Lake Local Development Corporation** (herein called “SLLDC”).

WHEREAS, the Village created the Saranac Lake Local Development Corporation to relieve and reduce unemployment; promote and provide additional and maximum employment; improve and maintain job opportunities; attract new industry; retain existing industries; and lessen the burdens of government; and

WHEREAS, the public objectives of the corporation are to apply for grants and loans to achieve its purposes; to acquire real or personal property, or interests therein, for use by others as industrial or manufacturing plants or commercial enterprises; and to foster and encourage the location or expansion of industrial or manufacturing plants and other commercial enterprises in the Village of Saranac Lake; and

WHEREAS, the Village has identified the need for revitalization of Saranac Lake commercial properties to enhance the visitor experience and promote Village businesses; and

WHEREAS, the Village seeks to support small businesses within the Village through loans and grants that will assist small businesses and provide incentives for the improvement of business properties within the Village; and

WHEREAS, funding and the commitment of voluntary time and effort will be necessary for the development and implementation of such a program; and

WHEREAS, the Village wishes to engage the SLLDC to seek funding for and to provide voluntary efforts in support of these economic development services in the interest of the people and businesses of Saranac Lake.

NOW, THEREFORE, it is agreed between the parties hereto that:

**I. SCOPE OF SERVICE**

SLLDC will be responsible for providing economic development services for the Village of Saranac Lake as follows:

1. The SLLDC will coordinate with public and private partners, including but not limited to the Franklin County Industrial Development Agency, the Franklin County Local Development Corporation, and private community and family foundations, regarding grant and financing opportunities that support business and community development within the Village.
2. The SLLDC will support the Village in assessing areas of opportunity related to grant and financing opportunities that are a result of the Downtown Revitalization Initiative’s Strategic Investment Plan.
3. The SLLDC will support the Village in accomplishing objectives related to various committees, task forces, and plans, including but not limited to the Climate Smart Community Task Force, the Arts and Culture Master Plan, and the Housing Task Force, where appropriate and in consultation with Village staff.
4. The SLLDC shall consider making other grant applications and will support and contribute to the Village’s efforts to obtain economic and community development grants and to promote economic development in the Village.

**II. TERM OF CONTRACT**

The period covered by this contract began on the 1<sup>st</sup> day of June, 2019 and shall end on the 31<sup>st</sup> day of May, 2020.

**III. PAYMENT**

It is expressly agreed and understood that the total amount to be paid by the Village to the SLLDC under this contract for the specified services shall be \$5,000, which amount shall be payable on or before July 15, 2019.

**IV. COMMUNICATIONS**

All communication and details concerning this contract shall be directed to the following contract representatives:

Village	SLLDC
Jamie Konkoski Community Development Director Village of Saranac Lake 39 Main Street Saranac Lake, NY 12983 Tel: (518) 891-4150 x235 Email: <a href="mailto:comdev@saranaclakeny.gov">comdev@saranaclakeny.gov</a>	Paul Van Cott Chairman Saranac Lake Local Development Corporation 39 Main Street Saranac Lake, NY 12983 Tel: (518) 637-3612 Email: <a href="mailto:paulvancott@hotmail.com">paulvancott@hotmail.com</a>

**V. SEVERABILITY**

If any provision of this contract is held invalid, the remainder of the contract shall not be affected thereby and all other parts of this contract shall nevertheless be in full force and effect.

**VI. ENTIRE AGREEMENT**

This contract constitutes the entire agreement between the Village and SLLDC for the use of funds received under this contract and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Village and SLLDC with respect to this contract.

Date \_\_\_\_\_

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**Village**

**SLLDC**

By \_\_\_\_\_

By \_\_\_\_\_

Title Village Manager

Title \_\_\_\_\_

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

SUBJECT: Pendragon Letter of Support

Date: 07/08/19

DEPT OF ORIGIN: Village Manager

Bill # 87-2019

DATE SUBMITTED: 07/03/19

EXHIBITS:

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED:

AMOUNT  
BUDGETED:

APPROPRIATION  
REQUIRED:

\_\_\_\_\_  
SUMMARY STATEMENT:

A resolution of support for Pendragon Theatre's CFA funding request.

MOVED BY: Little      SECONDED BY: Van Cott

VOTE ON ROLL CALL:

MAYOR RABIDEAU

\_\_\_\_\_

TRUSTEE SHAPIRO

yes

TRUSTEE MURPHY

absent

TRUSTEE VAN COTT

yes

TRUSTEE LITTLE

yes

**RESOLUTION TO SUPPORT PENDRAGON THEATRE'S 2019 CONSOLIDATED FUNDING APPLICATION**

WHEREAS, Pendragon Theatre is a non-profit professional theater based in Saranac Lake; and

WHEREAS, Pendragon is an important anchor institution for the arts in Saranac Lake; and

WHEREAS, Pendragon seeks to relocate to Downtown Saranac Lake and renovate and occupy an existing building that is located in a priority area for redevelopment identified in the Village's downtown revitalization strategy; and

WHEREAS, Pendragon seeks funding assistance for renovation and construction, for working capital, and for marketing; and

WHEREAS, Pendragon's plans for a destination regional theatre in downtown Saranac Lake are consistent with Village plans including the Arts & Culture Master Plan, Comprehensive Plan, and Downtown Revitalization Strategic Investment Plan; and

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees does hereby support Pendragon Theatre's 2019 Consolidated Funding Applications.





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](http://www.saranaclakeny.gov)

Public Hearing Notice

Saranac Lake Village Board of Trustees

Village of Saranac Lake, Inc.

NOTICE IS HEREBY GIVEN, that the Saranac Lake Village Board of Trustees will hold a PUBLIC HEARING on Monday July 22, 2019 at 5:30PM in the Village Office at 39 Main Street, Saranac Lake NY 12983 The purpose of the hearing is to receive public comment on proposed amendment to Chapter 68 "Animals". The amendment can be found at [www.saranaclakeny.gov](http://www.saranaclakeny.gov) or reviewed at the Village Office at 39 Main Street Saranac Lake NY 12983.

Resolution for a public hearing to introduce a Local Law  
Amending Chapter 68 of the Village of Saranac Lake Local Law

Whereas, the Village Code office has received numerous complaints for several years regarding excessive noise from some animals in the Village; and

Whereas, the Village Board has received similar complaints from Village residents;

Whereas, in order to resolve these complaints the following would be added to Chapter 68 of the Village Local Law:

§ 68-1. Definitions.

*NUISANCE - The keeping or harboring of any animal which by habitual howling, yelping, barking, crowing or other noise disturbs the peace and quiet of nearby property or which would cause annoyance or discomfort to a reasonable person of normal sensitivity in the area.*

§ 68-2. Restrictions and regulations.

It shall be unlawful for any owner to permit or allow:

- I. A rooster or other fowl to engage in crowing or other noise that may be considered a nuisance.*
- J. A rooster 6 months or older to be kept within the Village of Saranac Lake, except;
  - a. Roosters living within the Village at the time this law is enacted will be allowed to remain, if they are not deemed a nuisance, for a period not to exceed six (6) months after which time they would be in violation of this law.**

The proposed amended Chapter 68 is attached.

Now, Therefore, be it resolved, the Village Board sets a Public Hearing for Monday, July 22, 2019 at 5:30PM in the Village of Saranac Lake Offices at 39 Main Street, for the purpose of gathering public input about the proposed Local Law Amending Chapter 68 of the Village of Saranac Lake Local Law.

## Chapter 68

### ANIMALS

#### ARTICLE I Dogs and Other Animals

- § 68-1. Definitions.  
§ 68-2. Restrictions and regulations.  
§ 68-3. Seizure of animals at large;  
impoundment, redemption and  
adoption.  
§ 68-4. Impoundment and redemption  
fees.

#### § 68-5. Penalties for offenses.

#### ARTICLE II Waterfowl

- § 68-6. Definitions.  
§ 68-7. Prohibited conduct.  
§ 68-8. Exceptions.  
§ 68-9. Penalties for offenses.  
§ 68-10. Enforcement.

[HISTORY: Adopted by the Board of Trustees of the Village of Saranac Lake as indicated in article histories. Amendments noted where applicable.]

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#### ARTICLE I Dogs and Other Animals [Adopted 4-28-2008 by L.L. No. 1-2008]

##### § 68-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ANIMAL — Any living creature, except human beings.

COMPANION ANIMAL — Any dog or cat, and shall also mean any other domesticated animal normally maintained in or near the household of the owner or person who cares for such other domesticated animal.

DISPOSE IN A SANITARY MANNER — A person will be considered to have disposed of dog feces in a sanitary manner if such person places such material in a secure and leakproof bag or wrapper made of paper, plastic or some other similar material which is then placed in a garbage or refuse container for deposit in a duly permitted and authorized solid waste disposal facility; or otherwise disposes of such material on his/her own property.

DOG — Any member of the species *Canis familiaris*.

DOMESTIC ANIMAL — Any domesticated sheep, horse, cattle or fallow deer, red deer, sika deer or whitetail deer, which is raised under license from the Department of Environmental Conservation, llama, goat, swine, fowl, duck, goose, swan, turkey, confined domestic hare or rabbit, pheasant or other bird, which is raised in confinement under license from the Department of Environmental Conservation before release from captivity, except that the varieties of fowl commonly used for cock fights shall not be considered domestic animals for the purposes of this chapter.

**HABITUAL BARKING** — A dog that barks, whines, howls, growls, etc., for repeated intervals of at least four minutes, with less than 15 minutes of interruption between the intervals, which can be heard by any person, including a law enforcement officer or Dog Control Officer, from a location outside of the dog-owner's or dog-caretaker's premises.

**HARBOR** — To provide food and/or shelter to any dog or other animal.

**IDENTIFIED DOG** — A dog carrying a New York State license identification tag.

**IDENTIFIED ANIMAL** — Any companion animal or domestic animal, excluding dogs, carrying a tag bearing the name and contact information of the owner of such animal.

**LEASHED** — Restrained by a leash that does not exceed eight feet in length or, if retractable, which can be retracted to eight feet in length, attached to a collar or harness of sufficient strength to restrain the animal and which shall be held by a person having the ability to control the animal.

**NUISANCE** - The keeping or harboring of any animal which by habitual howling, yelping, barking, crowing or other noise disturbs the peace and quiet of nearby property or which would cause annoyance or discomfort to a reasonable person of normal sensitivity in the area.

**OWNER** — Any person who keeps, harbors, or has custody, care or control of an animal. Animals owned by minors shall be deemed to be in the custody and control of the parent or guardian of such person, or the head of the household wherein such minor resides.

**PROPERTY OF ANOTHER** — All property within the corporation limits of the Village of Saranac Lake which is not public property, including but not limited to all residential and commercial property, private streets, private rights-of-way, private sidewalks, the grassy areas located adjacent to private streets, rights-of-way and sidewalks, and any common areas of multiple-residence buildings, including condominiums or cooperatives.

**PUBLIC PROPERTY** — Any property owned, occupied or controlled by the Village of Saranac Lake, the State of New York, or any other municipal corporation or a school district, including but not limited to parks, streets, sidewalks and grassy areas adjacent to public streets and sidewalks.

**RUN AT LARGE** — An unleashed animal off of the premises of the owner and on any public or private lands without the knowledge, consent and approval of the owner of such lands.

**§ 68-2. Restrictions and regulations.**

It shall be unlawful for any owner to permit or allow:

- A. A dog to run at large. In addition, no person shall remove the leash, harness or collar of any dog, or cause such leash, harness or collar to be removed, or entice any dog out of any enclosure, house or grounds of the owner or harborer, or release such dog to run at large.
- B. A dog to engage in habitual loud howling, barking or whining or to cry in an unreasonable manner, or to conduct itself in such a manner as to habitually annoy any person other than the owner of the dog.

- C. A dog, companion animal or domestic animal to cause damage or destruction to public

property or property of another, or to defecate, urinate, dig or otherwise commit a nuisance upon any property other than that of the owner. Any person who owns or has custody of a dog which has deposited its feces upon any public or upon the property of another shall immediately remove such feces or cause the same to be removed and shall dispose of it in a sanitary manner. The provisions of this subsection shall not apply to:

- a. The deposit by a dog of its feces on its owner's or custodian's own property, or upon the property of another with the express permission of the owner of such property;
  - b. Any dog owned by the Village of Saranac Lake Police Department or the New York State Police and used for law enforcement purposes; and/or
  - c. Any dog which serves as a guide dog while such dog is accompanying a blind person.
- D. A dog, companion animal or domestic animal to bite, chase, jump upon or otherwise harass any person in such a manner as to cause intimidation or put such person in reasonable apprehension of bodily harm or injury.
- E. A dog to chase, leap upon, or otherwise harass persons on or in bicycles or motor vehicles.
- F. A dog, companion animal or domestic animal to kill or injure any dog, companion animal or domestic animal.
- G. A dog to be unlicensed when four months of age or older.
- H. A dog to fail to have its current and valid New York State license identification tag on its collar or harness.
- I. A rooster or other fowl to engage in crowing or other noise that may be considered a nuisance.
- J. A rooster 6 months or older to be kept within the Village of Saranac Lake, except;
- a. Roosters living within the Village at the time this law is enacted will be allowed to remain, if they are not deemed a nuisance, for a period not to exceed six (6) months after which time they would be in violation of this law

**§ 68-3. Seizure of animals at large; impoundment, redemption and adoption.**

- K. Any dog control officer, peace officer, code enforcement officer or police officer in the employ of or under contract to the Village of Saranac Lake, or any other law enforcement officer, is authorized to issue an appearance ticket, uniform appearance ticket, or a uniform appearance ticket and simplified information for the violation of any provision of this Chapter. Any such officer is authorized to seize:
- (1) Any dog running at large or in violation of any of the provisions of this chapter or in violation of any state law or regulation, pursuant to § 118 of the Agriculture and Markets Law.
  - (2) Any unidentified companion animal or domestic animal found running at large or in violation of any of the provisions of this chapter or in violation of any state law or regulation.
  - (3) Any dog, companion animal or domestic animal which is not in the control of its owner or custodian or which poses an immediate threat to public safety.

§ 68-3

SARANAC LAKE CODE

§ 68-4

- B. Every animal seized shall be properly cared for, sheltered, fed and watered for the redemption periods set forth in § 118 of Agriculture and Markets Law. Promptly upon the seizure of an identified dog, the owner shall be notified in accordance with § 118 of Agriculture and Markets Law.

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- C. Seized dogs may be redeemed by producing proof of current licensing and rabies vaccination and by paying the impoundment, kenneling and other fees set forth in § 15-4A of this chapter. Seized cats and ferrets may be redeemed by producing proof of current rabies vaccination and by paying kenneling fees set forth in § 15-4B this chapter. Seized companion animals, excluding cats and ferrets, and domestic animals may be redeemed by paying kenneling fees set forth in § 15-4C of this chapter.
- D. If the owner of any unredeemed dog, companion animal or domestic animal is known, such owner shall be responsible for and required to pay the impoundment and/or kenneling fees set forth in § 15-4 of this chapter whether or not such owner chooses to redeem the animal.
- E. Any animal unredeemed at the end of the appropriate redemption period may be made available for adoption or may be euthanized at the cost of such owner, pursuant to § 118 of Agriculture and Markets Law.

**§ 68-4. Impoundment and redemption fees.**

- A. For any impounded dog, excluding dogs seized pursuant to a dangerous dog complaint, the owner shall pay the following fees:

<b>Offense</b>	<b>Impoundment Fee</b>	<b>Kenneling Fee</b>
First impoundment of any dog owned by that person	\$10	Plus a kenneling fee of \$10/day
Second impoundment of any dog owned by that person within one year of the first impoundment	\$20	Plus a kenneling fee of \$10/day
Third and subsequent impoundments within one year of the first impoundment of any dog owned by that person	\$30	Plus a kenneling fee of \$10/day

- B. For any impounded cat or ferret, the owner shall pay a kenneling fee of \$5 per day.
- C. For any impounded companion animal, excluding cats and ferrets, or domestic animal, the owner shall pay a kenneling fee appropriate to the provisions and labor required to provide care for that animal.
- D. For any dog impounded pursuant to a dangerous dog complaint, the owner shall pay a fee of:

<b>Offense</b>	<b>Impoundment</b>	
	<b>Fee</b>	<b>Kenneling Fee</b>
First impoundment of any dog owned by that person	\$10	Plus a kenneling fee of \$20/day
Second impoundment of any dog owned by that person within one year of the first impoundment	\$20	Plus a kenneling fee of \$20/day
Third and subsequent impoundments within one year of the first impoundment of any dog owned by that person	\$30	Plus a kenneling fee of \$20/day

E. All fees due and owing pursuant to this Chapter shall be paid prior to the release of an animal to its owner. If any fees are not paid, the Humane Society or other such agency contracted by the Village, may refuse to release the animal and may dispose of the animal in accordance with and as permitted by the Agricultural and Markets Law of New York State. In the event that a court rules that an animal has to be destroyed or should an owner refuse to redeem or accept the return of a seized or captured animal and it is determined that the animal must be destroyed, all of the costs of destroying the animal that are incurred by the Village, Humane Society or other such contracting agency are the responsibility of and may be recovered from the animal's owner.

**§ 68-5. Penalties for offenses.**

Unless otherwise specifically provided in the Agriculture and Markets Law, any person convicted of a violation of this chapter shall be liable to a fine not exceeding \$50 for a first violation, not exceeding \$100 for a second violation and not exceeding \$250 for each subsequent violation.

**ARTICLE II  
Waterfowl**

**[Adopted 5-12-2008 by L.L. No. 2-2008]**

**§ 68-6. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

**FEED** — To directly or indirectly deposit, distribute, expose, give, place or scatter in any location accessible to waterfowl any type of food, other sustenance or edible material that is intended or liable to be eaten by waterfowl.

**WATERFOWL** — Includes those species of birds commonly known as "geese" and "ducks," and all other birds classified within the biological family Anatidae, whether migratory, nonmigratory or resident.

**§ 68-7. Prohibited conduct.**

No person shall feed, cause to be fed or provide food to waterfowl within the Village of Saranac Lake. No person shall allow, cause or foster any condition to exist or continue, with the intention of or which results in causing a congregation or congestion of waterfowl within the Village of Saranac Lake.

**§ 68-8. Exceptions.**

- A. This article is not intended to apply to waterfowl confined in duly authorized and licensed zoos, animal parks, rehabilitation centers or environmental education centers; provided, however, that such waterfowl are at all times securely confined in appropriate cages, pens or enclosures.
- B. This article is not intended to apply to waterfowl raised or kept incident to and in the course of legitimate agricultural operations; provided, however, that such waterfowl are at all times securely confined in appropriate cages, pens or enclosures.

**§ 68-9. Penalties for offenses.**

Any person who violates any provision of this article shall be guilty of a violation and, upon conviction, shall be fined not less than \$50 nor more than \$250 for each offense. Each day any such violation continues shall constitute a separate offense. The imposition of any fines under this article shall not prevent the enforced abatement of any unlawful condition by the Village.

**§ 68-10. Enforcement.**

This article shall be enforced by the Police Department of the Village of Saranac Lake. The Village's Animal Control Officer(s) and Code Enforcement Officer(s) shall also have enforcement authority. Notwithstanding the other penalties and remedies herein provided, the Village Board may maintain an action or proceeding in the name of the Village in a court of competent jurisdiction to compel compliance with this article, or to restrain by injunction the violation of any provision of this article. The foregoing provisions for the enforcement of this article are not exclusive, but are in addition to any and all other laws applicable thereto.