

REGULAR MEETING OF THE BOARD OF TRUSTEES
June 24, 2019

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Richard Shapiro, Patrick Murphy and Melinda Little. Paul Van Cott
Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson, Paul Blain,
Development Code Officer 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
\$352,770.33 voucher number 11041609 to 11041715 and 2020 Budget \$37,371.15
voucher number 11041640 to 11041662 complete detail of these vouchers is attached and made
part of these minutes.

Motion: Shapiro Second: Little

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

Chair Mayor Rabideau called for a motion to approve minute of June 10, 2019.

Motion: Little Second: Murphy

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

PUBLIC COMMENT PERIOD

Eric Bennett, property owner on Leona Lane. Spoke against the roosters at a neighboring property.
Kathy O'Kane, resident on Leona Lane, report the roosters crow every 10-15 seconds.

ITEMS FOR BOARD ACTION:

Bill 80-2019 Administration Raise

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 81-2019 Authorize Contract with Ambulance Service

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

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Little

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

Bill 82-2019 Promote Leigh Wenske to Sergeant

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

Chair Mayor Rabideau called for a motion.

Unanimous first and second

All in Favor

Bill 83-2019 Authorize Village Manager to Hire Laborer/MEO

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

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Shapiro

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

OLD BUSINESS

Development Code Pertaining to Livestock was discussed. Will work with development board to clarify.

Broadway drainage was discussed.

MOTION TO ADJOURN

Motion: Little 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.	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.
11041609	P/R SRS NRM 6/21/19			0000000126		NYS EMPLOYEES			1,121.47		06/21/2019	06/21/2019
06/21/2019	999				2020	00999			1782	06/21/2019		0200.0000
06/21/2019	20190621002					1		6		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 6/21/19					0		0.0000	1,121.47	0.00	0.00	0.00
11041610	P/R SRS LNS 6/21/19			0000000126		NYS EMPLOYEES			707.00		06/21/2019	06/21/2019
06/21/2019	999				2020	00999			1782	06/21/2019		0200.0000
06/21/2019	20190621003					2		6		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 6/21/19					0		0.0000	707.00	0.00	0.00	0.00
11041611	P/R RETIREPOLC 6/21/19			0000000693		NYS POLICEMANS & FIREMANS			185.89		06/21/2019	06/21/2019
06/21/2019	999				2020	00999			1784	06/21/2019		0200.0000
06/21/2019	20190621005					3		6		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 6/21/19					0		0.0000	185.89	0.00	0.00	0.00
11041612	P/R BCBS 6/21/19			0000005003		EXCELLUS HEALTH PLAN - GROUP			2,831.72		06/21/2019	06/21/2019
06/21/2019	999				2020	00010			23950	06/21/2019		0200.0000
06/21/2019	20190621013					4		6		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 6/21/19					0		0.0000	2,831.72	0.00	0.00	0.00
11041613	P/R DUES-PBA 6/21/19			0000312000		POLICE BENEVOLENT ASSOC.			412.50		06/21/2019	06/21/2019
06/21/2019	999				2020	00010			23953	06/21/2019		0200.0000
06/21/2019	20190621014					5		6		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 6/21/19					0		0.0000	412.50	0.00	0.00	0.00
11041614	P/R LIFE INSUR 6/21/19			0000029180		PRUDENTIAL INSURANCE CO			12.77		06/21/2019	06/21/2019
06/21/2019	999				2020	00010			23952	06/21/2019		0200.0000
06/21/2019	20190621017					6		6		0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INSUR 6/21/19					0		0.0000	12.77	0.00	0.00	0.00
11041615	P/R DENTAL-SEI 6/21/19			0000000162		SERVICE EMPLOYEES BENEFIT FUND			56.61		06/21/2019	06/21/2019
06/21/2019	999				2020	00010			23946	06/21/2019		0200.0000
06/21/2019	20190621023					7		6		0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-SEI 6/21/19					0		0.0000	56.61	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.		
11041616	P/R NYS DEF CP 6/21/19			0000006465		NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465			2,694.31	06/21/2019		06/21/2019	
06/21/2019	999				2020	00999			1786	06/21/2019		0200.0000	
06/21/2019	20190621024				8			6		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEF CP 6/21/19				0				0.0000	2,694.31	0.00	0.00	0.00
11041617	P/R DENTAL-STA 6/21/19			0000002551		STANDARD LIFE INSURANCE CO OF NEW YORK			111.80	06/21/2019		06/21/2019	
06/21/2019	999				2020	00010			23947	06/21/2019		0200.0000	
06/21/2019	20190621026				9			6		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DENTAL-STA 6/21/19				0				0.0000	111.80	0.00	0.00	0.00
11041618	P/R CITIZN1-DD 6/21/19			DIRDEP		DIRECT DEPOSIT			300.00	06/21/2019		06/21/2019	
06/21/2019	999				2020	00999			1787	06/21/2019		0200.0000	
06/21/2019	20190621030				10			6		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R CITIZN1-DD 6/21/19				0				0.0000	300.00	0.00	0.00	0.00
11041619	P/R AFLAC DIS 6/21/19			0000015087		AFLAC NEW YORK			81.13	06/21/2019		06/21/2019	
06/21/2019	999				2020	00010			23951	06/21/2019		0200.0000	
06/21/2019	20190621034				11			6		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 6/21/19				0				0.0000	81.13	0.00	0.00	0.00
11041620	P/R AFLAC CAN 6/21/19			0000015087		AFLAC NEW YORK			254.74	06/21/2019		06/21/2019	
06/21/2019	999				2020	00010			23951	06/21/2019		0200.0000	
06/21/2019	20190621035				12			6		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 6/21/19				0				0.0000	254.74	0.00	0.00	0.00
11041621	P/R AFLAC ACCI 6/21/19			0000015087		AFLAC NEW YORK			231.08	06/21/2019		06/21/2019	
06/21/2019	999				2020	00010			23951	06/21/2019		0200.0000	
06/21/2019	20190621036				13			6		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 6/21/19				0				0.0000	231.08	0.00	0.00	0.00
11041622	P/R AFLAC DENT 6/21/19			0000015087		AFLAC NEW YORK			27.78	06/21/2019		06/21/2019	
06/21/2019	999				2020	00010			23951	06/21/2019		0200.0000	
06/21/2019	20190621037				14			6		0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %			Disc. Amt.
11041622	P/R AFLAC DENT 6/21/19			0000015087		AFLAC NEW YORK						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DENT 6/21/19				0			0.0000	27.78	0.00	0.00	0.00
11041623	P/R AFLAC SDIS 6/21/19			0000015087		AFLAC NEW YORK			188.63		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23951	06/21/2019		0200.0000
06/21/2019	20190621038				15			6		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 6/21/19				0			0.0000	188.63	0.00	0.00	0.00
11041624	P/R AFLACDEATH 6/21/19			0000015087		AFLAC NEW YORK			1.98		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23951	06/21/2019		0200.0000
06/21/2019	20190621039				16			6		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 6/21/19				0			0.0000	1.98	0.00	0.00	0.00
11041625	P/R FSA-HEALTH 6/21/19			0000002296		VSL-PRIMEPAY			481.51		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1785	06/21/2019		0200.0000
06/21/2019	20190621045				17			6		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 6/21/19				0			0.0000	481.51	0.00	0.00	0.00
11041626	P/R DIR DEP C1 6/21/19			DIRDEP		DIRECT DEPOSIT			2,160.68		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1787	06/21/2019		0200.0000
06/21/2019	20190621050				18			6		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 6/21/19				0			0.0000	2,160.68	0.00	0.00	0.00
11041627	P/R DIR DEP C2 6/21/19			DIRDEP		DIRECT DEPOSIT			2,262.50		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1787	06/21/2019		0200.0000
06/21/2019	20190621051				19			6		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 6/21/19				0			0.0000	2,262.50	0.00	0.00	0.00
11041628	P/R DIR DEP S1 6/21/19			DIRDEP		DIRECT DEPOSIT			1,983.27		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1787	06/21/2019		0200.0000
06/21/2019	20190621055				20			6		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 6/21/19				0			0.0000	1,983.27	0.00	0.00	0.00
11041629	P/R DIR DEP S2 6/21/19			DIRDEP		DIRECT DEPOSIT			2,024.50		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1787	06/21/2019		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.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11041629	P/R DIR DEP S2 6/21/19			DIRDEP	DIRECT DEPOSIT							
06/21/2019	20190621056				21			6		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 6/21/19				0			0.0000	2,024.50	0.00	0.00	0.00
11041630	P/R AFLAC SICK 6/21/19			0000015087	AFLAC NEW YORK				129.38		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23951	06/21/2019		0200.0000
06/21/2019	20190621057				22			6		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 6/21/19				0			0.0000	129.38	0.00	0.00	0.00
11041631	P/R AFLAC LIFE 6/21/19			0000015087	AFLAC NEW YORK				86.57		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23951	06/21/2019		0200.0000
06/21/2019	20190621058				23			6		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 6/21/19				0			0.0000	86.57	0.00	0.00	0.00
11041632	P/R ST.LAWRENC 6/21/19			0000003487	ST. LAWRENCE COUNTY SHERIFF				156.46		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23948	06/21/2019		0200.0000
06/21/2019	20190621063				24			6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R ST.LAWRENC 6/21/19				0			0.0000	156.46	0.00	0.00	0.00
11041633	P/R DANNEMORA 6/21/19			DIRDEP	DIRECT DEPOSIT				212.00		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1787	06/21/2019		0200.0000
06/21/2019	20190621064				25			6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DANNEMORA 6/21/19				0			0.0000	212.00	0.00	0.00	0.00
11041634	P/R NYS DEFERR 6/21/19			0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465				50.00		06/21/2019	06/21/2019
06/21/2019	999						2020	00999	1786	06/21/2019		0200.0000
06/21/2019	20190621101				26			6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R NYS DEFERR 6/21/19				0			0.0000	50.00	0.00	0.00	0.00
11041635	P/R LIFE INS-S 6/21/19			0000003522	STANDARD LIFE INS CO OF NY				74.03		06/21/2019	06/21/2019
06/21/2019	999						2020	00010	23949	06/21/2019		0200.0000
06/21/2019	20190621102				27			6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R LIFE INS-S 6/21/19				0			0.0000	74.03	0.00	0.00	0.00
11041636	P/R FEDERAL TAX 6/21/19			FEDFIC	COMMUNITY BANK EFT				12,540.67		06/21/2019	06/21/2019

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.	
11041636	P/R FEDERAL TAX 6/21/19			FEDFIC									
06/21/2019	999						2020	00999	1788	06/21/2019		0200.0000	
06/21/2019	20190621FED				28			6		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 6/21/19				0				0.0000	12,540.67	0.00	0.00	0.00
11041637	P/R FICA TAX 6/21/19			FEDFIC									
06/21/2019	999						2020	00999	1788	06/21/2019		0200.0000	
06/21/2019	20190621FICA				29			6		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 6/21/19				0				0.0000	13,911.44	0.00	0.00	0.00
11041638	P/R MEDICARE TAX 6/21/19			FEDFIC									
06/21/2019	999						2020	00999	1788	06/21/2019		0200.0000	
06/21/2019	20190621MEDC				30			6		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 6/21/19				0				0.0000	3,253.46	0.00	0.00	0.00
11041639	P/R STATE TAX 6/21/19			0000000482									
06/21/2019	999						2020	00999	1783	06/21/2019		0200.0000	
06/21/2019	20190621STA				31			6		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 6/21/19				0				0.0000	5,339.20	0.00	0.00	0.00
11041663	PROPANE			0000000290									
06/21/2019				48749			2020	00001				0200.0000	
06/20/2019	140823							6		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROPANE				0				0.0000	22.62	0.00	0.00	0.00
11041664	ANNUAL INSPECTION LIFT			0000004852									
06/21/2019				48746			2020	00001				0200.0000	
06/20/2019	1319/1							6		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL INSPECTION LIFT				0				0.0000	418.86	0.00	0.00	0.00
11041665	FUEL OIL, DIESEL			0000001762									
06/21/2019				48942			2020	00001				0200.0000	
								6		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, DIESEL				0				0.0000	2,016.03	0.00	0.00	0.00

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.	
11041666	WINDOW ENVELOPES, BINDER CLIPS	0000003506	COMMERCIAL SALES	23.93	06/24/2019							
06/21/2019		48881	06/10/2019		2020	00001						0200.0000
06/20/2019	5104/5				6				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, BINDER CLIPS		0		0.0000	23.93	0.00	0.00	0.00			
11041667	DENTAL INS JULY 2019-PD	0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK	288.00	06/24/2019							
06/21/2019		48937	06/12/2019		2020	00001						0200.0000
06/12/2019	JULY				6				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 JULY 2019-PD		0		0.0000	288.00	0.00	0.00	0.00			
11041668	DENTAL INS JULY 2019	0000002551	STANDARD LIFE INSURANCE CO OF NEW YORK	776.52	06/24/2019							
06/21/2019		48938	06/12/2019		2020	00001						0200.0000
06/12/2019	JULY				6				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 JULY 2019		0		0.0000	776.52	0.00	0.00	0.00			
11041669	SLVFD POLICY 19-20	0000004866	SELECTIVE INSURANCE	13,125.80	06/24/2019							
06/21/2019		48936	06/07/2019		2020	00001						0200.0000
06/07/2019	1788539				6				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SLVFD POLICY 19-20		0		0.0000	13,125.80	0.00	0.00	0.00			
11041670	INS PREMIUM JULY 2019 65+	0000003159	EXCELLUS HEALTH PLAN	2,247.68	06/24/2019							
06/21/2019		48935	06/10/2019		2020	00001						0200.0000
06/10/2019	21654777				6				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	INS PREMIUM JULY 2019 65+		0		0.0000	2,247.68	0.00	0.00	0.00			
11041671	TRAVEL, MEALS FOR POLICE ACADEMY TRAININ	0000003530	SHARLOW, AARON	648.68	06/24/2019							
06/21/2019		48899	06/01/2019		2020	00001						0200.0000
					6				0.00		0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	TRAVEL, MEALS FOR POLICE ACADEMY TRAINING		0		0.0000	648.68	0.00	0.00	0.00			
11041672	TELEPHONE CHARGES	0000005308	MAGNA5	2,149.17	06/24/2019							
06/21/2019		48939	06/10/2019		2020	00001						0200.0000
06/10/2019	5155553				6				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.		
11041672	TELEPHONE CHARGES	0000005308	MAGNA5										
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TELEPHONE CHARGES				0				0.0000	2,149.17	0.00	0.00	0.00
11041673	CORRISON CONTROL	0000005149	CLEAN WATERS, INC.							1,464.00		06/24/2019	
06/21/2019		44211	06/01/2016				2020	00001					0200.0000
05/10/2019	10223						6				0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CORRISON CONTROL				0				0.0000	1,464.00	0.00	0.00	0.00
11041674	PURCHASE & INSTALL STREETScape IMPROVEI	0000002596	WESLEY MOODY, INC.							1,400.00		06/24/2019	
06/21/2019		47784	11/07/2018				2020	00009					0200.0000
06/19/2019	001						6				0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURCHASE & INSTALL STREETScape IMPROVEMENTS				0				0.0000	1,400.00	0.00	0.00	0.00
11041675	PURCHASE & INSTALL STREETScape IMPROVEI	0000002324	DISPLAYS2GO							2,529.06		06/24/2019	
06/21/2019		47784	11/07/2018				2020	00009					0200.0000
05/14/2019	42363						6				0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURCHASE & INSTALL STREETScape IMPROVEMENTS				0				0.0000	2,529.06	0.00	0.00	0.00
11041676	ANNUAL FIRST AID CABINET SUPPLIES	0000000207	CINTAS CORPORATION							218.39		06/24/2019	
06/21/2019		48671	06/03/2019				2020	00001					0200.0000
06/11/2019	5013921991						6				0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL FIRST AID CABINET SUPPLIES				0				0.0000	218.39	0.00	0.00	0.00
11041677	POLY WAFERS. BROOMS.	0000000901	MIDSTATE INDUSTRIAL SUPPLY							5,686.86		06/24/2019	
06/21/2019		48747	06/17/2019				2020	00001					0200.0000
							6				0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POLY WAFERS, BROOMS,				0				0.0000	5,686.86	0.00	0.00	0.00
11041678	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM							184.20		06/24/2019	
06/21/2019		46905	06/01/2018				2020	00001					0200.0000
							6				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	184.20	0.00	0.00	0.00
11041679	COPIER LEASE-PD	0000001572	SYMQUEST GROUP, INC.							80.22		06/24/2019	
06/21/2019		48710	06/01/2019				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
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %			Disc. Amt.
11041686	PARKING ENF POLO SHIRTS	0000004942	BEAR ESSENTIALS									
06/21/2019		48476	06/17/2019				2020	00001				0200.0000
05/17/2019	4016B	M						6		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PARKING ENF POLO SHIRTS	M	0		0.0000	54.00	0.00	0.00	0.00			
11041687	2019-2020 INSURANCE	0000000137	NORTHERN INSURING AGENCY									
06/21/2019		48932	06/07/2019				2020	00001				0200.0000
								6		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	2019-2020 INSURANCE		0		0.0000	172,701.15	0.00	0.00	0.00			
11041688	CPA LICENSE RENEWAL	0000003449	BENSON, ELIZABETH									
06/21/2019		48473	06/01/2019				2020	00001				0200.0000
06/01/2019	001							6		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	CPA LICENSE RENEWAL		0		0.0000	292.00	0.00	0.00	0.00			
11041689	IRS FORM 720:ACA TAX ON HRA	0000391284	UNITED STATES TREASURY									
06/21/2019		48922	06/19/2019				2020	00001				0200.0000
06/01/2019	001							6		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	IRS FORM 720:ACA TAX ON HRA		0		0.0000	71.66	0.00	0.00	0.00			
11041690	PROJECT 4747 UV DISINFECTION SYSTEM-WWT	0000002086	AES NORTHEAST									
06/21/2019		48568	02/21/2019				2020	00009				0200.0000
06/13/2019	12113	M						6		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PRELIMINARY DESIGN	M	0		0.0000	6,933.90	0.00	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
7	PROJECT/PROGRAM MGMT SVCS	M	0		0.0000	1,384.00	0.00	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
8	REIMBURSEABLE EXPENSES	M	0		0.0000	193.72	0.00	0.00	0.00			
11041691	WWTP FUNDING ASSISTANCE-PROJECT 4642	0000002086	AES NORTHEAST									
06/21/2019		46977	11/15/2017				2020	00001				0200.0000
06/07/2019	12077	M						6		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	1,549.00	0.00	0.00	0.00			
11041692	I&I STUDY PROJ 4693	0000002086	AES NORTHEAST									
06/21/2019		47800	07/13/2018				2020	00009				0200.0000

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.		
11041692	I&I STUDY PROJ 4693	0000002086	AES NORTHEAST										
06/07/2019	12078			M			6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	I&I STUDY PROJ 4693			M	0				0.0000	5,070.00	0.00	0.00	0.00
11041693	FLOAT BRACKET-LK FLOWER LIFT	0000001198	USA BLUE BOOK							127.46		06/24/2019	
06/21/2019		48680	06/14/2019				2020	00001					0200.0000
06/14/2019	924714						6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FLOAT BRACKET-LK FLOWER LIFT				0				0.0000	127.46	0.00	0.00	0.00
11041694	SNOW PUSHER 72"	0000300009	MOUNTAIN VIEW EQUIPMENT, LLC							2,000.00		06/24/2019	
06/21/2019		48296	06/05/2019				2020	00001					0200.0000
06/12/2019	249010						6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SNOW PUSHER 72"				0				0.0000	2,000.00	0.00	0.00	0.00
11041695	SAFETY GLASSES	0000001198	USA BLUE BOOK							155.41		06/24/2019	
06/21/2019		48367	06/10/2019				2020	00001					0200.0000
06/10/2019	919222						6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SAFETY GLASSES				0				0.0000	155.41	0.00	0.00	0.00
11041696	TIRES-TRAILER	0000000793	WARREN TIRE SERVICE CENTER							199.04		06/24/2019	
06/21/2019		48742	06/11/2019				2020	00001					0200.0000
06/12/2019	113737						6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TIRES-TRAILER				0				0.0000	199.04	0.00	0.00	0.00
11041697	PROFESSIONAL HOSE NOZZLE	0000005189	SNAP-ON							137.53		06/24/2019	
06/21/2019		48743	06/12/2019				2020	00001					0200.0000
06/12/2019	06121962203	M					6			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROFESSIONAL HOSE NOZZLE			M	0				0.0000	137.53	0.00	0.00	0.00
11041698	MOTG CONCERT SERIES- DEPOSIT FOR JUNE	0000003532	BAREFOOT MOVEMENT LLC							600.00		06/24/2019	
06/21/2019		48601	04/24/2019				2020	00001					0200.0000
06/21/2019	002	M					6			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- DEPOSIT FOR JUNE			M	0				0.0000	600.00	0.00	0.00	0.00
11041699	MOTG-ARTS IN THE PARK ADS	0000000006	ADIRONDACK DAILY ENTERPRISE							545.00		06/24/2019	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %		Disc. Amt.	
11041699	MOTG-ARTS IN THE PARK ADS	0000000006	ADIRONDACK DAILY ENTERPRISE									0200.0000
06/21/2019				48923	06/14/2019		2020	00001				
05/31/2019	346181							6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTG-ARTS IN THE PARK ADS				0			0.0000	545.00	0.00	0.00	0.00
11041700	BRAKE DRUM. SPRINGS. SHOE KITS	0000004066	RR CHARLEBOIS, INC.									0200.0000
06/21/2019				48748	06/18/2019		2020	00001				
06/18/2019	IV21017							6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BRAKE DRUM, SPRINGS, SHOE KITS				0			0.0000	283.52	0.00	0.00	0.00
11041701	LED LIGHTS. GROMMETS. PIGTAILS	0000000407	PLATTSBURGH SPRING, INC.									0200.0000
06/21/2019				48744	06/14/2019		2020	00001				
06/14/2019	149909							6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LED LIGHTS, GROMMETS, PIGTAILS				0			0.0000	226.20	0.00	0.00	0.00
11041702	WHY LOW POWER AND ENGINE SMOKING	0000002347	CLARK'S TRUCK CENTER									0200.0000
06/21/2019				48293	06/03/2019		2020	00001				
06/18/2019	24218							6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WHY LOW POWER AND ENGINE SMOKING				0			0.0000	3,050.32	0.00	0.00	0.00
11041703	2019-2020 IT SERVICES	0000003381	ADIRONDACK TECHS. LLC									0200.0000
06/21/2019				48731	06/01/2019		2020	00001				
								6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2019-2020 IT SERVICES				0			0.0000	1,885.46	0.00	0.00	0.00
11041704	BOGIE ANCHORS. BEARINGS. HARDWARE	0000003225	BEAM MACK									0200.0000
06/21/2019				48294	06/04/2019		2020	00001				
								6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BOGIE ANCHORS, BEARINGS, HARDWARE				0			0.0000	2,547.00	0.00	0.00	0.00
11041705	CUTTING EDGE. BOLT. NUT. WASHERS	0000005019	POWERPLAN									0200.0000
06/21/2019				48292	06/03/2019		2020	00001				
06/12/2019	1949825							6		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CUTTING EDGE, BOLT, NUT, WASHERS				0			0.0000	2,580.76	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	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Check ID	Disc. %	Disc. Amt.
			PO No.	Check No.		
			Taxable	Contract No.		
11041706	2019/2020 ANNUAL LEASE OF OFFICE SPACE		0000000186		2,757.00	06/24/2019
06/21/2019			48637	2020 00001		0200.0000
06/30/2019	JULY			6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	2019/2020 ANNUAL LEASE OF OFFICE SPACE			0	0.0000	2,757.00
						0.00
						0.00
11041707	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT		0000002208		1,723.03	06/24/2019
06/21/2019			48636	2020 00001		0200.0000
06/30/2019	JULY		M	6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT		M	1	1,723.0300	1,723.03
						0.00
						0.00
11041708	BLANKET PO FOR FIRST AID SUPPLIES		0000000207		29.55	06/24/2019
06/21/2019			46903	2020 00001		0200.0000
06/14/2019	5014065823			6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	BLANKET PO FOR FIRST AID SUPPLIES			0	0.0000	29.55
						0.00
						0.00
11041709	FAN CLUTCH		0000003225		736.59	06/24/2019
06/21/2019			48737	2020 00001		0200.0000
06/07/2019	220623W			6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	FAN CLUTCH			0	0.0000	736.59
						0.00
						0.00
11041710	FEDEX TO HARRIS BEACH		0000001149		26.88	06/24/2019
06/21/2019			48898	2020 00009		0200.0000
06/07/2019	52877			6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	FEDEX TO HARRIS BEACH			0	0.0000	26.88
						0.00
						0.00
11041711	ANNUAL LEASE OF TANKS		0000000133		245.00	06/24/2019
06/21/2019			48280	2020 00001		0200.0000
06/01/2019	U233380			6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	ANNUAL LEASE OF TANKS			0	0.0000	245.00
						0.00
						0.00
11041712	FIRE TRUCK INTEREST PAYMENTS		0000001652		1,746.88	06/24/2019
06/21/2019			48886	2020 00888		0200.0000
06/21/2019	001		M	6	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	FIRE TRUCK INTEREST PAYMENTS		M	0	0.0000	1,746.88
						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.		
11041713	CONSULTING SVCS-APP TO CDBG EDON DEV-SL	0000000228	C.T. MALE ASSOCIATES,P.C.	3,500.00	06/24/2019								
06/21/2019				47920	01/11/2019		2020	00009				0200.0000	
05/13/2019	82265							6		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	CONSULTING SVCS-APP TO CDBG EDON DEV-SL RESORT		0		0.0000	3,500.00	0.00	0.00	0.00				
11041714	MOTG CONCERTS-JIG JAM	0000003521	JIG JAM	700.00	06/24/2019								
06/21/2019		48180	04/29/2019				2020	00001				0200.0000	
06/26/2019	002	M						6		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	MOTG CONCERTS-JIG JAM	M	0		0.0000	700.00	0.00	0.00	0.00				
11041715	UNIFORM ALLOWANCE	0000002161	BROWN, REYANIN	68.00	06/24/2019								
06/24/2019		48948	06/21/2019				2020	00001				0200.0000	
06/24/2019	002							6		0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	UNIFORM ALLOWANCE		0		0.0000	68.00	0.00	0.00	0.00				
Total Vouchers reported:	84									Total GL Detail Reported	352,770.33		
										Total Amount All Vouchers	352,770.33		

Fund	Cash Item		----- Direct Pay -----				Total	
			Regular	Prepaid	Wire Transfer	Outstanding		Paid
001 - GENERAL FUND								
	0200.0000	VILLAGE	165,136.83	0.00	0.00	0.00	0.00	165,136.83
		Fund Total	165,136.83	0.00	0.00	0.00	0.00	165,136.83
004 - WATER FUND								
	0200.0000	VILLAGE	41,177.02	0.00	0.00	0.00	0.00	41,177.02
		Fund Total	41,177.02	0.00	0.00	0.00	0.00	41,177.02
005 - SEWER FUND								
	0200.0000	VILLAGE	71,533.84	0.00	0.00	0.00	0.00	71,533.84
		Fund Total	71,533.84	0.00	0.00	0.00	0.00	71,533.84

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	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.					Disc. Amt.
Fund	Cash Item				Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Outstanding	Paid	Total	
010 - TRUST AND AGENCY FUND													
	0200.0000		VILLAGE		53,885.08	0.00	0.00		0.00		0.00	53,885.08	
			Fund Total		53,885.08	0.00	0.00		0.00		0.00	53,885.08	
101 - UDAG PROGRAM INCOME GRANT													
	0200.0000		VILLAGE		7,429.06	0.00	0.00		0.00		0.00	7,429.06	
			Fund Total		7,429.06	0.00	0.00		0.00		0.00	7,429.06	
119 - INI STUDY													
	0200.0000		VILLAGE		5,070.00	0.00	0.00		0.00		0.00	5,070.00	
			Fund Total		5,070.00	0.00	0.00		0.00		0.00	5,070.00	
212 - LWCS SEWERPROJECTS													
	0200.0000		VILLAGE		26.88	0.00	0.00		0.00		0.00	26.88	
			Fund Total		26.88	0.00	0.00		0.00		0.00	26.88	
219 - UV DISINFECTION PROJECT													
	0200.0000		VILLAGE		8,511.62	0.00	0.00		0.00		0.00	8,511.62	
			Fund Total		8,511.62	0.00	0.00		0.00		0.00	8,511.62	
Grand Totals					352,770.33	0.00	0.00		0.00		0.00	352,770.33	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					352,770.33								
----- Direct Pay -----													
Fund				Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Outstanding	Paid	Total		
001 - GENERAL FUND		VILLAGE		165,136.83	0.00	0.00		0.00		0.00	165,136.83		
004 - WATER FUND		VILLAGE		41,177.02	0.00	0.00		0.00		0.00	41,177.02		
005 - SEWER FUND		VILLAGE		71,533.84	0.00	0.00		0.00		0.00	71,533.84		
010 - TRUST AND AGENCY FUND		VILLAGE		53,885.08	0.00	0.00		0.00		0.00	53,885.08		
101 - UDAG PROGRAM INCOME GRANT		VILLAGE		7,429.06	0.00	0.00		0.00		0.00	7,429.06		
119 - INI STUDY		VILLAGE		5,070.00	0.00	0.00		0.00		0.00	5,070.00		
212 - LWCS SEWERPROJECTS		VILLAGE		26.88	0.00	0.00		0.00		0.00	26.88		
219 - UV DISINFECTION PROJECT		VILLAGE		8,511.62	0.00	0.00		0.00		0.00	8,511.62		
Grand Totals				352,770.33	0.00	0.00		0.00		0.00	352,770.33		

Date Prepared: 06/24/2019 01:03 PM

Report Date: 06/24/2019

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090
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Prepared By: DKSAYLES

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Voucher Amt.			Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %		Disc. Amt.
----- Direct Pay -----												
Fund					Regular	Prepaid	Wire Transfer		Outstanding		Paid	Total
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					352,770.33							

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	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
11041640	BLANKET PO FOR MAY 2019	0000004852	TAYLOR RENTAL CENTER	674.79	06/24/2019							
06/20/2019				48597	05/01/2019		2019	00001				0200.0000
							5			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 MAY 2019				0			0.0000	674.79	0.00	0.00	0.00
11041641	BLANKET PO FOR MAY 2019	0000001639	CURTIS LUMBER CO. INC.	464.72	06/24/2019							
06/20/2019				48594	05/01/2019		2019	00001				0200.0000
							5			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 MAY 2019				0			0.0000	464.72	0.00	0.00	0.00
11041642	27 TON WOOD SPLITTER	0000004852	TAYLOR RENTAL CENTER	899.99	06/24/2019							
06/20/2019				48741	05/30/2019		2019	00001				0200.0000
06/11/2019	968/2						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	27 TON WOOD SPLITTER				0			0.0000	899.99	0.00	0.00	0.00
11041643	DISPOSAL OF GRIT, SCREENINGS & SLUDGE	0000000628	FR. COUNTY SOLID WASTE	1,910.75	06/24/2019							
06/20/2019				47445	06/21/2018		2019	00001				0200.0000
							5			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	1,910.75	0.00	0.00	0.00
11041644	TRASH DISPOSAL	0000000628	FR. COUNTY SOLID WASTE	947.30	06/24/2019							
06/20/2019				47687	07/19/2018		2019	00001				0200.0000
							5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TRASH DISPOSAL				0			0.0000	947.30	0.00	0.00	0.00
11041645	BLANKET PO FOR MAY 2019	0000000079	HULBERT'S TRI-LAKE SUPPLY	253.65	06/24/2019							
06/20/2019				48590	05/01/2019		2019	00001				0200.0000
							5			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 MAY 2019				0			0.0000	253.65	0.00	0.00	0.00
11041646	BLANKET PO FOR MAY 2019	0000000602	OLYMPIC AUTO & TRUCK SUPPLY	944.47	06/24/2019							
06/20/2019				48260	05/01/2019		2019	00001				0200.0000
05/31/2019	MAY			M			5			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 MAY 2019			M	0			0.0000	944.47	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	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Check ID	Disc. %	Disc. Amt.
			PO No.	Check No.		
			Taxable	Contract No.		
				Period		
				Approved By		
11041647	RED MULCH		0000000188		2,115.00	06/24/2019
06/20/2019			48388	TRUDEAU SAND & GRAVEL		
				06/05/2019		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	RED MULCH			0	0.0000	2,115.00
						0.00
						0.00
11041648	BLANKET PO FOR MAY 2019		0000005341		28.78	06/24/2019
06/20/2019			48592	TRADE CREDIT SERVICES		
				05/01/2019		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	BLANKET PO FOR MAY 2019			0	0.0000	28.78
						0.00
						0.00
11041649	BLANKET PO FOR MAY 2019		0000000005		269.98	06/24/2019
06/20/2019			48591	STURDY SUPPLY		
05/15/2019	218810			05/01/2019		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	BLANKET PO FOR MAY 2019			0	0.0000	269.98
						0.00
						0.00
11041650	ANNUAL DRY CLEANING		0000003442		229.50	06/24/2019
06/20/2019			47227	WARRENSBURG LAUNDRY & DRY		
				CLEANING, INC.		
				06/01/2018		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	ANNUAL DRY CLEANING			0	0.0000	229.50
						0.00
						0.00
11041651	ELECTRIC FOR REC AREAS		0000000134		53.96	06/24/2019
06/20/2019			48943	NATIONAL GRID		
				05/31/2019		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	ELECTRIC FOR REC AREAS			0	0.0000	53.96
						0.00
						0.00
11041652	COPY PAPER		0000003506		86.97	06/24/2019
06/20/2019			48631	COMMERCIAL SALES		
05/20/2019	279542-3			05/14/2019		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	COPY PAPER			0	0.0000	86.97
						0.00
						0.00
11041653	ELECTRIC CHARGES 2018-2019		0000000134		16,154.73	06/24/2019
06/20/2019			47602	NATIONAL GRID		
				06/13/2018		
				2019 00001		0200.0000
				5	0.00	0.00
						0.00
Detail Item	Item Description		Taxable	Quantity Unit	Unit Cost	Ext. Cost
1	3 MAIN			0	0.0000	1,001.67
						0.00
						0.00

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %			Disc. Amt.	
11041653	ELECTRIC CHARGES 2018-2019	0000000134	NATIONAL GRID										
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2	MECHANICS GARAGE			0				0.0000	63.38	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3	MECHANICS GARAGE			0				0.0000	61.53	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
4	MECHANICS GARAGE			0				0.0000	61.53	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
6	FIRE DEPT			0				0.0000	555.67	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
7	DPW GARAGE			0				0.0000	304.46	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	21.22	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
10	OFF STREET PARKING			0				0.0000	35.50	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	71.64	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
13	BEACH			0				0.0000	64.65	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
14	PISGAH			0				0.0000	216.75	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
17	SOURCE OF SUPPLY			0				0.0000	4,105.50	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
18	SEWER			0				0.0000	141.20	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
19	B'DALE LIFT			0				0.0000	558.47	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
20	WWTP			0				0.0000	8,891.56	0.00	0.00	0.00	
11041654	EXTENDED MANHOLE BASES. RISERS. BOOTS. E	0000788795	JEFFERSON CONCRETE CORP	2,115.00	06/24/2019								
06/20/2019		48414	04/01/2019				2019	00001				0200.0000	
								5		0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	EXTENDED MANHOLE BASES, RISERS, BOOTS, BENCHES			0				0.0000	2,115.00	0.00	0.00	0.00	
11041655	PUBLIC HEARING AD-CDBG	0000000006	ADIRONDACK DAILY ENTERPRISE	38.19	06/24/2019								
06/20/2019		48929	05/31/2019				2019	00009				0200.0000	
05/31/2019	346411							5		0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PUBLIC HEARING AD-CDBG			0				0.0000	38.19	0.00	0.00	0.00	

VILLAGE OF SARANAC LAKE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11041656	WWTP FUNDING ASSISTANCE-PROJECT 4642	0000002086	AES NORTHEAST	1,707.65	06/24/2019							
06/20/2019		46977	11/15/2017									
02/16/2019	11925	M		2019 00001								
				5		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	1,707.65	0.00	0.00	0.00			
11041657	ELECTRIC-SALT SHED	0000000134	NATIONAL GRID	81.04	06/24/2019							
06/21/2019		48944	05/31/2019									
06/07/2019	08917-01009			2019 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ELECTRIC-SALT SHED		0		0.0000	81.04	0.00	0.00	0.00			
11041658	NOTICES & ADS	0000000006	ADIRONDACK DAILY ENTERPRISE	292.15	06/24/2019							
06/21/2019		48930	05/31/2019									
				2019 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	NOTICES & ADS		0		0.0000	292.15	0.00	0.00	0.00			
11041659	SPRING CLEAN UP DAY ADS	0000000006	ADIRONDACK DAILY ENTERPRISE	60.00	06/24/2019							
06/21/2019		48548	04/18/2019									
05/31/2019	346245			2019 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SPRING CLEAN UP DAY ADS		0		0.0000	60.00	0.00	0.00	0.00			
11041660	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST	5,786.00	06/24/2019							
06/21/2019		41660	01/20/2014									
03/21/2019	11975	M		2019 00009								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
12	PRELIMINARY DESIGN	M	0		0.0000	5,786.00	0.00	0.00	0.00			
11041661	ORACLE REINSTALL. ANNUAL LICENSES	0000000346	ACCELA INC.	1,318.00	06/24/2019							
06/21/2019		48911	05/31/2019									
				2019 00001								
				5		0.00						
						0.00						
						0.00						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	ORACLE REINSTALL, ANNUAL LICENSES		0		0.0000	1,318.00	0.00	0.00	0.00			
11041662	BLANKET PO FOR MAY 2019	0000000192	AUBUCHON HARDWARE	938.53	06/24/2019							
06/21/2019		48593	05/31/2019									
05/31/2019	MAY			2019 00001								
				5		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 MAY 2019		0		0.0000	938.53	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.		
Total Vouchers reported:				23		Total GL Detail Reported					37,371.15	
				Total Amount All Vouchers					37,371.15			

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	10,508.67	0.00	0.00	0.00	0.00	10,508.67
		Fund Total	10,508.67	0.00	0.00	0.00	0.00	10,508.67
004 - WATER FUND								
	0200.0000	VILLAGE	5,004.52	0.00	0.00	0.00	0.00	5,004.52
		Fund Total	5,004.52	0.00	0.00	0.00	0.00	5,004.52
005 - SEWER FUND								
	0200.0000	VILLAGE	16,033.77	0.00	0.00	0.00	0.00	16,033.77
		Fund Total	16,033.77	0.00	0.00	0.00	0.00	16,033.77
212 - LWCS SEWERPROJECTS								
	0200.0000	VILLAGE	5,824.19	0.00	0.00	0.00	0.00	5,824.19
		Fund Total	5,824.19	0.00	0.00	0.00	0.00	5,824.19
Grand Totals			37,371.15	0.00	0.00	0.00	0.00	37,371.15
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			37,371.15					

Fund		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
001 - GENERAL FUND	VILLAGE	10,508.67	0.00	0.00	0.00	0.00	10,508.67
004 - WATER FUND	VILLAGE	5,004.52	0.00	0.00	0.00	0.00	5,004.52
005 - SEWER FUND	VILLAGE	16,033.77	0.00	0.00	0.00	0.00	16,033.77
212 - LWCS SEWERPROJECTS	VILLAGE	5,824.19	0.00	0.00	0.00	0.00	5,824.19
Grand Totals		37,371.15	0.00	0.00	0.00	0.00	37,371.15

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	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.						
											----- Direct Pay -----			
Fund				Regular	Prepaid	Wire Transfer	Outstanding	Paid			Total			
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				37,371.15										

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.

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

SUBJECT: Administrative Raises FOR AGENDA OF 6-24-19
DEPT OF ORIGIN: Village Manager BILL # 80-2019
DATE SUBMITTED: 6-19-19 EXHIBITS: _____
APPROVED AS TO FORM: _____

Village Attorney Village Administration

EXPENDITURE	AMOUNT	APPROPRIATION
REQUIRED: \$14,803.07	BUDGETED: \$ Yes	REQUIRED: \$

SUMMARY STATEMENT

Authorize Administrative Raises for fiscal year 2020, as of June 1, 2019

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL:

MAYOR RABIDEAU	_____
TRUSTEE LITTLE	<u>yes</u>
TRUSTEE MURPHY	<u>yes</u>
TRUSTEE SHAPIRO	<u>yes</u>
TRUSTEE VAN COTT	<u>yes</u>

**RESOLUTION FOR AUTHORIZATION ADMINISTRATIVE RAISES
FOR FISCAL YEAR 2020**

WHEREAS, The Village Board Authorize Administrative raises of 2% plus \$.17 for fiscal year 2020, effective June 1, 2019. The total amount of \$14,803.07 is included in the approved budget for the year.

NOW THEREFORE, BE IT RESOLVED, The Village Board authorizes the raises of 2% plus \$.17 for Administrative Staff, effective June 1, 2019.

AGREEMENT BETWEEN THE VILLAGE OF SARANAC LAKE AND THE SARANAC LAKE VOLUNTEER RESCUE SQUAD INC. FOR EMERGENCY MEDICAL AND TRANSPORT AMBULANCE SERVICES 2019-2020

This agreement, made as of the ____ day of _____, 2019 between the **VILLAGE OF SARANAC LAKE** (hereinafter "**THE VILLAGE**"), an organized municipal **VILLAGE** within the State of New York and the **SARANAC LAKE VOLUNTEER RESCUE SQUAD INC.** (hereinafter "**RESCUE SQUAD**"), a not-for-profit corporation organized and existing under the laws of the State of New York, With its office and principal place of business in the Village of Saranac Lake, State of New York.

In consideration of the mutual promises recited herein and the other good and valuable consideration **THE VILLAGE** does hereby contract with the **RESCUE SQUAD** to furnish pre-hospital emergency medical care and to provide transport ambulance services of the sick and injured within the borders of said **VILLAGE** subject to the following provisions:

1. TERM

This **AGREEMENT** shall be effective for a period of one year, from June 1, 2019 until May 31, 2020.

2. CONSIDERATION

In consideration of the provisions outlined in this agreement and as per the 2018-19 funding request submitted by the **RESCUE SQUAD** to **THE VILLAGE** on September 1, 2019 **THE VILLAGE** agrees to pay directly to the **RESCUE SQUAD** the sum of \$40,907 for provision of services. The payment of the property tax levy (the contractual amount of \$40,907) shall be paid in a lump sum upon **THE VILLAGE'S** collection of sufficient tax receipts, but no later than the 1st of July 2019.

Failure to pay the contracted amount to the **RESCUE SQUAD** by July 1, 2019 will be considered a breach of this agreement and will result in the **RESCUE SQUAD** terminating service to **THE VILLAGE**.

3. RESCUE SQUAD OBLIGATIONS

A. The **RESCUE SQUAD** will provide pre-hospital Basic Life Support (BLS) and Advanced Life Support (ALS) medical services to both residents and non-residents for medical emergencies occurring within **THE VILLAGE** and will transport to an appropriate hospital facility as necessary. **RESCUE SQUAD** will be solely responsible for supplying, maintaining, and equipping ambulances and for providing sufficient and properly trained personnel for the provision of such BLS and ALS medical care and ambulance service while complying with the lawful mandates of the State of New York Department of Health and the Mountain Lakes Regional EMS Council for the operation of such service.

B. The **RESCUE SQUAD WILL NOT PROVIDE** the services of vehicle extrication of entrapped patients during motor vehicle accidents, back country rescue or extraction of patients not in or near a building or near a roadway, water rescue, or ice water rescue. These services will be provided by fire department or other personnel. **THE VILLAGE** will have to contract separately and directly with these agencies to have these services provided to **THE VILLAGE**.

4. REVENUE RECOVERY

A. The **RESCUE SQUAD** as the transporting agency will bill patients, their insurers (including private insurers, Medicare, and Medicaid) and guarantors at the usual and customary rates as set by the **RESCUE SQUAD**. Bills for services will only be submitted to patients transported to or from a health care or health related facility or as otherwise permitted by

law. The expenses incurred for pursuing revenue recovery shall be borne by the **RESCUE SQUAD** and the **RESCUE SQUAD** may contract with a vendor(s) to supply revenue recovery services.

B. The **RESCUE SQUAD WILL NOT** seek to collect co-pays or deductibles from residents of **THE VILLAGE**; for 911 services. A portion of contractual payment to the **RESCUE SQUAD** from **THE VILLAGE** shall be used to reimburse the **RESCUE SQUAD** for the **RESCUE SQUAD'S** waiver of collection of insurance co-payments and deductibles from **THE VILLAGE'S** residents. The **RESCUE SQUAD** will seek payment of insurance co-payments and deductibles from non-residents of **THE VILLAGE** to whom services are provided.

5. OPERATING BUDGET OF RESCUE SQUAD

The proposed operating budget for the **RESCUE SQUADS** 2020 fiscal year will be submitted to **THE VILLAGE** for consideration of **THE VILLAGE** for its 2020 budgetary review September 1, 2019. The proposed budget shall identify and particularize detailed operating expenditures and shall identify revenue sources including the amount projected to be raised from insurance revenue recovery and the amount requested from **THE VILLAGE** to be raised by property taxes for the **RESCUE SQUAD** to be able to provide service to **THE VILLAGE** in 2020.

6. AUDIT AND FINANCIAL CONTROL.

RESCUE SQUAD recognizes that **THE VILLAGE** has a fiduciary responsibility to monitor the financial reporting and transactions associated with the provision of ambulance services, given that the contract for services is funded with tax dollars, and given the

requirements of the New York State Comptroller Office that impose oversight obligations on insurance revenue recovery programs.

A. On an annual basis, the **RESCUE SQUAD** will provide access to reports prepared by the **RESCUE SQUAD** or its billing vendor evidencing the number of calls generating bills, the amounts billed, revenue received, accounts deemed uncollectable, and such other non-privileged information as the parties may agree. Nothing herein shall require the **RESCUE SQUAD** to disclose patient's identity or other protected health information as governed by HIPPA or other governmental statute, rule, or regulation.

B. On an annual basis, the **RESCUE SQUAD** will have an audit of its financial statements performed by a certified public accountant and a copy of such audit including the management letter shall be made available to **THE VILLAGE**.

C. The annual **RESCUE SQUAD** budget shall specify the amount of revenue recovery funds for annual operations. Donations made to the **RESCUE SQUAD** shall not be considered revenue for purposes of this paragraph.

7. **VILLAGE DRIVERS**

THE VILLAGE will provide Emergency Apparatus Operators to the **RESCUE SQUAD** at all times, to be called upon by the **RESCUE SQUAD** to drive **RESCUE SQUAD** emergency vehicles in connection with the provision of emergency services hereunder. Such Operators will be available to the **RESCUE SQUAD** unless they are otherwise occupied on a previous emergency. The **RESCUE SQUAD** shall pay to **THE VILLAGE** for such Emergency Apparatus Operators a sum of **\$197,533** for the contract period. An amount equal to **\$16,461** a month. Payment shall be paid monthly on the first day (or first business day) of each month. The Duties of the Emergency Apparatus Operators will include the following:

- Safe operation of rescue vehicles;
- Assisting the EMT as provided per the drivers' Civil Service job description;
- Dispatching of 911 calls as per current agreement with Franklin County
- Dispatching of Transports
- Other related duties as provided per the drivers' Civil Service job description.

If the **RESCUE SQUAD** ceases to require the services of one or all of the Emergency Apparatus Operators called for above, the **RESCUE SQUAD** shall provide **THE VILLAGE** ninety-day (90) termination notice. Monthly payments from the **RESCUE SQUAD** to **THE VILLAGE** shall continue during the ninety-day (90) period.

If **THE VILLAGE** ceases to require the services of **THE RESCUE SQUAD**, **THE VILLAGE** shall provide the **RESCUE SQUAD** ninety-day (90) termination notice. Monthly payments from the **RESCUE SQUAD** to **THE VILLAGE** shall continue during the ninety-day (90) period.

8. INDEMNITY

To the fullest extent permitted by law, the **RESCUE SQUAD** will defend, indemnify, and hold harmless, **THE VILLAGE** in any claim for personal injuries, damages, or administrative enforcement arising out of the **RESCUE SQUADS'** operations, actions, or obligations under the agreement. To the fullest extent permitted by law, **THE VILLAGE** will indemnify and hold harmless the **RESCUE SQUAD** in any claim for personal injuries, damages, or administrative enforcement arising out of **THE VILLAGE'S** operations, actions, obligations under this **AGREEMENT**, including, but not limited to, the operation of vehicles owned by the **RESCUE SQUAD** by employees of **THE VILLAGE**.

8. INSURANCE

The **RESCUE SQUAD** shall procure and maintain general liability insurance including EMS practitioners' liability coverage with limits of liability no less than \$1 million dollars primary coverage per occurrence and \$5 million dollars excess/umbrella, and shall name **THE VILLAGE** as additional insured on a primary basis under such policy(ies) for any claims arising out of the operations', actions, or obligations of **RESCUE SQUAD** in providing services. The **RESCUE SQUAD** will provide commercial or business vehicle coverage on all vehicles with minimum limits of \$1 million dollars primary coverage, \$5 million dollars excess umbrella. The **RESCUE SQUAD** will provide certificates of insurance to **THE VILLAGE** evidencing the existence of the procured coverage's and the additional insurance endorsements required herein. **THE VILLAGE** shall also procure and maintain general liability insurance with limits of liability no less than \$1 million dollars primary coverage per occurrence and \$5 million dollars excess/umbrella, and shall name **RESCUE SQUAD** as additional insured on a primary basis under such policy(ies) for any claims arising out of the operations', actions, or obligations of **THE VILLAGE** in providing services under this Agreement.

9. SEVERABILITY

To the extent permitted by law, if any provision of this **AGREEMENT** is deemed by a Court of competent jurisdiction to be void or voidable, all other provisions shall remain enforceable and effective.

10. VENDOR STATUS

RESCUE SQUAD is a vendor to **THE VILLAGE**. **RESCUE SQUAD** is neither an agent nor a department of **THE VILLAGE**. Nothing herein should be deemed to infer that an employment or agency relationship exists between the parties.

11. MODIFICATION

This **AGREEMENT** may be modified or cancelled upon the written consent of both parties.

12. GOVERING LAW AND VENUE

This **AGREEMENT** will be governed by New York law, and any action or proceeding arising out of or in connection with this Agreement will be venued in Supreme Court, Franklin County, New York.

SARANAC LAKE VOLUNTEER RESCUE SQUAD INC.

BY: Julie A. Harjung, President

VILLAGE OF SARANAC LAKE

BY: Clyde Rabideau, Mayor

Saranac Lake Rescue Call Location Report
5/1/2018-4/30/2019

Call Location	# of Calls	# of residents	Total Service Charge	Contractual Difference Total	Total Received to Date	Outstanding Receivable	Tax subsidized	Claims Paid
Saranac Lake vill	422	405	\$328,033.60	\$139,229.26	\$117,455.10	\$47,652.03	\$15,735.56	329
North Elba	42	16	\$35,811.40	\$14,326.21	\$16,402.24	\$5,082.95	\$ 781.10	36
St Armand	41	38	\$38,102.00	\$14,799.90	\$14,288.55	\$9,013.55	\$ 3,297.87	33
Brighton	41	19	\$39,228.30	\$8,658.18	\$21,447.64	\$9,122.48	\$707.69	32
Franklin	60	50	\$53,011.90	\$20,880.96	\$25,390.38	\$6,740.60	\$4,170.61	53
Harrietstown	156	112	\$122,218.20	\$42,519.68	\$61,188.64	\$18,509.88	\$4,356.41	136
Santa Clara	4	3	\$3,695.80	\$1,549.29	\$1,103.65	\$1,042.86	\$96.06	3
Vill Tupper Lake	15	2	\$17,306.40	\$6,730.87	\$7,261.29	\$3,314.24	\$775.00	12
Town Tupper Lk	21	1	\$26,477.60	\$11,226.16	\$12,510.46	\$2,740.98	\$0.00	19
ALS Linkup	217	15	\$190,298.80	\$70,600.71	\$90,108.72	\$29,589.37	\$5,897.39	187
Lake Placid	1	0	\$1,365.00	\$764.53	\$600.47	\$0.00	\$0.00	1
Totals	1020	661	1,058,830	\$331,280	\$367,752	\$131,903	\$35,814	841

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO APPOINT
LEIGH WENSKA TO THE POSITION OF SERGEANT WITHIN THE POLICE DEPARTMENT

WHEREAS, The Village of Saranac Lake has a Civil Service position within the Police for Sergeant and,

WHEREAS, Patrolman Leigh Wenska has successfully passed the Civil Service test for Sergeant, and,

WHEREAS, The Chief of Police has recommended Patrolman Leigh Wenska for promotion to Sergeant, and

WHEREAS, The salary and benefits will be defined by the PBA Union Contract.

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to promote Patrolman Leigh Wenska to the position of Sergeant with the customary 8-26 weeks probation period.

**RESOLUTION AUTHORIZING
TO HIRE A REPLACEMENT**

WHEREAS, The Village currently has an open position of a Motor Equipment Operator,
and

WHEREAS, The Village of Saranac Lake is committed to maintaining a full staff and,

WHEREAS, The Village of Saranac Lake staff is authorized to work through Franklin
County Civil Service, and,

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

WHEREAS, The Village Manager is authorized to hire a laborer/motor equipment
operator, and

NOW, THEREFORE BE IT RESOLVED, authorization is given to the Village Manager
to hire a laborer or motor equipment operator.

ARTICLE XIV

Supplemental Standards

§ 106-89. Applicability.

Land use or development that complies with these supplemental standards and that does not otherwise require review under this code may be undertaken without Village approval except as specifically required by this section. Any such land use or development which does not comply with these supplemental standards shall not be undertaken except pursuant to a special use permit.

LAND USE OR DEVELOPMENT — Any construction or other activity which materially changes the use or appearance of land or a structure. Land use and development shall not include any ordinary repairs or maintenance or interior alterations to existing structures or uses.

MATERIAL CHANGE — Land use or development that:

- A. Requires site plan review and approval, a special use permit, a use variance and/or an area variance;
- B. Requires an area variance; or
- C. Could potentially alter the impact of the building or structure to neighboring properties, to the surrounding environment, or to the capacity and/or performance of public infrastructure. Such a development shall be considered material if one of the following circumstances is proposed:
 - (1) An addition of 5% or more to a principal building/structure or accessory building/structure;
 - (2) Any alteration affecting 5% or more of a principal or accessory building/structure or change of occupancy of a principal or accessory building/structure or portion thereof;
 - (3) Any change of use of a principal or accessory building/structure, or land or portion thereof;
 - (4) A 5% or larger increase in the area of the lot covered by impervious surfaces;
 - (5) A 5% or larger decrease in the area of the lot covered by pervious surfaces;
 - (6) The stormwater drainage patterns, collection or treatment systems, discharge points or collections areas of the lot are to be temporarily or permanently altered;
 - (7) The amount of vehicle parking and/or loading areas is to be temporarily or permanently altered by 5% or more
 - (8) The pedestrian or vehicular access points to and from the lot or development are to be temporarily or permanently altered;
 - (9) The landscaped areas or areas of natural vegetation are to be temporarily or permanently altered by 5% or more;
 - (10) The replacement or removal of windows, siding, trim, dormer and other contributing architectural features of any historic building or structure;
 - (11) Painting and staining other than touch-up of any building or structure in a Historic District; and
 - (12) Any development that would result in nonconformance with any requirement or standard of this code.



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

6-12-19

William Domenico
PO Box 127
Saranac Lake, NY

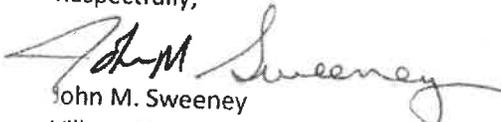
Re: Access and Grading Release for Property 447.69-6-2 Woodruff St

Mr. Domenico;

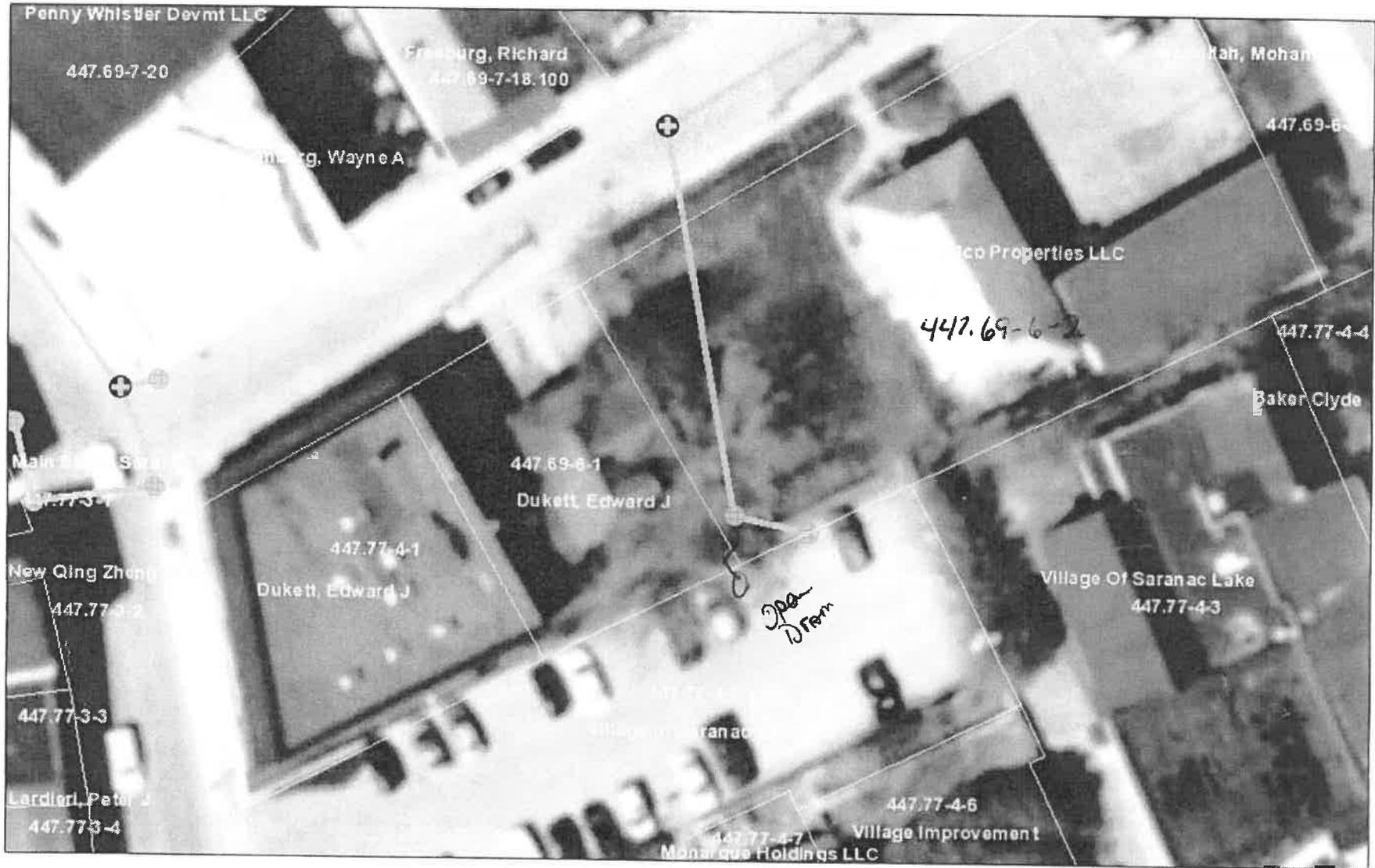
I have previously communicated to you the desire for the Village to correct the storm drain issue on the adjacent property to your building on Woodruff St. Please complete and return the enclosed Property / Work Release, which will allow the Village to access your property to make corrective actions.

If you have any questions, please contact myself at (518) 891-4150 at your earliest convenience.

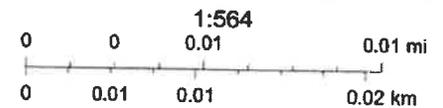
Respectfully;


John M. Sweeney
Village Manager

Woodruff St Storm



June 12, 2019



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, NYS



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6-12-19

Edward Dukett
16 Broadway Ave
Saranac Lake, NY

Re: Access and Grading Release for Property 447.69-6-1 Woodruff St

Mr. Dukett;

I have been advised that Trustee Shapiro and Mayor Rabideau have been in conversation with you in reference to connecting the storm drain, which is adjacent to your property.

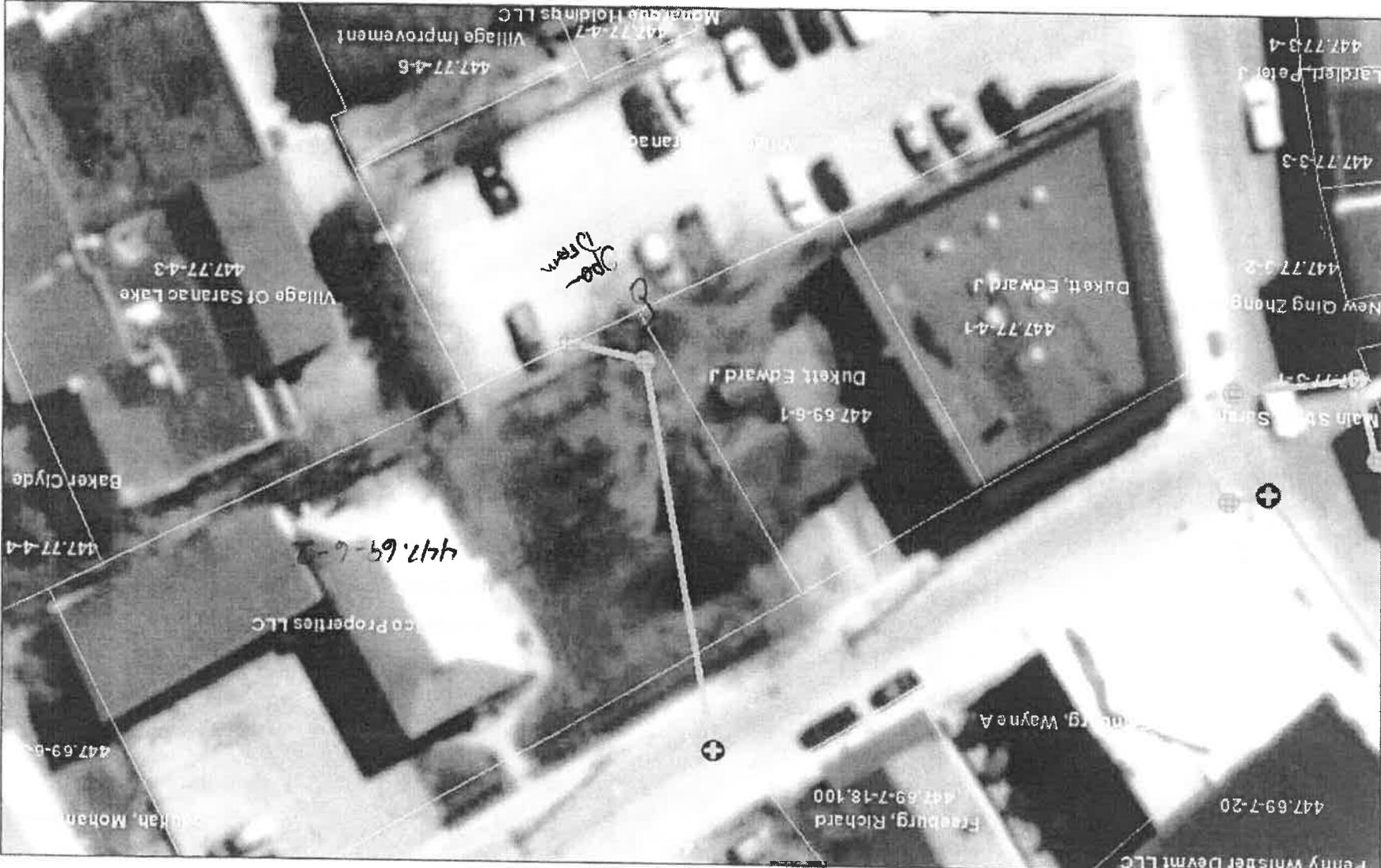
Please complete and return the enclosed Property / Work Release, which will allow the Village to access your property to make corrective actions.

If you have any questions, please contact myself at (518) 891-4150 at your earliest convenience.

Respectfully;

John M. Sweeney
Village Manager

Woodruff St Storm



June 12, 2019

1:564
 0 0.01 0.02 km
 0 0.01 0.02 mi
 Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, NYS