

REGULAR MEETING OF THE BOARD OF TRUSTEES  
October 28, 2019

**ROLL CALL FOR REGULAR MEETING:** Present: Mayor Clyde Rabideau  
Trustees: Richard Shapiro, Patrick Murphy, Paul Van Cott and Melinda Little.  
Also present: Village Manager, John Sweeney, Community Development Director, Jamie Konkoski,  
Code Enforcement Officer, Paul Blaine, and Village Clerk, Kareen Tyler.

Everyone stood for the pledge of allegiance.

**AUDITING**

Chair Rabideau called for a motion to approve payment for the 2020 Budget \$182,579.76  
voucher number 11042573 to 11042649 complete detail of these vouchers is attached and made  
part of these minutes.

Motion: Little Second: Murphy

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

**APPROVAL OF MINUTES**

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

Motion: Shapiro Second: Little

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

**PUBLIC COMMENT PERIOD**

Peggy Wiltberger, Community Action to Address Plastic Pollution, attached and made part of these  
minutes is the handout she discussed.

**ITEMS FOR BOARD ACTION:**

**Bill 128-2019 Travel and Training for 2 DPW Employees for Grade B Operator Course**

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Murphy

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

**Bill 129-2019 Appoint Provisionally David Sofield to Water and Sewer Supervisor**

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

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Little

Motion to Amend Shapiro: to Remove Reference to 2020 2021 Budget: Second Little

Roll Call on Amended Motion: Little yes Murphy yes Shapiro yes Van Cott yes

**Bill 130-2019 Begin Hiring Process for Water Waste Water Operator Trainee**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

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

**Bill 131-2019 Designate Open Offices for March 18, 2020 Village Election**

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 yes Shapiro yes Van Cott yes

**Bill 132-2019 Call for a Public Hearing for Annexation North Elba**

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 133-2019 Relevy District Unpaid Water/Sewer and Unpaid Village Taxes**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Little

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

**Bill 134-2019 Travel and Training for 1 Sewer Plant Operator**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

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

**Bill 135-2019 Begin Hiring Process for Water Sewer Position**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

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

**Bill 136-2019 Authorize Town Fire Contracts**

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 137-2019 Call for a Public Hearing regarding the Volunteer Fire Contracts**

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Shapiro

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

**Bill 138-2019 Begin Process to Hire for Motor Equipment Operator**

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

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

**Bill 139-2019 Set Aside Rules to Allow a Bill to Be place on the Table**

Chair Mayor Rabideau called for a motion.

Motion: Murphy Second: Little

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

**Bill 140-2019 Call for a Public Hearing Amendments to Development Code –  
Schools/Daycares**

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

**ITEMS FOR DISCUSSION**

Amendments to Development Code Schools/Daycares

Status of steps at Berkeley Green Park and the sunken area

Storm hookup in

Thank you to Paul Smith's College Students for the tree work done on the Riverwalk.

Pontiac Lot drainage has been completed

**MOTION TO ADJOURN**

Chair Mayor Rabideau called for a motion to adjourn.

Motion: Little Second: Van Cott

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.	Check Date	Disc. %		Disc. Amt.
11042573	POW-MIA FLAG 3X5			0000005321		GRAINGER, INC.			152.44		10/28/2019	
10/22/2019				49084	10/08/2019		2020	00001				0200.0000
10/08/2019	9316006742						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>
1	POW-MIA FLAG 3X5				0			0.0000	152.44	0.00	0.00	0.00
11042574	OUTDOOR HORN, ROTARY PHONE			0000001006		QLT			33.60		10/28/2019	
10/22/2019				49256	10/13/2019		2020	00001				0200.0000
10/13/2019	5188913037						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>
1	OUTDOOR HORN, ROTARY PHONE				0			0.0000	33.60	0.00	0.00	0.00
11042575	DENTAL INS NOVEMBER 2019-ADMIN			0000003537		STANDARD LIFE INSURANCE CO OF NY			771.86		10/28/2019	
10/22/2019				49257	10/08/2019		2020	00001				0200.0000
10/08/2019	NOVEMBER						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>
1	DENTAL INS NOVEMBER 2019-ADMIN				0			0.0000	771.86	0.00	0.00	0.00
11042576	INDEX TABS			0000000025		W.B. MASON CO., INC.			14.48		10/28/2019	
10/22/2019				49191	10/21/2019		2020	00001				0200.0000
10/07/2019	203736369						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>
1	INDEX TABS				0			0.0000	14.48	0.00	0.00	0.00
11042577	CORRISON CONTROL			0000005149		CLEAN WATERS, INC.			2,188.80		10/28/2019	
10/22/2019				44211	06/01/2016		2020	00001				0200.0000
10/21/2019	10572						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>
1	CORRISON CONTROL				0			0.0000	2,188.80	0.00	0.00	0.00
11042578	POST ITS, DOOR KNOCKERS-PD			0000001149		COMPASS PRINTING PLUS			112.00		10/28/2019	
10/22/2019				48514	10/14/2019		2020	00001				0200.0000
10/14/2019	53606						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>
1	POST ITS, DOOR KNOCKERS-PD				0			0.0000	112.00	0.00	0.00	0.00
11042579	COPIER SERVICE-WWTP, DPW			0000001572		SYMQUEST GROUP, INC.			37.31		10/28/2019	
10/22/2019				49254	10/16/2019		2020	00001				0200.0000
10/16/2019	1426811			M			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>
1	COPIER SERVICE-WWTP, DPW			M	0			0.0000	37.31	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Disc. Amt.
										Non Disc.	
11042580	REMOTE PROGRAMMING FOR KEYCARDS	0000003504	MAHONEY NOTIFY-PLUS, INC.	25.00	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/10/2019	0510928-IN				10/16/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</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 PROGRAMMING FOR KEYCARDS		0		0.0000	25.00	0.00	0.00	0.00		
11042581	SUPERVISION TRNG COURSE-10/29-11/01-D. MAF	0000000059	SUNY MORRISVILLE-ETC	525.00	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/07/2019	10041915				09/10/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	SUPERVISION TRNG COURSE-10/29-11/01-D. MARTIN		0		0.0000	525.00	0.00	0.00	0.00		
11042582	CINNAMON AIR FRESHENER	0000000172	SHARE CORPORATION	354.01	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/18/2019	108443				10/17/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	CINNAMON AIR FRESHENER		0		0.0000	354.01	0.00	0.00	0.00		
11042583	PROPANE	0000000290	HYDE FUEL CO., INC.	22.04	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/16/2019	142218				10/16/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</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		0		0.0000	22.04	0.00	0.00	0.00		
11042584	COPIER LEASE-PD	0000001572	SYMQUEST GROUP, INC.	80.22	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/21/2019	34178204				06/01/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	COPIER LEASE-PD	M	0		0.0000	80.22	0.00	0.00	0.00		
11042585	MAGMIC	0000002452	BEYER FLEET SALES & SERVICE	604.25	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/08/2019	56768				10/08/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	MAGMIC		0		0.0000	604.25	0.00	0.00	0.00		
11042586	INS PREMIUM NOVEMBER 2019 VSL	0000005003	EXCELLUS HEALTH PLAN - GROUP	46,667.03	10/28/2019						
10/22/2019							2020	00001			0200.0000
10/10/2019	22800930				10/10/2019						
							10			0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	INS PREMIUM NOVEMBER 2019 VSL		0		0.0000	46,667.03	0.00	0.00	0.00		

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11042587	INS PREMIUM NOVEMBER 2019	65+		0000003159		EXCELLUS HEALTH PLAN			2,247.68		10/28/2019		
10/22/2019				49252	10/10/2019		2020	00001				0200.0000	
10/10/2019	22812596						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>
1	INS PREMIUM NOVEMBER 2019	65+			0				0.0000	2,247.68	0.00	0.00	0.00
11042588	HEALTH PREMIUM NOVEMBER 2019	65+		0000004085		EXCELLUS BLUECROSS BLUESHIELD			1,450.96		10/28/2019		
10/22/2019				49251	10/10/2019		2020	00001				0200.0000	
10/10/2019	22812173						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>
1	HEALTH PREMIUM NOVEMBER 2019	65+			0				0.0000	1,450.96	0.00	0.00	0.00
11042589	POTABLE DRINKING WATER -WWTP			0000004937		CRYSTAL ROCK LLC			49.11		10/28/2019		
10/22/2019				48673	06/03/2019		2020	00001				0200.0000	
10/15/2019	17711568101519			M			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>
1	POTABLE DRINKING WATER -WWTP			M	0				0.0000	49.11	0.00	0.00	0.00
11042590	ANNUAL SPDES PERMIT FEE-WWTP			0000000648		NYS DEC			660.00		10/28/2019		
10/22/2019				47452	06/21/2018		2020	00001				0200.0000	
							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>
1	ANNUAL SPDES PERMIT FEE-WWTP				0				0.0000	660.00	0.00	0.00	0.00
11042591	ANNUAL SPDES PERMIT FEE -WWTP			0000000648		NYS DEC			8,000.00		10/28/2019		
10/22/2019				48674	06/03/2019		2020	00001				0200.0000	
09/16/2019	9990000412524						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>
1	ANNUAL SPDES PERMIT FEE -WWTP				0				0.0000	8,000.00	0.00	0.00	0.00
11042592	COPY PAPER			0000000025		W.B. MASON CO., INC.			22.99		10/28/2019		
10/22/2019				49189	10/04/2019		2020	00001				0200.0000	
10/08/2019	203778349						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>
1	COPY PAPER				0				0.0000	22.99	0.00	0.00	0.00
11042593	CARBON RECEIPT BOOKS			0000000025		W.B. MASON CO., INC.			219.86		10/28/2019		
10/22/2019				49141	09/09/2019		2020	00001				0200.0000	
10/02/2019	203569073						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>
1	CARBON RECEIPT BOOKS				0				0.0000	219.86	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.
11042594	PAPER CLIPS, C & AAA BATTERIES	000000025	W.B. MASON CO., INC.	42.67	10/28/2019							
10/22/2019				49190	10/04/2019		2020	00001				0200.0000
10/08/2019	203779643						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>			
1	PAPER CLIPS, C & AAA BATTERIES		0		0.0000	42.67	0.00	0.00	0.00			
11042595	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST	16,338.40	10/28/2019							
10/22/2019				41660	01/20/2014		2020	00009				0200.0000
10/11/2019	12308			M			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>			
9	CONSTRUCTION PHASE	M	0		0.0000	8,382.40	0.00	0.00	0.00			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
10	RESIDENT PROJECT ENG	M	0		0.0000	7,616.00	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>			
13	NYSDOT PERMITTING	M	0		0.0000	340.00	0.00	0.00	0.00			
11042596	PROJECT 4184. AMENDMENT #5	0000002086	AES NORTHEAST	16,159.80	10/28/2019							
10/22/2019				48951	07/30/2019		2020	00009				0200.0000
10/11/2019	12308			M			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>			
1	PROJECT 4184, AMENDMENT #5	M	0		0.0000	16,159.80	0.00	0.00	0.00			
11042597	PROJECT 4747 UV DISINFECTION SYSTEM-WWT	0000002086	AES NORTHEAST	3,553.95	10/28/2019							
10/22/2019				48568	02/21/2019		2020	00009				0200.0000
10/11/2019	12306			M			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>			
1	PRELIMINARY DESIGN	M	0		0.0000	3,466.95	0.00	0.00	0.00			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
8	REIMBURSEABLE EXPENSES	M	0		0.0000	87.00	0.00	0.00	0.00			
11042598	4748 WWTP CPE	0000002086	AES NORTHEAST	992.00	10/28/2019							
10/22/2019				48947	06/21/2019		2020	00009				0200.0000
10/11/2019	12307			M			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>			
1	4748 WWTP CPE	M	0		0.0000	992.00	0.00	0.00	0.00			
11042599	2019/2020 ANNUAL LEASE OF OFFICE SPACE	0000000186	TOWN OF HARRIETSTOWN	2,757.00	10/28/2019							
10/22/2019				48637	06/01/2019		2020	00001				0200.0000
10/31/2019	NOVEMBER						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>			
1	2019/2020 ANNUAL LEASE OF OFFICE SPACE		0		0.0000	2,757.00	0.00	0.00	0.00			

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11042600	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT	0000002208	MBF2, INC	1,723.03	10/28/2019								
10/22/2019				48636	06/01/2019		2020	00001				0200.0000	
10/31/2019	NOVEMBER			M			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>
1	2019/2020 ANNUAL LEASE 'SEARS' PARKING LOT			M	1				1,723.0300	1,723.03	0.00	0.00	0.00
11042601	2019-2020 IT SERVICES	0000003381	ADIRONDACK TECHS. LLC	2,285.46	10/28/2019								
10/22/2019				48731	06/01/2019		2020	00001				0200.0000	
							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>
1	2019-2020 IT SERVICES				0				0.0000	2,285.46	0.00	0.00	0.00
11042602	ENGINEERING FOR SOUTHERN GATEWAY TRAIL	0000003068	BARTON & LOGUIDICE, D.P.C.	6,175.00	10/28/2019								
10/22/2019				48174	08/07/2019		2020	00009				0200.0000	
09/27/2019	106184			M			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>
1	ENGINEERING FOR SOUTHERN GATEWAY TRAIL PROJECT			M	0				0.0000	6,175.00	0.00	0.00	0.00
11042603	CHECK VALVES	0000004066	RR CHARLEBOIS, INC.	42.66	10/28/2019								
10/22/2019				48823	10/11/2019		2020	00001				0200.0000	
10/11/2019	IV23553						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>
1	CHECK VALVES				0				0.0000	42.66	0.00	0.00	0.00
11042604	HYDRAULIC HOSE	0000005239	MITCHELL STONE PRODUCTS	137.67	10/28/2019								
10/22/2019				48822	10/11/2019		2020	00001				0200.0000	
10/11/2019	S-38613						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>
1	HYDRAULIC HOSE				0				0.0000	137.67	0.00	0.00	0.00
11042605	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID	438.22	10/24/2019								
10/24/2019				48973	06/28/2019		2020	00001				0200.0000	
							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>
3	POLICE DEPT				0				0.0000	0.96	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
5	DPW GARAGE				0				0.0000	25.50	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
9	PARKS				0				0.0000	27.75	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
10	REC AREAS				0				0.0000	21.23	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
11042605	ELECTRIC CHARGES 2019-2020	0000000134	NATIONAL GRID									
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
11	BEACH			0			0.0000		74.30	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
12	PISGAH			0			0.0000		119.51	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
15	SOURCE OF SUPPLY			0			0.0000		28.79	0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
16	SEWER			0			0.0000		140.18	0.00	0.00	0.00
11042606	P/R SRS NRM 10/25/19	0000000126	NYS EMPLOYEES						1,008.49		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1859	10/25/2019		0200.0000
10/25/2019	20191025002		1				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>
1	P/R SRS NRM 10/25/19			0			0.0000		1,008.49	0.00	0.00	0.00
11042607	P/R SRS LNS 10/25/19	0000000126	NYS EMPLOYEES						878.00		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1859	10/25/2019		0200.0000
10/25/2019	20191025003		2				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>
1	P/R SRS LNS 10/25/19			0			0.0000		878.00	0.00	0.00	0.00
11042608	P/R RETIREPOLC 10/25/19	0000000693	NYS POLICEMANS & FIREMANS						197.04		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1861	10/25/2019		0200.0000
10/25/2019	20191025005		3				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>
1	P/R RETIREPOLC 10/25/19			0			0.0000		197.04	0.00	0.00	0.00
11042609	P/R BCBS 10/25/19	0000005003	EXCELLUS HEALTH PLAN - GROUP						2,728.76		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24050	10/25/2019		0200.0000
10/25/2019	20191025013		4				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>
1	P/R BCBS 10/25/19			0			0.0000		2,728.76	0.00	0.00	0.00
11042610	P/R DUES-PBA 10/25/19	0000312000	POLICE BENEVOLENT ASSOC.						450.00		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24053	10/25/2019		0200.0000
10/25/2019	20191025014		5				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>
1	P/R DUES-PBA 10/25/19			0			0.0000		450.00	0.00	0.00	0.00
11042611	P/R LIFE INSUR 10/25/19	0000029180	PRUDENTIAL INSURANCE CO						12.77		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24052	10/25/2019		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. Amt.	
11042611	P/R LIFE INSUR 10/25/19			0000029180	PRUDENTIAL INSURANCE CO							
10/25/2019	20191025017				6		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>
1	P/R LIFE INSUR 10/25/19				0			0.0000	12.77	0.00	0.00	0.00
11042612	P/R NYS DEF CP 10/25/19			0000006465	NYS DEFERRED COMPENSATION				2,925.25		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1863	10/25/2019		0200.0000
10/25/2019	20191025024				7		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>
1	P/R NYS DEF CP 10/25/19				0			0.0000	2,925.25	0.00	0.00	0.00
11042613	P/R DENTAL-STA 10/25/19			0000003537	STANDARD LIFE INSURANCE CO OF NY				83.85		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24049	10/25/2019		0200.0000
10/25/2019	20191025026				8		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>
1	P/R DENTAL-STA 10/25/19				0			0.0000	83.85	0.00	0.00	0.00
11042614	P/R CITIZN1-DD 10/25/19			DIRDEP	DIRECT DEPOSIT				300.00		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000
10/25/2019	20191025030				9		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>
1	P/R CITIZN1-DD 10/25/19				0			0.0000	300.00	0.00	0.00	0.00
11042615	P/R AFLAC DIS 10/25/19			0000015087	AFLAC NEW YORK				61.15		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025034				10		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>
1	P/R AFLAC DIS 10/25/19				0			0.0000	61.15	0.00	0.00	0.00
11042616	P/R AFLAC CAN 10/25/19			0000015087	AFLAC NEW YORK				254.74		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025035				11		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>
1	P/R AFLAC CAN 10/25/19				0			0.0000	254.74	0.00	0.00	0.00
11042617	P/R AFLAC ACCI 10/25/19			0000015087	AFLAC NEW YORK				209.16		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025036				12		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>
1	P/R AFLAC ACCI 10/25/19				0			0.0000	209.16	0.00	0.00	0.00
11042618	P/R AFLAC DENT 10/25/19			0000015087	AFLAC NEW YORK				27.78		10/25/2019	10/25/2019

# 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
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
11042618	P/R AFLAC DENT 10/25/19			0000015087	AFLAC NEW YORK							
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025037				13			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>
1	P/R AFLAC DENT 10/25/19				0			0.0000	27.78	0.00	0.00	0.00
11042619	P/R AFLAC SDIS 10/25/19			0000015087	AFLAC NEW YORK				215.93		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025038				14			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>
1	P/R AFLAC SDIS 10/25/19				0			0.0000	215.93	0.00	0.00	0.00
11042620	P/R AFLACDEATH 10/25/19			0000015087	AFLAC NEW YORK				1.98		10/25/2019	10/25/2019
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000
10/25/2019	20191025039				15			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>
1	P/R AFLACDEATH 10/25/19				0			0.0000	1.98	0.00	0.00	0.00
11042621	P/R FSA-HEALTH 10/25/19			0000002296	VSL-PRIMEPAY				481.51		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1862	10/25/2019		0200.0000
10/25/2019	20191025045				16			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>
1	P/R FSA-HEALTH 10/25/19				0			0.0000	481.51	0.00	0.00	0.00
11042622	P/R DIR DEP C1 10/25/19			DIRDEP	DIRECT DEPOSIT				2,160.68		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000
10/25/2019	20191025050				17			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>
1	P/R DIR DEP C1 10/25/19				0			0.0000	2,160.68	0.00	0.00	0.00
11042623	P/R DIR DEP C2 10/25/19			DIRDEP	DIRECT DEPOSIT				2,262.50		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000
10/25/2019	20191025051				18			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>
1	P/R DIR DEP C2 10/25/19				0			0.0000	2,262.50	0.00	0.00	0.00
11042624	P/R DIR DEP S1 10/25/19			DIRDEP	DIRECT DEPOSIT				1,892.20		10/25/2019	10/25/2019
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000
10/25/2019	20191025055				19			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>
1	P/R DIR DEP S1 10/25/19				0			0.0000	1,892.20	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. %		Disc. Amt.	
11042625	P/R DIR DEP S2 10/25/19			DIRDEP	DIRECT DEPOSIT				2,024.50	10/25/2019		10/25/2019	
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000	
10/25/2019	20191025056				20		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>
1	P/R DIR DEP S2 10/25/19				0				0.0000	2,024.50	0.00	0.00	0.00
11042626	P/R AFLAC SICK 10/25/19			0000015087	AFLAC NEW YORK				109.64	10/25/2019		10/25/2019	
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000	
10/25/2019	20191025057				21		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>
1	P/R AFLAC SICK 10/25/19				0				0.0000	109.64	0.00	0.00	0.00
11042627	P/R AFLAC LIFE 10/25/19			0000015087	AFLAC NEW YORK				86.57	10/25/2019		10/25/2019	
10/25/2019	999						2020	00010	24051	10/25/2019		0200.0000	
10/25/2019	20191025058				22		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>
1	P/R AFLAC LIFE 10/25/19				0				0.0000	86.57	0.00	0.00	0.00
11042628	P/R ST.LAWRENC 10/25/19			0000003487	ST. LAWRENCE COUNTY SHERIFF				183.46	10/25/2019		10/25/2019	
10/25/2019	999						2020	00010	24046	10/25/2019		0200.0000	
10/25/2019	20191025063				23		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>
1	P/R ST.LAWRENC 10/25/19				0				0.0000	183.46	0.00	0.00	0.00
11042629	P/R DANNEMORA 10/25/19			DIRDEP	DIRECT DEPOSIT				212.00	10/25/2019		10/25/2019	
10/25/2019	999						2020	00999	1864	10/25/2019		0200.0000	
10/25/2019	20191025064				24		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>
1	P/R DANNEMORA 10/25/19				0				0.0000	212.00	0.00	0.00	0.00
11042630	P/R DUES-TEAMS 10/25/19			0000003533	TEAMSTERS LOCAL 687				720.50	10/25/2019		10/25/2019	
10/25/2019	999						2020	00010	24048	10/25/2019		0200.0000	
10/25/2019	20191025065				25		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>
1	P/R DUES-TEAMS 10/25/19				0				0.0000	720.50	0.00	0.00	0.00
11042631	P/R TEAMS-LIFE 10/25/19			0000003533	TEAMSTERS LOCAL 687				15.00	10/25/2019		10/25/2019	
10/25/2019	999						2020	00010	24048	10/25/2019		0200.0000	
10/25/2019	20191025066				26		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>
1	P/R TEAMS-LIFE 10/25/19				0				0.0000	15.00	0.00	0.00	0.00

# VILLAGE OF SARANAC LAKE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.	
11042632	P/R DENTAL-TEA 10/25/19			0000002551									
10/25/2019	999						2020	00010	24045	10/25/2019		0200.0000	
10/25/2019	20191025067				27		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>
1	P/R DENTAL-TEA 10/25/19				0				0.0000	87.31	0.00	0.00	0.00
11042633	P/R NYS DEFERR 10/25/19			0000006465									
10/25/2019	999						2020	00999	1863	10/25/2019		0200.0000	
10/25/2019	20191025101				28		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>
1	P/R NYS DEFERR 10/25/19				0				0.0000	50.00	0.00	0.00	0.00
11042634	P/R LIFE INS-S 10/25/19			0000003522									
10/25/2019	999						2020	00010	24047	10/25/2019		0200.0000	
10/25/2019	20191025102				29		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>
1	P/R LIFE INS-S 10/25/19				0				0.0000	64.31	0.00	0.00	0.00
11042635	P/R FEDERAL TAX 10/25/19			FEDFIC									
10/25/2019	999						2020	00999	1865	10/25/2019		0200.0000	
10/25/2019	20191025FED				30		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>
1	P/R FEDERAL TAX 10/25/19				0				0.0000	10,200.71	0.00	0.00	0.00
11042636	P/R FICA TAX 10/25/19			FEDFIC									
10/25/2019	999						2020	00999	1865	10/25/2019		0200.0000	
10/25/2019	20191025FICA				31		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>
1	P/R FICA TAX 10/25/19				0				0.0000	12,598.40	0.00	0.00	0.00
11042637	P/R MEDICARE TAX 10/25/19			FEDFIC									
10/25/2019	999						2020	00999	1865	10/25/2019		0200.0000	
10/25/2019	20191025MEDC				32		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>
1	P/R MEDICARE TAX 10/25/19				0				0.0000	2,946.44	0.00	0.00	0.00
11042638	P/R STATE TAX 10/25/19			0000000482									
10/25/2019	999						2020	00999	1860	10/25/2019		0200.0000	
10/25/2019	20191025STA				33		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>
1	P/R STATE TAX 10/25/19				0				0.0000	4,713.67	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.	
11042638	P/R STATE TAX 10/25/19			0000000482		NYS TAX DEPARTMENT							
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	P/R STATE TAX 10/25/19					0			0.0000	4,713.67	0.00	0.00	0.00
11042639	LIFE INS NOVEMBER 2019			0000003522		STANDARD LIFE INS CO OF NY				264.66		10/28/2019	
10/24/2019				49261	10/18/2019		2020	00001					0200.0000
10/18/2019	NOVEMBER						10				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	LIFE INS NOVEMBER 2019					0			0.0000	264.66	0.00	0.00	0.00
11042640	HEART START SMART PADS II			0000002110		SARANAC LAKE VOLUNTEER RESCUE SQUAD INC.				112.00		10/28/2019	
10/24/2019				48131	10/20/2019		2020	00001					0200.0000
10/05/2019	1500998						10				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	HEART START SMART PADS II					0			0.0000	112.00	0.00	0.00	0.00
11042641	REPAIR SOUND SYSTEM CORD			0000001136		AMPERSOUND				28.99		10/28/2019	
10/24/2019				49292	10/23/2019		2020	00001					0200.0000
10/23/2019	642127						10				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	REPAIR SOUND SYSTEM CORD					0			0.0000	28.99	0.00	0.00	0.00
11042642	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE			0000001539		SLACK CHEMICAL CO, INC				714.04		10/28/2019	
10/24/2019				45851	06/01/2017		2020	00001					0200.0000
10/16/2019	393514						10				0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>		<b>Quantity Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL SUPPLY OF SODIUM HYPOCHLORITE					0			0.0000	714.04	0.00	0.00	0.00
11042643	DENTAL INS NOVEMBER 2019-VSL			0000002551		STANDARD LIFE INSURANCE CO OF NEW YORK				799.69		10/28/2019	
10/24/2019				49259	10/15/2019		2020	00001					0200.0000
10/15/2019	NOVEMBER						10				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	DENTAL INS NOVEMBER 2019-VSL					0			0.0000	799.69	0.00	0.00	0.00
11042644	DENTAL INS NOVEMBER 2019-PD			0000003537		STANDARD LIFE INSURANCE CO OF NY				288.00		10/28/2019	
10/24/2019				49258	10/15/2019		2020	00001					0200.0000
10/15/2019	NOVEMBER						10				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	DENTAL INS NOVEMBER 2019-PD					0			0.0000	288.00	0.00	0.00	0.00
11042645	TELEPHONE CHARGES			0000005308		MAGNA5				2,162.90		10/28/2019	

# 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	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %			Disc. Amt.	
11042645	TELEPHONE CHARGES	0000005308	MAGNA5										
10/24/2019				49260	10/10/2019		2020	00001				0200.0000	
10/10/2019	5209861							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>	
1	TELEPHONE CHARGES				0			0.0000	2,162.90	0.00	0.00	0.00	
11042646	UNTREATED ROAD SALT	0000005052	AMERICAN ROCK SALT CO LLC						6,123.40		10/28/2019		
10/24/2019		49083			10/07/2019		2020	00001				0200.0000	
10/21/2019	0613758	M						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>	
1	UNTREATED ROAD SALT			M	0			0.0000	6,123.40	0.00	0.00	0.00	
11042647	NITRILE GLOVES. O2 SENSOR	0000001198	USA BLUE BOOK						349.78		10/28/2019		
10/24/2019		48696			10/07/2019		2020	00001				0200.0000	
10/07/2019	031011							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>	
1	NITRILE GLOVES, O2 SENSOR				0			0.0000	349.78	0.00	0.00	0.00	
11042648	UNTREATED ROAD SALT-ST LAW COUNTY CONT	0000005052	AMERICAN ROCK SALT CO LLC						6,676.92		10/28/2019		
10/24/2019		47537			10/15/2018		2020	00001				0200.0000	
10/06/2019	0612195	M						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>	
1	UNTREATED ROAD SALT-ST LAW COUNTY CONTRACT			M	0			0.0000	6,676.92	0.00	0.00	0.00	
11042649	TONER. ENVELOPES	0000000025	W.B. MASON CO., INC.						10.58		10/28/2019		
10/24/2019							2020	00001				0200.0000	
								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>	
1	TONER, ENVELOPES				0			0.0000	10.58	0.00	0.00	0.00	
<b>Total Vouchers reported:</b>									77				
									<b>Total GL Detail Reported</b>			182,579.76	
									<b>Total Amount All Vouchers</b>			182,579.76	

# 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. %	Disc. %	Disc. Amt.
Fund	Cash Item				Regular	Prepaid	Wire Transfer	----- Direct Pay -----			Paid	Total
							Outstanding					
001 - GENERAL FUND												
	0200.0000		VILLAGE	54,817.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,817.74
			<b>Fund Total</b>	54,817.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,817.74
004 - WATER FUND												
	0200.0000		VILLAGE	14,061.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,061.69
			<b>Fund Total</b>	14,061.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,061.69
005 - SEWER FUND												
	0200.0000		VILLAGE	20,316.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.88
			<b>Fund Total</b>	20,316.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.88
010 - TRUST AND AGENCY FUND												
	0200.0000		VILLAGE	50,164.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,164.30
			<b>Fund Total</b>	50,164.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,164.30
212 - LWCS SEWERPROJECTS												
	0200.0000		VILLAGE	32,498.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,498.20
			<b>Fund Total</b>	32,498.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,498.20
219 - UV DISINFECTION PROJECT												
	0200.0000		VILLAGE	3,553.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,553.95
			<b>Fund Total</b>	3,553.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,553.95
220 - WWTP CPE												
	0200.0000		VILLAGE	992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	992.00
			<b>Fund Total</b>	992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	992.00
224 - SOUTHERN GATEWAY TRAIL PROJECT												
	0200.0000		VILLAGE	6,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,175.00
			<b>Fund Total</b>	6,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,175.00
<b>Grand Totals</b>				182,579.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,579.76
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				182,579.76								

## 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 -----					
				Regular	Prepaid	Wire Transfer	Outstanding			Paid	Total			
001 - GENERAL FUND			VILLAGE	54,817.74	0.00			0.00	0.00			0.00	54,817.74	
004 - WATER FUND			VILLAGE	14,061.69	0.00			0.00	0.00			0.00	14,061.69	
005 - SEWER FUND			VILLAGE	20,316.88	0.00			0.00	0.00			0.00	20,316.88	
010 - TRUST AND AGENCY FUND			VILLAGE	50,164.30	0.00			0.00	0.00			0.00	50,164.30	
212 - LWCS SEWERPROJECTS			VILLAGE	32,498.20	0.00			0.00	0.00			0.00	32,498.20	
219 - UV DISINFECTION PROJECT			VILLAGE	3,553.95	0.00			0.00	0.00			0.00	3,553.95	
220 - WWTP CPE			VILLAGE	992.00	0.00			0.00	0.00			0.00	992.00	
224 - SOUTHERN GATEWAY TRAIL PROJECT			VILLAGE	6,175.00	0.00			0.00	0.00			0.00	6,175.00	
<b>Grand Totals</b>				182,579.76	0.00			0.00	0.00			0.00	182,579.76	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				182,579.76										

### 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.

# **REDUCE, REUSE, RECYCLE**

## **Community Action to Address Plastic Pollution**

In Saranac Lake the campaign is being sponsored by the Adirondack Tri-Lakes chapter of 350.org, along with the support of a number of other civic groups.

Disposable or “single use” plastics such as plastic water bottles, cups, straws and food packaging and plastic bags have become an almost inescapable part of modern life. All forms of plastic contribute to ocean pollution and harm marine wildlife. **Americans are using 100 billion plastic bags a year.**

- Unlike paper or cloth, plastic is resistant to decay, so it doesn't break down into harmless components.
- Plastic is so durable, that the EPA reports “**every bit of plastic ever made still exists**”
- **Plastic can remain in the environment for five hundred to one thousand years** before it degrades, and some types may never fully degrade.
- **We are unwittingly creating a toxic legacy of plastic waste** for our children and future generations for centuries to come
- **Estimates of the numbers of animals killed each year by all kinds of plastic**, not just plastic bags, but also discarded fishing nets, water bottles, and other debris **are in the millions**
- It is estimated that **rivers carry 18 billion tons of plastic into the ocean each year.**
- You might not see plastic bags in the river because they get torn into small pieces by currents and snags. These small pieces drift downstream. Small pieces of plastic break down into microplastics. **Microplastics are everywhere** -- in table salt, in beer and probably in your tap water.
- A recent study found **microplastics in 94% of US tap water samples.**

**Yes, we should *Reduce, Reuse, Recycle*, but we *must* focus on *Reduce***

**GOAL:** Create an ad hoc committee of key Village employees, Village Board representative(s) and Plastic Committee members to develop feasible plans to implement the following actions:

### **1) Reusable water bottle refill stations**

To promote use of refillable water bottles and discourage use of disposable bottled water.

- Install refill stations in public areas: Water infrastructure already exists  
Berkeley Green  
Riverside Park  
DEC Lake Flower Boat Launch bathrooms (with DEC)
- Encourage sale of reusable water bottles at Visitors Centers etc
- Encourage give away of promotional reusable bottles

### **2) Village wide recycling**

- Install receptacles for returnable bottles alongside all trash receptacles

The Saranac Lake SkatePark Committee is willing to pilot returnable bottle collection by purchasing two containers and partnering with the Youth Center to collect and return bottles.

- Require, through permit process, that event organizers provide recycling. Village could lease receptacles to facilitate.

**3) BYOB. “Bring Your Own Bag”** Identify areas where Village can promote re-useable bags as best practice for implementing the new NY State ban on single use plastic bags.

- Bring Your Own Bag is a campaign to cut down on the massive problem of plastic pollution in the environment, by eliminating single use bags ---the kind handed out for free at supermarkets and other stores.
- Our goal is not to return to paper bags, but instead to encourage people to bring reusable bags with them when they go shopping

**Why Paper bags are not the answer**

- 14 million trees are cut down each year to make paper bags. Only 10-20% of paper bags get recycled
- It takes 4x more energy to make a paper bag than a plastic bag
- Paper bags are heavier than plastic and cost more to ship and store
- Toxic chemicals are used to manufacture paper bags
- Paper decomposes slowly in modern landfills

**What BYOB/ Saranac Lake hopes to do**

- Our original goal was to advocate for a plastic bag ban in the Village
- Now that there will be a state wide ban, we want to make sure that re-useable bags become the norm, instead returning to paper bags.

**How we plan to do it**

- We will encourage retailers to charge for paper bags
- We will encourage retailers to ask customers at check out “would you like to purchase a bag for that?” Or even better, “Would you like to purchase a *reusable* bag for that?”
- We will continue educational efforts to make single use bags obsolete, with press releases, public meetings, letters to the editor, and by speaking with groups like yours!

**Business of the Village Board**

**Village of Saranac Lake**

SUBJECT: Grade "B" Operator's Certification Course FOR AGENDA OF 10/28/2019

DEPT OF ORIGIN: DPW BILL # 128-2019

DATE SUBMITTED: 10/23/2019 EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

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

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

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EXPENDITURE REQUIRED:	AMOUNT BUDGETED: \$2000.00	APPROPRIATION REQUIRED: \$0.00
Course: \$ 1150.00		
Meals: \$410.00		
Lodging: \$350.00		
Total: \$1,910.00		

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**SUMMARY STATEMENT**

RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR TWO (2) DPW EMPLOYEES TO ATTEND Grade "B" OPERATORS CERTIFICATION COURSE>

**RECOMMENDED ACTION**

APPROVAL OF RESOLUTION

MOVED BY: Little SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEIU \_\_\_\_\_  
TRUSTEE SHAPIRO yes  
TRUSTEE MURPHY yes  
TRUSTEE LITTLE yes  
TRUSTEE VAN COTT yes

**RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR VILLAGE EMPLOYEE  
TO ATTEND SUNY MORRISVILLE FOR GRADE "B" OPERATOR CERTIFICATION  
COURSE**

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schooling, training, and correspondence courses that will increase their knowledge, skills and job performance,

NOW THEREFORE BE IT RESOLVED, David Sofield and Jonathan Keith, are hereby approved to register and attend the Grade "B" Operator's Certification Course on November 18<sup>th</sup> through 22<sup>nd</sup>, 2019 at SUNY Morrisville and,

BE IT FURTHER RESOLVED, the registration fee of \$1910.00 which includes registration, training, lodging and meals will be taken from 004-8340-0406 water fund budget, travel and training line item.



October 18,2019

**RESOLUTION FOR PROMOTING DAVID SOFIELD TO BE WATER AND SEWER SUPERVISOR**

WHEREAS, the Village has advertised an opening within the DPW for a Water and Sewer Supervisor and

WHEREAS, Dustin Martin and Kevin Pratt have interviewed individuals for this position and

WHEREAS, Dustin Martin and Kevin Pratt are recommending David Sofield to this position of Water and Sewer Supervisor.

NOW, THEREFORE BE IT RESOLVED, the Village Board hereby authorizes the promotion of David Sofield to the Supervisor position as per Current Bargaining Agreement.

BE IT FURTHER RESOLVED, funds to pay for this position are in the present budget of 2019-2020 and in the ~~new budget of 2020-2021~~ *Amended*

Signature:



Date:

*10/18/19*



**RESOLUTION TO BEGIN PROCESS TO HIRE  
WATER AND WASTE WATER OPERATOR TRAINEE**

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

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

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

NOW, THEREFORE BE IT RESOLVED, The Village Manager, the Superintendent of Public Works are authorized to begin the recruiting and hiring process.

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

SUBJECT: Designate Offices for Village Election    Date 10-28-2019

DEPT OF ORIGIN: Village Manager                      Bill # 137-2019

DATE SUBMITTED:                                         EXHIBITS:                                   

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED \$

AMOUNT  
BUDGETED:

APPROPRIATION  
REQUIRED:

The Village Board of Trustees designate two Trustee positions as vacant at the next Village Election. The terms of the positions are 4 years.

MOVED BY: Van Cott                      SECONDED BY: Shapiro

VOTE ON ROLL CALL:

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

TRUSTEE SHAPIRO                                      YES

TRUSTEE MURPHY                                      YES

TRUSTEE VAN COTT                                      YES

TRUSTEE LITTLE                                      YES

**WHEREAS, the next General Village Election for Officers will be held on March 18, 2020, and;**

**WHEREAS, the Board of Trustees must designate by resolution and publish the Offices which are to be filled in such Election and terms thereof;**

**NOW THEREFORE BE IT RESOLVED:**

**Section 1. That the Board of Trustees designate the following Offices as vacant at the Village Election to be held on March 18, 2020, for the following terms:**

<b>TRUSTEE</b>	<b>4 YEAR TERM</b>
<b>TRUSTEE</b>	<b>4 YEAR TERM</b>

**Section 2. The Village Clerk is hereby directed to publish this resolution in the Adirondack Daily Enterprise, the official Village newspaper.**

**Section 3. This resolution shall take effect immediately.**

**Date:           October 28, 2019**



# Village of Saranac Lake, New York

Local Law # 5

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

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

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
APPROVING THE RELEVY OF  
UNPAID VILLAGE TAXES AND  
UNPAID DISTRICT WATER/SEWER BILLINGS  
TO THE TOWN/COUNTY TAX BILLS**

SUBJECT: RELEVY WATER/SEWER/TAXES FOR AGENDA OF 10/28/2019

DEPT OF ORIGIN: JOHN SWEENEY BILL # 133-2019

DATE SUBMITTED: 10/02/2019 EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED: \$0

AMOUNT  
BUDGETED: \$0

APPROPRIATION  
REQUIRED: \$0

**SUMMARY STATEMENT**

Authorization to relevy unpaid Village taxes and district water and sewer to the Town/County tax bills.

**RECOMMENDED ACTION**

APPROVAL OF RESOLUTION

MOVED BY: Van Cott SECONDED BY: Little

VOTE ON ROLL CALL:

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

TRUSTEE LITTLE YES

TRUSTEE MURPHY YES

TRUSTEE SHAPIRO YES

TRUSTEE VANCOTT YES

**RESOLUTION AUTHORIZING THE RELEVY OF UNPAID  
VILLAGE TAXES AND DISTRICT WATER/SEWER BILLINGS  
TO THE TOWN/COUNTY TAX BILLS**

WHEREAS, the Village of Saranac Lake has unpaid Village taxes at the end of its collection period and,

WHEREAS, the Village of Saranac Lake has unpaid district water and sewer bills at the end of the current quarterly billing; and,

WHEREAS, the Village of Saranac Lake may relevy these outstanding amounts on the Town/County tax bills to be issued in January 1, 2020,

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees authorizes the relevy of unpaid Village taxes and unpaid district water/sewer bills to the Town/County Tax bills to be issued for January 1, 2020.

**Business of the Village Board**

**Village of Saranac Lake**

SUBJECT: Grade "B" Operator's Certification Course FOR AGENDA OF 10/28/2019

DEPT OF ORIGIN: WWTP BILL # 134-2019

DATE SUBMITTED: 10/24/2019 EXHIBITS: \_\_\_\_\_

APPROVED AS TO FORM:

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

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

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EXPENDITURE REQUIRED:	AMOUNT BUDGETED:	APPROPRIATION REQUIRED:
Course: \$ 575.00	\$3000.00	\$0.00
Meals: \$205.00		
Lodging: \$350.00		
Total: \$1,130.00		

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**SUMMARY STATEMENT**

RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR (1) WWTP EMPLOYEE TO ATTEND Grade "B" OPERATOR'S CERTIFICATION COURSE>

**RECOMMENDED ACTION**

APPROVAL OF RESOLUTION

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEIU \_\_\_\_\_

TRUSTEE SHAPIRO YES

TRUSTEE MURPHY YES

TRUSTEE LITTLE YES

TRUSTEE VAN COTT YES

**RESOLUTION AUTHORIZING OVERNIGHT TRAVEL FOR VILLAGE  
EMPLOYEE TO ATTEND SUNY MORRISVILLE FOR GRADE "B"  
OPERATOR CERTIFICATION COURSE**

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schooling, training, and correspondence courses that will increase their knowledge, skills and job performance,

NOW THEREFORE BE IT RESOLVED, Nik Pelitiere is hereby approved to register and attend the Grade "B" Operator's Certification Course on Nov.18<sup>th</sup>, 2019 – Nov. 22nd 2019 at SUNY Morrisville and,

BE IT FURTHER RESOLVED, the registration fee of \$1,1300.00 which includes registration, training, lodging and meals will be taken from 004-8340-0406 water fund budget, travel and training line item.

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

SUBJECT: Water Sewer Posting

Date: 10-23-19

DEPT OF ORIGIN: Manager

Bill # 135 -2019

DATE SUBMITTED 10-23-19

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

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED: \$  
\_\_\_\_\_per contract

AMOUNT  
BUDGETED: \$

APPROPRIATION  
REQUIRED: no

**SUMMARY STATEMENT**

Authorize the Village Manager to post for Water Sewer position within DPW

**RECOMMENDED ACTION**

Approval of Resolution

MOVED BY: Van Cott      SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE LITTLE

TRUSTEE MURPHY

TRUSTEE SHAPIRO

TRUSTEE VANCOTT

\_\_\_\_\_  
yes  
\_\_\_\_\_  
yes  
\_\_\_\_\_  
yes  
\_\_\_\_\_  
yes

**RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO POST FOR WATER SEWER POSITION**

WHEREAS, The Village of Saranac Lake has an open Water Sewer position within DPW.

WHEREAS, The Water Sewer position is a non-competitive Civil Service Position,

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to post for the position of Water Sewer .

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
Approval of 2020 Town Fire Contracts**

SUBJECT: 2020 Town Fire Contracts

FOR AGENDA: October 28, 2019

DEPT OF ORIGIN: John M. Sweeney

BILL # 136-2019

DATE SUBMITTED: October 24, 2019

EXHIBITS: Fire Contracts & Calculations

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED: \$0.00

AMOUNT  
BUDGETED: \$0.00

APPROPRIATION  
REQUIRED: \$0.00

**SUMMARY STATEMENT  
RECOMMENDED ACTION**

Authorize the Village Manager to execute 2020 Fire Contracts on behalf of the Village.

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 VANCOTT	<u>YES</u>

**RESOLUTION APPROVING  
2020 FIRE SERVICE CONTRACTS  
BETWEEN  
THE VILLAGE OF SARANAC LAKE  
AND  
THE TOWNS OF HARRIETSTOWN, NORTH ELBA, ST. ARMAND,**

**WHEREAS,** The Towns of Harriestown, North Elba, and St. Armand are in need of Fire Protection Services, and;

**WHEREAS,** The Village of Saranac Lake has the resources to provide such services to the townships;

**WHEREAS,** The Village of Saranac Lake bases the contract amounts on assessment figures for each jurisdiction and projected operating budget for the next fiscal year,

**NOW, THEREFORE BE IT RESOLVED,** The Village of Saranac Lake Board of Trustees, approves the Fire Contracts with the Towns and agrees to provide such services for the following considerations;

Town of Harriestown:	\$324,955.59
Town of North Elba:	\$ 49,027.11
Town of St. Armand:	\$ 27,689.96

**BE IT FURTHER RESOLVED,** The Village of Saranac Lake Board of Trustees authorizes the Village Manager to execute the contracts on behalf of the Village.

**PRELIMINARY  
ASSESSMENT BASED CALCULATIONS  
FIRE CONTRACTS**

<b>VILLAGE BUDGET</b>	<b>2019-2020</b>
	\$739,523 Includes Fire Truck year 4 of 5
	\$27,701 7% retro pmnts plus NYS mandated cancer benefit
<b>NET BUDGET</b>	<b>\$767,224</b>
<b>FIRE</b>	<b>\$563,872</b>
<b>RESCUE</b>	<b>\$203,353 (Labor &amp; Benefits)</b>

MUNICIPALITY	SERVICE	TOWN FISCAL	FIRE SERVICES CONTRACT						
			2019-2020 BUDGET	OFFSETS NONE	2019-2020 NET BUDGET	CONTRB %	2019-2020 CONTRACT	FIRE AREA ASSESSMENT	TAX ON \$150K HOME
Village of Saranac Lake	Fire	2019	\$563,872	\$0.00		28.765%	\$162,198.91	\$306,212,148	\$79.50
Town of Harrietstown	Fire	2019	\$563,872	\$0.00		57.629%	\$324,955.59	\$613,477,306	\$79.50
Town of North Elba	Fire	2019	\$563,872	\$0.00		8.695%	\$49,027.11	\$92,557,333	\$79.50
Town of St. Armand	Fire	2019	\$563,872	\$0.00		4.911%	\$27,689.96	\$52,275,328	\$79.50
Town of Santa Clara	N/A	2019	\$0	\$0.00		0.000%	\$0.00	\$0	\$0.00
Town of Brighton	N/A	2019	\$0	\$0.00		0.00%	\$0.00	\$0	\$0.00
Town of Franklin	N/A	2019	\$0	\$0.00		0.00%	\$0.00	\$0	\$0.00
<b>TOTAL</b>			<b>\$563,872</b>	<b>\$0.00</b>	<b>\$563,872</b>	<b>100.00%</b>	<b>\$563,871.56</b>	<b>\$1,064,522,115</b>	

**FIRE SERVICES CONTRACT**

	2019 CONTRACT	2020 CONTRACT	Difference \$	Difference %	TAX OLD	TAX NEW	TAX CHANGE \$150,000 HOME
Village of Saranac Lake	\$148,342.07	\$162,198.91	\$13,856.84	9.34%	\$74.20	\$79.50	\$5.30
Town of Harrietstown	\$299,892.22	\$324,955.59	\$25,063.37	8.36%	\$74.20	\$79.50	\$5.30
Town of North Elba	\$42,852.16	\$49,027.11	\$6,174.95	14.41%	\$74.20	\$79.50	\$5.30
Town of St. Armand	\$25,037.10	\$27,689.96	\$2,652.86	10.60%	\$74.20	\$79.50	\$5.30
	\$516,123.55	\$563,871.56	\$47,748.01				

**VILLAGE OF SARANAC LAKE  
BOARD OF TRUSTEES  
SARANAC LAKE VOLUNTEER FIRE DEPARTMENT CONTRACT**

SUBJECT: 2020 SLVFD Contract

FOR AGENDA: October 28, 2019

DEPT OF ORIGIN: John M. Sweeney

BILL # 137-2019

DATE SUBMITTED: October 24, 2019

EXHIBITS: SLVFD Contract

APPROVED AS TO FORM:

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

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

EXPENDITURE  
REQUIRED: \$0.00

AMOUNT  
BUDGETED: \$0.00

APPROPRIATION  
REQUIRED: \$0.00

**SUMMARY STATEMENT  
RECOMMENDED ACTION**

Call for a public hearing as required, and authorize the Village Manager to execute 2020 SLVFD Contract on behalf of the Village.

MOVED BY: Little      SECONDED BY: Shapiro

VOTE ON ROLL CALL:

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

TRUSTEE LITTLE YES \_\_\_\_\_

TRUSTEE MURPHY YES \_\_\_\_\_

TRUSTEE SHAPIRO YES \_\_\_\_\_

TRUSTEE VANCOTT YES \_\_\_\_\_

**RESOLUTION CALLING FOR PUBLIC HEARING AND  
APPROVING  
2020 SLVFD CONTRACT  
BETWEEN  
THE VILLAGE OF SARANAC LAKE  
AND  
THE SARANAC LAKE VOLUNTEER FIRE DEPARTMENT,**

**BE IT RESOLVED**, that the Village Board shall hold a public hearing in the matter of the Saranac Lake Volunteer Fire Department contract on November 12, 2019 at 5:30 pm in the Village Board Room at 39 Main Street Saranac Lake, and

**BE IT FURTHER RESOLVED**, that the Village Clerk give notice of such public hearing by publication in the newspaper so designated by the Village Board of the Village of Saranac Lake for legal and public notices at least seven (7) days before the hearing date of a notice setting forth the time and place and describing the proposed ordinance in summary form.

# AGREEMENT

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

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

and

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

## **WITNESSETH:**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: **VILLAGE OF SARANAC LAKE**

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

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

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



**RESOLUTION TO BEGIN PROCESS TO HIRE  
MOTOR EQUIPMENT OPERATOR**

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

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

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

NOW, THEREFORE BE IT RESOLVED, The Village Manager, the Superintendent of Public Works are authorized to begin the recruiting and hiring process.





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 Tuesday, November 12, 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 Village of Saranac Lake Unified Development Code. 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.

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

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

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

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

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

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

**Legend**

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



