

REGULAR MEETING OF THE BOARD OF TRUSTEES
May 29, 2018

ROLL CALL FOR REGULAR MEETING: Present: Mayor Clyde Rabideau
Trustees: Melinda Little, Richard Shapiro, Paul Van Cott and Patrick Murphy.
Also present: Village Manager, John Sweeney, Village Treasurer, Elizabeth Benson,
and Village Clerk Kareen Tyler.

Everyone stood for the pledge of allegiance.

SPECIAL GUESTS:

4th grader students from Petrova School spoke in support of Governor Cuomo program bill, banning single-use plastic bags in New York State. They also handed in a petition to ban plastic bags in Saranac Lake. The petition is attached and made part of these minutes.

Eleanor Crowley, finalist in NYCOM'S "If I Were Mayor" essay contest, read her essay and Mayor Rabideau awarded her the certificate from NYCOM. The essay is attached and made part of these minutes.

AUDITING:

Chair Rabideau called for a motion to approve payment for the 2018 budget \$ 202,951.75 voucher number 11038911 to 11039025 and for the 2019 budget \$ 65,060.00 voucher number 11039026 to 11039038 complete detail of these vouchers is attached and made part of these minutes.

Motion: VanCott 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 May 14, 2018.

Motion: Little Second: Shapiro

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

PUBLIC COMMENT PERIOD:

Amy Catania, Executive Director of Historic Saranac Lake, introduce the Trudeau Building Rehabilitation Project. Attached and made part of these minutes is the handout outlining the project.

CORRESPONDENCE: Letters form Trudeau Road Residents

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

Motion: Van Cott Second: Murphy

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

ITEMS FOR BOARD ACTION:

Bill 59-2018 Support Historic Saranac Lake for Environmental Protection Fund Grant

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 60-2018 Support Saranac Lake Downtown Revitalization Initiative

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

Chair Mayor Rabideau called for a motion.

Unanimous Motion, All in Favor

Bill 61-2018 Approve Volunteer Rescue Squad Contract

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

Chair Mayor Rabideau called for a motion.

Motion: Shapiro Second: Murphy

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

Bill 62-2018 Approve Overnight Travel Police Department

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 63-2018 Award Bid for Screening and Crushing

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

Chair Mayor Rabideau called for a motion.

Motion: Little Second: Van Cott

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

Bill 64-2018 Award Bid for Paving

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

Chair Mayor Rabideau called for a motion.

Motion: Van Cott Second: Murphy

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

OLD BUSINESS:

Trustee Shapiro- questioned no trailer parking 3 Main Street Lot.

Next Monday there will be an informational; meeting regarding the lights at the skate park. Current plan is lights on until 9:30 pm weekdays and 11:30 pm on Saturday..

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

Ban Plastic Bags in Saranac Lake

We want to ban plastic bags because the poor turtles! Turtles think plastic bags are jellyfish and then the plastic bags make them sink down. And sadly die from the plastic bags!

Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Trey Mariano
2. Kasey Clark
3. Everest Wolford
4. Corinne Valenfin
5. Emily Hayward
6. Landon Colgan
7. Ethan Fletcher
8. Elias Willett
9. Katherine Willett
10. Keenan Dibble
11. Makha Leonce
12. Jeffery Seams
13. GAVIA STEVENS
14. Haley^{HE} Van Dier
15. Leo Dong

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Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Bill W
2. LUCAS ROGERS
3. Kane, O
4. Timothy Lacey
5. ASHIM
6. James Briaddy
7. Andrew Taylor
8. Ambler Fadden
9. Austin Warner
10. Isabel Bresett
11. Imannoon Rahman
12. Thihitxmartell @
13. SAM
14. alius
15. Storun D'Amelio
16. Emilee Brockway

Ban Plastic Bags in Saranac Lake

We want to ban plastic bags because the poor turtles! Turtles think plastic bags are jellyfish and then the plastic bags make them sink down. And sadly die from the plastic bags!

Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Emmett VanBuren Kirk
2. Elliot Strack
3. Maximus Karp
4. Alex DeLahant
5. Annalise Goff
6. Jan z stark
7. Alison Perry
8. Anika Wamsgrub
9. Sophie Baker
10. Owen Kubiczi Owen Hybicki
11. Houston Shortell
12. Madison Brockway
13. Lexie Donaldson
14. Lily Zander
15. Jack Selyea

Ban Plastic Bags in Saranac Lake

We want to ban plastic bags because the poor turtles! Turtles think plastic bags are jellyfish and then the plastic bags make them ~~sink down~~. And sadly die from the plastic bags! ^{float}

Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Maya Wisler
2. Wendon Ladue
3. Hailey Fadden
4. Anand G Parker
5. Ava Faubert
6. Hannah Barber
7. Adam West
8. Elle Dawson
9. Alden Cecunjanin
10. Atreya Rushlow
11. Suzanne Brosseau
12. Marissa Martin
13. _____
14. _____
15. _____

Ban Plastic Bags in Saranac Lake

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Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Kayla

2. Emily

3. Zac

4. Eliq

5. Andrew

6. madilyn

7. pamela

8. Nelliana

9. Zayden

10. Jaxson

11. Allie

12. Oxlou

13. Ethan

14. Gage

15. Mr. Mather

Ban Plastic Bags in Saranac Lake

We want to ban plastic bags because the poor turtles! Turtles think plastic bags are jellyfish and then the plastic bags make them ^{not} sink down. And sadly die from the plastic bags!

Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Emma Callaghan

2. Payton Bomyed

3. Deacon Lawrance

4. Jerad Miller 😊☆☆☆☆

5. Elin Miesner

6. Marianna Straut

7. Cedar Crist

8. Aiden

9. Marie Hooker

10. Beckett Robinson

11. Caleb

12. Miles Frazier

13. Athena ♡

14. Emma VanWeelden ♡

15. Alexa ♡

Ban Plastic Bags in Saranac Lake

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Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Jacob
2. Ethan H.
3. Hailey M
4. Jason W.
5. Ryan Bartholomew
6. Olive Macore
7. Calliegh Todd
8. Ethan Knight
9. Jonah S.
10. Clementine
11. Caden
12. Jaefin
13. Gracen Foster
14. Essie Ames ★
15. Laci Baker. ♡

Ban Plastic Bags in Saranac Lake

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Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Lukas Miemis
2. Alexa Roberts
3. Clancy Van Laer
4. Abigail Walker
5.
6.
7. Sibina Kufic
8. Brady Martin
9. Mallory Rudge
10.
11. Scott Farr
12. Christina G.
13. Lilly L.
14. Hope Sears
15. Brooklyn Valentin,
Chad Hagar.

Ban Plastic Bags in Saranac Lake

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Please sign our petition if you want Saranac Lake to ban plastic bags!

1. Addison Ash _____

2. Connor S. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

If I were mayor of Saranac Lake, I would make bike trails in the village. Then I would have them connect the two closest communities with us, Lake Placid and Bloomingdale.

It would be much easier and safer to bike places with bike trails because people wouldn't have to use the roads or sidewalks, which is also very dangerous to drivers and pedestrians as well as the bikers. They could commute easily between communities, and bike instead of driving. It's a better method for a number of reasons. Biking instead of driving gives you more exercise and is much healthier, and it's better for the environment as well. It would result in less pollution from your car and preserve fuel. There are also the issues of less traffic and less wear and tear on your car. A bike trail is also an activity for tourists and civilians to do, and could really boost business in local bike and outdoor gear shops and just generally more people bringing business to our towns. Altogether, the idea results in a better lifestyle, environment, and community.

However, we would need to execute the idea. The first step is finding a place to put the trails which won't interfere with anything. There are old railroad tracks between Saranac Lake and Lake Placid that have been going unused for a number of years. It is evidently the perfect place for some bike paths. But to make it happen, it will require a lot of planning. People would need to find a place for parking, for example. The local train station would be a potential solution. Determining the actual paths would need a bit of thinking. Where can we make them lead to? Will there be some loops or will they be relatively straight? What will the trails be made of? After the planning, the next step is to tear up the old railroad tracks. Making neat, groomed trails would be important so as not to cause injury to anyone over sticks, rocks, or uneven ground.

The village of Saranac Lake needs this plan, and if we execute it properly, there will be various benefits. I personally believe that a bike trail will add another fun aspect of Saranac Lake, and it will be something that people of all ages can enjoy. You can bike as a family outing, as an easier way to work, or just as a getaway to nature. If I were mayor, this is what I would do.

HISTORIC SARANAC LAKE TRUDEAU BUILDING REHABILITATION 118 Main Street



MAIN STREET

We've got a corner on history!

CHURCH STREET



Historic Saranac Lake will create a multi-use museum campus next to the Hotel Saranac that will drive arts and culture tourism to the North Country region.



Trudeau Building
118 Main Street



Saranac Laboratory Museum

HISTORIC SARANAC LAKE TRUDEAU BUILDING REHABILITATION 118 Main Street



ECONOMIC BENEFITS

- Build tourism with public space for arts and cultural events and expanded museum offerings.
- Draw activity to downtown and contribute to the success of the neighboring Hotel Saranac.
- Add to the diversity of downtown housing with three new second floor apartments.
- Enhance downtown with facade renovation and redevelopment of a vacant building.
- Host rental space for new businesses. Long term plans include a food take-out business.
- Expand business and grow jobs. Historic Saranac Lake will double our presence as a museum and cultural center, creating at least one full time job and one additional seasonal part time job.



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.	
11038911	ELECTRIC CHARGES 2017-18			0000000134	NATIONAL GRID				4,242.13		05/21/2018		
05/21/2018				46082	06/01/2017		2018	00001	21773	05/21/2018	0.00	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	3 MAIN STREET				0				0.0000	1,099.36	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	MECHANICS GARAGE				0				0.0000	132.46	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	128.55	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	128.55	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
5	POLICE DEPT				0				0.0000	1,008.85	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	528.46	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	611.28	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
8	SAND/SALT SHED				0				0.0000	49.43	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	21.49	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	35.35	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	51.11	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
12	REC AREAS				0				0.0000	21.23	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	42.51	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
18	SANT SEWERS				0				0.0000	356.72	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
21	HEADSTART BLDG				0				0.0000	26.78	0.00	0.00	0.00
11038912	ELECTRIC CHARGES			0000000134	NATIONAL GRID				4,853.33		05/21/2018		
05/21/2018				42972	06/01/2015		2018	00001	21773	05/21/2018	0.00	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.
15	PISGAH				0				0.0000	266.49	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.
11038912	ELECTRIC CHARGES	0000000134	NATIONAL GRID									
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
18	WELLS				0			0.0000	4,586.84	0.00	0.00	0.00
11038913	PRESSURE REDUCING VALVE	0000002367	ROSS VALVE MANUFACTURING CO.						694.67		05/29/2018	
05/21/2018		47125	04/25/2018				2018	00001	21792	05/29/2018		0200.0000
05/09/2018	IN01045399						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRESSURE REDUCING VALVE				0			0.0000	694.67	0.00	0.00	0.00
11038914	COPIER LEASE-PD-YEAR 1 OF 5	0000001572	SYMQUEST GROUP, INC.						80.22		05/29/2018	
05/21/2018		46182	06/30/2017				2018	00001	21788	05/29/2018		0200.0000
05/21/2018	31918254	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	COPIER LEASE-PD-YEAR 1 OF 5			M	0			0.0000	80.22	0.00	0.00	0.00
11038915	CONCRETE BASES-RIVER STREET BENCHES	0000002396	CAMP PRECAST						1,950.00		05/29/2018	
05/21/2018		46706	03/01/2018				2018	00001	21793	05/29/2018		0200.0000
05/08/2018	38476						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONCRETE BASES-RIVER STREET BENCHES				0			0.0000	1,950.00	0.00	0.00	0.00
11038916	HOSE BED DIVIDER	0000005175	DESORCIE EMERGENCY PRODUCTS, LLC						200.00		05/29/2018	
05/21/2018		46887	05/08/2018				2018	00001	21810	05/29/2018		0200.0000
05/15/2018	14366	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	HOSE BED DIVIDER			M	0			0.0000	200.00	0.00	0.00	0.00
11038917	FILE FOLDERS. HANGING FOLDERS	0000000025	W.B. MASON CO., INC.						80.39		05/29/2018	
05/21/2018		43241	05/14/2018				2018	00001	21775	05/29/2018		0200.0000
05/15/2018	I55105483						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FILE FOLDERS, HANGING FOLDERS				0			0.0000	80.39	0.00	0.00	0.00
11038918	EVAL & REPAIR EURO DRIVE GEAR BOX FOR BE	0000000088	KAMAN INDUSTRIAL TECHNOLOGIES						150.00		05/29/2018	
05/21/2018		47114	04/04/2018				2018	00001	21777	05/29/2018		0200.0000
04/05/2018	E449607						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	EVAL & REPAIR EURO DRIVE GEAR BOX FOR BELT FILTER				0			0.0000	150.00	0.00	0.00	0.00
11038919	DIESEL APRIL	0000001762	ADIRONDACK ENERGY						4,120.81		05/29/2018	
05/21/2018		47292	04/03/2018				2018	00001	21791	05/29/2018		0200.0000

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	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.						
11038926	RAW WATER & WATER QUALITY TESTING-WTP	0000003167	BENEFACTOR FUNDING CORP											
05/21/2018				44220	06/01/2016		2018	00001	21798	05/29/2018		0.00	0.00	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	RAW WATER & WATER QUALITY TESTING-WTP				0				0.0000	160.00	0.00	0.00		0.00
11038927	SPDES LAB TESTING-WWTP	0000003167	BENEFACTOR FUNDING CORP											
05/21/2018				44219	06/01/2016		2018	00001	520.00	05/29/2018		0.00	0.00	0200.0000
								5	21798	05/29/2018	0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	SPDES LAB TESTING-WWTP				0				0.0000	520.00	0.00	0.00		0.00
11038928	PINION SEAL	0000003225	BEAM MACK											
05/21/2018				46891	05/14/2018		2018	00001	50.20	05/29/2018		0.00	0.00	0200.0000
05/14/2018	210374W							5	21799	05/29/2018	0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	PINION SEAL				0				0.0000	50.20	0.00	0.00		0.00
11038929	IT SVCS 2017/2018	0000003381	ADIRONDACK TECHS. LLC											
05/21/2018				45807	06/01/2017		2018	00001	1,460.50	05/29/2018		0.00	0.00	0200.0000
05/01/2018	2215							5	21802	05/29/2018	0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	IT SVCS 2017/2018				0				0.0000	1,460.50	0.00	0.00		0.00
11038930	BLANKET PO FOR APRIL 2018	0000001639	CURTIS LUMBER CO. INC.											
05/21/2018				47172	04/01/2018		2018	00001	1,308.30	05/29/2018		0.00	0.00	0200.0000
								5	21790	05/29/2018	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 APRIL 2018				0				0.0000	1,308.30	0.00	0.00		0.00
11038932	HOME 2013 RENTAL REHAB-149 PARK AVE	0000002361	AVALON ASSOCIATES, INC.											
05/22/2018				45576	03/17/2017		2018	00002	4,400.00	05/29/2018		0.00	0.00	0200.0000
03/10/2018	4294							5	1382	05/29/2018	0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
1	HOME 2013 RENTAL REHAB-149 PARK AVE				0				0.0000	4,400.00	0.00	0.00		0.00
11038933	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST											
05/22/2018				41660	01/20/2014		2018	00009	5,946.74	05/29/2018		0.00	0.00	0200.0000
05/11/2018	11514			M				5	2520	05/29/2018	0.00	0.00		0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.
3	CONSTRUCTION PHASE-4184			M	0				0.0000	1,738.74	0.00	0.00		0.00

VILLAGE OF SARANAC LAKE

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Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. Amt.		
11038933	SEWER MAIN PROJECT 4184	0000002086	AES NORTHEAST									
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
12	PRELIMINARY DESIGN	M	0		0.0000	4,208.00	0.00	0.00	0.00			
11038934	BANKER BOXES	0000000025	W.B. MASON CO., INC.									
05/22/2018		43242	05/08/2018			56.99		05/29/2018				
05/10/2018	154982510					21775	05/29/2018			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	BANKER BOXES		0		0.0000	56.99	0.00	0.00	0.00			
11038935	6 MIL PLASTIC	0000000447	A.H. HARRIS & SONS, INC.									
05/22/2018		47065	05/08/2018			463.20		05/29/2018				
05/08/2018	4325424-00					21783	05/29/2018			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	6 MIL PLASTIC		0		0.0000	463.20	0.00	0.00	0.00			
11038936	ROTORS. BRAKE PADS	0000000767	UPSTATE AUTO SERVICE									
05/22/2018		46889	05/11/2018			814.40		05/29/2018				
05/11/2018	36174					21786	05/29/2018			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	ROTORS, BRAKE PADS		0		0.0000	814.40	0.00	0.00	0.00			
11038937	CHECK FOR ENGINE NOISE	0000005226	HIGH PEAKS FORD									
05/22/2018		46890	03/15/2018			128.00		05/29/2018				
03/14/2018	78920					21811	05/29/2018			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	CHECK FOR ENGINE NOISE		0		0.0000	128.00	0.00	0.00	0.00			
11038938	BLANKET PO FOR APRIL 2018	0000006479	ADVANCE AUTO PARTS									
05/22/2018		46857	03/28/2018			98.38		05/29/2018				
						21813	05/29/2018			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 APRIL 2018		0		0.0000	98.38	0.00	0.00	0.00			
11038939	ARMORERS COURSE-CONNERS. JOYCE	0000005166	GLOCK PROFESSIONAL, INC									
05/22/2018		47300	05/21/2018			500.00		05/22/2018				
						21774	05/22/2018			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	ARMORERS COURSE-CONNERS, JOYCE		0		0.0000	500.00	0.00	0.00	0.00			
11038940	2018 MUSIC ON THE GREEN FLYERS. CARDS. SI	0000001149	COMPASS PRINTING PLUS									
05/22/2018		46647	05/21/2018			40.00		05/29/2018				
						21787	05/29/2018			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.	
11038940	2018 MUSIC ON THE GREEN FLYERS. CARDS, SI	0000001149	COMPASS PRINTING PLUS									
05/18/2018	50579									0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	2018 MUSIC ON THE GREEN FLYERS, CARDS, SIGNS		0		0.0000	40.00	0.00	0.00	0.00			0.00
11038941	PRESCOTT PARK PLANTING PLAN	0000003445	CHAZEN ENGINEERING, SURVEYING & ARCH CO DPC									
05/22/2018		46514	05/21/2018			21805	05/29/2018					0200.0000
05/10/2018	0105781	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	PRESCOTT PARK PLANTING PLAN	M	0		0.0000	1,131.00	0.00	0.00	0.00			0.00
11038942	EXTINGUISHERS. INSPECTIONS	0000000181	TRI-LAKE FIRE SAFETY									
05/22/2018		47293	05/22/2018			21781	05/29/2018					0200.0000
		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	EXTINGUISHERS, INSPECTIONS	M	0		0.0000	1,089.20	0.00	0.00	0.00			0.00
11038943	OVERAGES FOR WWTP	0000001572	SYMQUEST GROUP, INC.									
05/22/2018		47295	05/18/2018			21789	05/29/2018					0200.0000
05/18/2018	1264838	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	OVERAGES FOR WWTP	M	0		0.0000	55.79	0.00	0.00	0.00			0.00
11038944	NYS INSPECTION	0000005165	CARCUZZI CAR CARE CENTER									
05/22/2018		47297	05/21/2018			21809	05/29/2018					0200.0000
05/21/2018	70168	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	NYS INSPECTION	M	0		0.0000	21.00	0.00	0.00	0.00			0.00
11038945	WONDER SOAP DISPENSERS	0000005257	HERCULES HARDWARE									
05/22/2018		47056	05/22/2018			21812	05/29/2018					0200.0000
05/17/2018	55124							5		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WONDER SOAP DISPENSERS		0		0.0000	48.85	0.00	0.00	0.00			0.00
11038946	SAFETY GREEN T-SHIRTS	0000004942	BEAR ESSENTIALS									
05/22/2018		47070	05/01/2018			21807	05/29/2018					0200.0000
05/04/2018	3310B	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	SAFETY GREEN T-SHIRTS	M	0		0.0000	882.50	0.00	0.00	0.00			0.00
11038947	TRAINING IN PERU-KEITH. SOFIELD. WHITE. PEL	0000003440	W2O OPERATOR TRAINING GROUP LLC									
						240.00						05/29/2018

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	PO No.	Check Date	Disc. Amt.			
				PO No.	Disc. %	Non Disc.			
				Ref No	Approved By	Period			
				Contract No.					
11038947	TRAINING IN PERU-KEITH. SOFIELD. WHITE. PEL	0000003440	W2O OPERATOR TRAINING GROUP LLC						
05/22/2018				47066	05/08/2018				
					2018 00001				
					21804	05/29/2018			
					5	0.00			
						0.00			
						0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TRAINING IN PERU-KEITH, SOFIELD, WHITE, PELLETIERI		0		0.0000	240.00	0.00	0.00	0.00
11038948	PUBLIC HEALTH SVCS 2017/2018	0000003023	SCOLLIN, RAYMOND A.						
05/22/2018				45890	06/01/2017				
					2018 00001				
					21796	05/29/2018			
					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 HEALTH SVCS 2017/2018	M	0		0.0000	850.00	0.00	0.00	0.00
11038949	WALK OF FAME-MAURICE KENNY	0000002523	TRIGARD						
05/22/2018				47244	04/24/2018				
					2018 00001				
					21794	05/29/2018			
					5	0.00			
						0.00			
						0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WALK OF FAME-MAURICE KENNY		0		0.0000	1,259.03	0.00	0.00	0.00
11038950	PRECAST EQUIPMENT-WOODRUFF ST SIPHON	0000002396	CAMP PRECAST						
05/22/2018				46195	09/06/2017				
					2018 00009				
					2522	05/29/2018			
					5	0.00			
						0.00			
						0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRECAST EQUIPMENT-WOODRUFF ST SIPHON		0		0.0000	37,589.00	0.00	0.00	0.00
11038951	GATE EQUIPMENT-WOODRUFF ST SIPHON	0000004088	WHIPPS, INC.						
05/23/2018				46194	09/06/2017				
					2018 00009				
					2524	05/29/2018			
					5	0.00			
						0.00			
						0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GATE EQUIPMENT-WOODRUFF ST SIPHON		0		0.0000	13,680.00	0.00	0.00	0.00
11038952	GUTTER BROOMS	0000003312	UNITED ROTARY BRUSH CORP						
05/23/2018				46884	05/07/2018				
					2018 00001				
					21800	05/29/2018			
					5	0.00			
						0.00			
						0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GUTTER BROOMS		0		0.0000	1,052.41	0.00	0.00	0.00
11038953	BLANKET PO FOR APRIL 2018	0000000305	CED - TWIN STATE SARANAC LAKE						
05/23/2018				47167	04/01/2018				
					2018 00001				
					21782	05/29/2018			
					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 APRIL 2018		0		0.0000	221.25	0.00	0.00	0.00

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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	PO No. Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
11038954	WATERMAIN PIPE AND PARTS-OLIVE ST RECON	0000003162	FERGUSON WATERWORKS	22,441.10	05/29/2018							
05/23/2018				46714	02/21/2018		2018	00001	21797	05/29/2018		0200.0000
04/17/2018	0807294			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	WATERMAIN PIPE AND PARTS-OLIVE ST RECON			M	0			0.0000	22,441.10	0.00	0.00	0.00
11038955	2017-2018 LABOR SERVICES	0000003318	ROEMER, WALLENS, GOLD & MINEAUX LLP	1,800.00	05/29/2018							
05/23/2018				45474	06/01/2017		2018	00001	21801	05/29/2018		0200.0000
05/01/2018	MAY			A				5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2017-2018 LABOR SERVICES			A	0			0.0000	1,800.00	0.00	0.00	0.00
11038956	12" ALPHA COUPLERS	0000003162	FERGUSON WATERWORKS	1,080.00	05/29/2018							
05/23/2018				47073	04/25/2018		2018	00001	21797	05/29/2018		0200.0000
05/08/2018	0815070			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	12" ALPHA COUPLERS			M	0			0.0000	1,080.00	0.00	0.00	0.00
11038957	ELECTION SUPPLIES	0000000755	FRANKLIN COUNTY CLERK	60.00	05/29/2018							
05/23/2018				45526	02/03/2017		2018	00001	21785	05/29/2018		0200.0000
03/20/2018	01-16-2215-10							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ELECTION SUPPLIES				0			0.0000	60.00	0.00	0.00	0.00
11038958	COUP CLAY	0000003162	FERGUSON WATERWORKS	222.38	05/29/2018							
05/23/2018				45607	03/01/2018		2018	00001	21797	05/29/2018		0200.0000
				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	COUP CLAY			M	0			0.0000	222.38	0.00	0.00	0.00
11038959	FERNCO 8X6	0000003162	FERGUSON WATERWORKS	172.92	05/29/2018							
05/23/2018				47055	05/23/2018		2018	00001	21797	05/29/2018		0200.0000
03/16/2018	0806255-1			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	FERNCO 8X6			M	0			0.0000	172.92	0.00	0.00	0.00
11038960	FUEL OIL. KERO	0000000486	GRIFFITH ENERGY	2,974.91	05/29/2018							
05/23/2018				47301	04/26/2018		2018	00001	21784	05/29/2018		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	FUEL OIL, KERO				0			0.0000	2,974.91	0.00	0.00	0.00

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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.	PO Date	Contract No.		
		Taxable	Ref No	Period		
			Ordered By			
			Approved By			
11038961	9 FT STAINLESS STEEL SANDER HONDA ENGINE	0000002347	CLARK'S TRUCK CENTER	6.840.00	05/29/2018	
05/24/2018		46877	04/30/2018	2521	05/29/2018	0200.0000
05/04/2018	10000			5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	9 FT STAINLESS STEEL SANDER HONDA ENGINE		0		0.0000	6,840.00
						0.00
						0.00
11038962	O'RINGS	0000005019	POWERPLAN	35.60	05/29/2018	
05/24/2018		46897	05/22/2018	21808	05/29/2018	0200.0000
05/22/2018	1874121			5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	O'RINGS		0		0.0000	35.60
						0.00
						0.00
11038963	CAP VALVE STEMS	0000005175	DESORCIE EMERGENCY PRODUCTS, LLC	196.55	05/29/2018	
05/24/2018		46898	05/14/2018	21810	05/29/2018	0200.0000
05/17/2018	14371	M		5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	CAP VALVE STEMS	M	0		0.0000	196.55
						0.00
						0.00
11038964	BLANKET PO FOR APRIL 2018	0000000079	HULBERT'S TRI-LAKE SUPPLY	240.45	05/29/2018	
05/24/2018		47168	04/01/2018	21776	05/29/2018	0200.0000
				5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	BLANKET PO FOR APRIL 2018		0		0.0000	240.45
						0.00
						0.00
11038965	YEARLY CONTRACT FOR UNIFORM SERVICE	0000002556	CENTURY LINEN & UNIFORM	118.16	05/29/2018	
05/24/2018		45401	06/01/2017	21795	05/29/2018	0200.0000
				5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	YEARLY CONTRACT FOR UNIFORM SERVICE		0		0.0000	118.16
						0.00
						0.00
11038996	P/R SRS NRM 5/25/18	0000000126	NYS EMPLOYEES	962.10	05/25/2018	05/25/2018
05/25/2018	999			1584	05/25/2018	0200.0000
05/25/2018	20180525002	1		5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R SRS NRM 5/25/18		0		0.0000	962.10
						0.00
						0.00
11038997	P/R SRS LNS 5/25/18	0000000126	NYS EMPLOYEES	653.00	05/25/2018	05/25/2018
05/25/2018	999			1584	05/25/2018	0200.0000
05/25/2018	20180525003	2		5	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	P/R SRS LNS 5/25/18		0		0.0000	653.00
						0.00
						0.00

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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.		
11038998	P/R ERS ARREAR 5/25/18	0000000126	NYS EMPLOYEES	78.93	05/25/2018	05/25/2018							
05/25/2018	999				2018	00999			1584	05/25/2018		0200.0000	
05/25/2018	20180525004		3					5		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 ERS ARREAR 5/25/18			0					0.0000	78.93	0.00	0.00	0.00
11038999	P/R RETIREPOLC 5/25/18	0000000693	NYS POLICEMANS & FIREMANS	174.92	05/25/2018	05/25/2018							
05/25/2018	999				2018	00999			1586	05/25/2018		0200.0000	
05/25/2018	20180525005		4					5		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 5/25/18			0					0.0000	174.92	0.00	0.00	0.00
11039000	P/R BCBS 5/25/18	0000005003	EXCELLUS HEALTH PLAN - GROUP	2,545.60	05/25/2018	05/25/2018							
05/25/2018	999				2018	00010			23741	05/25/2018		0200.0000	
05/25/2018	20180525013		5					5		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 5/25/18			0					0.0000	2,545.60	0.00	0.00	0.00
11039001	P/R DUES-PBA 5/25/18	0000312000	POLICE BENEVOLENT ASSOC.	412.50	05/25/2018	05/25/2018							
05/25/2018	999				2018	00010			23745	05/25/2018		0200.0000	
05/25/2018	20180525014		6					5		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 5/25/18			0					0.0000	412.50	0.00	0.00	0.00
11039002	P/R DUES-SEIU 5/25/18	0000120938	SERVICE EMPLOYEES UNION	557.60	05/25/2018	05/25/2018							
05/25/2018	999				2018	00010			23744	05/25/2018		0200.0000	
05/25/2018	20180525016		7					5		0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R DUES-SEIU 5/25/18			0					0.0000	557.60	0.00	0.00	0.00
11039003	P/R LIFE INSUR 5/25/18	0000029180	PRUDENTIAL INSURANCE CO	52.77	05/25/2018	05/25/2018							
05/25/2018	999				2018	00010			23743	05/25/2018		0200.0000	
05/25/2018	20180525017		8					5		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 5/25/18			0					0.0000	52.77	0.00	0.00	0.00
11039004	P/R DENTAL-SEI 5/25/18	0000000162	SERVICE EMPLOYEES BENEFIT FUND	51.85	05/25/2018	05/25/2018							
05/25/2018	999				2018	00010			23739	05/25/2018		0200.0000	
05/25/2018	20180525023		9					5		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 5/25/18			0					0.0000	51.85	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.	PO Date	Ordered By	Fisc Year				
		Taxable	Ref No	Approved By	Period				
				Contract No.					
11039005	P/R NYS DEF CP 5/25/18	0000006465	NYS DEFERRED COMPENSATION COMPENSATION PLAN #6465		4,107.17	05/25/2018	05/25/2018		
05/25/2018	999				1588	05/25/2018	0200.0000		
05/25/2018	20180525024		10		5	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 5/25/18		0		0.0000	4,107.17	0.00	0.00	0.00
11039006	P/R SEIU-COPE 5/25/18	0000120938	SERVICE EMPLOYEES UNION		3.70	05/25/2018	05/25/2018		
05/25/2018	999				23744	05/25/2018	0200.0000		
05/25/2018	20180525025		11		5	0.00	0.00		
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R SEIU-COPE 5/25/18		0		0.0000	3.70	0.00	0.00	0.00
11039007	P/R DENTAL-STA 5/25/18	0000002551	STANDARD INSURANCE CO OF NEW YORK		129.93	05/25/2018	05/25/2018		
05/25/2018	999				23740	05/25/2018	0200.0000		
05/25/2018	20180525026		12		5	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 5/25/18		0		0.0000	129.93	0.00	0.00	0.00
11039008	P/R CITIZN1-DD 5/25/18	DIRDEP	DIRECT DEPOSIT		300.00	05/25/2018	05/25/2018		
05/25/2018	999				1589	05/25/2018	0200.0000		
05/25/2018	20180525030		13		5	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 5/25/18		0		0.0000	300.00	0.00	0.00	0.00
11039009	P/R AFLAC DIS 5/25/18	0000015087	AFLAC NEW YORK		61.15	05/25/2018	05/25/2018		
05/25/2018	999				23742	05/25/2018	0200.0000		
05/25/2018	20180525034		14		5	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 5/25/18		0		0.0000	61.15	0.00	0.00	0.00
11039010	P/R AFLAC CAN 5/25/18	0000015087	AFLAC NEW YORK		228.76	05/25/2018	05/25/2018		
05/25/2018	999				23742	05/25/2018	0200.0000		
05/25/2018	20180525035		15		5	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 5/25/18		0		0.0000	228.76	0.00	0.00	0.00
11039011	P/R AFLAC ACCI 5/25/18	0000015087	AFLAC NEW YORK		186.84	05/25/2018	05/25/2018		
05/25/2018	999				23742	05/25/2018	0200.0000		
05/25/2018	20180525036		16		5	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 5/25/18		0		0.0000	186.84	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.		
11039012	P/R AFLAC DENT 5/25/18			0000015087	AFLAC NEW YORK				27.78		05/25/2018	05/25/2018	
05/25/2018	999						2018	00010	23742	05/25/2018		0200.0000	
05/25/2018	20180525037				17			5		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P/R AFLAC DENT 5/25/18				0				0.0000	27.78	0.00	0.00	0.00
11039013	P/R AFLAC SDIS 5/25/18			0000015087	AFLAC NEW YORK				188.63		05/25/2018	05/25/2018	
05/25/2018	999						2018	00010	23742	05/25/2018		0200.0000	
05/25/2018	20180525038				18			5		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 5/25/18				0				0.0000	188.63	0.00	0.00	0.00
11039014	P/R FSA-HEALTH 5/25/18			0000002296	VSL-PRIMEPAY				539.22		05/25/2018	05/25/2018	
05/25/2018	999						2018	00999	1587	05/25/2018		0200.0000	
05/25/2018	20180525045				19			5		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 5/25/18				0				0.0000	539.22	0.00	0.00	0.00
11039015	P/R FSA-D CARE 5/25/18			0000002296	VSL-PRIMEPAY				192.31		05/25/2018	05/25/2018	
05/25/2018	999						2018	00999	1587	05/25/2018		0200.0000	
05/25/2018	20180525046				20			5		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-D CARE 5/25/18				0				0.0000	192.31	0.00	0.00	0.00
11039016	P/R DIR DEP C1 5/25/18			DIRDEP	DIRECT DEPOSIT				2,165.68		05/25/2018	05/25/2018	
05/25/2018	999						2018	00999	1589	05/25/2018		0200.0000	
05/25/2018	20180525050				21			5		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 5/25/18				0				0.0000	2,165.68	0.00	0.00	0.00
11039017	P/R DIR DEP C2 5/25/18			DIRDEP	DIRECT DEPOSIT				1,930.00		05/25/2018	05/25/2018	
05/25/2018	999						2018	00999	1589	05/25/2018		0200.0000	
05/25/2018	20180525051				22			5		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 5/25/18				0				0.0000	1,930.00	0.00	0.00	0.00
11039018	P/R DIR DEP S1 5/25/18			DIRDEP	DIRECT DEPOSIT				2,109.46		05/25/2018	05/25/2018	
05/25/2018	999						2018	00999	1589	05/25/2018		0200.0000	
05/25/2018	20180525055				23			5		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 5/25/18				0				0.0000	2,109.46	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	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.						
11039019	P/R DIR DEP S2 5/25/18		DIRDEP	DIRECT DEPOSIT					1,974.50	05/25/2018		05/25/2018		
05/25/2018	999						2018	00999	1589	05/25/2018		0200.0000		
05/25/2018	20180525056				24			5			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 5/25/18				0				0.0000	1,974.50	0.00	0.00	0.00	
11039020	P/R AFLAC SICK 5/25/18		0000015087	AFLAC NEW YORK					89.90	05/25/2018		05/25/2018		
05/25/2018	999						2018	00010	23742	05/25/2018		0200.0000		
05/25/2018	20180525057				25			5			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 5/25/18				0				0.0000	89.90	0.00	0.00	0.00	
11039021	P/R AFLAC LIFE 5/25/18		0000015087	AFLAC NEW YORK					86.57	05/25/2018		05/25/2018		
05/25/2018	999						2018	00010	23742	05/25/2018		0200.0000		
05/25/2018	20180525058				26			5			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 5/25/18				0				0.0000	86.57	0.00	0.00	0.00	
11039022	P/R FEDERAL TAX 5/25/18		FEDFIC	COMMUNITY BANK EFT					12,052.69	05/25/2018		05/25/2018		
05/25/2018	999						2018	00999	1590	05/25/2018		0200.0000		
05/25/2018	20180525FED				27			5			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 5/25/18				0				0.0000	12,052.69	0.00	0.00	0.00	
11039023	P/R FICA TAX 5/25/18		FEDFIC	COMMUNITY BANK EFT					13,898.96	05/25/2018		05/25/2018		
05/25/2018	999						2018	00999	1590	05/25/2018		0200.0000		
05/25/2018	20180525FICA				28			5			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 5/25/18				0				0.0000	13,898.96	0.00	0.00	0.00	
11039024	P/R MEDICARE TAX 5/25/18		FEDFIC	COMMUNITY BANK EFT					3,250.56	05/25/2018		05/25/2018		
05/25/2018	999						2018	00999	1590	05/25/2018		0200.0000		
05/25/2018	20180525MEDC				29			5			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 5/25/18				0				0.0000	3,250.56	0.00	0.00	0.00	
11039025	P/R STATE TAX 5/25/18		0000000482	NYS TAX DEPARTMENT					5,382.57	05/25/2018		05/25/2018		
05/25/2018	999						2018	00999	1585	05/25/2018		0200.0000		
05/25/2018	20180525STA				30			5			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 5/25/18				0				0.0000	5,382.57	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	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.				Disc. Amt.	
Total Vouchers reported:				84								Total GL Detail Reported	202,951.75
											Total Amount All Vouchers	202,951.75	

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0200.0000	VILLAGE	23,925.65	0.00	0.00	0.00	0.00	23,925.65
		Fund Total	23,925.65	0.00	0.00	0.00	0.00	23,925.65
004 - WATER FUND								
	0200.0000	VILLAGE	30,445.42	0.00	0.00	0.00	0.00	30,445.42
		Fund Total	30,445.42	0.00	0.00	0.00	0.00	30,445.42
005 - SEWER FUND								
	0200.0000	VILLAGE	7,606.09	0.00	0.00	0.00	0.00	7,606.09
		Fund Total	7,606.09	0.00	0.00	0.00	0.00	7,606.09
010 - TRUST AND AGENCY FUND								
	0200.0000	VILLAGE	54,395.65	0.00	0.00	0.00	0.00	54,395.65
		Fund Total	54,395.65	0.00	0.00	0.00	0.00	54,395.65
101 - UDAG PROGRAM INCOME GRANT								
	0200.0000	VILLAGE	18,123.20	0.00	0.00	0.00	0.00	18,123.20
		Fund Total	18,123.20	0.00	0.00	0.00	0.00	18,123.20
102 - RENTAL REHAB PROGRAM 2011								
	0200.0000	VILLAGE	4,400.00	0.00	0.00	0.00	0.00	4,400.00
		Fund Total	4,400.00	0.00	0.00	0.00	0.00	4,400.00
206 - CAPITAL EQUIPMENT FUND - LT								
	0200.0000	VILLAGE	6,840.00	0.00	0.00	0.00	0.00	6,840.00
		Fund Total	6,840.00	0.00	0.00	0.00	0.00	6,840.00

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	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	PO No. Taxable	Ref No	Approved By	Period	Contract No.	----- Direct Pay -----					
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Paid					Total
212 - LWCS SEWERPROJECTS														
	0200.0000		VILLAGE		57,215.74	0.00	0.00	0.00	0.00					57,215.74
Fund Total					57,215.74	0.00	0.00	0.00	0.00					57,215.74
Grand Totals					202,951.75	0.00	0.00	0.00	0.00					202,951.75
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					202,951.75									
----- Direct Pay -----														
Fund				Regular	Prepaid	Wire Transfer	Outstanding	Paid					Total	
001 - GENERAL FUND			VILLAGE	23,925.65	0.00	0.00	0.00	0.00					23,925.65	
004 - WATER FUND			VILLAGE	30,445.42	0.00	0.00	0.00	0.00					30,445.42	
005 - SEWER FUND			VILLAGE	7,606.09	0.00	0.00	0.00	0.00					7,606.09	
010 - TRUST AND AGENCY FUND			VILLAGE	54,395.65	0.00	0.00	0.00	0.00					54,395.65	
101 - UDAG PROGRAM INCOME GRANT			VILLAGE	18,123.20	0.00	0.00	0.00	0.00					18,123.20	
102 - RENTAL REHAB PROGRAM 2011			VILLAGE	4,400.00	0.00	0.00	0.00	0.00					4,400.00	
206 - CAPITAL EQUIPMENT FUND - LT			VILLAGE	6,840.00	0.00	0.00	0.00	0.00					6,840.00	
212 - LWCS SEWERPROJECTS			VILLAGE	57,215.74	0.00	0.00	0.00	0.00					57,215.74	
Grand Totals				202,951.75	0.00	0.00	0.00	0.00					202,951.75	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				202,951.75										

Date Prepared: 05/25/2018 02:21 PM

Report Date: 05/25/2018

VILLAGE OF SARANAC LAKE

Voucher Detail Report

PUR4090
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Prepared By: DKSAYLES

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

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

The claims set forth bearing numbers _____ to _____ have been audited and allowed by us being the Mayor & Trustees of the Village Board.

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

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 No.	Disc. %	Disc. Amt.
		PO No.	PO Date	Ordered By	Fisc Year	Contract No.
		Taxable	Ref No	Approved By	Period	
11039026	MEMBERSHIP INTL ECON DEV COUNCIL	0000000008	COUNTY OF FRANKLIN	185.00	06/01/2018	
05/25/2018		46643	06/01/2018	21827	06/01/2018	0200.0000
04/17/2018	1264			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	MEMBERSHIP INTL ECON DEV COUNCIL		0		0.0000	185.00
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039027	DENTAL INS ADMIN 06/01-30/18	0000002551	STANDARD INSURANCE CO OF NEW YORK	800.57	06/01/2018	
05/25/2018		47271	06/01/2018	21822	06/01/2018	0200.0000
05/03/2018	JUNE			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	DENTAL INS ADMIN 06/01-30/18		0		0.0000	800.57
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039028	2018/2019 LEASE OF OFFICE SPACE	0000000186	TOWN OF HARRIETSTOWN	2,757.00	06/01/2018	
05/25/2018		47279	06/01/2018	21817	06/01/2018	0200.0000
06/01/2018	JUNE			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	2018/2019 LEASE OF OFFICE SPACE		1		2,757.0000	2,757.00
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039029	PAGERS FOR 6 MONTHS	0000005336	CONTACT COMMUNICATIONS	159.98	06/01/2018	
05/25/2018		47277	06/01/2018	21826	06/01/2018	0200.0000
06/01/2018	449-21386			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	PAGERS FOR 6 MONTHS		0		0.0000	159.98
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039030	2018/2019 LEASE OF PARKING LOT	0000002208	MBF2, INC	1,689.24	06/01/2018	
05/25/2018		47278	06/01/2018	21820	06/01/2018	0200.0000
06/01/2018	JUNE	M		6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	2018/2019 LEASE OF PARKING LOT	M	1		1,689.2400	1,689.24
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039031	KVS ANNUAL SOFTWARE 2018/2019	0000000346	ACCELA INC.	12,913.71	06/01/2018	
05/25/2018		47276	06/01/2018	21818	06/01/2018	0200.0000
04/24/2018	INV-ACC39258			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	KVS ANNUAL SOFTWARE 2018/2019		0		0.0000	12,913.71
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						0.00
11039032	INSURANCE PREMIUM 06/01-30/18	0000005003	EXCELLUS HEALTH PLAN - GROUP	40,522.39	06/01/2018	
05/25/2018		47275	06/01/2018	21825	06/01/2018	0200.0000
05/10/2018	17995379			6	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost
1	INSURANCE PREMIUM 06/01-30/18		0		0.0000	40,522.39
						Disc. %
						0.00
						Non Disc.
						0.00
						Disc. Amt.
						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	Check Date	Disc. Amt.			
				Contract No.	Disc. %	Non Disc.			
11039033	INSURANCE PREMIUM 65+ 06/01-30/18	0000003159	EXCELLUS HEALTH PLAN	2,528.64	06/01/2018				
05/25/2018		47274	06/01/2018	21823	06/01/2018	0200.0000			
05/10/2018	18007835			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INSURANCE PREMIUM 65+ 06/01-30/18		0		0.0000	2,528.64	0.00	0.00	0.00
11039034	INSURANCE PREMIUM 65+ 06/01-30/18	0000004085	EXCELLUS BLUECROSS BLUESHIELD	1,874.07	06/01/2018				
05/25/2018		47273	06/01/2018	21824	06/01/2018	0200.0000			
05/10/2018	18007466			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INSURANCE PREMIUM 65+ 06/01-30/18		0		0.0000	1,874.07	0.00	0.00	0.00
11039035	2018 VILLAGE TAX BILLS	0000000053	ESSEX COUNTY TREASURER	495.40	06/01/2018				
05/25/2018		47294	06/01/2018	21828	06/01/2018	0200.0000			
06/01/2018	001			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018 VILLAGE TAX BILLS		0		0.0000	495.40	0.00	0.00	0.00
11039036	VVWTP INTERNET 202-805619901-001	0000000961	TIME WARNER CABLE	55.00	06/01/2018				
05/25/2018		47298	06/01/2018	21819	06/01/2018	0200.0000			
05/13/2018	805619901051318			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VVWTP INTERNET 202-805619901-001		0		0.0000	55.00	0.00	0.00	0.00
11039037	DENTAL INS-PD 06/01-30/18	0000002551	STANDARD INSURANCE CO OF NEW YORK	293.60	06/01/2018				
05/25/2018		47299	06/01/2018	21821	06/01/2018	0200.0000			
05/15/2018	JUNE			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DENTAL INS-PD 06/01-30/18		0		0.0000	293.60	0.00	0.00	0.00
11039038	2018 VILLAGE TAX BILLS	0000000055	FR.COUNTY REAL PROPERTY	785.40	06/01/2018				
05/25/2018		47284	06/01/2018	21829	06/01/2018	0200.0000			
06/01/2018	2018			6	0.00	0.00			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018 VILLAGE TAX BILLS		0		0.0000	785.40	0.00	0.00	0.00
Total Vouchers reported:				13	Total GL Detail Reported		65,060.00		
					Total Amount All Vouchers		65,060.00		

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	PO No.	Disc. %	Disc. Amt.			
Taxable	PO Date	Ordered By	Fisc Year	Check ID	Contract No.	Non Disc.			
Approved By	Period	Disc. %	Contract No.	Disc. %	Contract No.	Disc. %			
----- Direct Pay -----									
Fund	Cash Item			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
001 - GENERAL FUND									
	0200.0000		VILLAGE	40,968.01	0.00	0.00	0.00	0.00	40,968.01
			Fund Total	40,968.01	0.00	0.00	0.00	0.00	40,968.01
004 - WATER FUND									
	0200.0000		VILLAGE	12,018.50	0.00	0.00	0.00	0.00	12,018.50
			Fund Total	12,018.50	0.00	0.00	0.00	0.00	12,018.50
005 - SEWER FUND									
	0200.0000		VILLAGE	12,073.49	0.00	0.00	0.00	0.00	12,073.49
			Fund Total	12,073.49	0.00	0.00	0.00	0.00	12,073.49
Grand Totals				65,060.00	0.00	0.00	0.00	0.00	65,060.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				65,060.00					
----- Direct Pay -----									
Fund				Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
001 - GENERAL FUND			VILLAGE	40,968.01	0.00	0.00	0.00	0.00	40,968.01
004 - WATER FUND			VILLAGE	12,018.50	0.00	0.00	0.00	0.00	12,018.50
005 - SEWER FUND			VILLAGE	12,073.49	0.00	0.00	0.00	0.00	12,073.49
Grand Totals				65,060.00	0.00	0.00	0.00	0.00	65,060.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				65,060.00					

VILLAGE OF SARANAC LAKE

Voucher Detail Report

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

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.

RAPOR

May 9, 2018

Supervisor & Town Council
Town of Harrietstown
39 Main Street
Saranac lake, NY 12983

Dear Supervisor Kilroy and Council Members,

We are residents of the Town of Harrietstown, property owners on Trudeau Road and we receive municipal water through aged private water lines. We would like to be included in the Lake Colby Water District.

We are also interested in a potential plan to extend a water line from the new Mt. Pisgah storage tank along Trudeau Road and connect to the Lake Colby Water District. That endeavor would supply an increased flow of water to current residents as well as provide Adirondack Health with much more reliable water service.

It is our ardent hope that our Town will focus on the benefit this looping will provide all residents of this area. We are hopeful our voices will be heard and our government will help serve all its residents. Government does work for the people and we, as residents of the Town of Harrietstown, appreciate your service.

It is understandable that taxes will always be on the rise and we understand the Town of Harrietstown does its utmost to keep our taxes low. When considering our request, please look to the overall advantage to the residents of our "All American City".

As residents, we are fully aware this is a demanding financial undertaking. We believe the benefit this water connection provides will improve the overall efficiency of the drinking water supplied to all residents.

Our local governments need to work together for all surrounding residents. Please give thoughtful consideration to this request.

We request all correspondence regarding this issue be directed to Paul Leahy.

Thank you for your attention,

Elaine L. Leahy
Elaine Leahy

Paul Leahy
Paul Leahy

Ann Montalbino
Ann Montalbino

William Schneider
William Schneider

Cc: Susan Kennedy, PE NYSDOH
John Sweeney, Village Manager Village of Saranac Lake ✓
Dean Montroy, Supervisor Town of St. Armand

**RESOLUTION TO SUPORT HISTORIC SARANAC LAKE'S GRANT REQUEST TO THE
NYS OPRHP FOR THE TRUDEAU BUILDING REHABILITATION**

WHEREAS, Historic Saranac Lake is applying to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant under the Environmental Protection Fund for a historic preservation project located at 118 Main Street, the former Dr. Trudeau home, a site located within the territorial jurisdiction of this Board; and

WHEREAS, Historic Saranac Lake's project to rehabilitate 118 Main Street will preserve and rehabilitate one of Saranac Lake's most important buildings, the home and medical office of Dr. E. L. Trudeau, world prominent physician and scientist.

WHEREAS, the project to create a public space for arts and culture will build tourism, draw activity to downtown, and build a strong sense of place.

WHEREAS, the project will enhance downtown with facade renovation and redevelopment of a vacant parcel.

WHEREAS, the project will create public space for arts and cultural events and activities and enhance HSL's existing offerings to include interactive exhibits for children and families.

WHEREAS, the project will add to the diversity of housing and employment opportunities downtown by hosting three or four new second floor apartments as well as ground floor office space.

WHEREAS, the building will host rental space for new businesses; long term plans include a food take-out business.

WHEREAS, the project will expand business and grow jobs. Historic Saranac Lake will double their presence as a museum and cultural center and create at least one full time job and one additional seasonal part time job.

WHEREAS, as a requirement under the rules of this program, said not-for-profit corporation must obtain the "approval/endorsement of the governing body of the municipality in which the project will be located";

NOW, THEREFORE, be it resolved that the Board of Trustees of the Village of Saranac Lake hereby does approve and endorse the application of Historic Saranac Lake for a grant under the Environmental Protection Fund for a historic preservation project known as "Trudeau Building Rehabilitation" and located within this community.

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

SUBJECT: Resolution of Support

Date: 5-29-18

DEPT OF ORIGIN: Trustee Van Cott

Bill # 60 -2018

DATE SUBMITTED: 5-24-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED

A resolution of support for the Village of Saranac Lake's Downtown Revitalization Initiative application.

MOVED BY: Unanimous SECONDED BY: Unanimous

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

TRUSTEE MURPHY

TRUSTEE VAN COTT

TRUSTEE LITTLE

_____ } all in favor

**RESOLUTION OF SUPPORT FOR SARANAC LAKE'S DOWNTOWN
REVITALIZATION INITIATIVE**

WHEREAS, the Village of Saranac Lake (the "Village") intends to apply for a Downtown Revitalization Initiative (the "DRI") award through the North Country Regional Economic Development Council; and

WHEREAS, Saranac Lake is a commercial, institutional, cultural and transportation hub for a large catchment area in the Adirondacks; and

WHEREAS, the Village's historic and walkable downtown has long attracted residents, visitors, artisans and small businesses; and

WHEREAS, Saranac Lake has a rich history of planning for its future and successfully implementing community goals including downtown revitalization; and

WHEREAS, in 2012 the Village and Downtown stakeholders created a public-private partnership based upon the Main Street America approach that has brought a disciplined and sustained focus to downtown revitalization; and

WHEREAS, Downtown Saranac Lake has benefited from millions of dollars in public and private investment over the last several years; and

WHEREAS, award of DRI funding will catalyze significant additional public and private investment and accelerate the pace of downtown revitalization; and

WHEREAS, award of DRI funding to an Adirondack community will support and promote the local, regional and state goals of fostering thriving and sustainable communities within the Adirondack Park; and

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees enthusiastically supports the Village of Saranac Lake's Round Three Downtown Revitalization Initiative application; and

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

SUBJECT: Approve Volunteer Rescue Contract

Date: 5-29-2018

DEPT OF ORIGIN: Village Manager

Bill # 61-2018

DATE SUBMITTED: 5-29-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION

Authorize signing of Volunteer Rescue Squad Contract

MOVED BY: Shapiro SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE SHAPIRO YES

TRUSTEE LITTLE YES

TRUSTEE VAN COTT YES

TRUSTEE MURPHY YES

**AGREEMENT BETWEEN THE VILLAGE OF SARANAC LAKE AND THE SARANAC
LAKE VOLUNTEER RESCUE SQUAD INC. FOR EMERGENCY MEDICAL AND
TRANSPORT AMBULANCE SERVICES 2018-2019**

This agreement, made as of the ____ day of _____, 2018 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, 2018 until May 31, 2019

2. CONSIDERATION

In consideration of the provisions outlined in this agreement and as per the 2018 funding request submitted by the **RESCUE SQUAD** to **THE VILLAGE** on September 1, 2018. **THE VILLAGE** agrees to pay directly to the **RESCUE SQUAD** the sum of \$38,612 for provision of services. The payment of the property tax levy (the contractual amount of \$38,612) shall be paid in a lump sum upon **THE VILLAGE'S** collection of sufficient tax receipts, but no later than the 1st of July 2018.

Failure to pay the contracted amount to the **RESCUE SQUAD** by July 1, 2018 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** 2019 fiscal year will be submitted to **THE VILLAGE** for consideration of **THE VILLAGE** for its 2019 budgetary review September 1, 2018. 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 2019.

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 a report 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 \$180,568 for the contract period. An amount equal to \$15,047.33 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.

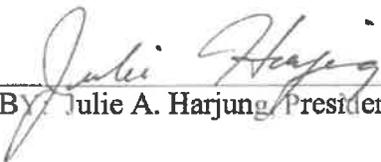
11. MODIFICATION

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

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

SUBJECT: Overnight Travel Request Police

Date: 5-29-18

DEPT OF ORIGIN: Manager

Bill # 62-2018

DATE SUBMITTED 5-22-18

EXHIBITS: Yes _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$167.00

AMOUNT
BUDGETED: =

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT

Resolution authorizing the Overnight Travel expenses for Patrolman Wenske to attend DUID and Oral Fluid Workshop Latham NY June 14-15, 2018. As requested by Police Chief

RECOMMENDED ACTION

Approval of Resolution

MOVED BY: Little SECONDED BY: Shapiro

VOTE ON ROLL CALL:

MAYOR RABIDEAU _____

TRUSTEE LITTLE yes

TRUSTEE MURPHY yes

TRUSTEE SHAPIRO yes

TRUSTEE VANCOTT yes

TRAVEL EXPENSES ADVANCE & REIMBURSEMENT FORM

Name Patrolman Wuske Business Phone 578-891-4428

Department Police Account # _____

Purpose of Travel DUID and Oral Fluid Workshop
June 14-15 - Latham NY

Travel Dates June 14-15 Destination Latham NY

Lodging (Payment by Voucher if Possible) \$ _____

Meals

- Breakfast 1 @ \$6.00 Total \$ 6.00
 - Lunch 2 @ \$10.00 Total \$ 20.00
 - Dinner 1 @ \$25.00 Total \$ 25.00
- Total Meals** \$ 51.00

Mileage _____ @ Prevailing State Rate \$ _____

Public Transportation \$ _____

Registration Fees (Payment by Voucher if Possible) Hotel \$ 116.00

Miscellaneous (Tolls, Parking, Gasoline (for Village Vehicle)) \$ _____

Total Amount Required \$ 167.00

In consideration of the amount received by me from the Village of Saranac Lake as an advance for travel expenses to be incurred by me in the performance of my duties, I agree to account promptly and completely for the money advanced to me. In the event of my resignation or separation of service, the Village of Saranac Lake shall be immediately entitled to the return of the sum advanced to me or any part thereof.

Employee Signature _____ Date _____

Village Manager Signature [Signature] Date 5/22/18

Petty Cash Amt Advanced (Up to \$100/Emergency Only) \$ _____

Check Amount Advanced Check # _____ \$ _____

Reconciliation

Amount Advanced \$ _____

Amount Actual \$ _____

Balance Returned \$ _____



Memorandum

**Saranac Lake Police Department
1 Main St.
Saranac Lake, NY 12983**

To: John M. Sweeney, Village Manager

From: Charles A. Potthast Jr., Chief of Police

A handwritten signature in black ink, appearing to read "C. Potthast Jr.", is written over the "From:" line.

Date: 05/17/18

**Re: TRAVEL REQUEST - LEIGH W. WENSKE
DUID AND ORAL FLUID WORKSHOP – LATHAM, NY
JUNE 14-15, 2018**

Training: DUID and Oral Fluid Workshop – This 8- hour workshop will focus on the use of oral fluid testing to support driving while under the influence of drug(s) investigations.

When: June 14-15, 2018

Where: The Century House 997 New Loudon Rd., Latham, NY 12110 (518) 785-0834

COST:

Training is offered at no cost.
Patrolman Wenske will use a department vehicle for travel.
Meals will be paid at the village rates

Lodging: The Century House, an Ascend Hotel
997 New Loudon Road
Latham, NY 12110
(518) 785-0931

One-night stay (June 14, 2018) at \$116.00

Patrolman WENSKE is a NYS Certified Drug Recognition Expert. It is my recommendation that this request be approved.



Memorandum

**Saranac Lake Police Department
1 Main St.
Saranac Lake, NY 12983**

To: Chief Potthast

From: Ptl. Wenske

Date: May 10, 2018

Re: DRE training

Chief,

I am submitting this memorandum for the attached training. The training will require an overnight stay in Latham, NY area. The training will cover the new Oral Swab kits that have come out and will be used by the DRE's to test the subjects that they perform an evaluation on. The training will be June 14, 2018 and June 15, 2018. Thank you.

Respectfully,

A handwritten signature in blue ink, appearing to read "L. Wenske".

Ptl. L. Wenske

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

SUBJECT: Award Bid to T & T Leasing

Date: 5-29-2018

DEPT OF ORIGIN: Village Manager

Bill # 63-2018

DATE SUBMITTED: 5-29-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION

Award bid to T & T Leasing for screening and crushing

MOVED BY: Little SECONDED BY: Van Cott

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

yes

TRUSTEE LITTLE

yes

TRUSTEE VAN COTT

yes

TRUSTEE MURPHY

yes

Bid Opening For Screening at Landfill 5/16/18

Bidder	Unit Price	Base Bid	Non Collusion
T & T Leasing	\$2.40	\$14,400.00	Yes

Bid Opening For Crushing 5/16/18

Bidder	Unit Price Item 4	Unit Price Concrete	Total Crushing Cost	Total Concrete Price	Non Collusion
T & T leasing	\$7.20	\$8.20	\$28,800.00	\$16,400.00	Yes

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

SUBJECT: Award Bid to Carter Paving

Date: 5-29-2018

DEPT OF ORIGIN: Village Manager

Bill # 14-2018

DATE SUBMITTED: 5-29-18

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION

Award paving bid to Carter Paving

MOVED BY: Van Cott SECONDED BY: Murphy

VOTE ON ROLL CALL:

MAYOR RABIDEAU

TRUSTEE SHAPIRO

yes

TRUSTEE LITTLE

yes

TRUSTEE VAN COTT

yes

TRUSTEE MURPHY

yes

Bid Opening For Paving 5/16/18

Bidder	Unit Price Per Day	Mobilization	Unit Price Total	Non Collusion
Carter Paving	\$5,000.00	\$0.00	\$35,000.00	Yes
Steven Fuller Excavationg	\$5,500.00	\$1,375.00	\$42,625.00	Yes
Luck Brothers	\$5,500.00	\$1,500.00	\$43,000.00	Yes