

VILLAGE BOARD REGULAR MEETING

Monday, September 9, 2024

Regular Meeting began at 6:30 PM and ended at 7:00PM

Meeting was held in person in the Village Board Room and was also available on zoom

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL FOR REGULAR MEETING: Present, Mayor James Williams

Trustees: Present, Trustee Brunette, Trustee Ryan, and Trustee White. Absent, Trustee Scollin.

Staff also Present: Village Manager Bachana Tsiklauri, Village Clerk Amanda Hopf, and Village Treasurer Kendra Martin

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$112,774.70 batch number 09092024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Ryan Second: Brunette

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

SPECIAL GUEST: Executive Director North Country Sports Council

PUBLIC COMMENT:

Peter Seward 33 Petrova Project effect on taxpayers

ITEMS FOR BOARD ACTION:

Bill 134-2024 Arbor Day Proclamation

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

Chair Mayor Williams call for a motion

Motion: Ryan Second: Brunette

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Bill 135-2024 Appoint Members to Tree Committee

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

Chair Mayor Williams call for a motion

Motion: Ryan Second: Brunette

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Bill 136-2024 Resolution to authorize overnight travel and training for Community Development Department for APA Chapter Conference

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

Chair Mayor Williams call for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Bill 137-2024 Resolution to authorize Village Manager to hire Account Clerk

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

Chair Mayor Williams call for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Bill 138-2024 Deem equipment surplus

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

Chair Mayor Williams call for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Bill 139-2024 Resolution to appoint project advisory committee for DRI Whitewater Project

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

Chair Mayor Williams call for a motion

Motion: White Second: Ryan

Motion to amend: White Second: Brunette

Roll Call to amend: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Roll Call to pass amended: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

OLD BUSINESS: Open Meetings Law Training and Agenda Items

PUBLIC COMMENT SECTION:

Mark Wilson public forum with Wendel concerning Emergency Services Complex

MOTION TO ADJOURN:

Chair Mayor Williams called for a motion to adjourn

Motion: Brunette Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; absent; White yes; Williams yes.

Accounts Payable

Computer Check Proof List by Vendor



User: accountspayable@saranaclakeny.gov
 Printed: 09/06/2024 - 3:33PM
 Batch: 00002.09.2024 - Vouchers 2024-09-09

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3381	ADIRONDACK TECHS. LLC			Check Sequence: 1		ACH Enabled: False
10784	Battery Replacement-WWTP CyberPower Smart	91.77	09/09/2024	001-1680-0400-0000	11053794	
10784	Battery Replacement-WWTP CyberPower Smart	89.08	09/09/2024	005-8110-0400-0000	11053794	
10784	Battery Replacement-WWTP CyberPower Smart	89.08	09/09/2024	004-8310-0400-0000	11053794	
10785	Replacement Camera-DPW/CG Amcrest Ultra H	26.73	09/09/2024	004-8310-0400-0000	11053794	
10785	Replacement Camera-DPW/CG Amcrest Ultra H	26.73	09/09/2024	005-8110-0400-0000	11053794	
10785	Replacement Camera-DPW/CG Amcrest Ultra H	27.53	09/09/2024	001-1680-0400-0000	11053794	
	Check Total:	350.92				
Vendor: 3413	BOBCAT OF SARATOGA LLC			Check Sequence: 2		ACH Enabled: False
G11721	Weekly Rental of Skid Steer w/ Shoulder master	1,650.00	09/09/2024	001-5110-0401-0000	11053795	
	Check Total:	1,650.00				
Vendor: 5165	CARCUZZI CAR CARE CENTER			Check Sequence: 3		ACH Enabled: False
91811	NYS VEHICLE INSPECTIONS LIGHT DUTY	3.33	09/09/2024	004-8340-0408-0000	11053815	
91811	NYS VEHICLE INSPECTIONS LIGHT DUTY	3.34	09/09/2024	005-8130-0408-0000	11053815	
91811	NYS VEHICLE INSPECTIONS LIGHT DUTY	3.33	09/09/2024	001-5110-0408-0000	11053815	
91829	NYS VEHICLE INSPECTIONS LIGHT DUTY	8.67	09/09/2024	001-5110-0408-0000	11053815	
91829	NYS VEHICLE INSPECTIONS LIGHT DUTY	8.66	09/09/2024	005-8130-0408-0000	11053815	
91829	NYS VEHICLE INSPECTIONS LIGHT DUTY	8.67	09/09/2024	004-8340-0408-0000	11053815	
	Check Total:	36.00				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 4		ACH Enabled: False
8015-1051586	Blanket PO- August 2024	79.38	09/09/2024	001-5110-0401-0000	11053791	
8015-1051655	Blanket PO- August 2024	92.47	09/09/2024	005-1640-0407-0000	11053791	
8015-1051655	Blanket PO- August 2024	95.26	09/09/2024	001-1640-0407-0000	11053791	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
8015-1051655	Blanket PO- August 2024	92.47	09/09/2024	004-1640-0407-0000	11053791	
8015-1051661	Blanket PO- August 2024	126.31	09/09/2024	004-1640-0407-0000	11053791	
8015-1051661	Blanket PO- August 2024	126.31	09/09/2024	005-1640-0407-0000	11053791	
8015-1051661	Blanket PO- August 2024	130.14	09/09/2024	001-1640-0407-0000	11053791	
8015-1051850	Blanket PO- August 2024	16.40	09/09/2024	001-1640-0407-0000	11053791	
8015-1051850	Blanket PO- August 2024	15.92	09/09/2024	005-1640-0407-0000	11053791	
8015-1051850	Blanket PO- August 2024	15.92	09/09/2024	004-1640-0407-0000	11053791	
8015-1052453	Blanket PO- August 2024	21.00	09/09/2024	001-7260-0401-0000	11053791	
8015-1052551	Blanket PO- August 2024	40.21	09/09/2024	001-7110-0401-0000	11053791	
	Check Total:	851.79				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 5		ACH Enabled: False
1973201	YEARLY CONTRACT FOR UNIFORMS	23.61	09/09/2024	004-1640-0400-0000	11053789	
1973201	YEARLY CONTRACT FOR UNIFORMS	23.61	09/09/2024	005-1640-0400-0000	11053789	
1973201	YEARLY CONTRACT FOR UNIFORMS	24.34	09/09/2024	001-1640-0400-0000	11053789	
1978031	YEARLY CONTRACT FOR UNIFORMS	24.34	09/09/2024	001-1640-0400-0000	11053789	
1978031	YEARLY CONTRACT FOR UNIFORMS	23.61	09/09/2024	004-1640-0400-0000	11053789	
1978031	YEARLY CONTRACT FOR UNIFORMS	23.61	09/09/2024	005-1640-0400-0000	11053789	
	Check Total:	143.12				
Vendor: 3666	CHIMERA INTEGRATIONS, LLC			Check Sequence: 6		ACH Enabled: False
21718	Annual subscriptions AVA, DMP, Alocity 0724-t	4,548.00	09/09/2024	001-3120-0200-0000	11053805	
	Check Total:	4,548.00				
Vendor: 3687	COLUMN SOFTWARE PBC			Check Sequence: 7		ACH Enabled: False
2DAA3AE4-0098	Permissive Ref.- EMS Building Notice ,3D Scan	55.31	09/09/2024	001-1410-0400-0000	11053807	
	Check Total:	55.31				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 8		ACH Enabled: False
23363/5	Water for Office- August 2024	-5.94	09/09/2024	005-8110-0401-0000	11053798	
23363/5	Water for Office- August 2024	-5.94	09/09/2024	004-8310-0401-0000	11053798	
23363/5	Water for Office- August 2024	-6.12	09/09/2024	001-1610-0401-0000	11053798	
394969/5	Water for Office- August 2024	8.89	09/09/2024	004-8310-0401-0000	11053798	
394969/5	Water for Office- August 2024	8.89	09/09/2024	005-8110-0401-0000	11053798	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
394969/5	Water for Office- August 2024	9.15	09/09/2024	001-1610-0401-0000	11053798	
399923/5	Water for Office- August 2024	12.84	09/09/2024	004-8310-0401-0000	11053798	
399923/5	Water for Office- August 2024	12.84	09/09/2024	005-8110-0401-0000	11053798	
399923/5	Water for Office- August 2024	13.24	09/09/2024	001-1610-0401-0000	11053798	
K94808/5	Water for Office- August 2024	-5.94	09/09/2024	004-8310-0401-0000	11053798	
K94808/5	Water for Office- August 2024	-5.94	09/09/2024	005-8110-0401-0000	11053798	
K94808/5	Water for Office- August 2024	-6.12	09/09/2024	001-1610-0401-0000	11053798	
	Check Total:	29.85				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 9		ACH Enabled: False
V404455	Valve box risers, Valve box lids	3,480.00	09/09/2024	004-8340-0401-0000	11053796	
	Check Total:	3,480.00				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 10		ACH Enabled: False
2408-040048	Blanket PO- August 2024	360.58	09/09/2024	001-5110-0401-0000	11053781	
2408-040065	Blanket PO- August 2024	-50.00	09/09/2024	001-5110-0401-0000	11053781	
2408-097923	VILLAGE ENTRY SIGNS	2,250.60	09/09/2024	001-6410-0400-0000	11053781	
2408-097988	Blanket PO- August 2024	101.79	09/09/2024	001-5110-0401-0000	11053781	
2408-137282	Blanket PO- August 2024	360.58	09/09/2024	001-5110-0401-0000	11053781	
2408-137288	Blanket PO- August 2024	360.58	09/09/2024	001-5110-0401-0000	11053781	
2408-137368	Blanket PO- August 2024	36.76	09/09/2024	004-1640-0407-0000	11053781	
2408-137368	Blanket PO- August 2024	37.88	09/09/2024	001-1640-0407-0000	11053781	
2408-137368	Blanket PO- August 2024	36.76	09/09/2024	005-1640-0407-0000	11053781	
2408-137449	Blanket PO- August 2024	9.18	09/09/2024	004-1640-0407-0000	11053781	
2408-137449	Blanket PO- August 2024	9.45	09/09/2024	001-1640-0407-0000	11053781	
2408-137449	Blanket PO- August 2024	9.18	09/09/2024	005-1640-0407-0000	11053781	
2408-146776	Blanket PO- August 2024	63.54	09/09/2024	001-7110-0401-0000	11053781	
	Check Total:	3,586.88				
Vendor: 217	Embassy Suites by Hilton Saratoga Springs			Check Sequence: 11		ACH Enabled: False
95512798	Hotel for NYCOM Fall Training- Bayle & Katrit	260.00	09/09/2024	001-8620-0406-0000	11053786	
	Check Total:	260.00				
Vendor: 3551	ENDYNE INC.			Check Sequence: 12		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
500653	SPEDES REQUIRED TESTING AT WWTP (L/	115.00	09/09/2024	005-8130-0401-0000	11053801	
500672	Raw & Purification Water Testing at WTP	50.00	09/09/2024	004-8330-0400-0000	11053801	
501317	Raw & Purification Water Testing at WTP	50.00	09/09/2024	004-8330-0400-0000	11053801	
501318	SPEDES REQUIRED TESTING AT WWTP (L/	45.00	09/09/2024	005-8130-0401-0000	11053801	
501408	SPEDES REQUIRED TESTING AT WWTP (L/	115.00	09/09/2024	005-8130-0401-0000	11053801	
501732	Raw & Purification Water Testing at WTP	220.00	09/09/2024	004-8330-0400-0000	11053801	
501733	Raw & Purification Water Testing at WTP	220.00	09/09/2024	004-8330-0400-0000	11053801	
501734	SPEDES REQUIRED TESTING AT WWTP (L/	45.00	09/09/2024	005-8130-0401-0000	11053801	
503064	SPEDES REQUIRED TESTING AT WWTP (L/	45.00	09/09/2024	005-8130-0401-0000	11053801	
	Check Total:	905.00				
Vendor: 3162	FERGUSON WATERWORKS			Check Sequence: 13		ACH Enabled: False
1240574	30 x 30 Square Frame & Grate	2,470.65	09/09/2024	001-5110-0401-0000	11053792	
	Check Total:	2,470.65				
Vendor: 218	FINGER LAKES / CASTLE			Check Sequence: 14		ACH Enabled: False
904191	Bead Sealer, Window Cleaner, Shop Solve, etc.	167.10	09/09/2024	001-5142-0408-0000	11053787	
904191	Bead Sealer, Window Cleaner, Shop Solve, etc.	167.10	09/09/2024	001-5110-0408-0000	11053787	
904191	Bead Sealer, Window Cleaner, Shop Solve, etc.	167.10	09/09/2024	005-8120-0408-0000	11053787	
904191	Bead Sealer, Window Cleaner, Shop Solve, etc.	167.10	09/09/2024	004-8340-0408-0000	11053787	
	Check Total:	668.40				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERING			Check Sequence: 15		ACH Enabled: False
02538.002	Lake Flower Dam Safety-Annual Inspection	3,135.00	09/09/2024	001-8989-0400-0000	11053804	
	Check Total:	3,135.00				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 16		ACH Enabled: False
S115168	Blanket PO- August 2024	48.08	09/09/2024	001-3410-0401-0000	11053818	
S115344	Blanket PO- August 2024	106.49	09/09/2024	005-8121-0410-0000	11053818	
S115426	Blanket PO- August 2024	8.62	09/09/2024	005-8121-0410-0000	11053818	
S115564	Blanket PO- August 2024	88.27	09/09/2024	004-8340-0401-0000	11053818	
S115624	Blanket PO- August 2024	26.51	09/09/2024	001-7260-0401-0000	11053818	
S115693	Blanket PO- August 2024	290.76	09/09/2024	001-1620-0407-0000	11053818	
S116276	Blanket PO- August 2024	21.91	09/09/2024	001-5110-0401-0000	11053818	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
S116429	Blanket PO- August 2024	19.45	09/09/2024	001-1620-0407-0000	11053818	
	Check Total:	610.09				
Vendor: 3674	JEFFREY ASSOCIATES, INC.			Check Sequence: 17		ACH Enabled: False
54231	Washer, Connector, Bolt, Nut, etc.	45.00	09/09/2024	001-7110-0401-0000	11053806	
	Check Total:	45.00				
Vendor: 3578	LEBLANC TRUCKING LLC			Check Sequence: 18		ACH Enabled: False
1265	DISPOSAL OF SLUDGE & GRIT SCREENING	3,390.00	09/09/2024	005-8130-0401-0000	11053802	
	Check Total:	3,390.00				
Vendor: 8426	L-TRON CORPORATION			Check Sequence: 19		ACH Enabled: False
684936	OSCR High Resolution Capture Kit	13,045.90	09/09/2024	001-3120-0200-0000	11053821	
	Check Total:	13,045.90				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 20		ACH Enabled: False
24-86638	Signs	221.88	09/09/2024	001-7110-0401-0000	11053822	
24-86745	Blanket PO- August 2024	108.00	09/09/2024	004-8340-0401-0000	11053822	
24-86745	Blanket PO- August 2024	108.00	09/09/2024	005-8120-0401-0000	11053822	
24-86746	Blanket PO- August 2024	334.60	09/09/2024	001-7260-0401-0000	11053822	
	Check Total:	772.48				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 21		ACH Enabled: False
F5108177	Diesel - August 2024	1,232.93	09/09/2024	001-5142-0409-0000	11053812	
F5108462	Diesel - August 2024	147.56	09/09/2024	005-8120-0409-0000	11053812	
F5108462	Diesel - August 2024	201.58	09/09/2024	001-8170-0409-0000	11053812	
F5108462	Diesel - August 2024	48.83	09/09/2024	005-1640-0409-0000	11053812	
F5108462	Diesel - August 2024	72.76	09/09/2024	001-8160-0409-0000	11053812	
F5108462	Diesel - August 2024	50.31	09/09/2024	001-1640-0409-0000	11053812	
F5108462	Diesel - August 2024	683.35	09/09/2024	001-5142-0409-0000	11053812	
F5108462	Diesel - August 2024	242.34	09/09/2024	001-3410-0409-0000	11053812	
F5108462	Diesel - August 2024	48.83	09/09/2024	004-1640-0409-0000	11053812	
F5108665	Fuel Oil - August 2024	1,635.46	09/09/2024	001-1620-0404-0000	11053812	
F5108819	Fuel Oil - August 2024	734.52	09/09/2024	001-3410-0404-0000	11053812	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	5,098.47				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 22		ACH Enabled: False
656035	Blanket PO- August 2024	126.19	09/09/2024	001-7260-0408-0000	11053777	
656144	Blanket PO- August 2024	22.32	09/09/2024	005-8121-0410-0000	11053777	
656500	Blanket PO- August 2024	545.97	09/09/2024	001-3410-0408-0000	11053777	
656501	Blanket PO- August 2024	20.35	09/09/2024	001-3410-0408-0000	11053777	
656582	Blanket PO- August 2024	183.19	09/09/2024	004-8340-0408-0000	11053777	
656874	Blanket PO- August 2024	150.65	09/09/2024	001-3120-0408-0000	11053777	
657068	Blanket PO- August 2024	12.45	09/09/2024	001-5110-0408-0000	11053777	
657269	Blanket PO- August 2024	593.94	09/09/2024	001-5110-0408-0000	11053777	
657366	Blanket PO- August 2024	170.29	09/09/2024	001-7550-0408-0000	11053777	
657422	Blanket PO- August 2024	173.65	09/09/2024	001-5110-0408-0000	11053777	
657482	Blanket PO- August 2024	103.15	09/09/2024	001-3410-0408-0000	11053777	
657496	Blanket PO- August 2024	7.10	09/09/2024	001-3120-0408-0000	11053777	
657843	Blanket PO- August 2024	39.14	09/09/2024	001-5110-0408-0000	11053777	
657847	Blanket PO- August 2024	6.59	09/09/2024	001-3120-0408-0000	11053777	
657848	Blanket PO- August 2024	21.99	09/09/2024	001-5110-0408-0000	11053777	
	Check Total:	2,176.97				
Vendor: 134	NATIONAL GRID			Check Sequence: 23		ACH Enabled: False
17752-93109	Electric Bills	36.92	09/09/2024	001-5182-0403-0000	11053776	
82563-40117	Electric Bills	9.93	09/09/2024	001-7110-0403-0000	11053776	
	Check Total:	46.85				
Vendor: 375.00	PHAROAH LINE STRIPING			Check Sequence: 24		ACH Enabled: False
012130	Rail Trail Safety Signs	6,200.00	09/09/2024	001-5110-0401-0000	11053808	
	Check Total:	6,200.00				
Vendor: 147	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC			Check Sequence: 25		ACH Enabled: False
3319540531	Postage Machine Lease 07/11-10/10	68.30	09/09/2024	004-8310-0400-0000	11053778	
3319540531	Postage Machine Lease 07/11-10/10	70.37	09/09/2024	001-1610-0400-0000	11053778	
3319540531	Postage Machine Lease 07/11-10/10	68.30	09/09/2024	005-8110-0400-0000	11053778	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	206.97				
Vendor: 410	PowerPlan			Check Sequence: 26		ACH Enabled: False
10650648	Front LED Signal Lights - Large Loader	226.91	09/09/2024	001-5110-0408-0000	11053809	
10752366	Dosing Valve Exhaust, Gasket	684.46	09/09/2024	001-5110-0408-0000	11053809	
	Check Total:	911.37				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 27		ACH Enabled: False
40225237	Gorilla Mounting Tape, Copy Paper	31.78	09/09/2024	005-8110-0401-0000	11053785	
40225237	Gorilla Mounting Tape, Copy Paper	31.78	09/09/2024	004-8310-0401-0000	11053785	
40225237	Gorilla Mounting Tape, Copy Paper	32.71	09/09/2024	001-1610-0401-0000	11053785	
	Check Total:	96.27				
Vendor: 902	SARANAC LAKE CENTRAL SCHOOL DISTRICT			Check Sequence: 28		ACH Enabled: False
43532	PILOT Payment - HHA	9,738.95	09/09/2024	001-0000-1081-0010	11053823	
	Check Total:	9,738.95				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 29		ACH Enabled: False
754	Cleaning PD Station 06/01-05/31	645.00	09/09/2024	001-3120-0400-0000	11053803	
755	Cleaning Berkeley Green bathrooms 06/01-05/31	1,400.00	09/09/2024	001-7110-0400-0000	11053803	
	Check Total:	2,045.00				
Vendor: 821	SIEWERT EQUIPMENT CO.,INC			Check Sequence: 30		ACH Enabled: False
Alb08135	ANNUAL POLYMER USAGE FOR DEWATEF	18,150.00	09/09/2024	005-8130-0401-0000	11053820	
	Check Total:	18,150.00				
Vendor: 1539	SLACK CHEMICAL CO, INC			Check Sequence: 31		ACH Enabled: False
476067	ANNUAL SODA ASH FOR ALKALINITY	1,307.40	09/09/2024	004-8330-0401-0000	11053779	
	Check Total:	1,307.40				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 32		ACH Enabled: False
3921992	Internet Services- Sept 2024	79.86	09/09/2024	001-1680-0400-0000	11053788	
3921992	Internet Services- Sept 2024	77.52	09/09/2024	005-8110-0400-0000	11053788	
3921992	Internet Services- Sept 2024	77.52	09/09/2024	004-8310-0400-0000	11053788	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	234.90				
Vendor: 5223	SOUTHWORTH-MILTON, INC.			Check Sequence: 33		ACH Enabled: False
SCINV840589	ANNUAL SVC AGREEMENT FOR GENERAI	2,117.82	09/09/2024	004-8320-0400-0000	11053816	
SCINV840589	ANNUAL SVC AGREEMENT FOR GENERAI	2,117.81	09/09/2024	005-8130-0400-0000	11053816	
	Check Total:	4,235.63				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 34		ACH Enabled: False
INV-018282	SPRINGBOOK ANNUAL SUBSCRIPTION BII	2.00	09/09/2024	001-1680-0400-0000	11053797	
INV-018317	SPRINGBOOK ANNUAL SUBSCRIPTION BII	17.16	09/09/2024	005-8110-0400-0000	11053797	
INV-018317	SPRINGBOOK ANNUAL SUBSCRIPTION BII	17.16	09/09/2024	004-8310-0400-0000	11053797	
INV-018317	SPRINGBOOK ANNUAL SUBSCRIPTION BII	17.68	09/09/2024	001-1680-0400-0000	11053797	
TM INV-008126	SPRINGBROOK INTEGRATION BILL 180-20.	447.53	09/09/2024	001-1680-0400-0000	11053797	
TM INV-008126	SPRINGBROOK INTEGRATION BILL 180-20.	434.36	09/09/2024	005-8110-0400-0000	11053797	
TM INV-008126	SPRINGBROOK INTEGRATION BILL 180-20.	434.36	09/09/2024	004-8310-0400-0000	11053797	
	Check Total:	1,370.25				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 35		ACH Enabled: False
757713 0001	Life Insurance Premium - Sept 2024	7.70	09/09/2024	001-3120-0845-0000	11053799	
757713 0001	Life Insurance Premium - Sept 2024	12.35	09/09/2024	005-9045-0800-0000	11053799	
757713 0001	Life Insurance Premium - Sept 2024	12.35	09/09/2024	004-9045-0800-0000	11053799	
757713 0001	Life Insurance Premium - Sept 2024	12.71	09/09/2024	001-9045-0800-0000	11053799	
	Check Total:	45.11				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 36		ACH Enabled: False
161-770195	PD Dental Insurance - Sept 2024	76.80	09/09/2024	001-3120-0870-0000	11053800	
	Check Total:	76.80				
Vendor: 5	STURDY SUPPLY			Check Sequence: 37		ACH Enabled: False
5509/1	Blanket PO- August 2024	119.97	09/09/2024	001-7110-0401-0000	11053814	
5520/1	Blanket PO- August 2024	11.98	09/09/2024	001-5110-0401-0000	11053814	
5558/1	Blanket PO- August 2024	159.98	09/09/2024	001-5110-0401-0000	11053814	
5573/1	Blanket PO- August 2024	29.99	09/09/2024	001-7260-0401-0000	11053814	
5584/1	Blanket PO- August 2024	219.99	09/09/2024	004-8340-0401-0000	11053814	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
5604/1	Blanket PO- August 2024	174.98	09/09/2024	004-8340-0401-0000	11053814	
5613/1	Blanket PO- August 2024	39.99	09/09/2024	004-8320-0407-0000	11053814	
5645/1	Blanket PO- August 2024	10.55	09/09/2024	004-1640-0407-0000	11053814	
5645/1	Blanket PO- August 2024	10.55	09/09/2024	005-1640-0407-0000	11053814	
5645/1	Blanket PO- August 2024	10.86	09/09/2024	001-1640-0407-0000	11053814	
5670/1	Blanket PO- August 2024	49.99	09/09/2024	001-5110-0401-0000	11053814	
5671/1	Blanket PO- August 2024	44.99	09/09/2024	001-5110-0401-0000	11053814	
	Check Total:	883.82				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 38		ACH Enabled: False
23-051(6)	#23-051 WATER SYSTEM CAP. IMPROVE. PI	512.50	09/09/2024	004-1440-0400-0000	11053810	
	Check Total:	512.50				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 39		ACH Enabled: False
1923075	Copier Services- DPW	9.09	09/09/2024	005-8110-0400-0000	11053780	
1923075	Copier Services- DPW	9.37	09/09/2024	001-1490-0400-0000	11053780	
1923075	Copier Services- DPW	9.09	09/09/2024	004-8310-0400-0000	11053780	
	Check Total:	27.55				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 40		ACH Enabled: False
58797/1	Blanket PO- August 2024	68.00	09/09/2024	004-8340-0401-0000	11053811	
58797/1	Blanket PO- August 2024	68.00	09/09/2024	005-8120-0401-0000	11053811	
58797/1	Blanket PO- August 2024	68.00	09/09/2024	001-5110-0401-0000	11053811	
9166/2	Blanket PO- August 2024	249.99	09/09/2024	001-3410-0408-0000	11053811	
	Check Total:	453.99				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 41		ACH Enabled: False
43532	PILOT Payment - HHA	6,956.39	09/09/2024	001-0000-1081-0010	11053782	
AUGUST	Registrar fees- August 2024	435.00	09/09/2024	001-4020-0400-0000	11053782	
	Check Total:	7,391.39				
Vendor: 5341	TRADE CREDIT SERVICES			Check Sequence: 42		ACH Enabled: False
F83540	Blanket PO- August 2024	26.08	09/09/2024	001-7180-0401-0000	11053817	
F84820	Blanket PO- August 2024	38.69	09/09/2024	001-7110-0401-0000	11053817	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F86032	Blanket PO- August 2024	107.73	09/09/2024	005-8130-0401-0000	11053817	
F86078	Blanket PO- August 2024	8.63	09/09/2024	001-5110-0401-0000	11053817	
F86129	Blanket PO- August 2024	34.18	09/09/2024	001-5110-0401-0000	11053817	
F86209	Blanket PO- August 2024	164.68	09/09/2024	001-5110-0401-0000	11053817	
F86215	Blanket PO- August 2024	12.87	09/09/2024	001-7110-0401-0000	11053817	
F86498	Blanket PO- August 2024	32.35	09/09/2024	001-7260-0200-0000	11053817	
F86568	Blanket PO- August 2024	21.58	09/09/2024	001-7110-0401-0000	11053817	
F87526	Blanket PO- August 2024	18.00	09/09/2024	001-7260-0401-0000	11053817	
F88370	Blanket PO- August 2024	39.94	09/09/2024	001-3410-0408-0000	11053817	
F88495	Blanket PO- August 2024	13.47	09/09/2024	005-8121-0410-0000	11053817	
F88585	Blanket PO- August 2024	41.38	09/09/2024	004-8320-0407-0000	11053817	
F88603	Blanket PO- August 2024	24.84	09/09/2024	005-8120-0401-0000	11053817	
F88807	Blanket PO- August 2024	6.27	09/09/2024	004-8340-0401-0000	11053817	
F88829	Blanket PO- August 2024	15.63	09/09/2024	001-5110-0401-0000	11053817	
F88847	Blanket PO- August 2024	28.44	09/09/2024	001-7260-0401-0000	11053817	
F90751	Blanket PO- August 2024	37.75	09/09/2024	004-8320-0407-0000	11053817	
F90775	Blanket PO- August 2024	-18.34	09/09/2024	004-8320-0407-0000	11053817	
F90834	Blanket PO- August 2024	-4.51	09/09/2024	004-8320-0407-0000	11053817	
F91502	Blanket PO- August 2024	14.36	09/09/2024	001-5110-0401-0000	11053817	
F92999	Blanket PO- August 2024	11.49	09/09/2024	005-8130-0407-0000	11053817	
F93421	Blanket PO- August 2024	21.59	09/09/2024	001-7110-0401-0000	11053817	
F93441	Blanket PO- August 2024	14.38	09/09/2024	001-7260-0401-0000	11053817	
F93894	Blanket PO- August 2024	54.94	09/09/2024	001-7180-0401-0000	11053817	
F94431	Blanket PO- August 2024	64.40	09/09/2024	001-7110-0401-0000	11053817	
F94873	Blanket PO- August 2024	10.76	09/09/2024	001-1620-0401-0000	11053817	
	Check Total:	841.58				
Vendor: 188	TRUDEAU SAND & GRAVEL			Check Sequence: 43		ACH Enabled: False
45427	Mulch	200.00	09/09/2024	001-7110-0401-0000	11053783	
45449	Mulch	250.00	09/09/2024	001-7110-0401-0000	11053783	
	Check Total:	450.00				
Vendor: 325	UNITED TACTICAL SYSTEMS, LLC			Check Sequence: 44		ACH Enabled: False
0092213-IN	Pepperball VKS-SBL Bundle, Pepperball Inert V	3,077.00	09/09/2024	001-3120-0200-0000	11053793	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	3,077.00				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 45		ACH Enabled: False
376486	Asphalt- August 2024	313.94	09/09/2024	001-5110-0401-0000	11053790	
3772326	Asphalt- August 2024	708.34	09/09/2024	001-5110-0401-0000	11053790	
3778619	Asphalt- August 2024	395.98	09/09/2024	001-5110-0401-0000	11053790	
3784222	Asphalt- August 2024	236.64	09/09/2024	001-5110-0401-0000	11053790	
	Check Total:	1,654.90				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 46		ACH Enabled: False
9972179650	Village Cell Phones 07/24-08/23	37.45	09/09/2024	004-8310-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	8.07	09/09/2024	001-7180-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	5.64	09/09/2024	005-1640-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	5.81	09/09/2024	001-1640-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	40.31	09/09/2024	001-3620-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	41.91	09/09/2024	001-1230-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	16.12	09/09/2024	001-7260-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	18.99	09/09/2024	005-8120-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	37.45	09/09/2024	005-8110-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	5.64	09/09/2024	004-1640-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	19.00	09/09/2024	004-8340-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	38.56	09/09/2024	001-1490-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	16.12	09/09/2024	001-7110-0402-0000	11053784	
9972179650	Village Cell Phones 07/24-08/23	40.31	09/09/2024	001-1325-0402-0000	11053784	
9972195111	PD Cell Phones 07/24-08/23	289.98	09/09/2024	001-3120-0402-0000	11053784	
	Check Total:	621.36				
Vendor: 793	WARREN TIRE SERVICE CENTER			Check Sequence: 47		ACH Enabled: False
217838	P265/70R17 Snow Tires - F150 Pickup	632.00	09/09/2024	005-8130-0408-0000	11053819	
	Check Total:	632.00				
Vendor: 4979	WEX BANK			Check Sequence: 48		ACH Enabled: False
99383915	Gas Card Charges- August 2024	5.33	09/09/2024	001-1640-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	5.16	09/09/2024	004-1640-0409-0000	11053813	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
99383915	Gas Card Charges- August 2024	476.39	09/09/2024	004-8340-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	671.15	09/09/2024	001-5110-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	325.87	09/09/2024	001-7110-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	2,065.50	09/09/2024	001-3120-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	5.16	09/09/2024	005-1640-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	199.04	09/09/2024	001-3410-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	37.61	09/09/2024	001-7260-0409-0000	11053813	
99383915	Gas Card Charges- August 2024	462.07	09/09/2024	005-8120-0409-0000	11053813	
	Check Total:	4,253.28				
	Total for Check Run:	112,774.70				
	Total of Number of Checks:	48				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
 Printed: 09/06/2024 - 3:33PM
 Batch: 00002.09.2024 - Vouchers 2024-09-09

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053794	10784	ADIRONDACK TECHS. LLC	Battery Replacement-WWTP CyberPower Smart App	004-8310-0400-0000	89.08
11053794	10784	ADIRONDACK TECHS. LLC	Battery Replacement-WWTP CyberPower Smart App	001-1680-0400-0000	91.77
11053794	10784	ADIRONDACK TECHS. LLC	Battery Replacement-WWTP CyberPower Smart App	005-8110-0400-0000	89.08
11053794	10785	ADIRONDACK TECHS. LLC	Replacement Camera-DPW/CG Amcrest Ultra HD	001-1680-0400-0000	27.53
11053794	10785	ADIRONDACK TECHS. LLC	Replacement Camera-DPW/CG Amcrest Ultra HD	004-8310-0400-0000	26.73
11053794	10785	ADIRONDACK TECHS. LLC	Replacement Camera-DPW/CG Amcrest Ultra HD	005-8110-0400-0000	26.73
Warrant Total:					350.92
11053795	G11721	BOBCAT OF SARATOGA LLC	Weekly Rental of Skid Steer w/ Shoulder master	001-5110-0401-0000	1,650.00
Warrant Total:					1,650.00
11053815	91811	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	005-8130-0408-0000	3.34
11053815	91811	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	001-5110-0408-0000	3.33
11053815	91811	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	004-8340-0408-0000	3.33
11053815	91829	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	001-5110-0408-0000	8.67
11053815	91829	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	005-8130-0408-0000	8.66
11053815	91829	CARCUZZI CAR CARE CENTER	NYS VEHICLE INSPECTIONS LIGHT DUTY TRUCKS	004-8340-0408-0000	8.67
Warrant Total:					36.00
11053791	8015-1051586	CED Twin State Saranac Lake	Blanket PO- August 2024	001-5110-0401-0000	79.38
11053791	8015-1051655	CED Twin State Saranac Lake	Blanket PO- August 2024	004-1640-0407-0000	92.47
11053791	8015-1051655	CED Twin State Saranac Lake	Blanket PO- August 2024	001-1640-0407-0000	95.26
11053791	8015-1051655	CED Twin State Saranac Lake	Blanket PO- August 2024	005-1640-0407-0000	92.47
11053791	8015-1051661	CED Twin State Saranac Lake	Blanket PO- August 2024	004-1640-0407-0000	126.31
11053791	8015-1051661	CED Twin State Saranac Lake	Blanket PO- August 2024	001-1640-0407-0000	130.14
11053791	8015-1051661	CED Twin State Saranac Lake	Blanket PO- August 2024	005-1640-0407-0000	126.31
11053791	8015-1051850	CED Twin State Saranac Lake	Blanket PO- August 2024	001-1640-0407-0000	16.40
11053791	8015-1051850	CED Twin State Saranac Lake	Blanket PO- August 2024	004-1640-0407-0000	15.92
11053791	8015-1051850	CED Twin State Saranac Lake	Blanket PO- August 2024	005-1640-0407-0000	15.92
11053791	8015-1052453	CED Twin State Saranac Lake	Blanket PO- August 2024	001-7260-0401-0000	21.00
11053791	8015-1052551	CED Twin State Saranac Lake	Blanket PO- August 2024	001-7110-0401-0000	40.21

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					851.79
11053789	1973201	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11053789	1973201	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
11053789	1973201	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11053789	1978031	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11053789	1978031	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11053789	1978031	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
Warrant Total:					143.12
11053805	21718	CHIMERA INTEGRATIONS, LLC	Annual subscriptions AVA, DMP, Alocity 0724-0625	001-3120-0200-0000	4,548.00
Warrant Total:					4,548.00
11053807	2DAA3AE4-0098	COLUMN SOFTWARE PBC	Permissive Ref.- EMS Building Notice ,3D Scan	001-1410-0400-0000	55.31
Warrant Total:					55.31
11053798	23363/5	COMMERCIAL SALES	Water for Office- August 2024	001-1610-0401-0000	-6.12
11053798	23363/5	COMMERCIAL SALES	Water for Office- August 2024	004-8310-0401-0000	-5.94
11053798	23363/5	COMMERCIAL SALES	Water for Office- August 2024	005-8110-0401-0000	-5.94
11053798	394969/5	COMMERCIAL SALES	Water for Office- August 2024	001-1610-0401-0000	9.15
11053798	394969/5	COMMERCIAL SALES	Water for Office- August 2024	004-8310-0401-0000	8.89
11053798	394969/5	COMMERCIAL SALES	Water for Office- August 2024	005-8110-0401-0000	8.89
11053798	399923/5	COMMERCIAL SALES	Water for Office- August 2024	001-1610-0401-0000	13.24
11053798	399923/5	COMMERCIAL SALES	Water for Office- August 2024	004-8310-0401-0000	12.84
11053798	399923/5	COMMERCIAL SALES	Water for Office- August 2024	005-8110-0401-0000	12.84
11053798	K94808/5	COMMERCIAL SALES	Water for Office- August 2024	001-1610-0401-0000	-6.12
11053798	K94808/5	COMMERCIAL SALES	Water for Office- August 2024	004-8310-0401-0000	-5.94
11053798	K94808/5	COMMERCIAL SALES	Water for Office- August 2024	005-8110-0401-0000	-5.94
Warrant Total:					29.85
11053796	V404455	CORE & MAIN LP	Valve box risers, Valve box lids	004-8340-0401-0000	3,480.00
Warrant Total:					3,480.00
11053781	2408-040048	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-5110-0401-0000	360.58
11053781	2408-040065	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-5110-0401-0000	-50.00
11053781	2408-097923	CURTIS LUMBER CO. INC.	VILLAGE ENTRY SIGNS	001-6410-0400-0000	2,250.60
11053781	2408-097988	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-5110-0401-0000	101.79
11053781	2408-137282	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-5110-0401-0000	360.58

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053781	2408-137288	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-5110-0401-0000	360.58
11053781	2408-137368	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-1640-0407-0000	37.88
11053781	2408-137368	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	005-1640-0407-0000	36.76
11053781	2408-137368	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	004-1640-0407-0000	36.76
11053781	2408-137449	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-1640-0407-0000	9.45
11053781	2408-137449	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	005-1640-0407-0000	9.18
11053781	2408-137449	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	004-1640-0407-0000	9.18
11053781	2408-146776	CURTIS LUMBER CO. INC.	Blanket PO- August 2024	001-7110-0401-0000	63.54
Warrant Total:					3,586.88
11053786	95512798	Embassy Suites by Hilton Saratoga Springs	Hotel for NYCOM Fall Training- Bayle & Katrina	001-8620-0406-0000	260.00
Warrant Total:					260.00
11053801	500653	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0401-0000	115.00
11053801	500672	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11053801	501317	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11053801	501318	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0401-0000	45.00
11053801	501408	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0401-0000	115.00
11053801	501732	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	220.00
11053801	501733	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	220.00
11053801	501734	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0401-0000	45.00
11053801	503064	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0401-0000	45.00
Warrant Total:					905.00
11053792	1240574	FERGUSON WATERWORKS	30 x 30 Square Frame & Grate	001-5110-0401-0000	2,470.65
Warrant Total:					2,470.65
11053787	904191	FINGER LAKES / CASTLE	Bead Sealer, Window Cleaner, Shop Solve, etc.	001-5142-0408-0000	167.10
11053787	904191	FINGER LAKES / CASTLE	Bead Sealer, Window Cleaner, Shop Solve, etc.	004-8340-0408-0000	167.10
11053787	904191	FINGER LAKES / CASTLE	Bead Sealer, Window Cleaner, Shop Solve, etc.	005-8120-0408-0000	167.10
11053787	904191	FINGER LAKES / CASTLE	Bead Sealer, Window Cleaner, Shop Solve, etc.	001-5110-0408-0000	167.10
Warrant Total:					668.40
11053804	02538.002	GOMEZ & SULLIVAN ENGINEERING	Lake Flower Dam Safety-Annual Inspection	001-8989-0400-0000	3,135.00
Warrant Total:					3,135.00
11053818	S115168	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	001-3410-0401-0000	48.08
11053818	S115344	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	005-8121-0410-0000	106.49

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053818	S115426	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	005-8121-0410-0000	8.62
11053818	S115564	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	004-8340-0401-0000	88.27
11053818	S115624	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	001-7260-0401-0000	26.51
11053818	S115693	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	001-1620-0407-0000	290.76
11053818	S116276	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	001-5110-0401-0000	21.91
11053818	S116429	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- August 2024	001-1620-0407-0000	19.45
Warrant Total:					610.09
11053806	54231	JEFFREY ASSOCIATES, INC.	Washer, Connector, Bolt, Nut, etc.	001-7110-0401-0000	45.00
Warrant Total:					45.00
11053802	1265	LEBLANC TRUCKING LLC	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	3,390.00
Warrant Total:					3,390.00
11053821	684936	L-TRON CORPORATION	OSCR High Resolution Capture Kit	001-3120-0200-0000	13,045.90
Warrant Total:					13,045.90
11053822	24-86638	MIDSTATE INDUSTRIAL SUPPLY	Signs	001-7110-0401-0000	221.88
11053822	24-86745	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO- August 2024	004-8340-0401-0000	108.00
11053822	24-86745	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO- August 2024	005-8120-0401-0000	108.00
11053822	24-86746	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO- August 2024	001-7260-0401-0000	334.60
Warrant Total:					772.48
11053812	F5108177	MX FUELS & PROPANE	Diesel - August 2024	001-5142-0409-0000	1,232.93
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	001-3410-0409-0000	242.34
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	001-8170-0409-0000	201.58
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	005-1640-0409-0000	48.83
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	004-1640-0409-0000	48.83
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	001-1640-0409-0000	50.31
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	001-5142-0409-0000	683.35
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	001-8160-0409-0000	72.76
11053812	F5108462	MX FUELS & PROPANE	Diesel - August 2024	005-8120-0409-0000	147.56
11053812	F5108665	MX FUELS & PROPANE	Fuel Oil - August 2024	001-1620-0404-0000	1,635.46
11053812	F5108819	MX FUELS & PROPANE	Fuel Oil - August 2024	001-3410-0404-0000	734.52
Warrant Total:					5,098.47
11053777	656035	NAPA AUTO PARTS	Blanket PO- August 2024	001-7260-0408-0000	126.19
11053777	656144	NAPA AUTO PARTS	Blanket PO- August 2024	005-8121-0410-0000	22.32

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053777	656500	NAPA AUTO PARTS	Blanket PO- August 2024	001-3410-0408-0000	545.97
11053777	656501	NAPA AUTO PARTS	Blanket PO- August 2024	001-3410-0408-0000	20.35
11053777	656582	NAPA AUTO PARTS	Blanket PO- August 2024	004-8340-0408-0000	183.19
11053777	656874	NAPA AUTO PARTS	Blanket PO- August 2024	001-3120-0408-0000	150.65
11053777	657068	NAPA AUTO PARTS	Blanket PO- August 2024	001-5110-0408-0000	12.45
11053777	657269	NAPA AUTO PARTS	Blanket PO- August 2024	001-5110-0408-0000	593.94
11053777	657366	NAPA AUTO PARTS	Blanket PO- August 2024	001-7550-0408-0000	170.29
11053777	657422	NAPA AUTO PARTS	Blanket PO- August 2024	001-5110-0408-0000	173.65
11053777	657482	NAPA AUTO PARTS	Blanket PO- August 2024	001-3410-0408-0000	103.15
11053777	657496	NAPA AUTO PARTS	Blanket PO- August 2024	001-3120-0408-0000	7.10
11053777	657843	NAPA AUTO PARTS	Blanket PO- August 2024	001-5110-0408-0000	39.14
11053777	657847	NAPA AUTO PARTS	Blanket PO- August 2024	001-3120-0408-0000	6.59
11053777	657848	NAPA AUTO PARTS	Blanket PO- August 2024	001-5110-0408-0000	21.99
Warrant Total:					2,176.97
11053776	17752-93109	NATIONAL GRID	Electric Bills	001-5182-0403-0000	36.92
11053776	82563-40117	NATIONAL GRID	Electric Bills	001-7110-0403-0000	9.93
Warrant Total:					46.85
11053808	012130	PHAROAH LINE STRIPING	Rail Trail Safety Signs	001-5110-0401-0000	6,200.00
Warrant Total:					6,200.00
11053778	3319540531	PITNEY BOWES GLOBAL FINANCIAL SERVIC	Postage Machine Lease 07/11-10/10	005-8110-0400-0000	68.30
11053778	3319540531	PITNEY BOWES GLOBAL FINANCIAL SERVIC	Postage Machine Lease 07/11-10/10	004-8310-0400-0000	68.30
11053778	3319540531	PITNEY BOWES GLOBAL FINANCIAL SERVIC	Postage Machine Lease 07/11-10/10	001-1610-0400-0000	70.37
Warrant Total:					206.97
11053809	10650648	PowerPlan	Front LED Signal Lights - Large Loader	001-5110-0408-0000	226.91
11053809	10752366	PowerPlan	Dosing Valve Exhaust, Gasket	001-5110-0408-0000	684.46
Warrant Total:					911.37
11053785	40225237	QUILL CORPORATION	Gorilla Mounting Tape, Copy Paper	005-8110-0401-0000	31.78
11053785	40225237	QUILL CORPORATION	Gorilla Mounting Tape, Copy Paper	001-1610-0401-0000	32.71
11053785	40225237	QUILL CORPORATION	Gorilla Mounting Tape, Copy Paper	004-8310-0401-0000	31.78
Warrant Total:					96.27
11053823	43532	SARANAC LAKE CENTRAL SCHOOL DISTRIC	PILOT Payment - HHA	001-0000-1081-0010	9,738.95

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					9,738.95
11053803	754	SCOOTER'S CLEANING	Cleaning PD Station 06/01-05/31	001-3120-0400-0000	645.00
11053803	755	SCOOTER'S CLEANING	Cleaning Berkeley Green bathrooms 06/01-05/31	001-7110-0400-0000	1,400.00
Warrant Total:					2,045.00
11053820	Alb08135	SIEWERT EQUIPMENT CO.,INC	ANNUAL POLYMER USAGE FOR DEWATERING SLUDGE	005-8130-0401-0000	18,150.00
Warrant Total:					18,150.00
11053779	476067	SLACK CHEMICAL CO, INC	ANNUAL SODA ASH FOR ALKALINITY	004-8330-0401-0000	1,307.40
Warrant Total:					1,307.40
11053788	3921992	SLIC NETWORK SOLUTIONS INC	Internet Services- Sept 2024	001-1680-0400-0000	79.86
11053788	3921992	SLIC NETWORK SOLUTIONS INC	Internet Services- Sept 2024	004-8310-0400-0000	77.52
11053788	3921992	SLIC NETWORK SOLUTIONS INC	Internet Services- Sept 2024	005-8110-0400-0000	77.52
Warrant Total:					234.90
11053816	SCINV840589	SOUTHWORTH-MILTON, INC.	ANNUAL SVC AGREEMENT FOR GENERATOR-WWTP	005-8130-0400-0000	2,117.81
11053816	SCINV840589	SOUTHWORTH-MILTON, INC.	ANNUAL SVC AGREEMENT FOR GENERATOR-WWTP	004-8320-0400-0000	2,117.82
Warrant Total:					4,235.63
11053797	INV-018282	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	2.00
11053797	INV-018317	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	004-8310-0400-0000	17.16
11053797	INV-018317	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	005-8110-0400-0000	17.16
11053797	INV-018317	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	17.68
11053797	TM INV-008126	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	005-8110-0400-0000	434.36
11053797	TM INV-008126	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	001-1680-0400-0000	447.53
11053797	TM INV-008126	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	004-8310-0400-0000	434.36
Warrant Total:					1,370.25
11053799	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Sept 2024	004-9045-0800-0000	12.35
11053799	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Sept 2024	001-3120-0845-0000	7.70
11053799	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Sept 2024	001-9045-0800-0000	12.71
11053799	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Sept 2024	005-9045-0800-0000	12.35
Warrant Total:					45.11
11053800	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - Sept 2024	001-3120-0870-0000	76.80

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					76.80
11053814	5509/1	STURDY SUPPLY	Blanket PO- August 2024	001-7110-0401-0000	119.97
11053814	5520/1	STURDY SUPPLY	Blanket PO- August 2024	001-5110-0401-0000	11.98
11053814	5558/1	STURDY SUPPLY	Blanket PO- August 2024	001-5110-0401-0000	159.98
11053814	5573/1	STURDY SUPPLY	Blanket PO- August 2024	001-7260-0401-0000	29.99
11053814	5584/1	STURDY SUPPLY	Blanket PO- August 2024	004-8340-0401-0000	219.99
11053814	5604/1	STURDY SUPPLY	Blanket PO- August 2024	004-8340-0401-0000	174.98
11053814	5613/1	STURDY SUPPLY	Blanket PO- August 2024	004-8320-0407-0000	39.99
11053814	5645/1	STURDY SUPPLY	Blanket PO- August 2024	004-1640-0407-0000	10.55
11053814	5645/1	STURDY SUPPLY	Blanket PO- August 2024	001-1640-0407-0000	10.86
11053814	5645/1	STURDY SUPPLY	Blanket PO- August 2024	005-1640-0407-0000	10.55
11053814	5670/1	STURDY SUPPLY	Blanket PO- August 2024	001-5110-0401-0000	49.99
11053814	5671/1	STURDY SUPPLY	Blanket PO- August 2024	001-5110-0401-0000	44.99
Warrant Total:					883.82
11053810	23-051(6)	SUOZZO, DOTY & ASSOCIATES	#23-051 WATER SYSTEM CAP. IMPROVE. PLAN	004-1440-0400-0000	512.50
Warrant Total:					512.50
11053780	1923075	SYMQUEST GROUP, INC.	Copier Services- DPW	001-1490-0400-0000	9.37
11053780	1923075	SYMQUEST GROUP, INC.	Copier Services- DPW	005-8110-0400-0000	9.09
11053780	1923075	SYMQUEST GROUP, INC.	Copier Services- DPW	004-8310-0400-0000	9.09
Warrant Total:					27.55
11053811	58797/1	TAYLOR RENTAL CENTER	Blanket PO- August 2024	001-5110-0401-0000	68.00
11053811	58797/1	TAYLOR RENTAL CENTER	Blanket PO- August 2024	005-8120-0401-0000	68.00
11053811	58797/1	TAYLOR RENTAL CENTER	Blanket PO- August 2024	004-8340-0401-0000	68.00
11053811	9166/2	TAYLOR RENTAL CENTER	Blanket PO- August 2024	001-3410-0408-0000	249.99
Warrant Total:					453.99
11053782	43532	TOWN OF HARRIETSTOWN	PILOT Payment - HHA	001-0000-1081-0010	6,956.39
11053782	AUGUST	TOWN OF HARRIETSTOWN	Registrar fees- August 2024	001-4020-0400-0000	435.00
Warrant Total:					7,391.39
11053817	F83540	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7180-0401-0000	26.08
11053817	F84820	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7110-0401-0000	38.69
11053817	F86032	TRADE CREDIT SERVICES	Blanket PO- August 2024	005-8130-0401-0000	107.73
11053817	F86078	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-5110-0401-0000	8.63

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053817	F86129	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-5110-0401-0000	34.18
11053817	F86209	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-5110-0401-0000	164.68
11053817	F86215	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7110-0401-0000	12.87
11053817	F86498	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7260-0200-0000	32.35
11053817	F86568	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7110-0401-0000	21.58
11053817	F87526	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7260-0401-0000	18.00
11053817	F88370	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-3410-0408-0000	39.94
11053817	F88495	TRADE CREDIT SERVICES	Blanket PO- August 2024	005-8121-0410-0000	13.47
11053817	F88585	TRADE CREDIT SERVICES	Blanket PO- August 2024	004-8320-0407-0000	41.38
11053817	F88603	TRADE CREDIT SERVICES	Blanket PO- August 2024	005-8120-0401-0000	24.84
11053817	F88807	TRADE CREDIT SERVICES	Blanket PO- August 2024	004-8340-0401-0000	6.27
11053817	F88829	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-5110-0401-0000	15.63
11053817	F88847	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7260-0401-0000	28.44
11053817	F90751	TRADE CREDIT SERVICES	Blanket PO- August 2024	004-8320-0407-0000	37.75
11053817	F90775	TRADE CREDIT SERVICES	Blanket PO- August 2024	004-8320-0407-0000	-18.34
11053817	F90834	TRADE CREDIT SERVICES	Blanket PO- August 2024	004-8320-0407-0000	-4.51
11053817	F91502	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-5110-0401-0000	14.36
11053817	F92999	TRADE CREDIT SERVICES	Blanket PO- August 2024	005-8130-0407-0000	11.49
11053817	F93421	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7110-0401-0000	21.59
11053817	F93441	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7260-0401-0000	14.38
11053817	F93894	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7180-0401-0000	54.94
11053817	F94431	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-7110-0401-0000	64.40
11053817	F94873	TRADE CREDIT SERVICES	Blanket PO- August 2024	001-1620-0401-0000	10.76
Warrant Total:					841.58
11053783	45427	TRUDEAU SAND & GRAVEL	Mulch	001-7110-0401-0000	200.00
11053783	45449	TRUDEAU SAND & GRAVEL	Mulch	001-7110-0401-0000	250.00
Warrant Total:					450.00
11053793	0092213-IN	UNITED TACTICAL SYSTEMS, LLC	Pepperball VKS-SBL Bundle, Pepperball Inert VXR	001-3120-0200-0000	3,077.00
Warrant Total:					3,077.00
11053790	376486	UPSTONE MATERIALS INC	Asphalt- August 2024	001-5110-0401-0000	313.94
11053790	3772326	UPSTONE MATERIALS INC	Asphalt- August 2024	001-5110-0401-0000	708.34
11053790	3778619	UPSTONE MATERIALS INC	Asphalt- August 2024	001-5110-0401-0000	395.98
11053790	3784222	UPSTONE MATERIALS INC	Asphalt- August 2024	001-5110-0401-0000	236.64
Warrant Total:					1,654.90
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-7180-0402-0000	8.07

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-1325-0402-0000	40.31
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	005-8110-0402-0000	37.45
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	004-1640-0402-0000	5.64
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-1230-0402-0000	41.91
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	004-8340-0402-0000	19.00
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-1640-0402-0000	5.81
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-3620-0402-0000	40.31
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-1490-0402-0000	38.56
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-7260-0402-0000	16.12
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	001-7110-0402-0000	16.12
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	005-1640-0402-0000	5.64
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	004-8310-0402-0000	37.45
11053784	9972179650	VERIZON WIRELESS	Village Cell Phones 07/24-08/23	005-8120-0402-0000	18.99
11053784	9972195111	VERIZON WIRELESS	PD Cell Phones 07/24-08/23	001-3120-0402-0000	289.98
Warrant Total:					621.36
11053819	217838	WARREN TIRE SERVICE CENTER	P265/70R17 Snow Tires - F150 Pickup	005-8130-0408-0000	632.00
Warrant Total:					632.00
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	005-8120-0409-0000	462.07
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-7260-0409-0000	37.61
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	004-8340-0409-0000	476.39
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-7110-0409-0000	325.87
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	005-1640-0409-0000	5.16
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-3120-0409-0000	2,065.50
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-1640-0409-0000	5.33
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-5110-0409-0000	671.15
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	001-3410-0409-0000	199.04
11053813	99383915	WEX BANK	Gas Card Charges- August 2024	004-1640-0409-0000	5.16
Warrant Total:					4,253.28
Report Total:					112,774.70

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 09/06/2024 - 3:34PM
Batch: 00002.09.2024 - Vouchers 2024-09-09

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.

Fund	Description	Amount
001	GENERAL FUND	74,840.61
004	WATER FUND	10,788.89
005	SEWER FUND	27,145.20
Report Total:		112,774.70

VILLAGE BOARD REGULAR MEETING

Monday, August 26, 2024

Regular Meeting began at 5:30 PM and ended at 7:00 PM

Meeting was held in person in the Village Board Room and was also available on zoom

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL FOR REGULAR MEETING: Present, Mayor James Williams

Trustees: Present, Trustee Brunette, Trustee Ryan, Trustee Scollin, and Trustee White.

Staff also Present: Village Manager Bachana Tsiklauri, Village Clerk Amanda Hopf, and Village Treasurer Kendra Martin

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$1,585,454.77 batch number 08262024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Brunette Second: Scollin

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Ryan Second: Brunette

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

PUBLIC COMMENT:

Mark Wilson email regarding 3D scan, Bill 133-2024, and answers to questions on EMS building project

Joy Cranker disgust of board

ITEMS FOR BOARD ACTION:

Bill 130-2024 Authorize Training and overnight travel for Chief of Police

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

Chair Mayor Williams call for a motion

Motion: Scollin Second: White

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 131-2024 Resolution approving the annual notification letter of unpaid taxes and \$2 levy of unpaid tax bills

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

Chair Mayor Williams call for a motion

Motion: Brunette Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 132-2024 Resolution to appoint member to the project advisory committee for whitewater park project

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

Chair Mayor Williams call for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 133-2024 Resolution to authorize the release of RFP seeking professional services for SEQR process of zoning changes for EMS building project

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

Chair Mayor Williams call for a motion

Motion: White Second: Brunette

Motion to Table: Scollin Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White no; Williams yes.

OLD BUSINESS: Housing and Emergency Services Updates

NEW BUSINESS: Agenda Items and Lake Champlain Basin Program Grant

PUBLIC COMMENT SECTION:

Jeremy Evans on zoning changes and SEQR

Mark Wilson tabling of Bill 133-2024 and Capital Reserve Fund Resolution

EXECUTIVE SESSION: Employment History of particular person(s)

Chair Mayor Williams called for a motion to enter into executive session

Motion: White Second: Scollin

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

MOTION TO ADJOURN:

Chair Mayor Williams called for a motion to adjourn

Motion: Scollin Second: Ryan

Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

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

SUBJECT: Arbor Day Proclamation

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 130-2024

DATE SUBMITTED: 8/28/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to declare October 7, 2024 as Arbor Day in the Village of Saranac Lake

MOVED BY: Ryan SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes



Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, James Williams, Mayor of the Village of Saranac Lake, do hereby proclaim October 7, 2024 as

Arbor Day

In the Village of Saranac Lake, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generation.

Dated this 9th day of September, 2024.

Mayor James Williams

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

SUBJECT: Tree Committee Members

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 131-2024

DATE SUBMITTED: 9/3/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution appoint members to Tree Committee

MOVED BY: Ryan SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

Resolution for the Village of Saranac Lake to appoint members to Tree Committee

WHEREAS, the Village of Saranac Lake adopted a Public Tree Care Law in 2019, and,

WHEREAS, the establishment of a tree committee was part of the Tree Care Law,

WHEREAS, the Tree Care Law states the committee shall consist of members whom shall have a working knowledge of tree care, and,

WHEREAS, the Village Manager, Ski Area Manager and DPW Superintendent shall serve as ex officio members of the committee, and,

WHEREAS, the Village Manager and Ski Area Manager has recommended members to be appointed to the Saranac Lake Tree Committee, and,

THEREFORE, BE IT RESOLVED, Christian Wissler, Jason Smith, Taylor Samburgh, and Steve Langdon be re-appointed to the Village of Saranac Lake Tree Committee for a two-year term.

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

SUBJECT: Overnight Travel/Training

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 132-2024

DATE SUBMITTED: 8/28/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to authorize training and overnight travel for Community Development Department

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

RESOLUTION AUTHORIZING TRAVEL AND TRAINING FOR COMMUNITY DEVELOPMENT
DIRECTOR AND COMMUNITY DEVELOPMENT ADMINISTRATIVE ASSISTANT

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, and,

WHEREAS, the Community Development Department will attend the APA Chapter Conference on October 9th and 10th, which will require one night of overnight lodging, and,

WHEREAS, the total expenditure that is designated in the 2024-2025 Budget is \$637.00 for conference registration fees and overnight lodging.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees hereby approves the expenditure of \$637 plus necessary mileage to cover training and overnight travel expenses for the Community Development Department to attend the APA Chapter Conference.

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

SUBJECT: Hire Account Clerk

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 133-2024

DATE SUBMITTED: 9/3/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to provisionally appoint Account Clerk

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

RESOLUTION TO AUTHORIZE THE VILLAGE MANAGER
TO PROVISIONALLY HIRE AN ACCOUNT CLERK

WHEREAS, the Village has a vacant position of account clerk, and,

WHEREAS, the Village requested a certified list from Franklin County for the position of account clerk, and,

WHEREAS, the certified list is now non-mandatory and Village staff conducted interviews for interested candidates and is recommending Ana Rottner-Ruiz be provisionally hired to the position of Account Clerk contingent on passing the next civil service exam for the position, and,

WHEREAS, Franklin County has pre-approved the position upon review of the application, and,

WHEREAS, this position is a member of the Teamster Union and will begin with all the benefits to a starting union member.

NOW, THEREFORE BE IT RESOLVED, authorization is given to the Village Manager to provisionally hire Ana Rottner-Ruiz for the position of Account Clerk.

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

SUBJECT: Equipment Surplus

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 134-2024

DATE SUBMITTED: 8/26/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to deem equipment surplus

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

RESOLUTION DECLARING EQUIPMENT SURPLUS AND AUTHORIZING SALE
OF SURPLUS EQUIPMENT

WHEREAS, the Village of Saranac Lake has determined the equipment listed below is no longer useful to the Village, and,

-2014 Chevrolet Impala Vin #2G1WA5E30E1176803

WHEREAS, the Village may deem equipment as surplus and dispose of it, if it no longer useful to the Village.

NOW, THEREFORE BE IT RESOLVED, that the Village Board of Trustees deems the equipment on the list below as surplus and allows the sale to another municipality or the services of Auction International to sell the equipment.

BE IT FURTHER RESOLVED, the revenue from the sale of the surplus equipment will be transferred to the surplus equipment account.

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

SUBJECT: Whitewater Project Committee

Date: 09/09/2024

DEPT OF ORIGIN: Village Manager

Bill # 135-2024

DATE SUBMITTED: 8/27/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to appoint members to project advisory committee for DRI Whitewater Project

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

**RESOLUTION TO APPOINT PROJECT ADVISORY COMMITTEE FOR DRI
WHITEWATER PROJECT**

WHEREAS, the DRI Local Project Committee selected the Saranac Lake Whitewater Park as a priority project in the DRI Strategic Investment Plan; and

WHEREAS, the Saranac Lake Whitewater Park project was awarded a DRI grant by New York State in the amount of \$410,616; and

WHEREAS, the Board of Trustees approved taking on the Saranac Lake Whitewater Park project as the project sponsor;

WHEREAS, the Board of Trustees hereby established the DRI Whitewater Project Advisory Committee to oversee the design, engineering and construction of the whitewater feature until the end of the DRI grant contract or until all grant funds are expended; and

BE IT RESOLVED, the Board of Trustees reappoints Scott McKim and appoints Orli Gottlieb, Colleen O'Neil, Jim Cunningham, and Randall Swanson to said committee.

DRI Whitewater Project Advisory Committee Members:

Scott McKim

Orli Gottlieb

Colleen O'Neil

Jim Cunningham

Randall Swanson

Kelly Brunette, Ex-Of ficio

Katrina Glynn/ John Dixon - Village Staf f