

VILLAGE BOARD REGULAR MEETING

Tuesday, October 15, 2024

Regular Meeting began at 5:30 PM and ended at 9:00 PM

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

Meeting Recording:

https://us02web.zoom.us/j/6U4keuHJqc3u4O3FPARqncg3nUF3zGui0mdsXLBIHsLJgaGsLeB_N0O0J8BRfSRNv.lv4jTf3coSKItGP3?startTime=1729027693000

Passcode: *imm00g+

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 Treasurer Kendra Martin, Deputy Clerk/Treasurer Nicole McClatchie, and Village Clerk Amanda Hopf.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$227616.46 batch number 10152024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Ryan 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: Brunette Second: White

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

PUBLIC COMMENT:

Peter Seward requested new STR exemption process

Rich Shapiro suggestions on Workplace Violence Policy, Ampersand Ave designs, maintenance costs 33 Petrova

ITEMS FOR BOARD ACTION:

Bill 143-2024 Workplace Violence Policy Adoption-TABLED

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

Chair Mayor Williams called for a motion

Motion: White Second: Ryan

Motion to Table: Ryan Second: White

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

Bill 144-2024 Resolution to submit a Northern Border Regional Commission (NBRC) grant application for Mount Pisgah Recreation Center

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Bill 145-2024 Resolution to authorize the Village Board to act as Lead Agency for the SEQR process for Mount Pisgah Water Withdrawal Permit Project

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Bill 146-2024 Resolution authorizing the submission of the Village of Saranac Lake Mount Pisgah Water Withdrawal Permit Project-TABLED

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

Chair Mayor Williams called for a motion

Motion to Table: White Second: Brunette

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

Bill 147-2024 Resolution to approve updates to the STR permit application and a draft request form for new short-term rental exemptions-TABLED

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: White

Motion to Table: Brunette Second: White

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

Bill 148-2024 Resolution to amend the Saranac Lake Fire Vehicle Replacement Plan

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 149-2024 Resolution designating Prescott Park as Prescott-IPW Park

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 150-2024 Special Meeting Rules

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

Motion to Amend: Brunette Second: Scollin

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

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

Bill 151-2024 Resolution directing the Village Manager and Police Chief to seek quotes for enhanced security protocols and infrastructure for the Village Offices

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

Motion to Amend: Scollin Second: White

Roll Call on Amended Resolution: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

OLD BUSINESS: Short-term Rentals, Ampersand Ave designs, Rezoning Recommendations, and Armory

NEW BUSINESS: Open Meetings Law (location/attendees)

PUBLIC COMMENT SECTION:

Rich Shapiro on Special Meeting Rules and Berkeley Green Bathrooms

EXECUTIVE SESSION: History of Employment of Particular Corporation and matters which imperil safety if disclosed

Chair Mayor Williams called for a motion to enter into Executive Session

Motion: White Second: Ryan

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Scollin Second: White

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: Ryan Second: White

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

Accounts Payable

Computer Check Proof List by Vendor

User: accounts payable@saranaclakeny.gov
Printed: 09/30/2024 - 2:31PM
Batch: 00006.09.2024 - Vouchers 2024-10-15 (A)



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 134	NATIONAL GRID			Check Sequence: 1		ACH Enabled: False
51399-57113	Electric Bill	382.44	10/15/2024	001-1620-0403-0000	11053889	
	Check Total:	<u>382.44</u>				
	Total for Check Run:	<u>382.44</u>				
	Total of Number of Checks:	<u>1</u>				

Accounts Payable

Voucher Approval List



User: accounts payable@saranaclakeny.gov
Printed: 09/30/2024 - 2:31PM
Batch: 00006.09.2024 - Vouchers 2024-10-15 (A)

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053889	51399-57113	NATIONAL GRID	Electric Bill	001-1620-0403-0000	382.44
Warrant Total:					382.44
Report Total:					382.44

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 09/30/2024 - 2:32PM
Batch: 00006.09.2024 - Vouchers 2024-10-15 (A)

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	382.44
Report Total:		382.44

Accounts Payable

Computer Check Proof List by Vendor



User: accountspayable@saranaclakeny.gov
 Printed: 10/11/2024 - 12:50PM
 Batch: 00003.10.2024 - Vouchers 2024-10-15

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5386 FILE #320721	HARRIS BEACH PLLC. Bond Council CWSRF Project #C5-5519-09-00	5,939.00	10/15/2024	219-1420-0200-0000	11053984	ACH Enabled: False
	Check Total:	5,939.00				
Vendor: 3769 #8	RECREATION ENGINEERING & PLANNING PROFESSIONAL SERVICES FOR WHITEWA	6,146.25	10/15/2024	250-8662-0416-0000	11053962	ACH Enabled: False
	Check Total:	6,146.25				
Vendor: 2389 24-12470	5TH WHEEL DIESEL, INC. 1/2" O-ring High Pressure Hyd. Coupler	380.90	10/15/2024	001-5110-0408-0000	11053928	ACH Enabled: False
	Check Total:	380.90				
Vendor: 2345 46347	ACCESSIBILITY SOLUTIONS, INC. Contractual Exam of Accessibility Lift-17 Main	240.00	10/15/2024	001-1620-0407-0000	11053926	ACH Enabled: False
	Check Total:	240.00				
Vendor: 985 22435	ADIRONDACK AWARDS AND PROMOTIONS Retirement Plaque, Name Plates-Martin, McClat	343.19	10/15/2024	001-6410-0401-0000	11053996	ACH Enabled: False
	Check Total:	343.19				
Vendor: 3381 10886 10886 10899 10899 10899	ADIRONDACK TECHS. LLC Park Wifi- Carousel Park Park Wifi- Carousel Park Keyboard and Mouse Keyboard and Mouse Keyboard and Mouse	950.00 894.10 16.73 16.73 17.26	10/15/2024 10/15/2024 10/15/2024 10/15/2024 10/15/2024	001-6410-0400-1115 001-7110-0200-0000 005-8110-0401-0000 004-8310-0401-0000 001-1680-0200-0000	11053940 11053940 11053940 11053940 11053940	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	1,894.82				
Vendor: 1588 16218	ALICE HYDE MEDICAL CENTER New Hire Physical - G Faubert	315.00	10/15/2024	001-3120-0400-0000	11053912	ACH Enabled: False
	Check Total:	315.00				
Vendor: 2347 X121022282:01 X121022381:01	AT LAKE CHAMPLAIN LLC Electric Horn 26oz. Power Service	49.79 382.32	10/15/2024 10/15/2024	001-5110-0408-0000 001-5142-0408-0000	11053927 11053927	ACH Enabled: False
	Check Total:	432.11				
Vendor: 3614 5788952 5788952 5788952 5788998	BEARCOM COMMUNICATIONS INC. Motorola 2-way Radios - All DPW Vehicles Motorola 2-way Radios - All DPW Vehicles Motorola 2-way Radios - All DPW Vehicles FCC License Fee for Radio Comm. at Water/WV	5,994.70 6,176.36 5,994.70 175.00	10/15/2024 10/15/2024 10/15/2024 10/15/2024	004-1640-0407-0000 001-1640-0407-0000 005-1640-0407-0000 005-8130-0410-0000	11053955 11053955 11053955 11053955	ACH Enabled: False
	Check Total:	18,340.76				
Vendor: 3598 925	BEEBE, GABRIELLE Reimbursement NYWLE Yearly Membership	50.00	10/15/2024	001-3120-0406-0000	11053954	ACH Enabled: False
	Check Total:	50.00				
Vendor: 3461 863	BFL SPLICING LLC 2024 Inspection- Pisgah T-bar & Tow Handle	950.00	10/15/2024	001-7260-0400-0000	11053945	ACH Enabled: False
	Check Total:	950.00				
Vendor: 1511 10957 10957	BOYER'S SEPTIC SERVICE, LLC Port-a-John Services Port-a-John Services	600.00 160.00	10/15/2024 10/15/2024	001-7110-0400-0000 001-7260-0400-0000	11053909 11053909	ACH Enabled: False
	Check Total:	760.00				
Vendor: 379 1135336 1135475	Capital One Trade Credit Blanket PO - September 2024 Blanket PO - September 2024	107.97 68.97	10/15/2024 10/15/2024	001-5142-0408-0000 001-5142-0408-0000	11053966 11053966	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	176.94				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 14		ACH Enabled: False
8015-1052656	Blanket PO - September 2024	98.72	10/15/2024	001-7110-0401-0000	11053934	
8015-1052960	Blanket PO - September 2024	16.51	10/15/2024	001-7110-0401-0000	11053934	
8015-1053730	Blanket PO - September 2024	91.21	10/15/2024	005-8121-0407-0000	11053934	
8015-1053849	Blanket PO - September 2024	19.68	10/15/2024	004-1640-0407-0000	11053934	
8015-1053849	Blanket PO - September 2024	19.68	10/15/2024	005-1640-0407-0000	11053934	
8015-1053849	Blanket PO - September 2024	20.29	10/15/2024	001-1640-0407-0000	11053934	
8015-1054102	Blanket PO - September 2024	18.31	10/15/2024	004-8320-0407-0000	11053934	
	Check Total:	284.40				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 15		ACH Enabled: False
1992382	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	005-1640-0400-0000	11053932	
1992382	YEARLY CONTRACT FOR UNIFORMS	24.34	10/15/2024	001-1640-0400-0000	11053932	
1992382	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	004-1640-0400-0000	11053932	
1996895	YEARLY CONTRACT FOR UNIFORMS	24.34	10/15/2024	001-1640-0400-0000	11053932	
1996895	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	005-1640-0400-0000	11053932	
1996895	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	004-1640-0400-0000	11053932	
2001390	YEARLY CONTRACT FOR UNIFORMS	24.34	10/15/2024	001-1640-0400-0000	11053932	
2001390	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	005-1640-0400-0000	11053932	
2001390	YEARLY CONTRACT FOR UNIFORMS	23.61	10/15/2024	004-1640-0400-0000	11053932	
	Check Total:	214.68				
Vendor: 2484	CK TANK & LINE TESTING, LLC			Check Sequence: 16		ACH Enabled: False
3343	Corrosion Protection Test	380.00	10/15/2024	001-1620-0407-0000	11053929	
	Check Total:	380.00				
Vendor: 5149	CLEAN WATERS, INC.			Check Sequence: 17		ACH Enabled: False
13873	ANNUAL ZINC ORTHO PHOSPHATE FOR C	3,306.00	10/15/2024	004-8330-0401-0000	11053978	
	Check Total:	3,306.00				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 18		ACH Enabled: False
17777-0	Water for Village Offices - September 2024	12.23	10/15/2024	001-1610-0401-0000	11053947	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
17777-0	Water for Village Offices - September 2024	11.87	10/15/2024	004-8310-0401-0000	11053947	
17777-0	Water for Village Offices - September 2024	11.87	10/15/2024	005-8110-0401-0000	11053947	
	Check Total:	35.97				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 19		ACH Enabled: False
63082	Bug Crawl Brochures 2024	480.00	10/15/2024	001-6410-0401-0000	11053903	
63430	High Peaks Harvest Festival Banner & Flyers	258.50	10/15/2024	001-8620-0401-0000	11053903	
63459	Halloween Flyers, HP Harvest Fest Flyers	71.85	10/15/2024	001-8620-0401-0000	11053903	
	Check Total:	810.35				
Vendor: 4937	CRYSTAL ROCK LLC			Check Sequence: 20		ACH Enabled: False
17711568 100824	Potable Drinking Water Service	87.44	10/15/2024	005-8130-0400-0000	11053975	
	Check Total:	87.44				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 21		ACH Enabled: False
2307-007708	Blanket PO- September 2024	-10.99	10/15/2024	005-8120-0401-0000	11053916	
2409-169832	Blanket PO- September 2024	360.58	10/15/2024	005-8120-0401-0000	11053916	
2409-169843	Blanket PO- September 2024	-25.00	10/15/2024	005-8120-0401-0000	11053916	
2409-182363	Blanket PO- September 2024	-75.00	10/15/2024	001-5110-0401-0000	11053916	
2409-182409	Blanket PO- September 2024	360.58	10/15/2024	001-5110-0401-0000	11053916	
2409-212852	Blanket PO- September 2024	118.99	10/15/2024	004-1640-0407-0000	11053916	
2409-212852	Blanket PO- September 2024	118.99	10/15/2024	005-1640-0407-0000	11053916	
2409-212852	Blanket PO- September 2024	122.60	10/15/2024	001-1640-0407-0000	11053916	
2409-214901	Blanket PO- September 2024	157.21	10/15/2024	004-1640-0407-0000	11053916	
2409-214901	Blanket PO- September 2024	157.21	10/15/2024	005-1640-0407-0000	11053916	
2409-214901	Blanket PO- September 2024	161.96	10/15/2024	001-1640-0407-0000	11053916	
2409-231587	Blanket PO- September 2024	378.57	10/15/2024	005-8120-0401-0000	11053916	
2409-231605	Blanket PO- September 2024	335.58	10/15/2024	001-5110-0401-0000	11053916	
2409-287556	Blanket PO- September 2024	108.81	10/15/2024	001-7110-0401-0000	11053916	
	Check Total:	2,270.09				
Vendor: 3223	CYNCON EQUIPMENT INC.			Check Sequence: 22		ACH Enabled: False
96422	AC Filter, Fiber Guard Main Broom (large sweep	1,336.99	10/15/2024	001-8170-0408-0000	11053937	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	1,336.99				
Vendor: 163 001	Damien Battinelli Photography Video Production & Travel	1,072.00	10/15/2024	001-3120-0400-0000	11053915	ACH Enabled: False
	Check Total:	1,072.00				
Vendor: 3586 731900	DOG WASTE DEPOT Dog Waste Bags 30 roll cases	432.94	10/15/2024	001-7110-0401-0000	11053952	ACH Enabled: False
	Check Total:	432.94				
Vendor: 812 CD2025002213	DOPPELMAYR USA, INC. Misc. parts- spring housing, protective plate, etc.	1,119.98	10/15/2024	001-7260-0401-0000	11053993	ACH Enabled: False
	Check Total:	1,119.98				
Vendor: 385 000675	Early Dawn Confections LLC Pastries for After Hours Meeting 09/26	100.00	10/15/2024	001-8620-0401-0000	11053970	ACH Enabled: False
	Check Total:	100.00				
Vendor: 3551 504965	ENDYNE INC. SPEDES REQUIRED TESTING AT WWTP (L/A	115.00	10/15/2024	005-8130-0400-0000	11053951	ACH Enabled: False
505024	Raw & Purification Water Testing at WTP	50.00	10/15/2024	004-8330-0400-0000	11053951	
505580	Raw & Purification Water Testing at WTP	50.00	10/15/2024	004-8330-0400-0000	11053951	
505581	SPEDES REQUIRED TESTING AT WWTP (L/A	45.00	10/15/2024	005-8130-0400-0000	11053951	
505908	SPEDES REQUIRED TESTING AT WWTP (L/A	115.00	10/15/2024	005-8130-0400-0000	11053951	
506031	Raw & Purification Water Testing at WTP	175.00	10/15/2024	004-8330-0400-0000	11053951	
506032	SPEDES REQUIRED TESTING AT WWTP (L/A	45.00	10/15/2024	005-8130-0400-0000	11053951	
506033	Raw & Purification Water Testing at WTP	175.00	10/15/2024	004-8330-0400-0000	11053951	
507191	SPEDES REQUIRED TESTING AT WWTP (L/A	45.00	10/15/2024	005-8130-0400-0000	11053951	
507192	SPEDES REQUIRED TESTING AT WWTP (L/A	45.00	10/15/2024	005-8130-0400-0000	11053951	
507193	Raw & Purification Water Testing at WTP	50.00	10/15/2024	004-8330-0400-0000	11053951	
507543	SPEDES REQUIRED TESTING AT WWTP (L/A	45.00	10/15/2024	005-8130-0400-0000	11053951	
507614	SPEDES REQUIRED TESTING AT WWTP (L/A	115.00	10/15/2024	005-8130-0400-0000	11053951	
	Check Total:	1,070.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 74	GABRIEL FAUBERT					
0917-0919	Travel Expense Reimbursements	277.80	10/15/2024	001-3120-0406-0000	11053989	ACH Enabled: False
0927-1001	Travel Expense Reimbursements	265.80	10/15/2024	001-3120-0406-0000	11053989	
	Check Total:	543.60				
Vendor: 3162	FERGUSON WATERWORKS #576					
1248190	Pipe, 15x15 Coup.	1,365.42	10/15/2024	005-8120-0401-0000	11053936	ACH Enabled: False
1249422	Pipe, 15x15 Coup.	320.58	10/15/2024	005-8120-0401-0000	11053936	
	Check Total:	1,686.00				
Vendor: 3690	FISCHER, BESSETTE, MULDOWNNEY & MCARDLE, LLP					
41707	Legal Services through August 2024	831.60	10/15/2024	005-1420-0400-0000	11053960	ACH Enabled: False
41707	Legal Services through August 2024	831.60	10/15/2024	004-1420-0400-0000	11053960	
41707	Legal Services through August 2024	856.80	10/15/2024	001-1420-0400-0000	11053960	
	Check Total:	2,520.00				
Vendor: 224	FLOCK GROUP INC.					
INV-47305	Flock Safety Platform 2 years, 12 cameras	36,000.00	10/15/2024	001-3120-0200-0000	11053924	ACH Enabled: False
	Check Total:	36,000.00				
Vendor: 628	FR. COUNTY SOLID WASTE					
20071095	DISPOSAL OF SLUDGE & GRIT SCREENING	241.80	10/15/2024	005-8130-0401-0000	11053986	ACH Enabled: False
20072050	DISPOSAL OF SLUDGE & GRIT SCREENING	148.00	10/15/2024	005-8130-0401-0000	11053986	
40088177	BLANKET PO- TRASH DISPOSAL	48.00	10/15/2024	001-8160-0400-0000	11053986	
40088188	BLANKET PO- TRASH DISPOSAL	81.00	10/15/2024	001-8160-0400-0000	11053986	
40088710	BLANKET PO- TRASH DISPOSAL	172.00	10/15/2024	001-8160-0400-0000	11053986	
40089645	BLANKET PO- TRASH DISPOSAL	148.00	10/15/2024	001-8160-0400-0000	11053986	
	Check Total:	838.80				
Vendor: 684	GALLS, LLC					
029054362	Charger Kit- 12v AC	463.69	10/15/2024	001-3120-0401-0000	11053988	ACH Enabled: False
	Check Total:	463.69				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERING					
						ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
02582.001	ENG SVCS-SEVENTH PART 12D SAFETY IN	4,658.00	10/15/2024	001-8989-0400-0000	11053956	
	Check Total:	4,658.00				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 35		ACH Enabled: False
9244045747	Electric baseboards, Round slings	230.31	10/15/2024	001-7260-0407-0000	11053982	
9244045747	Electric baseboards, Round slings	63.88	10/15/2024	001-7260-0401-0000	11053982	
	Check Total:	294.19				
Vendor: 380	YVONNE GRANT			Check Sequence: 36		ACH Enabled: False
101924	Face Painting @ Harvest Fest 10/19	160.00	10/15/2024	001-8620-0400-0000	11053967	
	Check Total:	160.00				
Vendor: 5226	HIGH PEAKS FORD			Check Sequence: 37		ACH Enabled: False
51158	Diesel Fuel Filter Kit	72.00	10/15/2024	001-5142-0408-0000	11053981	
	Check Total:	72.00				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 38		ACH Enabled: False
S115693-01	Blanket PO- September 2024	518.40	10/15/2024	001-1620-0407-0000	11053991	
S117556	Blanket PO- September 2024	328.44	10/15/2024	004-8340-0401-0000	11053991	
	Check Total:	846.84				
Vendor: 878	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE			Check Sequence: 39		ACH Enabled: False
2024	IACP 2024 Annual Conference- D Perrotte	500.00	10/15/2024	001-3120-0406-0000	11053994	
	Check Total:	500.00				
Vendor: 329	JCM Associates			Check Sequence: 40		ACH Enabled: False
9923	Certificate, Polos, Sign, etc.	615.06	10/15/2024	001-3120-0200-0000	11053939	
	Check Total:	615.06				
Vendor: 1608	JEROME FIRE EQUIPMENT CO. INC.			Check Sequence: 41		ACH Enabled: False
0244577-IN	Air Quality Test-Quarterly	484.25	10/15/2024	001-3410-0400-0000	11053914	
	Check Total:	484.25				
Vendor: 945	KOESTER ASSOCIATES, INC.			Check Sequence: 42		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
020496	ROTACUT INLINE GRINDER FOR DIGESTE	1,342.75	10/15/2024	005-8130-0410-0000	11053995	
020803	ROTACUT INLINE GRINDER FOR DIGESTE	57.96	10/15/2024	005-8130-0410-0000	11053995	
	Check Total:	1,400.71				
Vendor: 997	KONICA MINOLTA PREMIER FINANCE			Check Sequence: 43		ACH Enabled: False
45541940	Copier Lease - PD & VO	116.37	10/15/2024	005-8110-0400-0000	11053997	
45541940	Copier Lease - PD & VO	116.37	10/15/2024	004-8310-0400-0000	11053997	
45541940	Copier Lease - PD & VO	119.90	10/15/2024	001-1610-0400-0000	11053997	
45541940	Copier Lease - PD & VO	110.41	10/15/2024	001-3120-0400-0000	11053997	
	Check Total:	463.05				
Vendor: 3389	TRAVIS LABAR			Check Sequence: 44		ACH Enabled: False
1001-1002	Travel Expense Reimbursement	32.00	10/15/2024	001-3120-0406-0000	11053941	
	Check Total:	32.00				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 45		ACH Enabled: False
239398	Mt Pisgah Rec Area Improvement	1,687.31	10/15/2024	001-7260-0400-0000	11053943	
	Check Total:	1,687.31				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 46		ACH Enabled: False
A066396-IN	PD HSA/FSA Admin Fees - Aug & Sept 2024	396.00	10/15/2024	001-3120-0860-0000	11053957	
	Check Total:	396.00				
Vendor: 3504	MAHONEY NOTIFY-PLUS, INC.			Check Sequence: 47		ACH Enabled: False
0346512-IN	Quarterly Monitoring HVAC/Fire System 1-3 M:	178.50	10/15/2024	001-1620-0407-0000	11053946	
	Check Total:	178.50				
Vendor: 2150	MISSION COMMUNICATIONS LLC			Check Sequence: 48		ACH Enabled: False
1084114	MydroM850 Series- 1 year renewal	563.40	10/15/2024	001-8989-0400-0000	11053922	
	Check Total:	563.40				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 49		ACH Enabled: False
F5109542	Diesel - September 2024	215.45	10/15/2024	001-3410-0409-0000	11053974	
F5109542	Diesel - September 2024	1,995.14	10/15/2024	001-5142-0409-0000	11053974	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5109542	Diesel - September 2024	73.49	10/15/2024	005-8120-0409-0000	11053974	
F5109554	Diesel - September 2024	540.93	10/15/2024	005-8120-0409-0000	11053974	
F5109554	Diesel - September 2024	80.52	10/15/2024	001-8160-0409-0000	11053974	
F5109554	Diesel - September 2024	72.31	10/15/2024	001-1640-0409-0000	11053974	
F5109554	Diesel - September 2024	275.42	10/15/2024	001-8170-0409-0000	11053974	
F5109554	Diesel - September 2024	70.18	10/15/2024	005-1640-0409-0000	11053974	
F5109554	Diesel - September 2024	70.18	10/15/2024	004-1640-0409-0000	11053974	
	Check Total:	3,393.62				
Vendor: 122	N.Y.C.O.M.			Check Sequence: 50		ACH Enabled: False
13214	NYCOM Webinar Training- Deputy Clerk	50.00	10/15/2024	001-1410-0406-0000	11053905	
	Check Total:	50.00				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 51		ACH Enabled: False
658101	Blanket PO - September 2024	26.97	10/15/2024	001-7260-0408-0000	11053907	
658147	Blanket PO - September 2024	34.69	10/15/2024	005-8130-0408-0000	11053907	
658255	Blanket PO - September 2024	399.98	10/15/2024	001-5142-0408-0000	11053907	
658403	Blanket PO - September 2024	114.39	10/15/2024	004-8340-0408-0000	11053907	
658447	Blanket PO - September 2024	534.53	10/15/2024	004-8340-0408-0000	11053907	
658526	Blanket PO - September 2024	61.86	10/15/2024	004-8340-0408-0000	11053907	
658608	Blanket PO - September 2024	47.22	10/15/2024	001-5110-0408-0000	11053907	
658611	Blanket PO - September 2024	13.29	10/15/2024	001-3120-0408-0000	11053907	
658677	Blanket PO - September 2024	65.62	10/15/2024	001-5110-0408-0000	11053907	
658952	Blanket PO - September 2024	137.82	10/15/2024	001-5110-0401-0000	11053907	
659428	Blanket PO - September 2024	20.49	10/15/2024	001-5110-0408-0000	11053907	
659548	Blanket PO - September 2024	15.29	10/15/2024	001-5110-0408-0000	11053907	
659578	Blanket PO - September 2024	50.69	10/15/2024	001-7110-0408-0000	11053907	
659603	Blanket PO - September 2024	17.15	10/15/2024	001-5110-0408-0000	11053907	
659611	Blanket PO - September 2024	24.64	10/15/2024	001-5110-0408-0000	11053907	
659614	Blanket PO - September 2024	89.28	10/15/2024	001-7110-0408-0000	11053907	
659616	Blanket PO - September 2024	61.08	10/15/2024	001-7110-0408-0000	11053907	
659628	Blanket PO - September 2024	77.79	10/15/2024	001-7110-0408-0000	11053907	
659645	Blanket PO - September 2024	33.26	10/15/2024	001-7110-0408-0000	11053907	
659711	Blanket PO - September 2024	45.58	10/15/2024	001-3120-0408-0000	11053907	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
659771	Blanket PO - September 2024	138.02	10/15/2024	001-7110-0408-0000	11053907	
	Check Total:	2,009.64				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 52		ACH Enabled: False
5031312389	Phone contract #450-0105737-000 09/22-10/21	31.33	10/15/2024	001-1640-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	146.19	10/15/2024	001-1610-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	61.42	10/15/2024	001-7260-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	184.27	10/15/2024	005-8130-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	182.43	10/15/2024	004-8310-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	30.71	10/15/2024	001-7180-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	41.77	10/15/2024	001-1490-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	30.40	10/15/2024	004-1640-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	245.68	10/15/2024	001-3120-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	182.43	10/15/2024	005-8110-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	368.54	10/15/2024	001-3410-0402-0000	11053964	
5031312389	Phone contract #450-0105737-000 09/22-10/21	30.40	10/15/2024	005-1640-0402-0000	11053964	
	Check Total:	1,535.57				
Vendor: 1589	NCC SYSTEMS, INC.			Check Sequence: 53		ACH Enabled: False
88357	Monitoring of SL Fire Dept	420.00	10/15/2024	001-3410-0400-0000	11053913	
	Check Total:	420.00				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 54		ACH Enabled: False
10609/10610	Health Insurance Premium - November 2024	2,626.52	10/15/2024	004-9060-0800-0000	11053961	
10609/10610	Health Insurance Premium - November 2024	7,517.79	10/15/2024	001-3410-0860-0000	11053961	
10609/10610	Health Insurance Premium - November 2024	5,253.06	10/15/2024	001-9060-0800-0000	11053961	
10609/10610	Health Insurance Premium - November 2024	2,626.52	10/15/2024	005-9060-0800-0000	11053961	
	Check Total:	18,023.89				
Vendor: 221	Night Sky Productions, LLC			Check Sequence: 55		ACH Enabled: False
24704NS	4th of July Fireworks (outstanding portion)	1,300.00	10/15/2024	001-7550-0400-0000	11053923	
	Check Total:	1,300.00				
Vendor: 648	NYS Dept. of Environmental Conservation			Check Sequence: 56		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
9990000653544	Annual Waste Hauling Permit-transport sludge g	1,500.00	10/15/2024	005-8130-0400-0000	11053987	
	Check Total:	1,500.00				
Vendor: 310 29C2682F-0001	NYWLE NY Women in Law Enforcement conf-Beebe/Br	600.00	10/15/2024	001-3120-0406-0000	11053935	ACH Enabled: False
	Check Total:	600.00				
Vendor: 3529 249405974	ORKIN PEST CONTROL Quarterly Bed Bug Service - FD	204.99	10/15/2024	001-3410-0400-0000	11053949	ACH Enabled: False
	Check Total:	204.99				
Vendor: 1906 22965594	PITNEY BOWES BANK INC Pre-paid postage- Reserve acct#22965594	3,000.00	10/15/2024	005-8110-0401-0000	11053919	ACH Enabled: False
22965594	Pre-paid postage- Reserve acct#22965594	100.00	10/15/2024	001-8620-0401-0000	11053919	
22965594	Pre-paid postage- Reserve acct#22965594	200.00	10/15/2024	001-4020-0401-0000	11053919	
22965594	Pre-paid postage- Reserve acct#22965594	3,000.00	10/15/2024	004-8310-0401-0000	11053919	
22965594	Pre-paid postage- Reserve acct#22965594	250.00	10/15/2024	001-8010-0401-0000	11053919	
22965594	Pre-paid postage- Reserve acct#22965594	1,200.00	10/15/2024	001-1610-0401-0000	11053919	
22965594	Pre-paid postage- Reserve acct#22965594	250.00	10/15/2024	001-3120-0401-0000	11053919	
	Check Total:	8,000.00				
Vendor: 147 1026154769	PITNEY BOWES INC Red Ink for Postage Machine	78.70	10/15/2024	005-8110-0401-0000	11053908	ACH Enabled: False
1026154769	Red Ink for Postage Machine	81.07	10/15/2024	001-1610-0401-0000	11053908	
1026154769	Red Ink for Postage Machine	78.70	10/15/2024	004-8310-0401-0000	11053908	
	Check Total:	238.47				
Vendor: 5387 215614	POLSINELLO LUBRICANTS 55 gallon Diesel Fuel Supplement	112.88	10/15/2024	005-8120-0408-0000	11053985	ACH Enabled: False
215614	55 gallon Diesel Fuel Supplement	779.19	10/15/2024	001-5142-0408-0000	11053985	
215614	55 gallon Diesel Fuel Supplement	112.88	10/15/2024	004-8340-0408-0000	11053985	
215614	55 gallon Diesel Fuel Supplement	112.88	10/15/2024	001-3410-0408-0000	11053985	
215614	55 gallon Diesel Fuel Supplement	779.19	10/15/2024	001-5110-0408-0000	11053985	
2159614	55 gallon Diesel Fuel Supplement	112.88	10/15/2024	001-8170-0408-0000	11053985	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	2,009.90				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 62		ACH Enabled: False
40686276	Copy paper, 6"x9" envelopes, sticky notes	7.43	10/15/2024	005-8110-0401-0000	11053921	
40686276	Copy paper, 6"x9" envelopes, sticky notes	7.66	10/15/2024	001-1610-0401-0000	11053921	
40686276	Copy paper, 6"x9" envelopes, sticky notes	7.43	10/15/2024	004-8310-0401-0000	11053921	
40697063	Copy paper, 6"x9" envelopes, sticky notes	14.10	10/15/2024	001-1610-0401-0000	11053921	
40697063	Copy paper, 6"x9" envelopes, sticky notes	13.69	10/15/2024	005-8110-0401-0000	11053921	
40697063	Copy paper, 6"x9" envelopes, sticky notes	13.69	10/15/2024	004-8310-0401-0000	11053921	
	Check Total:	64.00				
Vendor: 129946	RICE FURNITURE			Check Sequence: 63		ACH Enabled: False
7359A	Carpet	1,210.00	10/15/2024	001-3410-0407-0000	11053906	
	Check Total:	1,210.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 64		ACH Enabled: False
IV65110	Ploy Fenders- Dump Truck	396.00	10/15/2024	001-5142-0408-0000	11053971	
IV65737	32oz. Power Service, Power Service 911	249.00	10/15/2024	004-8340-0408-0000	11053971	
IV65737	32oz. Power Service, Power Service 911	249.00	10/15/2024	005-8120-0408-0000	11053971	
	Check Total:	894.00				
Vendor: 166	SARANAC LAKE AREA			Check Sequence: 65		ACH Enabled: False
2024-25	Annual Membership 2024-25	82.50	10/15/2024	004-8310-0400-0000	11053917	
2024-25	Annual Membership 2024-25	82.50	10/15/2024	005-8110-0400-0000	11053917	
2024-25	Annual Membership 2024-25	85.00	10/15/2024	001-1610-0400-0000	11053917	
	Check Total:	250.00				
Vendor: 367	SARANAC LAKE VOLUNTEER			Check Sequence: 66		ACH Enabled: False
OCTOBER	2024-25 Volunteer Fire Contribution	46,100.00	10/15/2024	001-3410-0401-3410	11053959	
	Check Total:	46,100.00				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 67		ACH Enabled: False
759	Cleaning Berkeley Green bathrooms 06/01-05/31	1,400.00	10/15/2024	001-7110-0400-0000	11053953	
760	Cleaning PD Station 06/01-05/31	645.00	10/15/2024	001-3120-0400-0000	11053953	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	2,045.00				
Vendor: 1539 477056	SLACK CHEMICAL CO, INC ANNUAL SODIUM HYPOCHLORITE FOR D	1,318.39	10/15/2024	Check Sequence: 68 004-8330-0401-0000	11053910	ACH Enabled: False
	Check Total:	1,318.39				
Vendor: 2546 3955723 3955723 3955723	SLIC NETWORK SOLUTIONS INC Village Internet Service Village Internet Service Village Internet Service	77.52 77.52 79.86	10/15/2024 10/15/2024 10/15/2024	Check Sequence: 69 005-8110-0400-0000 004-8310-0400-0000 001-1680-0400-0000	11053931 11053931 11053931	ACH Enabled: False
	Check Total:	234.90				
Vendor: 5189 100224132581	SNAP-ON Copper Clip Standard, Test Light	7.70	10/15/2024	Check Sequence: 70 001-5142-0408-0000	11053980	ACH Enabled: False
	Check Total:	7.70				
Vendor: 346 INV-018569 INV-018569 INV-018569 TM INV-008208 TM INV-008208 TM INV-008208	SPRINGBROOK HOLDING CO LLC SPRINGBOOK ANNUAL SUBSCRIPTION BII SPRINGBOOK ANNUAL SUBSCRIPTION BII SPRINGBOOK ANNUAL SUBSCRIPTION BII SPRINGBROOK INTEGRATION BILL 180-20 SPRINGBROOK INTEGRATION BILL 180-20 SPRINGBROOK INTEGRATION BILL 180-20	7.59 7.59 7.82 286.87 278.44 278.44	10/15/2024 10/15/2024 10/15/2024 10/15/2024 10/15/2024 10/15/2024	Check Sequence: 71 004-8310-0400-0000 005-8110-0400-0000 001-1680-0400-0000 001-1680-0400-0000 004-8310-0400-0000 005-8110-0400-0000	11053944 11053944 11053944 11053944 11053944 11053944	ACH Enabled: False
	Check Total:	866.75				
Vendor: 3522 757713 0001 757713 0001 757713 0001 757713 0001	STANDARD LIFE INS CO OF NY Life Insurance Premium- October 2024 Life Insurance Premium- October 2024 Life Insurance Premium- October 2024 Life Insurance Premium- October 2024	11.53 11.88 11.53 7.70	10/15/2024 10/15/2024 10/15/2024 10/15/2024	Check Sequence: 72 005-9045-0800-0000 001-9045-0800-0000 004-9045-0800-0000 001-3120-0845-0000	11053948 11053948 11053948 11053948	ACH Enabled: False
	Check Total:	42.64				
Vendor: 3789 161-754098	STANDARD LIFE INS COMP Retiree Dental Insurance - October 2024	193.82	10/15/2024	Check Sequence: 73 004-9070-0800-0000	11053965	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
161-754098	Retiree Dental Insurance - October 2024	193.82	10/15/2024	005-9070-0800-0000	11053965	
161-754098	Retiree Dental Insurance - October 2024	258.44	10/15/2024	001-9070-0800-0000	11053965	
	Check Total:	646.08				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 74		ACH Enabled: False
161-770195	PD Dental Insurance - October 2024	86.40	10/15/2024	001-3120-0870-0000	11053950	
	Check Total:	86.40				
Vendor: 5	STURDY SUPPLY			Check Sequence: 75		ACH Enabled: False
5727/1	Blanket PO - September 2024	219.99	10/15/2024	004-8340-0401-0000	11053977	
5728/1	Blanket PO - September 2024	39.99	10/15/2024	005-8130-0410-0000	11053977	
5767/1	Blanket PO - September 2024	19.99	10/15/2024	001-5110-0401-0000	11053977	
5792/1	Blanket PO - September 2024	19.99	10/15/2024	005-8120-0401-0000	11053977	
5859/1	Blanket PO - September 2024	219.99	10/15/2024	005-8120-0401-0000	11053977	
	Check Total:	519.95				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 76		ACH Enabled: False
23-017(8)	Project 23-017: Saranac Lake Water Main	11,607.00	10/15/2024	004-1440-0400-0000	11053972	
24-061(1)	Project 24-061: Smart Growth Streetscape	2,877.50	10/15/2024	001-1440-0400-0000	11053972	
24-065(1)	Project 24-065: Pisgah Water Withdrawal Permit	2,803.75	10/15/2024	001-7260-0400-0000	11053972	
	Check Total:	17,288.25				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 77		ACH Enabled: False
1934130	Copier Service - DPW	9.09	10/15/2024	004-8310-0400-0000	11053911	
1934130	Copier Service - DPW	9.09	10/15/2024	005-8110-0400-0000	11053911	
1934130	Copier Service - DPW	9.37	10/15/2024	001-1490-0400-0000	11053911	
	Check Total:	27.55				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 78		ACH Enabled: False
9344/2	Blanket PO - September 2024	152.99	10/15/2024	001-7260-0408-0000	11053973	
9361/2	Blanket PO - September 2024	13.99	10/15/2024	001-5110-0401-0000	11053973	
	Check Total:	166.98				
Vendor: 3668	TOLLS BY MAIL			Check Sequence: 79		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
18191877120	Tolls 08/26-08/28 Police Chief	2.98	10/15/2024	001-3120-0406-0000	11053958	
	Check Total:	2.98				
Vendor: 186 SEPTEMBER	TOWN OF HARRIETSTOWN Registrar Fees - September 2024	435.00	10/15/2024	001-4020-0400-0000	11053918	ACH Enabled: False
	Check Total:	435.00				
Vendor: 5341	TRADE CREDIT SERVICES					ACH Enabled: False
F96206	Blanket PO - September 2024	306.12	10/15/2024	001-7110-0401-0000	11053983	
F96300	Blanket PO - September 2024	10.28	10/15/2024	004-8340-0401-0000	11053983	
F96518	Blanket PO - September 2024	8.99	10/15/2024	004-8340-0401-0000	11053983	
F96582	Blanket PO - September 2024	38.69	10/15/2024	004-8340-0401-0000	11053983	
F96759	Blanket PO - September 2024	10.79	10/15/2024	001-5110-0401-0000	11053983	
G17346	Blanket PO - September 2024	18.87	10/15/2024	001-7110-0401-0000	11053983	
G17845	Blanket PO - September 2024	19.78	10/15/2024	001-7110-0401-0000	11053983	
G19027	Blanket PO - September 2024	9.69	10/15/2024	005-8130-0410-0000	11053983	
G19693	Blanket PO - September 2024	2.33	10/15/2024	001-5110-0401-0000	11053983	
G19697	Blanket PO - September 2024	88.16	10/15/2024	001-5110-0401-0000	11053983	
G21300	Blanket PO - September 2024	116.99	10/15/2024	001-3120-0401-0000	11053983	
G21571	Blanket PO - September 2024	-5.40	10/15/2024	001-3410-0401-0000	11053983	
G22298	Blanket PO - September 2024	32.53	10/15/2024	001-7260-0401-0000	11053983	
G22762	Blanket PO - September 2024	6.29	10/15/2024	004-8340-0401-0000	11053983	
G23098	Blanket PO - September 2024	11.69	10/15/2024	001-7110-0401-0000	11053983	
G23166	Blanket PO - September 2024	10.79	10/15/2024	001-1490-0401-0000	11053983	
G23282	Blanket PO - September 2024	17.07	10/15/2024	004-8320-0407-0000	11053983	
G24116	Blanket PO - September 2024	17.09	10/15/2024	005-8130-0401-0000	11053983	
G24448	Blanket PO - September 2024	10.82	10/15/2024	005-1640-0407-0000	11053983	
G24448	Blanket PO - September 2024	10.82	10/15/2024	004-1640-0407-0000	11053983	
G24448	Blanket PO - September 2024	11.16	10/15/2024	001-1640-0407-0000	11053983	
G24473	Blanket PO - September 2024	16.19	10/15/2024	001-5110-0401-0000	11053983	
G24715	Blanket PO - September 2024	17.26	10/15/2024	004-8340-0401-0000	11053983	
X83563	Blanket PO - September 2024	13.66	10/15/2024	005-8121-0407-0000	11053983	
X83786	Blanket PO - September 2024	26.93	10/15/2024	001-1640-0407-0000	11053983	
X83786	Blanket PO - September 2024	26.13	10/15/2024	005-1640-0407-0000	11053983	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
X83786	Blanket PO - September 2024	26.13	10/15/2024	004-1640-0407-0000	11053983	
X83955	Blanket PO - September 2024	26.99	10/15/2024	001-3410-0401-0000	11053983	
X84347	Blanket PO - September 2024	11.69	10/15/2024	001-5110-0401-0000	11053983	
	Check Total:	918.53				
Vendor: 384 SI-17349	TROY'S LANDSCAPE SUPPLY CO. Acer Saccharum Sugar Maple	399.99	10/15/2024	001-7180-0401-0000	11053969	ACH Enabled: False
	Check Total:	399.99				
Vendor: 5188 24091091 24091091	UDIG NY Dig Safe Calls July-Sept 2024 Dig Safe Calls July-Sept 2024	17.50 17.50	10/15/2024 10/15/2024	005-8110-0400-0000 004-8310-0400-0000	11053979 11053979	ACH Enabled: False
	Check Total:	35.00				
Vendor: 2277 183291061 183845810	ULINE Carpet Chair Mat Stainless Steel Bath Tissue Dispensers	363.86 404.69	10/15/2024 10/15/2024	001-3410-0401-0000 001-7110-0401-0000	11053925 11053925	ACH Enabled: False
	Check Total:	768.55				
Vendor: 767 40290	UPSTATE AUTO SERVICE Oil Filters - 2019 PD Charger	48.24	10/15/2024	001-3120-0408-0000	11053990	ACH Enabled: False
	Check Total:	48.24				
Vendor: 273 3796185 3812397 3826169	UPSTONE MATERIALS INC Asphalt- September 2024 Asphalt- September 2024 Asphalt- September 2024	467.64 312.54 233.04	10/15/2024 10/15/2024 10/15/2024	005-8120-0401-0000 005-8120-0401-0000 004-8340-0401-0000	11053933 11053933 11053933	ACH Enabled: False
	Check Total:	1,013.22				
Vendor: 1198 INV00432625 INV00463589 INV00463589 INV00463589	USA BLUEBOOK Sulfuric Acid, EDTA Standard, Test Tubes, etc. Sulfuric Acid, EDTA Standard, Test Tubes, etc. Sulfuric Acid, EDTA Standard, Test Tubes, etc. Sulfuric Acid, EDTA Standard, Test Tubes, etc.	906.00 660.10 362.85 717.07	10/15/2024 10/15/2024 10/15/2024 10/15/2024	005-8121-0407-0000 005-8121-0407-0000 005-8130-0401-0000 004-8320-0401-0000	11053904 11053904 11053904 11053904	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
INV00469781	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	86.95	10/15/2024	005-8121-0407-0000	11053904	
INV00500386	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	172.95	10/15/2024	005-8121-0407-0000	11053904	
INV00502385	Ear Plugs	111.35	10/15/2024	005-8120-0401-0000	11053904	
INV00502385	Ear Plugs	111.36	10/15/2024	004-8340-0401-0000	11053904	
INV00502385	Ear Plugs	111.36	10/15/2024	001-5110-0401-0000	11053904	
SCN135424	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	-906.00	10/15/2024	005-8121-0407-0000	11053904	
	Check Total:	2,333.99				
Vendor: 323	Verizon			Check Sequence: 88		ACH Enabled: False
360000064251	Powered asset tracking & Vehicle tracking subs.	45.12	10/15/2024	001-3120-0200-0000	11053938	
	Check Total:	45.12				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 89		ACH Enabled: False
9974589110	Village Cell Phone Bill 08/24-09/23	40.31	10/15/2024	001-1230-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	40.31	10/15/2024	001-3620-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	40.31	10/15/2024	001-1325-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	8.07	10/15/2024	001-7180-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	16.12	10/15/2024	001-7110-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	23.20	10/15/2024	005-1640-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	55.82	10/15/2024	004-8310-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	23.90	10/15/2024	001-1640-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	16.12	10/15/2024	001-7260-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	19.00	10/15/2024	004-8340-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	23.20	10/15/2024	004-1640-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	18.99	10/15/2024	005-8120-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	57.48	10/15/2024	001-1490-0402-0000	11053920	
9974589110	Village Cell Phone Bill 08/24-09/23	55.82	10/15/2024	005-8110-0402-0000	11053920	
9974604668	PD Cell Phone Bill 08/24-09/23	289.98	10/15/2024	001-3120-0402-0000	11053920	
	Check Total:	728.63				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 90		ACH Enabled: False
249202040	Copy paper, Mailers, HP Ink, Sticky notes	88.86	10/15/2024	001-3120-0401-0000	11053930	
	Check Total:	88.86				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 793 219407	WARREN TIRE SERVICE CENTER 11R22.5 16Ply Tires - Large Sweeper	1,075.42	10/15/2024	001-8170-0408-0000	11053992	ACH Enabled: False
	Check Total:	1,075.42				
Vendor: 3442 2510	WARRENSBURG LAUNDRY & DRY CLEANING, INC. PD Laundry Service - Sept 2024	29.67	10/15/2024	001-3120-0400-0000	11053942	ACH Enabled: False
	Check Total:	29.67				
Vendor: 4979 100117194	WEX BANK Gas Card Charges - Sept 2024	24.02	10/15/2024	005-1640-0409-0000	11053976	ACH Enabled: False
100117194	Gas Card Charges - Sept 2024	24.02	10/15/2024	004-1640-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	468.57	10/15/2024	005-8120-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	24.75	10/15/2024	001-1640-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	432.17	10/15/2024	004-8340-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	1,756.02	10/15/2024	001-3120-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	730.70	10/15/2024	001-5110-0409-0000	11053976	
100117194	Gas Card Charges - Sept 2024	24.75	10/15/2024	001-8620-0406-0000	11053976	
100117194	Gas Card Charges - Sept 2024	396.90	10/15/2024	001-7110-0409-0000	11053976	
	Check Total:	3,881.90				
Vendor: 3771 1	YELLE, SAMANTHA Circus With Sammy- Harvest Festival	250.00	10/15/2024	001-7550-0400-0000	11053963	ACH Enabled: False
	Check Total:	250.00				
Vendor: 3813 19 HELEN	COREY COTTAGE SL LLC Refund of overpayment-Water/Sewer April & Ju	895.55	10/15/2024	004-0000-2140-0000	11053968	ACH Enabled: False
19 HELEN	Refund of overpayment-Water/Sewer April & Ju	717.93	10/15/2024	005-0000-2120-0000	11053968	
	Check Total:	1,613.48				
	Total for Check Run:	227,616.46				
	Total of Number of Checks:	95				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
 Printed: 10/11/2024 - 12:51PM
 Batch: 00003.10.2024 - Vouchers 2024-10-15



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053928	24-12470	5TH WHEEL DIESEL, INC.	1/2" O-ring High Pressure Hyd. Coupler	001-5110-0408-0000	380.90
Warrant Total:					380.90
11053926	46347	ACCESSIBILITY SOLUTIONS, INC.	Contractual Exam of Accessibility Lift-17 Main	001-1620-0407-0000	240.00
Warrant Total:					240.00
11053996	22435	ADIRONDACK AWARDS AND PROMOTIONS	Retirement Plaque, Name Plates-Martin, McClatchie	001-6410-0401-0000	343.19
Warrant Total:					343.19
11053940	10886	ADIRONDACK TECHS. LLC	Park Wifi- Carousel Park	001-6410-0400-1115	950.00
11053940	10886	ADIRONDACK TECHS. LLC	Park Wifi- Carousel Park	001-7110-0200-0000	894.10
11053940	10899	ADIRONDACK TECHS. LLC	Keyboard and Mouse	005-8110-0401-0000	16.73
11053940	10899	ADIRONDACK TECHS. LLC	Keyboard and Mouse	004-8310-0401-0000	16.73
11053940	10899	ADIRONDACK TECHS. LLC	Keyboard and Mouse	001-1680-0200-0000	17.26
Warrant Total:					1,894.82
11053912	16218	ALICE HYDE MEDICAL CENTER	New Hire Physical - G Faubert	001-3120-0400-0000	315.00
Warrant Total:					315.00
11053927	X121022282:01	AT LAKE CHAMPLAIN LLC	Electric Horn	001-5110-0408-0000	49.79
11053927	X121022381:01	AT LAKE CHAMPLAIN LLC	26oz. Power Service	001-5142-0408-0000	382.32
Warrant Total:					432.11
11053955	5788952	BEARCOM COMMUNICATIONS INC.	Motorola 2-way Radios - All DPW Vehicles	005-1640-0407-0000	5,994.70
11053955	5788952	BEARCOM COMMUNICATIONS INC.	Motorola 2-way Radios - All DPW Vehicles	001-1640-0407-0000	6,176.36
11053955	5788952	BEARCOM COMMUNICATIONS INC.	Motorola 2-way Radios - All DPW Vehicles	004-1640-0407-0000	5,994.70
11053955	5788998	BEARCOM COMMUNICATIONS INC.	FCC License Fee for Radio Comm. at Water/WWTP	005-8130-0410-0000	175.00
Warrant Total:					18,340.76
11053954	925	BEEBE, GABRIELLE	Reimbursement NYWLE Yearly Membership	001-3120-0406-0000	50.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 50.00
11053945	863	BFL SPLICING LLC	2024 Inspection- Pisgah T-bar & Tow Handle	001-7260-0400-0000	950.00
					Warrant Total: 950.00
11053909	10957	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Services	001-7260-0400-0000	160.00
11053909	10957	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Services	001-7110-0400-0000	600.00
					Warrant Total: 760.00
11053966	1135336	Capital One Trade Credit	Blanket PO - September 2024	001-5142-0408-0000	107.97
11053966	1135475	Capital One Trade Credit	Blanket PO - September 2024	001-5142-0408-0000	68.97
					Warrant Total: 176.94
11053934	8015-1052656	CED Twin State Saranac Lake	Blanket PO - September 2024	001-7110-0401-0000	98.72
11053934	8015-1052960	CED Twin State Saranac Lake	Blanket PO - September 2024	001-7110-0401-0000	16.51
11053934	8015-1053730	CED Twin State Saranac Lake	Blanket PO - September 2024	005-8121-0407-0000	91.21
11053934	8015-1053849	CED Twin State Saranac Lake	Blanket PO - September 2024	001-1640-0407-0000	20.29
11053934	8015-1053849	CED Twin State Saranac Lake	Blanket PO - September 2024	005-1640-0407-0000	19.68
11053934	8015-1053849	CED Twin State Saranac Lake	Blanket PO - September 2024	004-1640-0407-0000	19.68
11053934	8015-1054102	CED Twin State Saranac Lake	Blanket PO - September 2024	004-8320-0407-0000	18.31
					Warrant Total: 284.40
11053932	1992382	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11053932	1992382	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
11053932	1992382	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11053932	1996895	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
11053932	1996895	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11053932	1996895	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11053932	2001390	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
11053932	2001390	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11053932	2001390	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
					Warrant Total: 214.68
11053929	3343	CK TANK & LINE TESTING, LLC	Corrosion Protection Test	001-1620-0407-0000	380.00
					Warrant Total: 380.00
11053978	13873	CLEAN WATERS, INC.	ANNUAL ZINC ORTHO PHOSPHATE FOR CORROSION	004-8330-0401-0000	3,306.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					3,306.00
11053947	17777-0	COMMERCIAL SALES	Water for Village Offices - September 2024	001-1610-0401-0000	12.23
11053947	17777-0	COMMERCIAL SALES	Water for Village Offices - September 2024	004-8310-0401-0000	11.87
11053947	17777-0	COMMERCIAL SALES	Water for Village Offices - September 2024	005-8110-0401-0000	11.87
Warrant Total:					35.97
11053903	63082	COMPASS PRINTING PLUS	Bug Crawl Brochures 2024	001-6410-0401-0000	480.00
11053903	63430	COMPASS PRINTING PLUS	High Peaks Harvest Festival Banner & Flyers	001-8620-0401-0000	258.50
11053903	63459	COMPASS PRINTING PLUS	Halloween Flyers, HP Harvest Fest Flyers	001-8620-0401-0000	71.85
Warrant Total:					810.35
11053968	19 HELEN	COREY COTTAGE SL LLC	Refund of overpayment-Water/Sewer April & July	005-0000-2120-0000	717.93
11053968	19 HELEN	COREY COTTAGE SL LLC	Refund of overpayment-Water/Sewer April & July	004-0000-2140-0000	895.55
Warrant Total:					1,613.48
11053975	17711568 100824	CRYSTAL ROCK LLC	Potable Drinking Water Service	005-8130-0400-0000	87.44
Warrant Total:					87.44
11053916	2307-007708	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-8120-0401-0000	-10.99
11053916	2409-169832	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-8120-0401-0000	360.58
11053916	2409-169843	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-8120-0401-0000	-25.00
11053916	2409-182363	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-5110-0401-0000	-75.00
11053916	2409-182409	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-5110-0401-0000	360.58
11053916	2409-212852	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-1640-0407-0000	118.99
11053916	2409-212852	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	004-1640-0407-0000	118.99
11053916	2409-212852	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-1640-0407-0000	122.60
11053916	2409-214901	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-1640-0407-0000	157.21
11053916	2409-214901	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	004-1640-0407-0000	157.21
11053916	2409-214901	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-1640-0407-0000	161.96
11053916	2409-231587	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	005-8120-0401-0000	378.57
11053916	2409-231605	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-5110-0401-0000	335.58
11053916	2409-287556	CURTIS LUMBER CO. INC.	Blanket PO- September 2024	001-7110-0401-0000	108.81
Warrant Total:					2,270.09
11053937	96422	CYNCON EQUIPMENT INC.	AC Filter, Fiber Guard Main Broom (large sweeper)	001-8170-0408-0000	1,336.99
Warrant Total:					1,336.99

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053915	001	Damien Battinelli Photography	Video Production & Travel	001-3120-0400-0000	1,072.00
Warrant Total:					1,072.00
11053952	731900	DOG WASTE DEPOT	Dog Waste Bags 30 roll cases	001-7110-0401-0000	432.94
Warrant Total:					432.94
11053993	CD2025002213	DOPPELMAYR USA, INC.	Misc. parts- spring housing, protective plate, etc.	001-7260-0401-0000	1,119.98
Warrant Total:					1,119.98
11053970	000675	Early Dawn Confections LLC	Pastries for After Hours Meeting 09/26	001-8620-0401-0000	100.00
Warrant Total:					100.00
11053951	504965	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	115.00
11053951	505024	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11053951	505580	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11053951	505581	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	45.00
11053951	505908	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	115.00
11053951	506031	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	175.00
11053951	506032	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	45.00
11053951	506033	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	175.00
11053951	507191	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	45.00
11053951	507192	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	45.00
11053951	507193	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11053951	507543	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	45.00
11053951	507614	ENDYNE INC.	SPEDES REQUIRED TESTING AT WWTP (LAB TESTING)	005-8130-0400-0000	115.00
Warrant Total:					1,070.00
11053936	1248190	FERGUSON WATERWORKS #576	Pipe, 15x15 Coup.	005-8120-0401-0000	1,365.42
11053936	1249422	FERGUSON WATERWORKS #576	Pipe, 15x15 Coup.	005-8120-0401-0000	320.58
Warrant Total:					1,686.00
11053960	41707	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through August 2024	005-1420-0400-0000	831.60
11053960	41707	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through August 2024	001-1420-0400-0000	856.80
11053960	41707	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through August 2024	004-1420-0400-0000	831.60
Warrant Total:					2,520.00
11053924	INV-47305	FLOCK GROUP INC.	Flock Safety Platform 2 years, 12 cameras	001-3120-0200-0000	36,000.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					36,000.00
11053986	20071095	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	241.80
11053986	20072050	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	148.00
11053986	40088177	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	48.00
11053986	40088188	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	81.00
11053986	40088710	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	172.00
11053986	40089645	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.00
Warrant Total:					838.80
11053989	0917-0919	GABRIEL FAUBERT	Travel Expense Reimbursements	001-3120-0406-0000	277.80
11053989	0927-1001	GABRIEL FAUBERT	Travel Expense Reimbursements	001-3120-0406-0000	265.80
Warrant Total:					543.60
11053988	029054362	GALLS, LLC	Charger Kit- 12v AC	001-3120-0401-0000	463.69
Warrant Total:					463.69
11053956	02582.001	GOMEZ & SULLIVAN ENGINEERING	ENG SVCS-SEVENTH PART 12D SAFETY INSPECTION-DAM	001-8989-0400-0000	4,658.00
Warrant Total:					4,658.00
11053982	9244045747	GRAINGER, INC.	Electric baseboards, Round slings	001-7260-0401-0000	63.88
11053982	9244045747	GRAINGER, INC.	Electric baseboards, Round slings	001-7260-0407-0000	230.31
Warrant Total:					294.19
11053984	FILE #320721	HARRIS BEACH PLLC.	Bond Council CWSRF Project #C5-5519-09-00	219-1420-0200-0000	5,939.00
Warrant Total:					5,939.00
11053981	51158	HIGH PEAKS FORD	Diesel Fuel Filter Kit	001-5142-0408-0000	72.00
Warrant Total:					72.00
11053991	S115693-01	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- September 2024	001-1620-0407-0000	518.40
11053991	S117556	HULBERT'S TRI-LAKE SUPPLY	Blanket PO- September 2024	004-8340-0401-0000	328.44
Warrant Total:					846.84
11053994	2024	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	IACP 2024 Annual Conference- D Perrotte	001-3120-0406-0000	500.00
Warrant Total:					500.00
11053939	9923	JCM Associates	Certificate, Polos, Sign, etc.	001-3120-0200-0000	615.06

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 615.06
11053914	0244577-IN	JEROME FIRE EQUIPMENT CO. INC.	Air Quality Test-Quarterly	001-3410-0400-0000	484.25
					Warrant Total: 484.25
11053995	020496	KOESTER ASSOCIATES, INC.	ROTACUT INLINE GRINDER FOR DIGESTER.	005-8130-0410-0000	1,342.75
11053995	020803	KOESTER ASSOCIATES, INC.	ROTACUT INLINE GRINDER FOR DIGESTER.	005-8130-0410-0000	57.96
					Warrant Total: 1,400.71
11053997	45541940	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & VO	005-8110-0400-0000	116.37
11053997	45541940	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & VO	001-1610-0400-0000	119.90
11053997	45541940	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & VO	001-3120-0400-0000	110.41
11053997	45541940	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & VO	004-8310-0400-0000	116.37
					Warrant Total: 463.05
11053943	239398	LABELLA ASSOCIATES, DPC	Mt Pisgah Rec Area Improvement	001-7260-0400-0000	1,687.31
					Warrant Total: 1,687.31
11053957	A066396-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD HSA/FSA Admin Fees - Aug & Sept 2024	001-3120-0860-0000	396.00
					Warrant Total: 396.00
11053946	0346512-IN	MAHONEY NOTIFY-PLUS, INC.	Quarterly Monitoring HVAC/Fire System 1-3 Main	001-1620-0407-0000	178.50
					Warrant Total: 178.50
11053922	1084114	MISSION COMMUNICATIONS LLC	MydroM850 Series- 1 year renewal	001-8989-0400-0000	563.40
					Warrant Total: 563.40
11053974	F5109542	MX FUELS & PROPANE	Diesel - September 2024	001-3410-0409-0000	215.45
11053974	F5109542	MX FUELS & PROPANE	Diesel - September 2024	005-8120-0409-0000	73.49
11053974	F5109542	MX FUELS & PROPANE	Diesel - September 2024	001-5142-0409-0000	1,995.14
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	005-8120-0409-0000	540.93
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	005-1640-0409-0000	70.18
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	001-8170-0409-0000	275.42
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	004-1640-0409-0000	70.18
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	001-1640-0409-0000	72.31
11053974	F5109554	MX FUELS & PROPANE	Diesel - September 2024	001-8160-0409-0000	80.52
					Warrant Total: 3,393.62

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053905	13214	N.Y.C.O.M.	NYCOM Webinar Training- Deputy Clerk	001-1410-0406-0000	50.00
Warrant Total:					50.00
11053907	658101	NAPA AUTO PARTS	Blanket PO - September 2024	001-7260-0408-0000	26.97
11053907	658147	NAPA AUTO PARTS	Blanket PO - September 2024	005-8130-0408-0000	34.69
11053907	658255	NAPA AUTO PARTS	Blanket PO - September 2024	001-5142-0408-0000	399.98
11053907	658403	NAPA AUTO PARTS	Blanket PO - September 2024	004-8340-0408-0000	114.39
11053907	658447	NAPA AUTO PARTS	Blanket PO - September 2024	004-8340-0408-0000	534.53
11053907	658526	NAPA AUTO PARTS	Blanket PO - September 2024	004-8340-0408-0000	61.86
11053907	658608	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	47.22
11053907	658611	NAPA AUTO PARTS	Blanket PO - September 2024	001-3120-0408-0000	13.29
11053907	658677	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	65.62
11053907	658952	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0401-0000	137.82
11053907	659428	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	20.49
11053907	659548	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	15.29
11053907	659578	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	50.69
11053907	659603	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	17.15
11053907	659611	NAPA AUTO PARTS	Blanket PO - September 2024	001-5110-0408-0000	24.64
11053907	659614	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	89.28
11053907	659616	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	61.08
11053907	659628	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	77.79
11053907	659645	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	33.26
11053907	659711	NAPA AUTO PARTS	Blanket PO - September 2024	001-3120-0408-0000	45.58
11053907	659771	NAPA AUTO PARTS	Blanket PO - September 2024	001-7110-0408-0000	138.02
Warrant Total:					2,009.64
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-1640-0402-0000	31.33
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	004-8310-0402-0000	182.43
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-7260-0402-0000	61.42
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-1490-0402-0000	41.77
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	005-1640-0402-0000	30.40
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-7180-0402-0000	30.71
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	005-8110-0402-0000	182.43
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-3120-0402-0000	245.68
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-3410-0402-0000	368.54
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	005-8130-0402-0000	184.27
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	001-1610-0402-0000	146.19
11053964	5031312389	National Business Technologies-Customer Care	Phone contract #450-0105737-000 09/22-10/21	004-1640-0402-0000	30.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					1,535.57
11053913	88357	NCC SYSTEMS, INC.	Monitoring of SL Fire Dept	001-3410-0400-0000	420.00
Warrant Total:					420.00
11053961	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - November 2024	001-9060-0800-0000	5,253.06
11053961	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - November 2024	001-3410-0860-0000	7,517.79
11053961	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - November 2024	005-9060-0800-0000	2,626.52
11053961	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - November 2024	004-9060-0800-0000	2,626.52
Warrant Total:					18,023.89
11053923	24704NS	Night Sky Productions, LLC	4th of July Fireworks (outstanding portion)	001-7550-0400-0000	1,300.00
Warrant Total:					1,300.00
11053987	9990000653544	NYS Dept. of Environmental Conservation	Annual Waste Hauling Permit-transport sludge grit	005-8130-0400-0000	1,500.00
Warrant Total:					1,500.00
11053935	29C2682F-0001	NYWLE	NY Women in Law Enforcement conf-Beebe/Brown	001-3120-0406-0000	600.00
Warrant Total:					600.00
11053949	249405974	ORKIN PEST CONTROL	Quarterly Bed Bug Service - FD	001-3410-0400-0000	204.99
Warrant Total:					204.99
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	001-4020-0401-0000	200.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	001-8010-0401-0000	250.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	001-3120-0401-0000	250.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	004-8310-0401-0000	3,000.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	001-1610-0401-0000	1,200.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	005-8110-0401-0000	3,000.00
11053919	22965594	PITNEY BOWES BANK INC	Pre-paid postage- Reserve acct#22965594	001-8620-0401-0000	100.00
Warrant Total:					8,000.00
11053908	1026154769	PITNEY BOWES INC	Red Ink for Postage Machine	004-8310-0401-0000	78.70
11053908	1026154769	PITNEY BOWES INC	Red Ink for Postage Machine	005-8110-0401-0000	78.70
11053908	1026154769	PITNEY BOWES INC	Red Ink for Postage Machine	001-1610-0401-0000	81.07
Warrant Total:					238.47
11053985	215614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	005-8120-0408-0000	112.88

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053985	215614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	004-8340-0408-0000	112.88
11053985	215614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	001-5142-0408-0000	779.19
11053985	215614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	001-3410-0408-0000	112.88
11053985	215614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	001-5110-0408-0000	779.19
11053985	2159614	POLSINELLO LUBRICANTS	55 gallon Diesel Fuel Supplement	001-8170-0408-0000	112.88
Warrant Total:					2,009.90
11053921	40686276	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	005-8110-0401-0000	7.43
11053921	40686276	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	001-1610-0401-0000	7.66
11053921	40686276	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	004-8310-0401-0000	7.43
11053921	40697063	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	001-1610-0401-0000	14.10
11053921	40697063	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	004-8310-0401-0000	13.69
11053921	40697063	QUILL CORPORATION	Copy paper, 6"x9" envelopes, sticky notes	005-8110-0401-0000	13.69
Warrant Total:					64.00
11053962	#8	RECREATION ENGINEERING & PLANNING	PROFESSIONAL SERVICES FOR WHITEWATER PARK (DRI)	250-8662-0416-0000	6,146.25
Warrant Total:					6,146.25
11053906	7359A	RICE FURNITURE	Carpet	001-3410-0407-0000	1,210.00
Warrant Total:					1,210.00
11053971	IV65110	RR CHARLEBOIS, INC.	Ploy Fenders- Dump Truck	001-5142-0408-0000	396.00
11053971	IV65737	RR CHARLEBOIS, INC.	32oz. Power Service, Power Service 911	004-8340-0408-0000	249.00
11053971	IV65737	RR CHARLEBOIS, INC.	32oz. Power Service, Power Service 911	005-8120-0408-0000	249.00
Warrant Total:					894.00
11053917	2024-25	SARANAC LAKE AREA	Annual Membership 2024-25	001-1610-0400-0000	85.00
11053917	2024-25	SARANAC LAKE AREA	Annual Membership 2024-25	004-8310-0400-0000	82.50
11053917	2024-25	SARANAC LAKE AREA	Annual Membership 2024-25	005-8110-0400-0000	82.50
Warrant Total:					250.00
11053959	OCTOBER	SARANAC LAKE VOLUNTEER	2024-25 Volunteer Fire Contribution	001-3410-0401-3410	46,100.00
Warrant Total:					46,100.00
11053953	759	SCOOTER'S CLEANING	Cleaning Berkeley Green bathrooms 06/01-05/31	001-7110-0400-0000	1,400.00
11053953	760	SCOOTER'S CLEANING	Cleaning PD Station 06/01-05/31	001-3120-0400-0000	645.00
Warrant Total:					2,045.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053910	477056	SLACK CHEMICAL CO, INC	ANNUAL SODIUM HYPOCHLORITE FOR DISINFECTION	004-8330-0401-0000	1,318.39
Warrant Total:					1,318.39
11053931	3955723	SLIC NETWORK SOLUTIONS INC	Village Internet Service	004-8310-0400-0000	77.52
11053931	3955723	SLIC NETWORK SOLUTIONS INC	Village Internet Service	005-8110-0400-0000	77.52
11053931	3955723	SLIC NETWORK SOLUTIONS INC	Village Internet Service	001-1680-0400-0000	79.86
Warrant Total:					234.90
11053980	100224132581	SNAP-ON	Copper Clip Standard, Test Light	001-5142-0408-0000	7.70
Warrant Total:					7.70
11053944	INV-018569	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	004-8310-0400-0000	7.59
11053944	INV-018569	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	7.82
11053944	INV-018569	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	005-8110-0400-0000	7.59
11053944	TM INV-008208	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	005-8110-0400-0000	278.44
11053944	TM INV-008208	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	001-1680-0400-0000	286.87
11053944	TM INV-008208	SPRINGBROOK HOLDING CO LLC	SPRINGBROOK INTEGRATION BILL 180-2022	004-8310-0400-0000	278.44
Warrant Total:					866.75
11053948	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium- October 2024	001-3120-0845-0000	7.70
11053948	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium- October 2024	005-9045-0800-0000	11.53
11053948	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium- October 2024	004-9045-0800-0000	11.53
11053948	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium- October 2024	001-9045-0800-0000	11.88
Warrant Total:					42.64
11053965	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - October 2024	004-9070-0800-0000	193.82
11053965	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - October 2024	005-9070-0800-0000	193.82
11053965	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - October 2024	001-9070-0800-0000	258.44
Warrant Total:					646.08
11053950	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - October 2024	001-3120-0870-0000	86.40
Warrant Total:					86.40
11053977	5727/1	STURDY SUPPLY	Blanket PO - September 2024	004-8340-0401-0000	219.99
11053977	5728/1	STURDY SUPPLY	Blanket PO - September 2024	005-8130-0410-0000	39.99
11053977	5767/1	STURDY SUPPLY	Blanket PO - September 2024	001-5110-0401-0000	19.99
11053977	5792/1	STURDY SUPPLY	Blanket PO - September 2024	005-8120-0401-0000	19.99
11053977	5859/1	STURDY SUPPLY	Blanket PO - September 2024	005-8120-0401-0000	219.99

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					519.95
11053972	23-017(8)	SUOZZO, DOTY & ASSOCIATES	Project 23-017: Saranac Lake Water Main	004-1440-0400-0000	11,607.00
11053972	24-061(1)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	001-1440-0400-0000	2,877.50
11053972	24-065(1)	SUOZZO, DOTY & ASSOCIATES	Project 24-065: Pisgah Water Withdrawal Permit	001-7260-0400-0000	2,803.75
Warrant Total:					17,288.25
11053911	1934130	SYMQUEST GROUP, INC.	Copier Service - DPW	004-8310-0400-0000	9.09
11053911	1934130	SYMQUEST GROUP, INC.	Copier Service - DPW	001-1490-0400-0000	9.37
11053911	1934130	SYMQUEST GROUP, INC.	Copier Service - DPW	005-8110-0400-0000	9.09
Warrant Total:					27.55
11053973	9344/2	TAYLOR RENTAL CENTER	Blanket PO - September 2024	001-7260-0408-0000	152.99
11053973	9361/2	TAYLOR RENTAL CENTER	Blanket PO - September 2024	001-5110-0401-0000	13.99
Warrant Total:					166.98
11053958	18191877120	TOLLS BY MAIL	Tolls 08/26-08/28 Police Chief	001-3120-0406-0000	2.98
Warrant Total:					2.98
11053918	SEPTEMBER	TOWN OF HARRIETSTOWN	Registrar Fees - September 2024	001-4020-0400-0000	435.00
Warrant Total:					435.00
11053983	F96206	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-7110-0401-0000	306.12
11053983	F96300	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8340-0401-0000	10.28
11053983	F96518	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8340-0401-0000	8.99
11053983	F96582	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8340-0401-0000	38.69
11053983	F96759	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-5110-0401-0000	10.79
11053983	G17346	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-7110-0401-0000	18.87
11053983	G17845	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-7110-0401-0000	19.78
11053983	G19027	TRADE CREDIT SERVICES	Blanket PO - September 2024	005-8130-0410-0000	9.69
11053983	G19693	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-5110-0401-0000	2.33
11053983	G19697	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-5110-0401-0000	88.16
11053983	G21300	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-3120-0401-0000	116.99
11053983	G21571	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-3410-0401-0000	-5.40
11053983	G22298	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-7260-0401-0000	32.53
11053983	G22762	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8340-0401-0000	6.29
11053983	G23098	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-7110-0401-0000	11.69
11053983	G23166	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-1490-0401-0000	10.79

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053983	G23282	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8320-0407-0000	17.07
11053983	G24116	TRADE CREDIT SERVICES	Blanket PO - September 2024	005-8130-0401-0000	17.09
11053983	G24448	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-1640-0407-0000	10.82
11053983	G24448	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-1640-0407-0000	11.16
11053983	G24448	TRADE CREDIT SERVICES	Blanket PO - September 2024	005-1640-0407-0000	10.82
11053983	G24473	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-5110-0401-0000	16.19
11053983	G24715	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-8340-0401-0000	17.26
11053983	X83563	TRADE CREDIT SERVICES	Blanket PO - September 2024	005-8121-0407-0000	13.66
11053983	X83786	TRADE CREDIT SERVICES	Blanket PO - September 2024	005-1640-0407-0000	26.13
11053983	X83786	TRADE CREDIT SERVICES	Blanket PO - September 2024	004-1640-0407-0000	26.13
11053983	X83786	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-1640-0407-0000	26.93
11053983	X83955	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-3410-0401-0000	26.99
11053983	X84347	TRADE CREDIT SERVICES	Blanket PO - September 2024	001-5110-0401-0000	11.69
Warrant Total:					918.53
11053941	1001-1002	TRAVIS LABAR	Travel Expense Reimbursement	001-3120-0406-0000	32.00
Warrant Total:					32.00
11053969	SI-17349	TROY'S LANDSCAPE SUPPLY CO.	Acer Saccharum Sugar Maple	001-7180-0401-0000	399.99
Warrant Total:					399.99
11053979	24091091	UDIG NY	Dig Safe Calls July-Sept 2024	004-8310-0400-0000	17.50
11053979	24091091	UDIG NY	Dig Safe Calls July-Sept 2024	005-8110-0400-0000	17.50
Warrant Total:					35.00
11053925	183291061	ULINE	Carpet Chair Mat	001-3410-0401-0000	363.86
11053925	183845810	ULINE	Stainless Steel Bath Tissue Dispensers	001-7110-0401-0000	404.69
Warrant Total:					768.55
11053990	40290	UPSTATE AUTO SERVICE	Oil Filters - 2019 PD Charger	001-3120-0408-0000	48.24
Warrant Total:					48.24
11053933	3796185	UPSTONE MATERIALS INC	Asphalt- September 2024	005-8120-0401-0000	467.64
11053933	3812397	UPSTONE MATERIALS INC	Asphalt- September 2024	005-8120-0401-0000	312.54
11053933	3826169	UPSTONE MATERIALS INC	Asphalt- September 2024	004-8340-0401-0000	233.04
Warrant Total:					1,013.22
11053904	INV00432625	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8121-0407-0000	906.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11053904	INV00463589	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	004-8320-0401-0000	717.07
11053904	INV00463589	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8121-0407-0000	660.10
11053904	INV00463589	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8130-0401-0000	362.85
11053904	INV00469781	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8121-0407-0000	86.95
11053904	INV00500386	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8121-0407-0000	172.95
11053904	INV00502385	USA BLUEBOOK	Ear Plugs	005-8120-0401-0000	111.35
11053904	INV00502385	USA BLUEBOOK	Ear Plugs	004-8340-0401-0000	111.36
11053904	INV00502385	USA BLUEBOOK	Ear Plugs	001-5110-0401-0000	111.36
11053904	SCN135424	USA BLUEBOOK	Sulfuric Acid, EDTA Standard, Test Tubes, etc.	005-8121-0407-0000	-906.00
Warrant Total:					2,333.99
11053938	360000064251	Verizon	Powered asset tracking & Vehicle tracking subs.	001-3120-0200-0000	45.12
Warrant Total:					45.12
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-1325-0402-0000	40.31
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	004-8340-0402-0000	19.00
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-7180-0402-0000	8.07
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	005-8120-0402-0000	18.99
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-7110-0402-0000	16.12
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-1230-0402-0000	40.31
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-1640-0402-0000	23.90
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-7260-0402-0000	16.12
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	005-1640-0402-0000	23.20
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-3620-0402-0000	40.31
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	004-1640-0402-0000	23.20
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	004-8310-0402-0000	55.82
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	001-1490-0402-0000	57.48
11053920	9974589110	VERIZON WIRELESS	Village Cell Phone Bill 08/24-09/23	005-8110-0402-0000	55.82
11053920	9974604668	VERIZON WIRELESS	PD Cell Phone Bill 08/24-09/23	001-3120-0402-0000	289.98
Warrant Total:					728.63
11053930	249202040	W.B. MASON CO., INC.	Copy paper, Mailers, HP Ink, Sticky notes	001-3120-0401-0000	88.86
Warrant Total:					88.86
11053992	219407	WARREN TIRE SERVICE CENTER	11R22.5 16Ply Tires - Large Sweeper	001-8170-0408-0000	1,075.42
Warrant Total:					1,075.42
11053942	2510	WARRENSBURG LAUNDRY & DRY CLEANINC	PD Laundry Service - Sept 2024	001-3120-0400-0000	29.67

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					29.67
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	001-5110-0409-0000	730.70
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	001-7110-0409-0000	396.90
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	001-1640-0409-0000	24.75
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	005-1640-0409-0000	24.02
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	001-3120-0409-0000	1,756.02
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	001-8620-0406-0000	24.75
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	004-8340-0409-0000	432.17
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	004-1640-0409-0000	24.02
11053976	100117194	WEX BANK	Gas Card Charges - Sept 2024	005-8120-0409-0000	468.57
Warrant Total:					3,881.90
11053963	1	YELLE, SAMANTHA	Circus With Sammy- Harvest Festival	001-7550-0400-0000	250.00
Warrant Total:					250.00
11053967	101924	YVONNE GRANT	Face Painting @ Harvest Fest 10/19	001-8620-0400-0000	160.00
Warrant Total:					160.00
Report Total:					227,616.46

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 10/11/2024 - 12:51 PM
Batch: 00003.10.2024 - Vouchers 2024-10-15

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

Fund	Description	Amount
001	GENERAL FUND	154,824.17
004	WATER FUND	35,042.87
005	SEWER FUND	25,664.17
219	UV DISINFECTION PROJECT	5,939.00
250	DRI PROJECTS	6,146.25
Report Total:		227,616.46

VILLAGE BOARD REGULAR MEETING

Monday, September 23, 2024

Regular Meeting began at 5:30 PM and ended at 8:30 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 and Village Clerk Amanda Hopf

WORK SESSION: Short-term Rentals

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$549,364.67 batch number 09232024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Scollin Second: Ryan

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; abstain; White yes; Williams yes.

PUBLIC COMMENT:

Kathy Pallotta regarding new STR exemption by the Board

Mark Wilson requesting update on public input session by wendel and the boards decision to use wendel for EMS project

Rich Shapiro updated on 400 Broadway, expenditures of 33 Petrova, employee retention time, STR report, and Bill 133-SEQR

ITEMS FOR BOARD ACTION:

Bill 140-2024 Resolution designating September 27th as DJ Daniel Day in the Village of Saranac Lake

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 141-2024 Resolution to engage Siemens Industry Inc. for Project Management and Energy Services Company (ESCO)

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

Chair Mayor Williams call for a motion

Motion: Scollin Second: Ryan

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

Bill 142-2024 Resolution to approve Park Use Application for Harvest Fest with permission to serve beer and wine

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

Chair Mayor Williams call for a motion

Motion: Ryan Second: Scollin

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

Bill 133-2024 Resolution to authorize release of RFP for professional services for SEQR process to complete zoning changes for Emergency Services 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

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

OLD BUSINESS: Housing Update and Emergency Services Facility Update

NEW BUSINESS: Employee Handbook, Village Policies, and NYCOM Conference

PUBLIC COMMENT SECTION:

Rich Shapiro workplace violence policy adoption and embarrassment of SEQR vote

Elizabeth Kochar understanding of SEQR resolution

Doug Haney exploring all options of 33 Petrova

EXECUTIVE SESSION: History of Employment of Particular Corporation and Sale of Property

Chair Mayor Williams called for a motion to enter into Executive Session

Motion: Scollin Second: Ryan

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

Motion made: Ryan Second: White to allow nonmember into executive session

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.

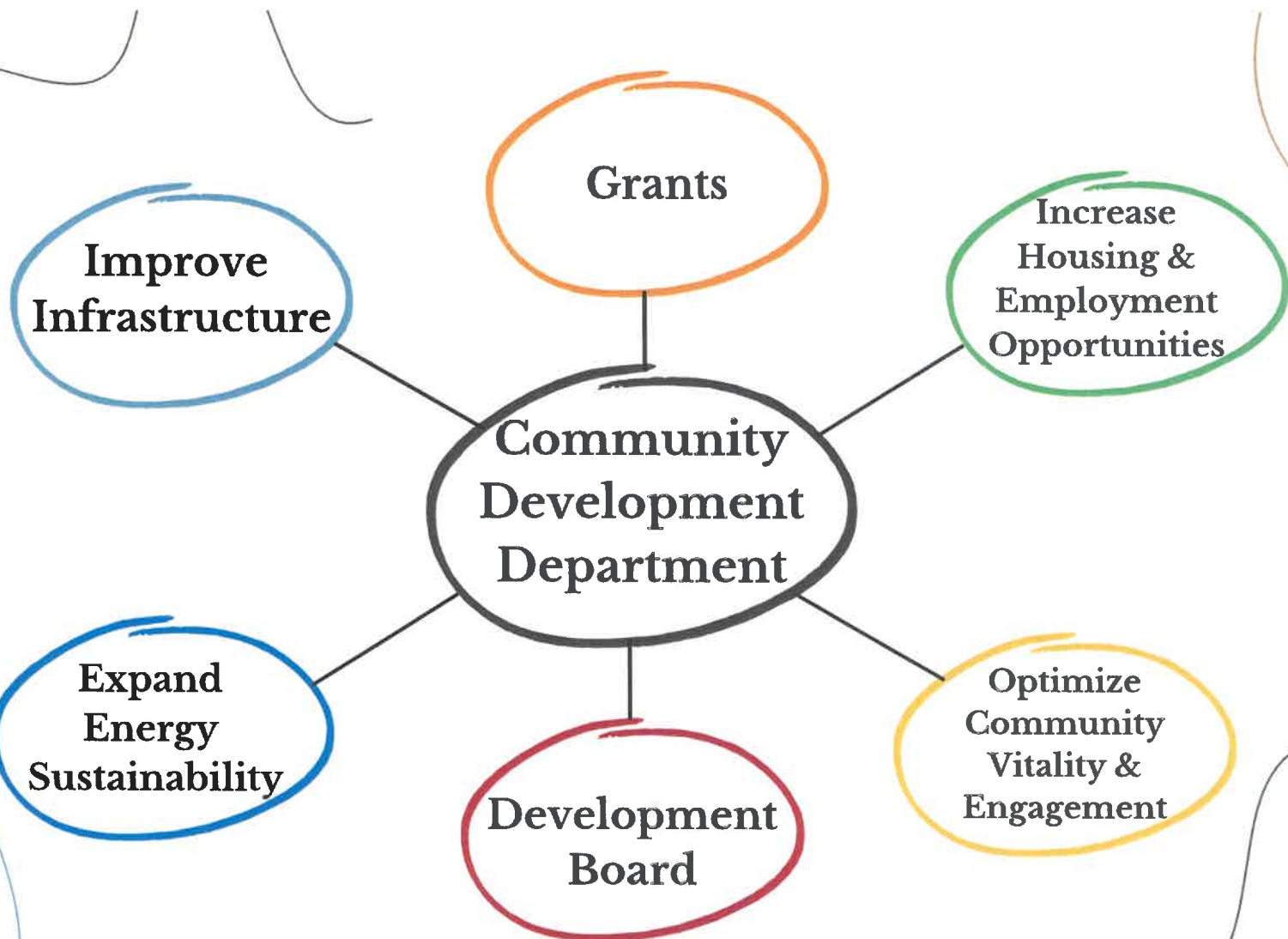


Community Development

Department Update

October 2024

Presented by:
Katrina Glynn, Community Development Director



Grants

**Increase
Housing &
Employment
Opportunities**

**Optimize
Community
Vitality &
Engagement**

**Development
Board**

**Expand
Energy
Sustainability**

**Improve
Infrastructure**

**Community
Development
Department**

Improve Infrastructure

- **Baldwin Park:** Improving accessibility and upgrading park amenities.
 - *Next Steps:*
 - Demolition/Construction is TBD.
- **Mount Pisgah:** Upgrading infrastructure, installing all-season amenities, implement updated safety equipment.
 - *Next Steps:*
 - Secure funding from NBRC grant and LEAF grant.
 - Begin design and permitting process.
 - Proceed with construction and installation.
- **Ampersand/Garwood Park:** Upgrading playground equipment, accessibility and surfacing.
 - *Next Steps:*
 - Finalize design.
 - Apply for grants and partnerships.
 - Develop project timeline.



Optimize Community Vitality & Engagement

- **High Peaks Harvest Festival:** Coordinated marketing and logistics to launch the winter farmer's market and boost downtown shop traffic.
 - *Next Steps:*
 - Event on October 19, 2024.
- **2024 Music on the Green Series:** Successfully concluded the annual music series.
 - *Next Steps:*
 - Finalize 2025 sponsor package and budget.
 - Secure sponsorships and apply for grants.



Optimize Community Vitality & Engagement

- **Boothe River Park:** This project received state approval to move forward with enhancements that expand recreational opportunities along the Saranac River.
 - *Next Steps:*
 - A Public Info Session will be held in November.
- **Riverwalk Progress:** Project management is underway. Construction is on schedule and budget is aligned.
 - *Next Steps:*
 - Bridge installation.
 - Complete Riverwalk extension.
- **Ward Plumadore Park:** Collaboration with Dan King on a metal mountain sculpture in the park.
 - *Next Steps:*
 - Secure funding.
 - Create a project timeline.
 - Coordinate with Dan King for installation.



Increase Housing & Employment Opportunities

- **Small Business Loan Program:** Partnering with AEDC to create a revolving loan fund supporting small business growth.
 - *Next Steps:*
 - Continue outreach efforts and expand marketing campaigns.



Expand Energy Sustainability

- **Climate Smart Communities:** The department partnered with the Task Force and has achieved Bronze Re-Certification.

- *Next Steps:*

- Developing a Climate Action Plan.
- Working towards Silver CSC Certification.



- **ESCO:** Working with Siemens to identify and finalize the most effective and sustainable energy efficiency upgrades at the municipal buildings and adding EV charging stations around the Village.

- *Next Steps:*

- Finalize assessment.
- Develop an implementation timeline.



- **Energy Studies:** Working with National Grid on energy and electrical capacity studies at Mount Pisgah, DPW and Central Garage with a focus on rebates, making sure we are prepared for increasing electrical needs and have the capacity to electrify as needed.

- *Next Steps:*

- Evaluate electrical demand projections.



Development Board

- **Short Term Rentals:** The pre-existing STRs are now integrated into Rentalscape, and an overview of the data was recently shared with the board. A permit package for future STR applications has also been created to streamline the process for operators in the Village.
 - *Next Steps:*
 - Work with the board to refine the STR policy to meet community needs and develop an enforcement strategy focused on compliance for unlicensed STRs.
- **Implementing Cloudpermitting:** Streamline the process of managing permits, inspections, and approvals through a cloud-based system.
 - *Next Steps:*
 - Configuration and setup.
 - Staff training.


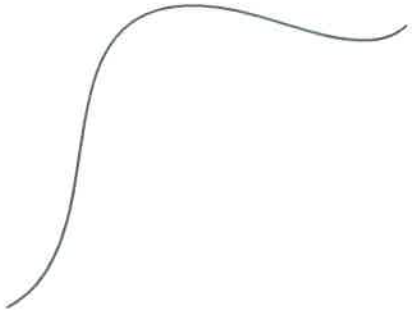


Cloudpermit 



Development Board



- **Updating the Development Code:** Collaborating with Development Board members to revise and improve the existing code.
 - *Next Steps:*
 - Complete and implement the code changes.
 - **Defining Townhomes in the Code:** Collaborating with the Development Board to establish a dedicated section in the code specifically addressing townhomes within the Village.
 - *Next Steps:*
 - Complete and implement the code changes.
- 
- 

Grants

- **Received:**

- \$1.3M towards Baldwin Park from NY State and the Village
- \$5,000 towards Park Signage from Franklin County

- **Applied (waiting for response)**

- Safety Equipment at Mount Pisgah
- Paul Smiths Electrical Building
- Restoring Lake Colby Beach building

- **Submitting**

- Mount Pisgah upgrades

- **Future Grants:**

- Determine a new DRI District for DRI/ NY Forward.
- 2025 Music on the Green Series
- Ampersand/Garwood Park upgrades
- Grant/ funding for Ward- Plumadore Park mountain sculpture.





Trainings



- **September 17-18:** NYCOM's 69th Training for City and Village Officials in Saratoga Springs, NY
- **September 30:** Planning and Zoning Training Conference in Old Forge, NY
- **October 3:** Forward Together Conference in Lake Placid, NY
- **October 9-10:** American Planning Association, NY Upstate Chapter Conference in Ithaca, NY

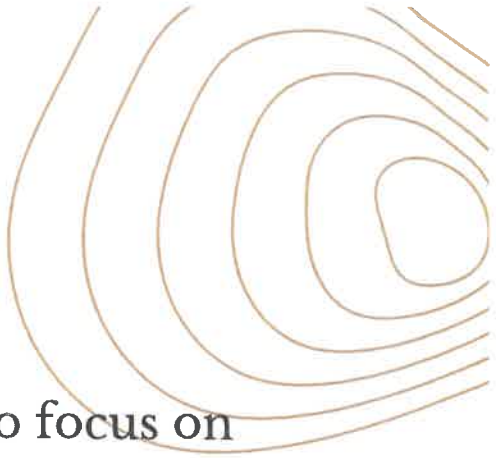


|

Future Projects

- Creating a community events calendar with ROOST.
- Coordinating events throughout the village, drawing people to downtown.
 - Cruise'n 2025
 - Boat races
 - Chili cookoff
 - Summer carnival
 - Holiday Village stroll
 - Harvest Festival





The Community Development Department continues to focus on initiatives that support local businesses, improve infrastructure, and create engaging, inclusive public spaces for residents and visitors.

THANK YOU!



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

SUBJECT: Workplace Violence Policy

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 143-2024

DATE SUBMITTED: 9/29/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to adopt workplace violence policy

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL: **TO TABLE**

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

RESOLUTION TO ADOPT WORKPLACE VIOLENCE POLICY

WHEREAS, the Village of Saranac Lake is committed to the safety and security of our employees and volunteers, and,

WHEREAS, the existing Village of Saranac Lake Workplace Violence Policy has been reviewed and updated to ensure compliance with New York State regulations,

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees adopts the Workplace Violence Program and Policy.



VILLAGE OF SARANAC LAKE WORKPLACE VIOLENCE POLICY

ADOPTED OCTOBER 15, 2024

The question of the adoption of the foregoing resolution was duly put to a vote on April 15th, 2024 roll call which resulted as follows:

Motion: _____ Second: _____

Roll Call: Brunette ___; Ryan ___ Scollin ___; White ___; Williams _____

I, _____, Village Clerk of the Village of Saranac Lake, Franklin County, New York hereby certify that I have compared the preceding resolution with the original thereof filed in my office and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the said Village of Saranac Lake this 15th day of October, 2024.

Village Clerk

Table of Contents

I.	Policy Statement	2
II.	Definitions.....	3
III.	Initial Evaluation and Determination of Workplace.....	3
IV.	Preventing Workplace Violence Methods	3
V.	Reporting of Incidents	4
VI.	Responsibilities	4
VII.	The Workplace Violence Advisory Team	5
VIII.	Confidentiality	5
IX.	Retaliation	6
X.	Appendix A- “Workplace Violence Report”	6
XI.	Acknowledgement	8

VILLAGE OF SARANAC LAKE WORKPLACE VIOLENCE POLICY

I. Policy Statement

The Village of Saranac Lake is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our agency, staff, and clients. Threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals by anyone on Village of Saranac Lake property will be thoroughly investigated and appropriate action will be taken. Individuals who engage in this behavior may be removed from Village of Saranac Lake's property and are subject to disciplinary and/or personnel action up to and including termination, consistent with Village of Saranac Lake policies, rules, and collective bargaining agreements, Civil Service Law, and/or referral to law enforcement authorities for criminal prosecution. The Village Board of Trustees, officials, department heads, staff, volunteers, vendors, contractors, consultants, and others, who business with the Village are expected to maintain a working environment free from violence, threats of violence, intimidation, harassment, coercion, or other threatening behavior towards people or property and to create an environment of mutual respect for each other as well as clients, following all policies, procedures and program requirements.

This policy is designed to meet the requirements of NYS Labor Law 27b and highlights some of the elements that are found within our Workplace Violence Prevention Program. The process involved in complying with this law included a workplace evaluation that was designed to identify the workplace violence hazards our employees could be exposed to. Other tools that were utilized during this process included establishing a committee made up of management and authorized employee representatives who will have an ongoing role of participation in the evaluation process, recommending methods to reduce or eliminate the hazards identified during the process and investigating workplace violence incidents or allegations. All employees will participate in the annual Workplace Violence Prevention Training Programs.

The goal of this policy is to promote the safety and well-being of all people in the workplace. All incidents of violence or threatening behavior will be responded to immediately upon notification. The Village of Saranac Lake has identified response personnel that include a member of management and an employee representative. If appropriate, the Village of Saranac Lake will provide counseling services or referrals for employees.

All Village of Saranac Lake personnel are responsible for notifying the contact person designated below of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

Additionally, personnel are encouraged to report behavior they reasonably believe poses a potential for workplace violence.

Contact Person: Village Manager. manager@saranacklakeny.gov .518-891-4150 ext. 205

II. Definitions

- A. Workplace Violence is any behavior that is violent, threatens violence, coerces, harasses or intimidates others, interferes with an individual's legal rights of movement of movement or expression or disrupts the workplace, or the Village's ability to provide services to the public. This includes, but is not limited to:
- An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
 - Any intentional display of force which would give an employee reason to fear or expect bodily harm;
 - Intentional and wrongful physical contact with a person without their consent; or
 - Stalking an employee with the interest of causing fear of physical harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.
- B. **Who is Covered:** This policy shall apply to all employees of the Village, as well as the Village Board of Trustees, elected and appointed officials, department heads, staff, volunteers, vendors, contractors, consultants, and others who do business with the Village.

III. Initial evaluation and determination of workplace violence risks

The Village of Saranac lake determines that the following are some of the factors or situations in the Village workplaces that might place employees at risk:

1. Duties that involve the handling or exchange of monies
2. Duties that involve mobile workplace assignments
3. Working with unstable or volatile persons in criminal justice settings
4. Working in community-based settings
5. Working in rural or sparsely populated areas
6. Working in poorly lit environment
7. Working alone

IV. Preventing Workplace Violence Methods

1. All Village employees shall possess Village-issued identification.
2. Several Village departments are locked and secured preventing the general public from access unless they are authorized or accompanied by a Village of Saranac lake employee.
3. The hierarchy of controls to which the program shall adhere is as follows:
Engineering controls, work practice controls and personal protective equipment.
4. All employees will participate in annual workplace violence training.

TRAINING at a minimum will include:

1. The requirements of the 12 NYCRR Part 800.6 regulation and the risk factors that were identified in the risk evaluation and determination;
2. Measures that employees can take to prevent themselves from the identified risks including specific procedures that the employer has implemented to protect employees, such as an incident alert and notification procedures, appropriate work practices, emergency procedures and use of security alarms and other devices.
3. The location of written workplace violence prevention program and how to obtain a copy.

V. Reporting of Incidents

★ Incidents of workplace violence, threats of workplace violence, or observations of workplace violence are not to be ignored by any Village employee. Workplace violence should be promptly reported to the supervisor, the Village Manager or, if the incident involved the Village Manager, to a Village Trustee. Employees are encouraged to complete and file the Incident Report Form (Appendix A) with the Village Manager, or, if an incident is verbally reported, the person to whom the incident is reported should complete and file the form. The Village Manager shall contact the Workplace Violence Advisory Team. Additionally, Village employees are encouraged to report behavior that they reasonably believe poses a potential for workplace violence. It is important that all employees take this responsibility seriously to effectively maintain a safe working environment.

VI. Responsibilities

A. Elected Officials and Department Heads

Elected officials and department heads shall be responsible for the implementation of this policy. The responsibility includes dissemination of this policy to all employees, ensuring appropriate investigation and follow-up of all alleged incidents of workplace violence, and ensuring that all administration and supervisors are aware of their responsibilities under this policy through internal communication and training.

B. Supervisory Staff

Each employee designated with supervisory responsibility (hereinafter “Supervisor”) is responsible within his/her area of jurisdiction for the implementation of this policy. Supervisors must report, to the Village Manager, any complaint of workplace violence made to him/her and any other incidents of workplace violence which he/she becomes aware or reasonably believes to exist.

C. Village Manager

The Village Manager is responsible for ensuring new employees have a copy of the Workplace Violence Policy and appropriate training. The Village Manager will also be responsible for annually disseminating this policy to Village Personnel, as well as posting the policy appropriately throughout buildings and locations.

The Village Manager will assist Department Heads and the Workplace Violence Advisory Team in responding to workplace violence; and consulting with, as necessary, counseling services to ensure professional intervention.

The Village Manager (or designated department heads) will offer periodic, (annual) opportunities for training in the prevention and awareness of workplace violence.

The Program will be reviewed in its entirety at least annually, tentatively April of each year.

VII. The Workplace Violence Advisory Team

The Workplace Violence Advisory Team will consist of the Village Manager, the Department Head (where the incident arose), and a Union Representative (as applicable).

This team will assist in responding to workplace violence; facilitating appropriate responses to reported incidents of workplace violence; assessing the potential problem of workplace violence at its site; assessing the Village's readiness for dealing with workplace violence; evaluating incidents to prevent future occurrences; and utilizing prevention intervention and interviewing techniques in responding to workplace violence.

VIII. Confidentiality

The Village shall maintain confidentiality of investigations of workplace violence to the fullest extent possible. The Village will act on the basis of anonymous complaints where it has a reasonable basis to believe that there has been a violation of this policy and that safety and well-being of Village employees would be served by such action.

IX. Retaliation

Retaliation against anyone acting in good faith who has made a complaint of workplace violence, who has reported witnessing workplace violence, or who has been involved in reporting investigating, or responding to workplace violence is a violation of this policy. Those found responsible for retaliatory action may be subject to discipline up to and including termination, and referral to law enforcement in aggravated circumstances.

APPENDIX A
VILLAGE OF SARANAC LAKE
WORKPLACE VIOLENCE INCIDENT REPORT

Workplace Violence is any action that is violent, threatens violence, coerces, harasses or intimidates others, interferes with an individual's legal rights or expression, or disrupts the workplace, or Village's ability to provide services to the public.

A reportable violent incident is defined as any physical assault, threatening behavior or verbal abuse in any location where an employee performs a work-related duty whether directly involved or observed. Complete this form immediately following a workplace violence incident and submit it to:

Village Manager
39 Main Street, Suite 9
Saranac Lake, NY 12983
manager@saranaclakeny.gov

Date of Incident: _____ Time of Incident: _____

Employee Name and Job Title _____

Phone: _____

Names of other affected employees: _____

Department: _____ Work Location: _____

Incident Location: _____

Were injuries sustained: Yes No

If yes, please specify the extent of the injuries and the location of treatment: _____

Supervisor's Name and Title: _____

Briefly describe the incident: _____

Has corrective action been taken? Yes No

Specify: _____

Additional Comments: _____

Date of Report

Signature of individual filing report

VILLAGE OF SARANAC LAKE
WORKPLACE VIOLENCE POLICY

ACKNOWLEDGEMENT

(To be placed in employee's personnel file)

I hereby acknowledge that I have received, read, and understand the Village of Saranac Lake's Workplace Violence Policy and agree to review any changes or modifications to this policy.

Signature: _____ Date: _____

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

SUBJECT: NBRC Grant Submission

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 144-2024

DATE SUBMITTED: 9/24/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

MOVED BY: Brunette SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

**VILLAGE OF SARANAC LAKE
RESOLUTION TO SUBMIT A NORTHERN BORDER REGIONAL COMMISSION (NBRC)
APPLICATION FOR MT. PISGAH RECREATION CENTER IMPROVEMENTS**

WHEREAS, the Northern Border Regional Commission (NBRC), established by Congress in 2008, offers grants through the Catalyst Program for projects across the Northern Border region;

WHEREAS, the Village of Saranac Lake has been invited to apply for infrastructure funding up to \$1,000,000 under the NBRC Catalyst Program for improvements to Mt. Pisgah Recreation Center; and

WHEREAS, if awarded, the Grant Agreement requires that the municipality designate an Authorized Representative for the project; and

NOW, THEREFORE, LET IS BE RESOLVED by the Village of Saranac Lake Board of Trustees that it hereby authorizes submission of an NBRC Catalyst grant for up to \$1,000,000;

BE IT FURTHER RESOLVED, that the Village Manager, Bachana Tsiklauri, is hereby authorized as the official representative of the Village of Saranac Lake to execute and submit the NBRC application, all understandings and assurances contained therein, and is also hereby authorized to accept and execute any NBRC grant agreements or documents to implement the grant funding.

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

SUBJECT: Lead Agency SEQR Mount Pisgah

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 145-2024

DATE SUBMITTED: 10/9/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution authorizing the Village Board to act as lead agency for the SEQR process for the Mount Pisgah Water Withdrawal Permit Project

MOVED BY: Scollin SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

Resolution # 145-2024

A RESOLUTION AUTHORIZING THE VILLAGE BOARD OF TRUSTEES TO ACT AS LEAD AGENCY FOR THE SEQR PROCESS OF THE VILLAGE OF SARANAC LAKE MOUNT PISGAH WATER WITHDRAWAL PERMIT PROJECT

WHEREAS, the Village of Saranac Lake is required to secure a water withdrawal permit from the New York State Department of Environmental Conservation for the use of groundwater and surface water stored in Frog Pond, located at the Mount Pisgah property for the use in snowmaking for Mount Pisgah and is required to complete the SEQR process to comply with permit requirements; and

WHEREAS, the SEQR process requires a Lead Agency be designated to facilitate review; and

WHEREAS, the Lead Agency will solicit input from agencies on the environmental impact of the above referenced project; and

WHEREAS, the Lead Agency will review input and make a declaration on the impact of the above referenced project consistent with SEQR guidance; and

WHEREAS, the Lead Agency will notify other agencies as to declaration of impact.

NOW AND THEREFORE IT BE RESOLVED, the Village of Saranac Lake Board of Trustees will act as the Lead Agency for the above referenced project; and the Village shall cause to be circulated a letter to all known involved and interested agencies notifying those agencies with a summary information on the project.

Whereupon, the Resolution was put to a vote, recorded as follows,

Ayes _____ Nays _____ Abstentions _____

SO APPROVED:

Village Clerk / Village of Saranac Lake

Date: _____

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

SUBJECT: Water Withdrawal Permit Submission

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 146-2024

DATE SUBMITTED: 10/9/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution authorizing the submission of the Village of Saranac Lake Mount Pisgah Water Withdrawal Permit to NYSDEC

MOVED BY: White SECONDED BY: Brunette

VOTE ON ROLL CALL: **TO TABLE**

MAYOR WILLIAMS	<u>no</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>
TRUSTEE SCOLLIN	<u>no</u>
TRUSTEE BRUNETTE	<u>yes</u>

Resolution # 146-2024

A RESOLUTION AUTHORIZING THE SUBMISSION OF THE VILLAGE OF SARANAC LAKE MOUNT PISGAH WATER WITHDRAWAL PERMIT TO THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

WHEREAS, the Village of Saranac Lake is required to secure a water withdrawal permit from the New York State Department of Environmental Conservation for the use of groundwater and surface water stored in Frog Pond, located at the Mount Pisgah property, for the use in snowmaking for Mount Pisgah; and

WHEREAS, the permit requires and authorizing signature; and

WHEREAS, the permit requires a responsibly person to ensure permit compliance and submit yearly reporting to the Department of Environmental Conservation; and

WHEREAS, Frog Pond requires supplemental water from the Village's drinking water source.

NOW AND THEREFORE IT BE RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manger to submit the water withdrawal permit to the New York State Department of Environmental Conservation and sign all required documents, designates the Village Parks Manager to act as the responsible person to ensure permit compliance and submit required yearly reports to the Department of Environmental Conservation, and requires that all Village water supply usage shall conform to all Village policies surrounding same and shall only be used under the direction of the Village's Chief Water Operator.

Whereupon, the Resolution was put to a vote, recorded as follows,

Ayes _____ Nays _____ Abstentions _____

SO APPROVED:

Village Clerk / Village of Saranac Lake

Date: _____

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

SUBJECT: STR Permit Applications and New STR Exemption Request Forms

Date: 10/15/2024

DEPT OF ORIGIN: Mayor Williams

Bill # 147-2024

DATE SUBMITTED: 10/9/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to approve application form for new short-term rental exemption requests

MOVED BY: Brunette SECONDED BY: White

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS no

TRUSTEE RYAN no

TRUSTEE WHITE yes

TRUSTEE SCOLLIN yes

TRUSTEE BRUNETTE yes

**RESOLUTION TO APPROVE UPDATES TO THE STR PERMIT APPLICATION AND
DRAFT REQUEST FORM FOR NEW SHORT TERM RENTAL MORATORIUM
EXEMPTIONS**

WHEREAS, the Village of Saranac Lake Board of Trustees passed a Local Law placing a Moratorium on any new short-term rental applications in the Village of Saranac Lake, and,

WHEREAS, the Board is considering extending the moratorium until December 31, 2025, and,

WHEREAS, the Moratorium Law states that exemptions may be granted by the Board of Trustees under “special circumstances,”

WHEREAS, a draft request form to approach the Village Board and any updates to the STR permit application must be approved by the Village Board in accordance with the short-term rental Law in order to consider the exemptions and special circumstances.

THEREFORE, BE IT RESOLVED, the Village Board of Trustees approves the use of the updated STR permit application and request form for new STR exemption requests while the moratorium is still in place.



**Request to Approach Village Board
STR Moratorium Exemption**

STR Moratorium Exemption Process:

- Submit this form to the Village Clerk with as much information as possible. Please include photo's of the property and all supporting documentation as necessary.
- The Village Clerk will distribute this form and supporting documents to the Village Board and schedule a public hearing.
- During the scheduled public hearing, the Village Board will consider the public's input on your requested exemption and determine if your request will be granted or denied at that time.
- If the exemption is granted, please contact Katrina Glynn, Saranac Lake Development Board Director, for next steps: Special Use Permit Application to the Development Board and STR Permit Application, if applicable.

Applicant Name:

Applicant Phone Number & Email:

Date:

Property Address:

Property Tax Map ID:

Is applicant a resident of the Village of Saranac Lake?

Is this STR currently available to rent? If no, when is the requested date of first rental?

Justification for Exemption:

For Village Staff Use Only

Date of Village Board meeting to initiate STR exemption process and request public hearing:

Date of public hearing:



Village of Saranac Lake

Community Development Department

39 Main Street, Suite 9 Saranac Lake, NY 12983-2294

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclake.ny.gov

APPLICATION #: _____

DATE RECEIVED: _____

DATE PAID: _____

SHORT-TERM RENTAL PERMIT APPLICATION

Instructions

- Applicant to complete the permit application only after a Notice of Decision has been issued for approval of a **Special Use Permit** at the property for the operation of a short-term rental.
- Fees - STR Permit application fees are dependent on STR ownertype (owner occupied vs. secondary home) and number of rooms per unit. See **fee schedule**.
 - New Short-Term Rental applicants will be required to pay both the Special Use Permit and the STR Permit fee.
 - STR permits shall be valid for up to a one-year period, expiring on January 31st of the following year. Renewal permits shall run from January 31 of the year of issuance to January 31 of the following calendar year. If the permit is not renewed by the expiration date, the STR will be operating without a permit and subject to fines outlined in the Fine and Fee Schedule.
- Incomplete applications will not be approved.

STR Property Address: _____

Applicant Information	
Applicant Name	
Applicant Address	
Mailing Address, If different	
Applicant Email	
Applicant Phone	

Contact Information

List the contacts **in the order they should be contacted**. Include the property owner(s), host, or property manager if applicable.

Title	Name	Email	Day Phone	Night Phone
<i>Example: Owner</i>	<i>Jane Doe</i>	<i>jdoe@gmail.com</i>	<i>518-xxx-xxxx</i>	<i>518-xxx-xxxx</i>

Submit the following documentation:

- Proof of Ownership in the form of a Deed or Land Contract.
- Copy of the corresponding Franklin or Essex County Certificate of Authority to collect occupancy tax.
- An affidavit signed by all property owners and a notary public (see attached form).
- Floor Plan. A floor plan of each property, including the dimensions of all rooms and the methods of ingress and egress (examples: doors and windows).

Water and Sewer/Septic

<u>Water:</u>	Municipal service	Well
<u>Sewer:</u>	Municipal service	Septic

STR Hosting Platform Information

Title of listing Name

Name of platform

url

Title of listing

Name of platform

url

Title of listing

Name of platform

url

Acknowledgements

Instructions: Initial next to each statement verifying that you understand and agree to follow each of these conditions in order to retain a STR Permit:

Initials	Statement
	House Rules. A copy of the House Rules will be posted in a visible location for guests.
	Camping. Camping is not permitted on the STR property.
	The STR permit will be displayed in the dwelling unit in a place where it is easily visible to the occupants (on or about the inside of the front or main door of each dwelling unit)
	Emergency contact information will be posted in the dwelling unit in a place where it is easily visible to the occupants.
	Emergency exit plan and location of fire extinguishers shall be posted in each dwelling where it is easily visible for guests.
	Guests shall be made aware of the property lines and notified that that they may be liable for illegal trespassing.
	Guests must obey local noise ordinances. Noise shall be kept at a reasonable level. Unreasonably loud, disturbing and unnecessary noise shall not occur, including during quiet hours between 10pm and 7am.
	Rental arbitrage is not permitted on properties with an STR Permit.
	Transfer. STR permits may not be assigned, pledged, sold, or otherwise transferred to any other persons, businesses, entities, or properties, except to a spouse, parent, or naturally born/legally adopted child or sibling. If a permitted property is sold, the new owners shall submit a completed STR permit application, and nonrefundable STR permit application fee to the STR Permit Administrator within 30 days of the date of new ownership to continue operation as an STR.
	STR permits are valid for up to one year. Permits expire on January 31 each year. It is the owner's responsibility to renew the STR permit each year. If a permit is not renewed by the expiration date it is understood that the STR will be operating without a permit and subject to fines.
	The STR unit(s) shall not be used for any other commercial use or commercial event space.
	Fires. If allowed by the property owner, instructions for fires in indoor fireplaces or wood stoves will be shared with all guests. If fires are not allowed, that information will be conveyed to guests.
	Pools. If the property has a pool, hot tub or other swimming appurtenance, a clear list of requirements related to pool use, including an explanation of the use of required barriers, latches, alarms, or electrical disconnects will be shared with all guests.
	Garbage. Procedures for disposal of garbage and recycling shall be shared with guests.
	By accepting a STR Permit, I acknowledge that the property may be inspected by the Code Enforcement Officer to verify compliance with New York State Uniform Fire Prevention and Building Code and all requirements of the Special Use Permit.
	Renewal Application. The STR Permit Administrator may deny a renewal application based on noncompliance with STR regulations or conditions of the Special Use Permit, or upon failure of a fire safety inspection in any aspect of that inspection. The STR Permit holder may appeal the denial to the Development Board.
	If any information submitted as part of this application changes before the time of renewal of an STR Permit, the applicant must submit changes in writing to the Community Development Department via email to comdevassist1@saranacounty.gov .
	Agree to follow any conditions relating to the approval of the Special Use Permit.

Certification

Applicant's Signature _____ **Date** _____

If Applicant is not the property owner:

Property Owner Name: _____

Property Owner Signature: _____ **Date** _____



Process for Moratorium Exemptions & New Short Term Rental Applications October 15, 2024

Moratorium Extension

- The Development Board agrees that the moratorium should be extended until December 31, 2025.
 - New Short Term Rental applications will require a three-step process.
 - Step 1 is conducted by the Village Board.
 - Step 2 is conducted by the Development Board. *
 - Step 3 is conducted by the STR Permit Administrator. *
- * Steps 3 and 4 were included in the Pre-Existing STR Application Process

Step 1 - Moratorium Exemption Request - Village Board Review

Applicant to submit Moratorium Exemption Request:

- Moratorium Exemption Request to be sent to Village Board, via the Village Clerk.
 - Applicant to provide pictures of property and/or other documentation to support request for exemption.
 - New construction and rehabilitation are only two measures for why the Village Board may grant an exemption to the moratorium. The moratorium law states above "*special circumstances such as...*" There may be other conditions for exemption, such as financial hardship.
- Village Clerk will notice a public hearing in the paper.
 - According to Page 1 of the Moratorium Law: "*No such applications shall be accepted by any Board or official of the Village of Saranac Lake while this law remains in effect.*" "*Exemptions may be granted by the Board of Trustees under special circumstances such as new construction and rehabilitation of a derelict or dilapidated building. Any exemption granted by the Board of Trustees shall first require a public hearing.*"

Village Board Review of Moratorium Exemption Request:

- Public Hearing
- Applicant to present request to the Village Board. The Village Board will either grant or decline the applicants request for an exemption.

Step 2 - STR Special Use Permit Application Process - Development Board Review

Applicant to submit application for a Special Use Permit to the Development Board Director:

- A Special Use Permit requires the applicant to notice a public hearing to neighbors within 200ft of the property.
- The Development Board will evaluate the application and has the right to visit an STR, evaluate the property, and ask for a site visit, if necessary.

Development Board Review of Special Use Permit Application:

- Public Hearing
- Applicant to present application to the Development Board. The Development Board will either grant or decline the applicant's request for a Special Use Permit.

Step 3 - New STR Permit Application Process - STR Permit Administrator Review

Applicant to submit application for an STR Permit to the STR Permit Administrator:

- New STR Permit application is updated, removing reference to pre-existing applications.
- The requirement to provide proof of authority to collect occupancy tax, has not been removed. Proof of authority to collect occupancy tax is a County certificate which registers the applicant with the county to collect occupancy tax. This document was required of pre-existing STR applications and will continue as a requirement for new applications.
 - All Village Hotel/Motels, Inns, Bed and Breakfasts, and pre-existing STRs in the Village are required to have a proof of authority to collect occupancy tax certificate.
- According to Page 7 of the STR Law: *"After issuance of a Special Use Permit, the STR may be inspected by the Code Enforcement Officer to verify compliance with the New York State Uniform Fire Prevention and Building Code and all requirements of the Special Use Permit. An STR which is not in compliance with conditions of the Special Use Permit shall not receive an STR permit."*
- STR Permit Administrator to either grant or decline the applicant request for an STR Permit.

Special Use Permit and STR Permit Fees

- A Special Use Permit (SUP) fee (\$300) was collected for each pre-existing STR application (85 applications). The SUP fee included the STR permit fee for the first year.
 - In 2024, the Village collected \$25,500 (85 applicants x \$300 SUP Fee = \$25,500).
- In 2025, the Village expects to collect approximately \$19,000 in pre-existing permit renewals fees.
- Fees collected for new applications (TBD for 2025) will include both a SUP Fee (\$300) and a STR Permit fee. Fee schedule approved as of 2024 (attached).

STR Compliance

- The Community Development Department will issue letters of noncompliance to approximately 30 Village unregistered STR's, requesting the property owner to removal of the listing from rental websites.
- The property owner will have 30 days to comply before the Code Enforcement Office issues a violation and proceeds forward with collection of fines.
- Each month, Community Development will check the list of noncompliant properties (through RentalScape) and repeat this process.



Village of Saranac Lake

Community Development Department

39 Main Street, Suite 9 Saranac Lake, NY 12983-2294

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclakeny.gov

Short-Term Rental Permit Fee and Fine Schedule

STR Annual Fees

One bedroom in owner occupied house	\$25.00
Studio/Efficiency - 1 Bedrooms	\$200.00
2-4 Bedrooms	\$400.00
5-6 Bedrooms	\$800.00
7-8 Bedrooms	\$1,200.00
9 + Bedrooms	\$1,600.00

STR Fines

Operating without a permit	Up to \$ 500.00 Per Day
Failure to remedy	Up to \$ 500.00 Per Day

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

SUBJECT: Fire Vehicle Equipment Plan

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 148-2024

DATE SUBMITTED: 10/10/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to amend the Saranac Lake fire department vehicle replacement plan

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS _____

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE SCOLLIN _____

TRUSTEE BRUNETTE _____

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

SUBJECT: Fire Vehicle Equipment Plan

Date: 10/15/2024

DEPT OF ORIGIN: Village Manager

Bill # 148-2024

DATE SUBMITTED: 10/10/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to amend the Saranac Lake fire department vehicle replacement plan

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

**RESOLUTION TO AMEND THE SARANAC LAKE FIRE DEPARTMENT EQUIPMENT
REPLACEMENT PLAN**

WHEREAS, there is a continual need for replacement equipment within the Village of Saranac Lake Fire Department and the implementation of an equipment replacement plan allows for reliability and cost effectiveness for the purchase of such equipment, and,

WHEREAS, the Village of Saranac Lake Board of Trustees previously approved the purchase of a new Fire truck (HD Rescue Pumper) in order to perform the required services to the Village of Saranac Lake and the surrounding towns, and,

WHEREAS, the previously established Fire Department Equipment Cash Reserve will accumulate funds by 2027 in order to cover the cost of the approved purchase of the Fire Truck in the amount of \$892,992 and,

WHEREAS, payment to the vendor for the purchase of the Fire Truck will be made in the year 2027, and,

WHEREAS, the Village of Saranac Lake will be responsible for 28% of the new truck given the difference shown between the price of the Fire Truck in 2027 and the funds accumulated in the Fire Department Equipment Cash Reserve through the Saranac Lake Fire Department Equipment Replacement Plan.

THEREFORE, BE IT RESOLVED, the Village Board of Trustees approve the use of the Fire Department Equipment Cash Reserve and the amendment of the Saranac Lake Fire Department Equipment Replacement Plan.

Fire Vehicle Replacement Plan

Heavy Rescue (ETA-142)	Pumper Truck (ETA-141)	Ladder Truck (LT-144)
Newin2027	Newin2016	Newin2024
Projected Replacement		
2047 at 20 years old	2036 at 20 years old	2059 at 35 years old

Year	Equipment To Save For	Reserve Allocation	Reserve Fund Balance	Estimated Purchase Price
2024	Heavy rescue - 142	\$ 100,000.00	\$ 208,000.00	
2025	Heavy rescue - 142	\$ 150,000.00	\$ 358,000.00	
2026	Heavy rescue - 142	\$ 150,000.00	\$ 508,000.00	
2027	Heavy rescue - 142	\$ 150,000.00	\$ 658,000.00	\$ 900,000.00
2028	Pumper Truck - 141	\$ 150,000.00	\$ (92,000.00)	
2029	Pumper Truck - 141	\$ 150,000.00	\$ 58,000.00	
2030	Pumper Truck - 141	\$ 150,000.00	\$ 208,000.00	
2031	Pumper Truck - 141	\$ 150,000.00	\$ 358,000.00	
2032	Pumper Truck - 141	\$ 150,000.00	\$ 508,000.00	
2033	Pumper Truck - 141	\$ 150,000.00	\$ 658,000.00	
2034	Pumper Truck - 141	\$ 150,000.00	\$ 808,000.00	
2035	Pumper Truck - 141	\$ 150,000.00	\$ 958,000.00	
2036	Pumper Truck - 141	\$ 150,000.00	\$ 1,108,000.00	\$ 1,000,000.00
2037	Heavy Rescue - 142	\$ 150,000.00	\$ 258,000.00	
2038	Heavy Rescue - 142	\$ 150,000.00	\$ 408,000.00	
2039	Heavy Rescue - 142	\$ 150,000.00	\$ 558,000.00	
2040	Heavy Rescue - 142	\$ 150,000.00	\$ 708,000.00	
2041	Heavy Rescue - 142	\$ 150,000.00	\$ 858,000.00	
2042	Heavy Rescue - 142	\$ 150,000.00	\$ 1,008,000.00	
2043	Heavy Rescue - 142	\$ 150,000.00	\$ 1,158,000.00	
2044	Heavy Rescue - 142	\$ 150,000.00	\$ 1,308,000.00	
2045	Heavy Rescue - 142	\$ 150,000.00	\$ 1,458,000.00	
2046	Heavy Rescue - 142	\$ 150,000.00	\$ 1,608,000.00	
2047	Heavy Rescue - 142	\$ 150,000.00	\$ 1,758,000.00	\$ 1,000,000.00
2048	Pumper Truck - 141	\$ 150,000.00	\$ 908,000.00	
2049	Pumper Truck - 141	\$ 150,000.00	\$ 1,058,000.00	
2050	Pumper Truck - 141	\$ 150,000.00	\$ 1,208,000.00	
2051	Pumper Truck - 141	\$ 150,000.00	\$ 1,358,000.00	
2052	Pumper Truck - 141	\$ 150,000.00	\$ 1,508,000.00	
2053	Pumper Truck - 141	\$ 150,000.00	\$ 1,658,000.00	
2054	Pumper Truck - 141	\$ 150,000.00	\$ 1,808,000.00	
2055	Pumper Truck - 141	\$ 150,000.00	\$ 1,958,000.00	
2056	Pumper Truck - 141	\$ 150,000.00	\$ 2,108,000.00	\$ 1,000,000.00
2057	Ladder Truck - 144	\$ 150,000.00	\$ 1,258,000.00	
2058	Ladder Truck - 144	\$ 150,000.00	\$ 1,408,000.00	
2059	Ladder Truck - 144	\$ 150,000.00	\$ 1,558,000.00	\$ 2,000,000.00

Fire Vehicle Replacement Plan

Heavy Rescue (ETA-142)	Pumper Truck (ETA-141)	Ladder Truck (LT-144)
New in 2027	New in 2016	New in 2024
Projected Replacement		
2047 at 20 years old	2036 at 20 years old	2059 at 35 years old

Year	Equipment To Save For	Reserve Allocation	Reserve Fund Balance	Purchase Price
2024	Heavy Rescue - 142	\$ 100,000.00	\$ 208,000.00	
2025	Heavy Rescue - 142	\$ 225,000.00	\$ 438,200.00	
2026	Heavy Rescue - 142	\$ 225,000.00	\$ 674,155.00	
2027	Heavy Rescue - 142	\$ 225,000.00	\$ 916,008.88	\$ 900,000.00
2028	Pumper Truck - 141	\$ 100,000.00	\$ 138,909.10	
2029	Pumper Truck - 141	\$ 100,000.00	\$ 242,381.82	
2030	Pumper Truck - 141	\$ 100,000.00	\$ 348,441.37	
2031	Pumper Truck - 141	\$ 100,000.00	\$ 457,152.40	
2032	Pumper Truck - 141	\$ 100,000.00	\$ 568,581.21	
2033	Pumper Truck - 141	\$ 100,000.00	\$ 682,795.74	
2034	Pumper Truck - 141	\$ 100,000.00	\$ 799,865.64	
2035	Pumper Truck - 141	\$ 100,000.00	\$ 919,862.28	
2036	Pumper Truck - 141	\$ 150,000.00	\$ 1,092,858.84	\$ 1,000,000.00
2037	Heavy Rescue - 142	\$ 150,000.00	\$ 270,180.31	
2038	Heavy Rescue - 142	\$ 150,000.00	\$ 426,934.81	
2039	Heavy Rescue - 142	\$ 150,000.00	\$ 587,608.19	
2040	Heavy Rescue - 142	\$ 150,000.00	\$ 752,298.39	
2041	Heavy Rescue - 142	\$ 150,000.00	\$ 921,105.85	
2042	Heavy Rescue - 142	\$ 150,000.00	\$ 1,094,133.50	
2043	Heavy Rescue - 142	\$ 150,000.00	\$ 1,271,486.83	
2044	Heavy Rescue - 142	\$ 150,000.00	\$ 1,453,274.00	
2045	Heavy Rescue - 142	\$ 150,000.00	\$ 1,639,605.85	
2046	Heavy Rescue - 142	\$ 150,000.00	\$ 1,830,596.00	
2047	Heavy Rescue - 142	\$ 150,000.00	\$ 2,026,360.90	\$ 1,000,000.00
2048	Pumper Truck - 141	\$ 150,000.00	\$ 1,227,019.92	
2049	Pumper Truck - 141	\$ 100,000.00	\$ 1,357,695.42	
2050	Pumper Truck - 141	\$ 100,000.00	\$ 1,491,637.81	
2051	Pumper Truck - 141	\$ 100,000.00	\$ 1,628,928.75	
2052	Pumper Truck - 141	\$ 100,000.00	\$ 1,769,651.97	
2053	Pumper Truck - 141	\$ 100,000.00	\$ 1,913,893.27	
2054	Pumper Truck - 141	\$ 100,000.00	\$ 2,061,740.60	
2055	Pumper Truck - 141	\$ 100,000.00	\$ 2,213,284.12	
2056	Pumper Truck - 141	\$ 100,000.00	\$ 2,368,616.22	\$ 1,000,000.00
2057	Ladder Truck - 144	\$ 150,000.00	\$ 1,577,831.62	
2058	Ladder Truck - 144	\$ 150,000.00	\$ 1,767,277.42	
2059	Ladder Truck - 144	\$ 150,000.00	\$ 1,961,459.35	\$ 2,000,000.00

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

SUBJECT: Redesignate Prescott Park

Date: 10/15/2024

DEPT OF ORIGIN: Trustee Scollin

Bill # 149-2024

DATE SUBMITTED: 10/10/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to redesignate Prescott Park as Prescott-IPW Park

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes



RESOLUTION REDESIGNATING PRESCOTT PARK AS PRESCOTT-IPW PARK

WHEREAS, Prescott Park was established in 1925 through the efforts of Mary R. Prescott, a founding member of the Village Improvement Society; and

WHEREAS, Prescott Park was previously home to the Saranac Lake village beach and remains open to the public for day usage including picnicking, dog walking, and canoe and kayak launching; and

WHEREAS, Prescott Park is also home to the Saranac Lake Winter Carnival Ice Palace, constructed annually thanks to the generosity of community volunteers and financial/in-kind donations; and

WHEREAS, the generous community volunteers who construct the Saranac Lake Winter Carnival Ice Palace each year are members of the informal Ice Palace Workers “union” (IPW-Local 101); and

WHEREAS, members of IPW-Local 101 work at all hours of the day and night, oftentimes in sub-zero temperatures, to create – from massive ice blocks and countless buckets of slush – the centerpiece of every Saranac Lake Winter Carnival, inspiring wonder and gratitude in the hearts of locals and visitors alike; therefore, be it

RESOLVED, that the village board of trustees hereby redesignates “Prescott Park” as “Prescott-IPW Park” in perpetuity, in honor of all past, present, and future members of IPW-Local 101; and

BE IT FURTHER RESOLVED, that no site modifications shall ever be made at Prescott-IPW Park without first engaging the Saranac Lake Winter Carnival Committee, and chair of the Ice Palace Committee, in good-faith consultation.

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

SUBJECT: Special Meeting Rules

Date: 10/15/2024

DEPT OF ORIGIN: Trustee White

Bill # 150-2024

DATE SUBMITTED: 10/10/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution amending special meeting rules

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL: **TO AMEND**

MAYOR WILLIAMS

no

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

Be it Resolved, **SPECIAL MEETINGS** shall be defined as those village board meetings that are not regularly scheduled in the organizational meeting and at which bills and actions are considered and/or voted upon by the board. These meetings shall only be called and held under the following conditions:

Emergency-Mayor. The Mayor or in the Mayor's absence, the Deputy Mayor, may call a Special Meeting where the health, welfare or financial security of any part of the village is threatened by harm or loss. A 24-Hour notice is required for this type of Special Meeting.

Non-Emergency-Mayor. The Mayor, or in the Mayor's absence, the Deputy Mayor, may call a Special Meeting for the consideration and/or vote upon a bill or bills deemed worthy with a three day notice to all other Trustees.

Non-Emergency-Trustees. Two or more Trustees may call a Special Meeting for the consideration and/or vote upon on a bill or bills deemed worthy with a three day notice to all other Trustees and Mayor. The same two trustees may not call for two special meetings in a row. The Trustees must physically sign their notice at the Village Offices or in such a manner agreeable by the majority of the board.

Emergency-Village Manager. The Village Manager may call a Special Meeting where the health, welfare or financial security of any part of the village is threatened by harm or loss. A 24-Hour notice is required for this type of Special Meeting.

Further: A vote for any monetary expenditure at a Special Meeting shall require a minimum of three affirmative votes.

All meeting rules adopted in the Organizational Meeting shall apply to Special Meetings.

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

SUBJECT: Seek Quotes

Date: 10/15/2024

DEPT OF ORIGIN: Trustee Brunette

Bill # 151-2024

DATE SUBMITTED: 10/10/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution directing the Village Manager and Police Chief to seek quotes for enhanced security protocols and infrastructure for the Village Offices

MOVED BY: Scollin SECONDED BY: White

VOTE ON ROLL CALL: TO AMEND

MAYOR WILLIAMS _____

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE SCOLLIN _____

TRUSTEE BRUNETTE _____

DIRECTING THE VILLAGE MANAGER AND POLICE CHIEF TO SEEK QUOTES FOR
ENHANCED SECURITY PROTOCOLS AND INFRASTRUCTURE FOR THE VILLAGE
OFFICES

WHEREAS, the Village of Saranac Lake recognizes the importance of maintaining a safe and secure environment for its employees, residents, and visitors at the Village Offices located within Harrietstown Town Hall; and

WHEREAS, the Village Offices currently operate with minimal security measures which do not adequately address modern security needs; and

WHEREAS, the Village Board of Trustees has determined that enhanced security protocols and infrastructure are necessary to protect village employees and visitors from potential safety threats while maintaining the accessibility of village services; and

WHEREAS, the Village Board wishes to obtain cost estimates for implementing enhanced security measures at the Village Offices;

NOW, THEREFORE, BE IT RESOLVED by the Village Board of Trustees of the Village of Saranac Lake authorizes the Village Manager, in coordination with the Police Chief, is hereby directed to solicit quotes from qualified security vendors and contractors for implementation of enhanced security measures.

Submitted by Trustee Brunette as a follow up to the discussion regarding the Short-Term Rental (STR) law on September 23, 2024.

It seems clear that the board is in favor of extending the current moratorium on STR permits. I propose we set this extension date until December 31, 2025. A longer extension ensures that we have time to assess, develop, and implement a framework that addresses both enforcement and the rehabilitation goals we have for the village. This extension should be voted on as a 12-month moratorium, allowing us to review and renew the policy as needed. This will give us the breathing room to create the best model for our village.

There was strong interest from the board in exploring an assessment-based approach to granting new STR permits. To ensure that we're moving in the right direction, I recommend we prioritize working with the development board to iron out the details, alongside gathering input from the public.

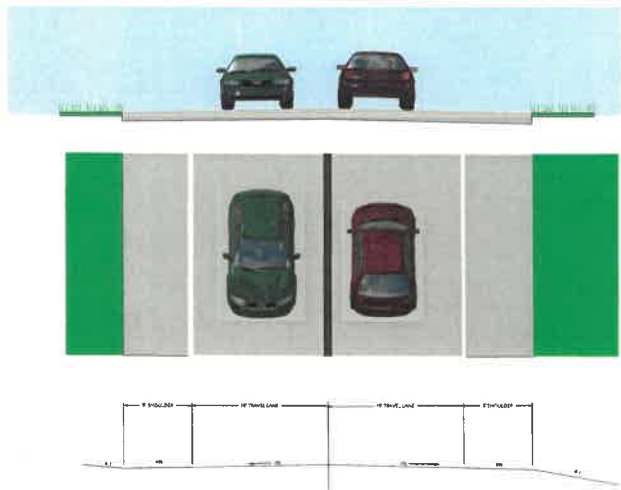
Under this system, I see the code enforcement officer evaluating properties seeking an STR permit, rating them based on the level of rehabilitation. This process is critical to ensuring that our STR policy aligns with the village's broader goals of encouraging investment in dilapidated or underutilized properties. After this initial assessment, the village board will review and approve the properties eligible for the next stage.

Once approved through this assessment process, applicants would proceed with the standard process: a special use permit review by the development board, followed by the STR application, which will be approved or denied by the STR Administrator.

I recommend we update the existing STR application to reflect these changes, particularly removing the outdated requirements for proof of authority to collect occupancy tax and proof of operation between January 31, 2022, and January 31, 2023. Instead, we will require proof and a signed affidavit of investment in the rehabilitation of the property.

Questions to be answered by Village Staff:

1. What is the total revenue from STR fees (both Special Use Permit and STR application fees)? Understanding this will help us evaluate the fiscal impact and determine future projections based on permit activity.
2. What is the plan for compliance and enforcement of STR permits? We need to ensure the system we implement is not only fair but also enforceable. A clear strategy on compliance will be essential as we move forward.



TYPICAL ROAD SECTION I

Location: RA-16870 (DA 1687)



SECTION A-A



AES
Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York HQ
 74 South Pearl St.
 Pittsburgh, NY 15201
 P. (412) 351-1088

Western Branch
 Chaco Hill
 1342 Street, Suite 370
 Sullivan, NY 15001
 P. (800) 878-0417

www.aesnortheast.com
 a division of aes north america

This drawing is the property of AES Northeast, PLLC. It is to be used only for the project and location identified hereon. No part of this drawing may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the prior written permission of AES Northeast, PLLC. AES Northeast, PLLC is not responsible for any errors or omissions in this drawing. The user of this drawing assumes all liability for any and all consequences of its use. This drawing is not to be used for any other purpose without the prior written permission of AES Northeast, PLLC.

SCHEMATIC -
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE, NY 12883

DESIGNER: R. ESM
 DRAWN BY: DJO
 DESIGNED BY: RFP

REVISION	DESCRIPTION	DATE

GENERAL PLAN (DA)

SHEET NO.
 GNP-1

Plot Date: 10/20/24, 10:10 AM, 11/11/24
 File Path: P:\Projects\Saranac Lake (1) - Ampersand Avenue Reconstruction and Utility Improvement\Drawings\GNP-1.dwg
 User: R. ESM
 Title: GENERAL PLAN (DA)

DRAWING LEGEND:

RD #	ROAD NUMBER
DWY #	DRIVEWAY NUMBER

DRAWING NOTES:

1 PROVIDE MUTED RED BIKI LANE SIGN MOUNTED ON GALVANIZED STEEL POST

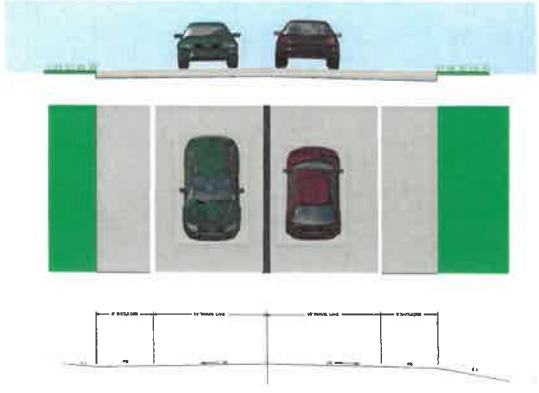


TYPICAL ROAD SECTION I START



MATCH LINE SHEET GNP-2

Project: 20230204 - Rd 17 - 11 PM
 File Path: P:\20230204 - Saranac Lake V1 - Ampersand Avenue Reconstruction and Utility Improvements\Drawings\2 - GNP-2 (DA) - Ampersand Avenue Reconstruction and Utility Improvements\Drawings\GENERAL PLAN - DA.dwg



AES
Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC
 New York 143
 24 Swan Pond Dr.
 Philadelphia, NY 12061
 P: (518) 534-1565
 www.aesnortheast.com
 Vermont Branch
 Chino, VT
 1381 Newell, Suite 370
 Burlington, VT 05401
 P: (802) 678-0417

This is a preliminary drawing. It is not to be used for construction. It is the property of AES Northeast, PLLC. All rights reserved. No part of this drawing may be reproduced or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of AES Northeast, PLLC.

SCHEMATIC -
NOT FOR
CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE AND UTILITY
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE., SARANAC
 LAKE, NY 12983



TYPICAL ROAD SECTION 1

DRAWING LEGEND:

	ROAD NUMBER
	DRIVEWAY NUMBER

DRAWING NOTES:

- PROVIDE NOTED RD-17 SIGN (LANE SIGN MOUNTED ON GALVANIZED STEEL POST)

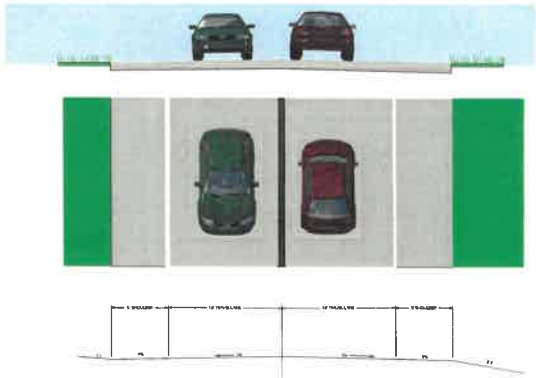


AES PROJ. # 2206
 DRAWN BY: EJS
 DESIGNED BY: HSP
 ISSUE # DESCRIPTION DATE:

ISSUE #	DESCRIPTION	DATE

GENERAL PLAN (DA)

SHEET NO.:
GNP-2



TYPICAL ROAD SECTION 1
AS SHOWN
ON DRAWING SHEET



SECTION B-B



SECTION C-C



AES
Northeast
Architecture, Engineering, and
Land Surveying Northeast, PLLC

New York, NY
74 South Platte
Pawling, NY 12561
P: (845) 887-1088

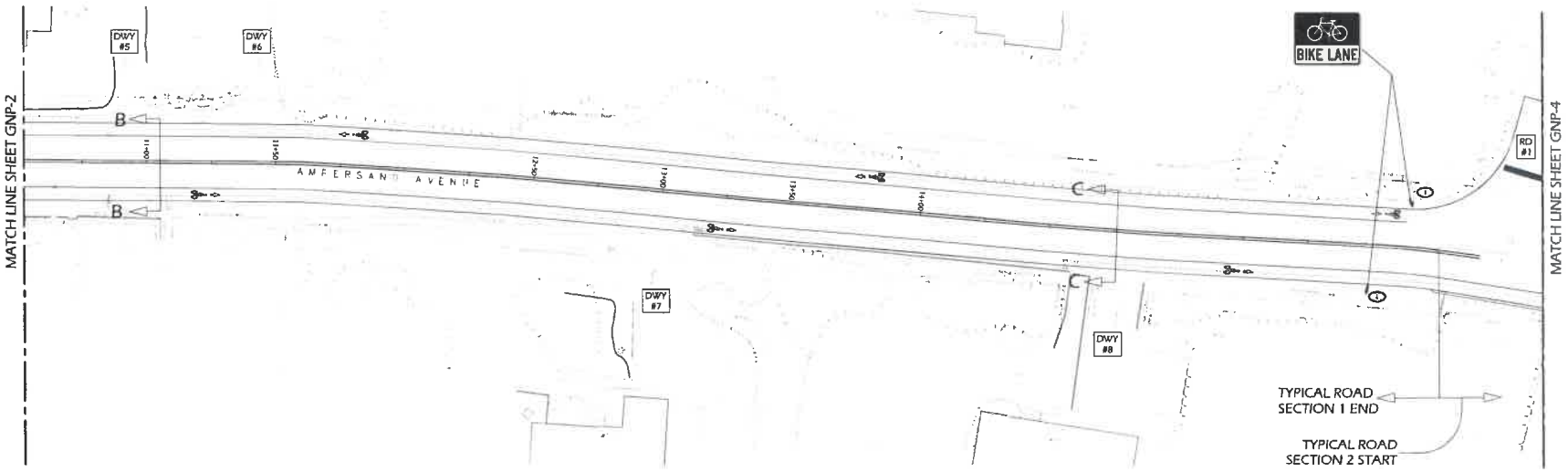
Westport Branch
Chest Hill
1 Mill Street, Suite 370
Burlington, VT 05401
P: (802) 878-0417

www.aesnortheast.com
a complete architectural & engineering firm

THIS IS A PRELIMINARY DRAWING. IT IS THE PROPERTY OF AES NORTEAST AND IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT SPECIFICALLY AUTHORIZED BY AES NORTEAST. ANY REPRODUCTION OR TRANSMISSION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF AES NORTEAST IS STRICTLY PROHIBITED. THE DESIGNER ASSUMES NO LIABILITY FOR ANY DAMAGE TO PERSONS OR PROPERTY THAT MAY BE CAUSED BY THE USE OF THIS DRAWING. THE DESIGNER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY THE DESIGNER. THE DESIGNER DOES NOT WARRANT THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS. THE DESIGNER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY THE DESIGNER. THE DESIGNER DOES NOT WARRANT THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS.

NOT FOR
CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE AND UTILITY
RECONSTRUCTION AND UTILITY
IMPROVEMENTS**
AMPERSAND AVE, SARANAC
LAKE NY 12883



TYPICAL ROAD SECTION 1 END
TYPICAL ROAD SECTION 2 START



Scale 1" = 20'

DRAWING LEGEND:



DRAWING NOTES:

PROVIDE MUTED #1-1/2 BIKELANE SIGN MOUNTED ON GALVANIZED STEEL POST.

DESIGNER: J. KIM	DESIGNED BY: J. KIM
DRAWN BY: C. J. S.	CHECKED BY: J. KIM
DATE: 08/11/2023	DATE: 08/11/2023
DRAWING TITLE	
GENERAL PLAN (DA)	
SHEET NO.	
GNP-3	

P:\Draw\2023\GNP-3.dwg
 File Name: 20230815_Saranac Lake 17 - Ampersand Avenue Reconstruction and Utility Improvement.dwg
 User: jkim
 Date: 8/11/2023 10:41:11 AM

Professional seal and stamp required for all drawings. This drawing is the property of AES Northeast, PLLC. It is to be used only for the project and location specified. Any other use without the written consent of AES Northeast, PLLC is prohibited. The date of issue and the name of the drafter shall be indicated by their signature, the date of issue, and a specific description of the work.

SCHEMATIC -
 NOT FOR
 CONSTRUCTION

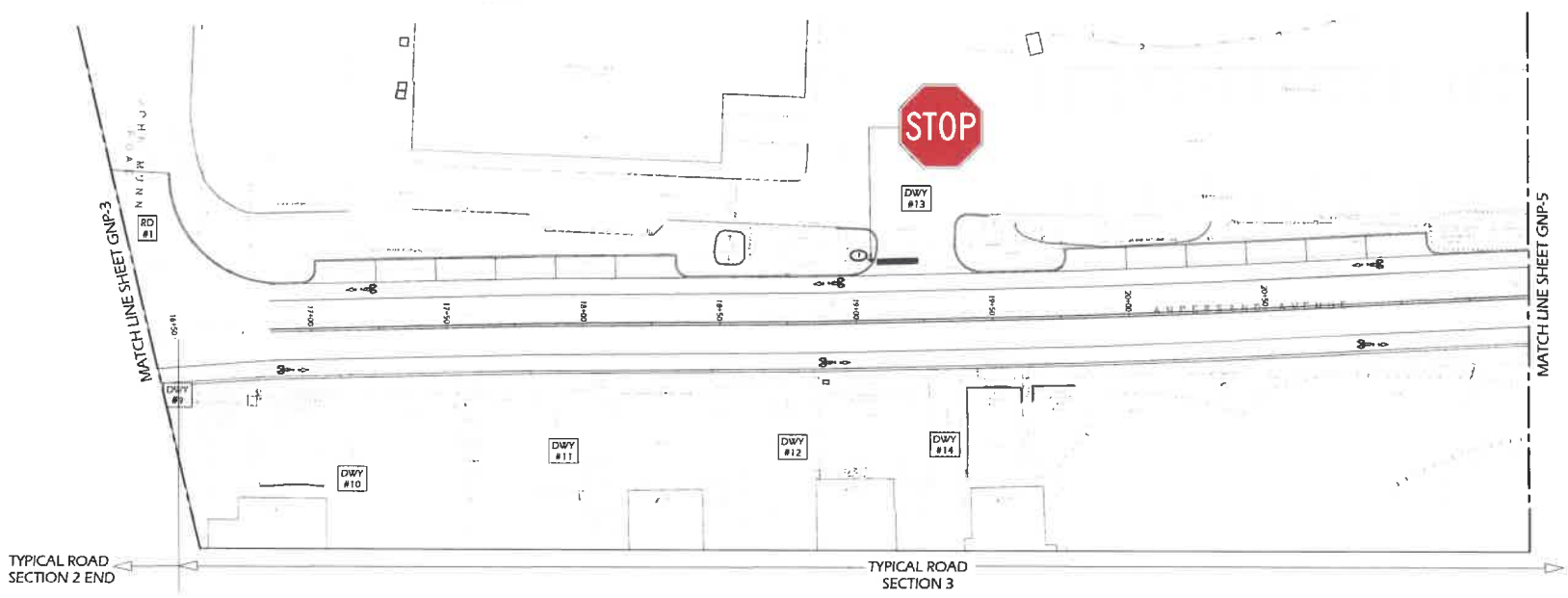
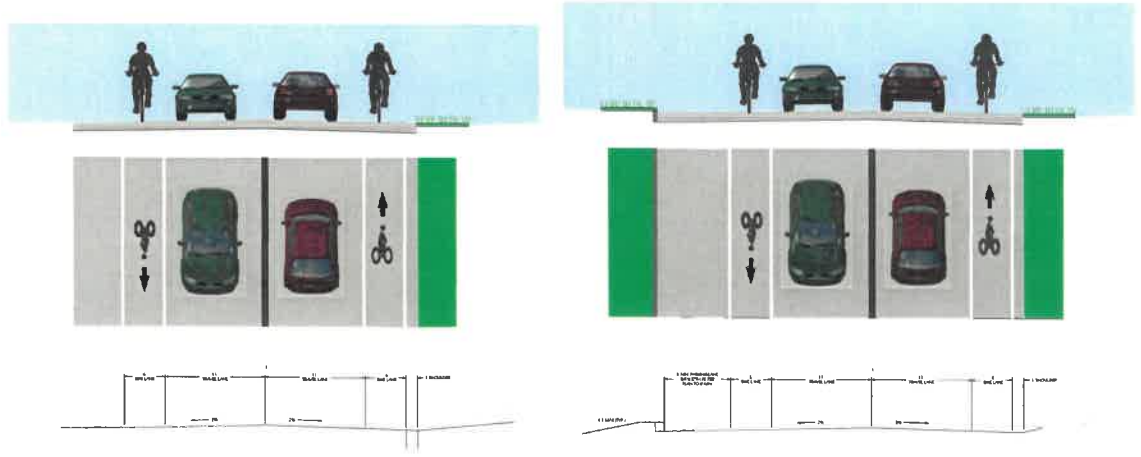
VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE., SARANAC
 LAKE, NY 12883

AES PROJ. # 1923
 DRAWN BY: DJG
 DESIGNED BY: JWP

NO.	DESCRIPTION	DATE

DRAWING TITLE
 GENERAL PLAN (DA)

SHEET NO.
 GNP-4



DRAWING LEGEND:

ROAD NUMBER

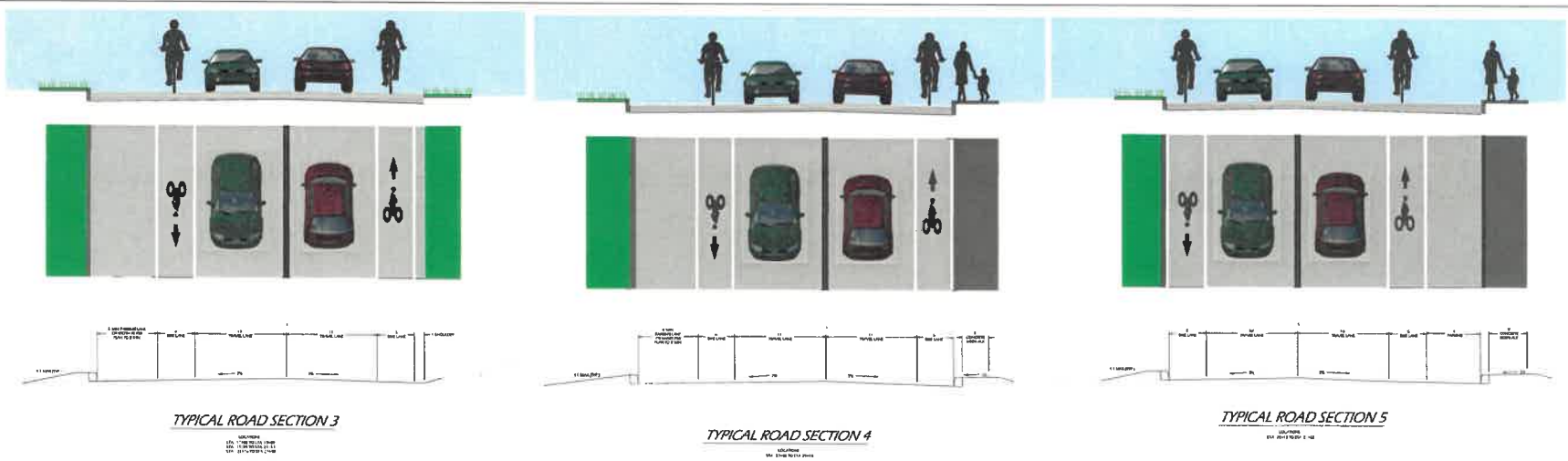
DRIVEWAY NUMBER

DRAWING NOTES:

PROVIDE MUTED R1-1 STOP SIGN MOUNTED ON GALVANIZED STEEL POST



File Path: H:\2023\AE\Drawings\GNP-4.dwg
 Date: 10/26/23 10:00 AM
 User: jwp



TYPICAL ROAD SECTION 3

TYPICAL ROAD SECTION 4

TYPICAL ROAD SECTION 5

AES Northeast
 Architecture, Engineering, and Land Surveying Northeast, PLLC
 New York HQ: 25 South Park St., Plainfield, NY 12521 P: (518) 565-1000
 Vermont Branch: 65 Main St., Shelburne, VT 05477 P: (802) 576-0217
 www.aesne.com

I hereby certify that I am a duly Licensed Professional Engineer in the State of New York, License No. 11111. I am also a duly Licensed Professional Engineer in the State of Vermont, License No. 11111. I am also a duly Licensed Professional Engineer in the State of New York, License No. 11111. I am also a duly Licensed Professional Engineer in the State of Vermont, License No. 11111. I am also a duly Licensed Professional Engineer in the State of New York, License No. 11111. I am also a duly Licensed Professional Engineer in the State of Vermont, License No. 11111.

SCHEMATIC - NOT FOR CONSTRUCTION

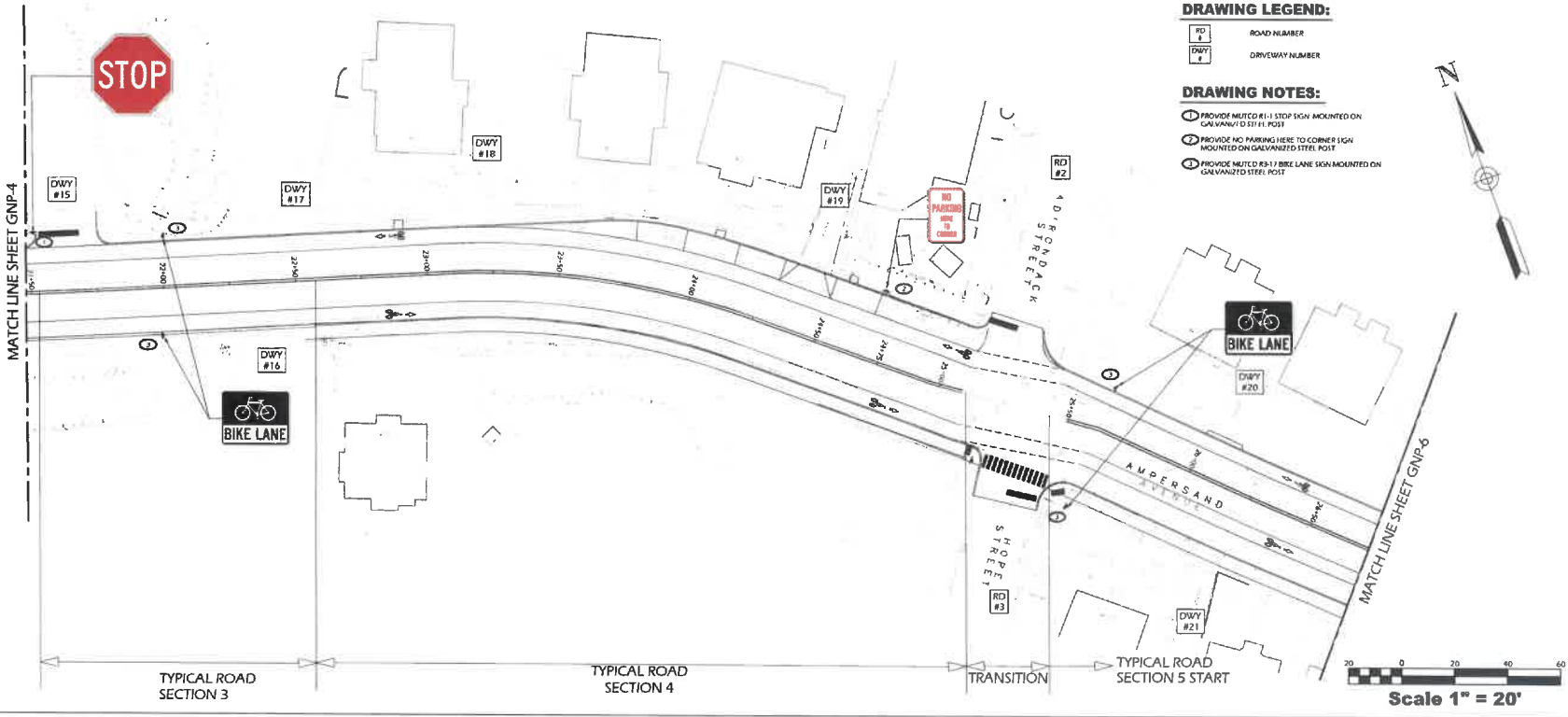
VILLAGE OF SARANAC LAKE
AMPERSAND AVENUE RECONSTRUCTION AND UTILITY IMPROVEMENTS
 AMPERSAND AVE., SARANAC LAKE NY 12983

DRAWING LEGEND:

- ROAD NUMBER
- DRIVEWAY NUMBER

DRAWING NOTES:

- 1 PROVIDE MUTED R3-1 STOP SIGN MOUNTED ON GALVANIZED STEEL POST
- 2 PROVIDE NO PARKING HERE TO CORNER SIGN MOUNTED ON GALVANIZED STEEL POST
- 3 PROVIDE MUTED R3-17 BIKE LANE SIGN MOUNTED ON GALVANIZED STEEL POST



File Path: H:\2025\2025_08_18_14_15 PM
 File Name: 202508_2025_08_18_14_15 PM - Ampersand Avenue Reconstruction and Utility Improvements.dwg
 User: jay@aesne.com
 Date: 8/18/2025 11:15 AM

AES PROJ. #	5018	DRAWN BY	DAC	DESIGNED BY	HW
PROJECT #		DESCRIPTION		DATE	

DRAWING TITLE

GENERAL PLAN (DA)

SHEET NO:
GNP-5

SCHEMATIC -
NOT FOR
CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
RECONSTRUCTION AND UTILITY
IMPROVEMENTS**
AMPERSAND AVE., SARANAC
LAKE NY 12883

AES PROJ # 5898

DRAWN BY: JLS DATE: 01/07/2024

DESIGNED BY: HRF

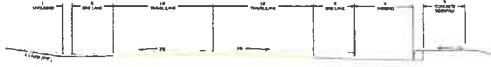
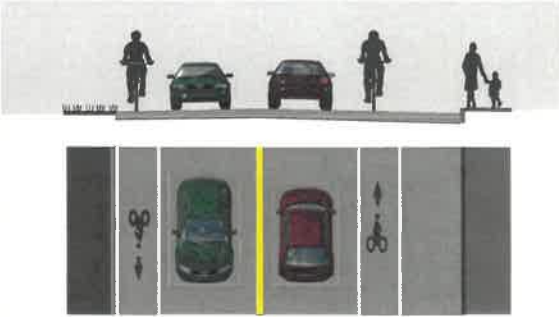
DATE	DESCRIPTION	DATE
------	-------------	------

DRAWING TITLE

GENERAL PLAN (DA)

SHEET NO.

GNP-6



TYPICAL ROAD SECTION 6

(SEE SECTION 6 FOR DIMENSIONS)



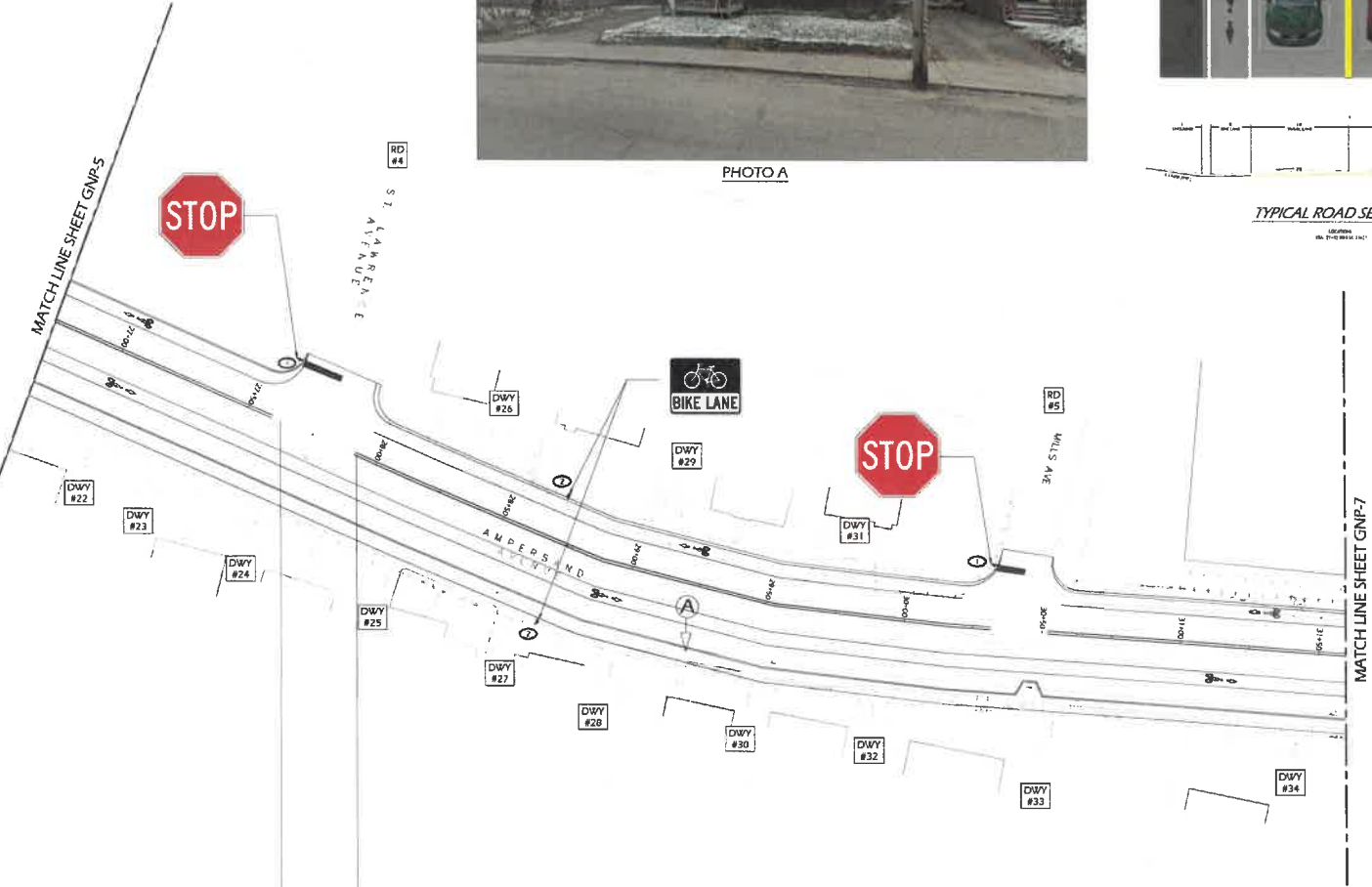
PHOTO A

DRAWING LEGEND:

ROAD NUMBER
 DRIVEWAY NUMBER

DRAWING NOTES:

PROVIDE MOUNTED 8 1/2" STOP SIGN MOUNTED ON GALVANNEO STEEL POST
 PROVIDE MOUNTED 8 1/2" BIKE LANE SIGN MOUNTED ON GALVANNEO STEEL POST



TYPICAL ROAD SECTION 5 END

TRANSITION BETWEEN SECTIONS

TYPICAL ROAD SECTION 6 & START
SEE SHEET TYPICAL TYPE FOR ALTERNATE SECTIONS 6-1 AND 6-2

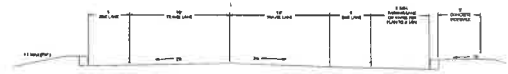


Scale 1" = 20'



PROJECT: 12/20/2023 - 11/01/2024; 10/24/2024. Drawn by: JLS. Title: 12/01/2023. Revision: 1. Date: 12/01/2023. Project: Ampersand Avenue Reconstruction and Utility Improvements. Drawing: GNP-6. Drawn by: JLS.

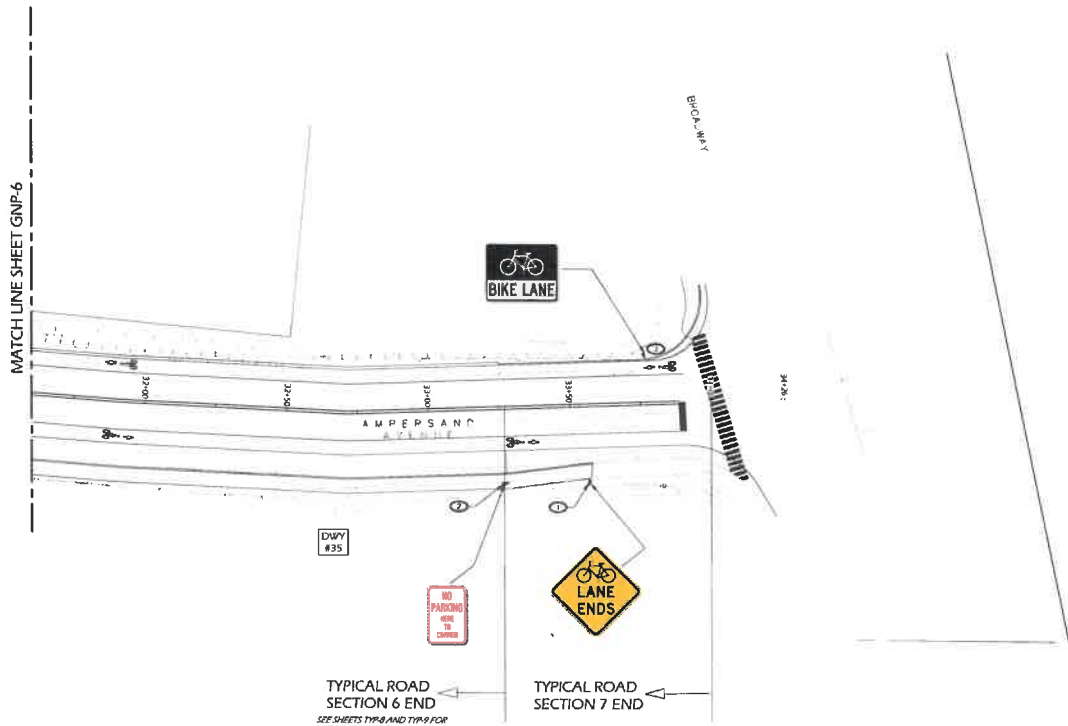
File Path: S:\PROJECTS\190619\190619_01\190619_01.dwg
 File Name: 190619_01.dwg
 Project Name: Village of Saranac Lake
 Project Description: Ampersand Avenue Reconstruction and Utility Improvements
 Drawing Title: General Plan (DA)
 Sheet No.: GNP-7



TYPICAL ROAD SECTION 7

DRAWING NOTES:

- 1 PROVIDE MUTED 8x8 BIKE LANE ENDS SIGN MOUNTED ON GALVANIZED STEEL POST
- 2 PROVIDE NO PARKING HERE TO CHARGE SIGN MOUNTED ON GALVANIZED STEEL POST
- 3 PROVIDE MUTED 8x11 BIKE LANE SIGN MOUNTED ON GALVANIZED STEEL POST



DRAWING LEGEND:

	ROAD NUMBER
	DRIVEWAY NUMBER

TYPICAL ROAD SECTION 6 END
 SEE SHEETS TYP 8 AND TYP 9 FOR ALTERNATE SECTIONS 6-1 AND 6-2

TYPICAL ROAD SECTION 7 END



Scale 1" = 20'

AES Northeast
 Architecture, Engineering, and Land Surveying Northeast, PLLC

New York, NY
 74 South Pearl St.
 Pittsburgh, NY 15201
 P: (412) 581-1500

Hartford Branch
 Chase Hill
 1 Lake Street, Suite 307
 Burlington, VT 05401
 P: (802) 876-0417

www.aesnortheast.com
 10/10/2019 10:00:00 AM
 This drawing is the property of AES Northeast, PLLC. It is to be used only for the project and location identified on the drawing. Any reproduction, distribution, or use of this drawing without the written consent of AES Northeast, PLLC is strictly prohibited. AES Northeast, PLLC and its employees shall not be held liable for any damages, including consequential damages, arising from the use of this drawing. The user of this drawing shall be deemed to have accepted the terms and conditions of use set forth herein and to warrant the accuracy and reliability of the information contained herein.

SCHEMATIC
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE NY 12885

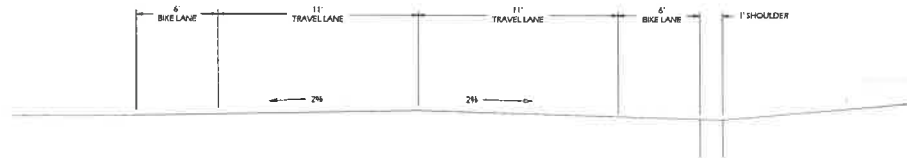
AES PROJ. # 190619
 DRAWN BY: DVG
 CHECKED BY: JPP

REVISION	DESCRIPTION	DATE

DRAWING TITLE
 GENERAL PLAN (DA)

SHEET NO.
 GNP-7

PROJECT: VILLAGE OF SARANAC, AMPSERSAND AVENUE RECONSTRUCTION AND UTILITY IMPROVEMENTS. DRAWING: TYPICAL ROAD RECONSTRUCTION.
DATE: 11/20/2023. DRAWN BY: DCS. CHECKED BY: JSP. DESIGNED BY: JSP.



TYPICAL ROAD SECTION 2

LOCATIONS
 STA. 16+01 TO STA. 16+53
 STA. 19+08 TO STA. 19+20
 STA. 21+53 TO STA. 21+76



Architecture, Engineering, and Land Surveying Northeast, PLLC

New York Office
 24 South Street, Suite 201
 Pittsburgh, NY 15222
 P: (412) 241-1188

www.aesnortheast.com

Professional Engineer License No. 101001
 Professional Engineer License No. 101002
 Professional Engineer License No. 101003
 Professional Engineer License No. 101004
 Professional Engineer License No. 101005
 Professional Engineer License No. 101006
 Professional Engineer License No. 101007
 Professional Engineer License No. 101008
 Professional Engineer License No. 101009
 Professional Engineer License No. 101010
 Professional Engineer License No. 101011
 Professional Engineer License No. 101012
 Professional Engineer License No. 101013
 Professional Engineer License No. 101014
 Professional Engineer License No. 101015
 Professional Engineer License No. 101016
 Professional Engineer License No. 101017
 Professional Engineer License No. 101018
 Professional Engineer License No. 101019
 Professional Engineer License No. 101020
 Professional Engineer License No. 101021
 Professional Engineer License No. 101022
 Professional Engineer License No. 101023
 Professional Engineer License No. 101024
 Professional Engineer License No. 101025
 Professional Engineer License No. 101026
 Professional Engineer License No. 101027
 Professional Engineer License No. 101028
 Professional Engineer License No. 101029
 Professional Engineer License No. 101030

**SCHEMATIC
 NOT FOR
 CONSTRUCTION**

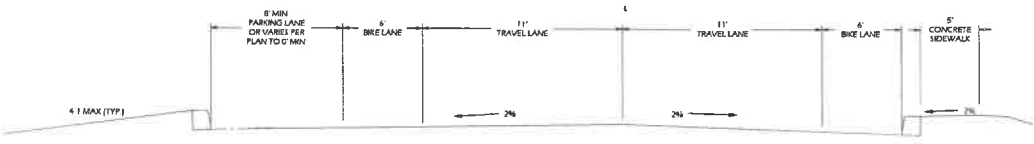
VILLAGE OF SARANAC LAKE
**AMPSERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPSERSAND AVE, SARANAC
 LAKE NY 12885

AES PROJ. # 2023-01
 DRAWN BY: DCS. CHECKED BY: JSP.
 DESIGNED BY: JSP.

NO.	DESCRIPTION	DATE

DRAWING TITLE
**TYPICAL SECTION
 (DA)**

SHEET NO.
TYP-2



TYPICAL ROAD SECTION 4

LOCATIONS
 STA. 22+50 TO STA. 25+10

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE., SARANAC
 LAKE NY 12983

SCHEDULE
 HOT PAX
 CONSTRUCTION

DESIGNED BY: KRF
 CHECKED BY: KRF
 DRAWN BY: DA

DATE:

NO.	DESCRIPTION	DATE

DRAWING TITLE
 TYPICAL SECTION (DA)

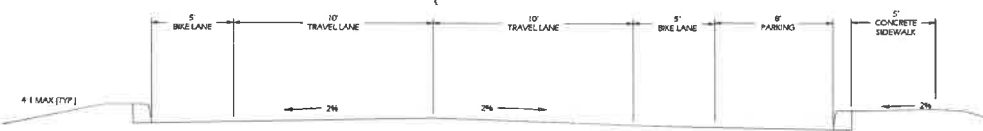
PROJECT NO.
 TYP-4

AES
Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York NY
 74 South Park St.
 Philadelphia, NY 12141
 P: (518) 343-1388

Vermont Branch
 Chino Falls
 1 Mill Street, Suite 275
 Burlington, VT 05401
 P: (802) 218-6117

www.aesnortheast.com
MEMBER: INTERNATIONAL ASSOCIATION OF ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS, AND LAND SURVEYORS, INC. (IALEAS)



LOCATIONS
TYPICAL ROAD SECTION 5

SCHEMATIC
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE., SARANAC
 LAKE NY 12883

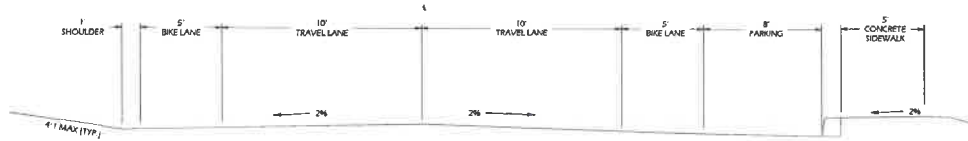
ACE PROJ. # 828	DESIGNED BY: EAG	DATE: 06/20/2016
DRAWN BY: EAG	DESCRIPTION:	

NO.	REVISION	DATE

DRAWING TITLE
 TYPICAL SECTION
 (DA)

SHEET NO.
 TYP-5

Prepared by EAG for the Village of Saranac Lake. All rights reserved. No part of this document may be reproduced without written permission from AES Northeast.



TYPICAL ROAD SECTION 6
 LOCATIONS
 STA. 27+92 TO STA. 33+27

AES
 Northeast

Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York HQ: 21 South Pearl St.
 Poughkeepsie, NY 12544
 P. 517.533.1948

Utica Office: 148 State Street
 Utica, NY 13501
 P. 518.584.4117

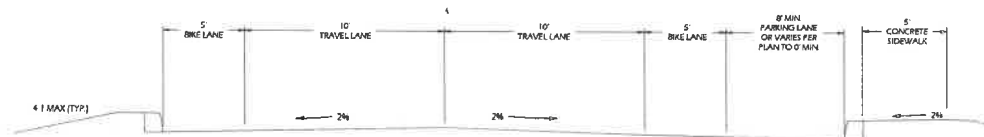
www.aesnortheast.com

THIS IS A PRELIMINARY DRAWING. IT IS THE PROPERTY OF AES NORTHEAST. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR REPRODUCTION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF AES NORTHEAST IS STRICTLY PROHIBITED. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AGENCIES OF GOVERNMENT. AES NORTHEAST SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS DRAWING. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AGENCIES OF GOVERNMENT. AES NORTHEAST SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS DRAWING.

GENERATED
 BY THE
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERсанд AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERсанд AVE, SARANAC
 LAKE NY 12853

DESIGN NO. #	6411	DESIGNED BY	KSP
DRAWN BY	CJS	DATE	
SCALE		DESCRIPTION	
DRAWING TITLE			
TYPICAL SECTION (DA)			
SHEET NO.:			
TYP-6			



TYPICAL ROAD SECTION 7

LOCATIONS
STA 33+27 TO STA 34+00

New York Office
14 South Pearl St.
Pittsburgh, NY 15211
P. (412) 581-1882

Westport Office
Case Office
150 Street, Suite 375
Westport, NY 10581
P. (914) 833-6417

www.aesnortheast.com

This drawing is the property of AES Northeast, PLLC and is not to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of AES Northeast, PLLC. This drawing was prepared by an employee of AES Northeast, PLLC, and is not the work of a licensed professional in any state. The user of this drawing is advised that the user is not a licensed professional in any state and the user is not bound by the rules and regulations of any state in the use of this drawing. AES Northeast, PLLC, and its employees and agents are not liable for any damages, including consequential damages, arising out of the use of this drawing.

ORTHOGONAL
NOT FOR
CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
RECONSTRUCTION AND UTILITY
IMPROVEMENTS**
AMPERSAND AVE., SARANAC
LAKE NY 12983

REVISED BY: JSP
DRAWN BY: DJG

DATE: DESCRIPTION: DATE:

REV	DATE	DESCRIPTION

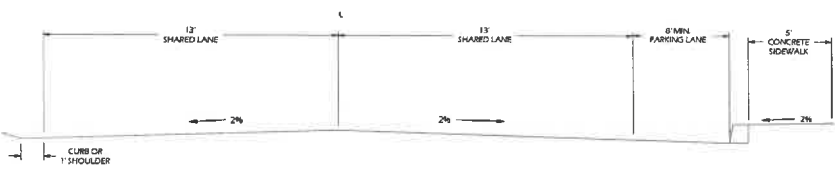
DRAWING TITLE

TYPICAL SECTION
(DA)

SHEET NO.

TYP-7

PROJECT: VILLAGE OF SARANAC LAKE, NY - IMPROVED ACCESS RECONSTRUCTION AND UTILITY RECONSTRUCTION (DRAFT) SHEET: TYP-9
 DATE: 08/20/2019
 DRAWN BY: J. J. J.



ALTERNATE TYPICAL ROAD SECTION 6-2
LOCATIONS

AES
 Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York Office: 75 South Pearl St., Pittsburgh, NY 15201, P: (412) 651-1500
 Vermont Branch: Chase Hill, 150 Shovel Club Dr., Burlington, VT 05401, P: (802) 436-6417

www.aesnortheast.com

I, J. J. J., a duly Licensed Professional Engineer in the State of New York, hereby certify that I am the author of the design and construction of the improvements shown on this drawing. I am duly Licensed in the State of New York as a Professional Engineer in the State of New York. I am duly Licensed in the State of New York as a Professional Engineer in the State of New York. I am duly Licensed in the State of New York as a Professional Engineer in the State of New York.

SCHEDULED -
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE, NY 12983

DESIGN NO.	DA	DATE	BY
DATE	BY	DATE	BY

DRAWING TITLE
 TYPICAL SECTION
 (DA)

SHEET NO.
 TYP-9

File Path: \\01070001\Public\1070001\1070001.dwg
File Name: 1070001.dwg
File Path: \\01070001\Public\1070001\1070001.dwg
File Name: 1070001.dwg



AES
Northeast
Architecture, Engineering, and
Land Surveying Northeast, PLLC

New York HQ
74 South Pearl St.
Pittsburgh, NY 15201
P: (412) 541-1500
www.aesnortheast.com

Vermont Branch
Chase Hill
1442 Street, Suite 210
Rutledge, VT 05602
P: (802) 376-0417

We warrant that the design documents prepared by us are in accordance with the applicable laws and regulations of the State of New York and the State of Vermont. We warrant that the design documents prepared by us are in accordance with the applicable laws and regulations of the State of New York and the State of Vermont. We warrant that the design documents prepared by us are in accordance with the applicable laws and regulations of the State of New York and the State of Vermont.

REMARKS:
NOT FOR
CONSTRUCTION

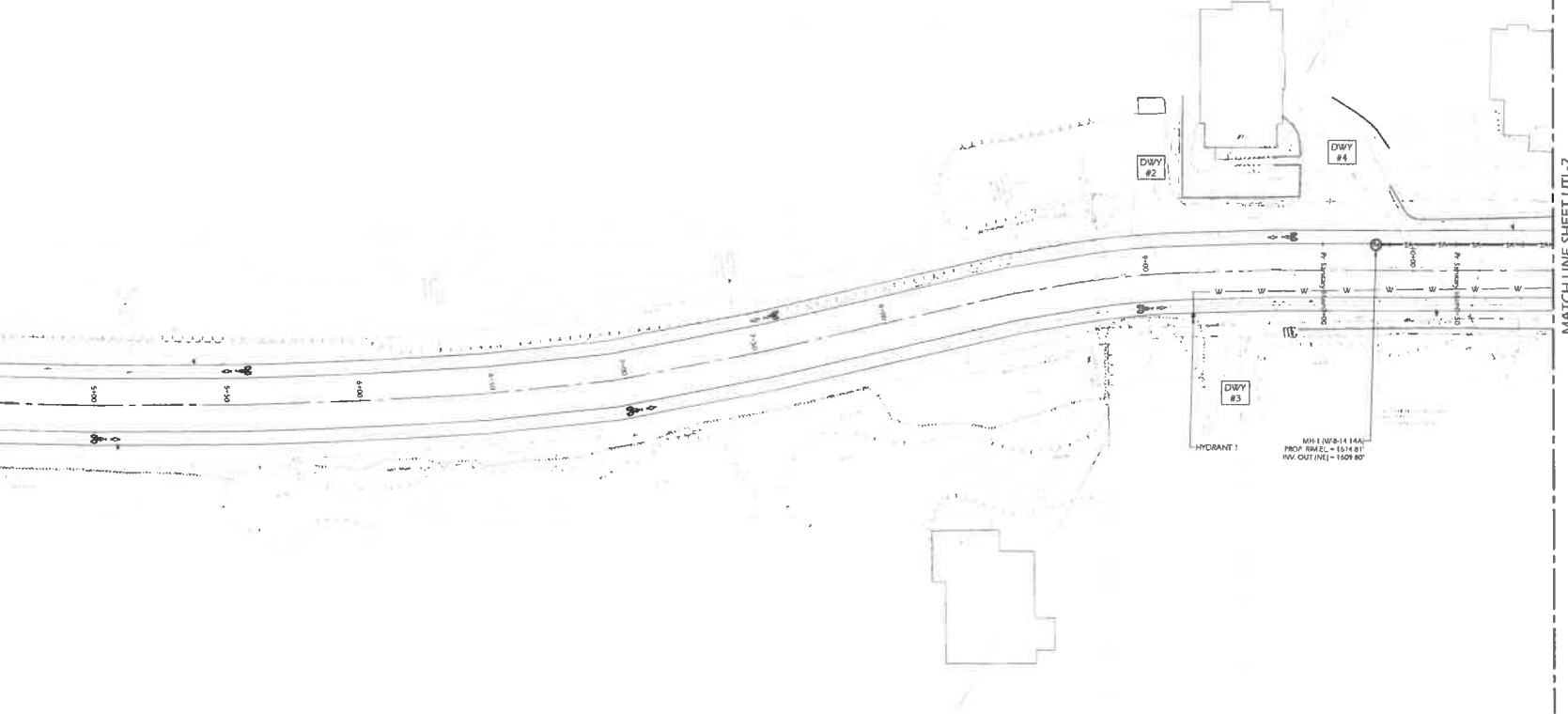
VILLAGE OF SARANAC LAKE AMPERSAND AVENUE RECONSTRUCTION AND UTILITY IMPROVEMENTS AMPERSAND AVE, SARANAC LAKE NY 12853

AES PELL & SON
DRAWN BY: DAG
DESIGNED BY: NBP

REVISION	DESCRIPTION	DATE

DRAWING TITLE
UTILITY PLAN

SHEET NO.
UTL-1



DRAWING LEGEND:

	ROAD NUMBER
	DRIVEWAY NUMBER





AES Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York, NY
 74 South Street, New York, NY 10038
 P: (212) 697-4999

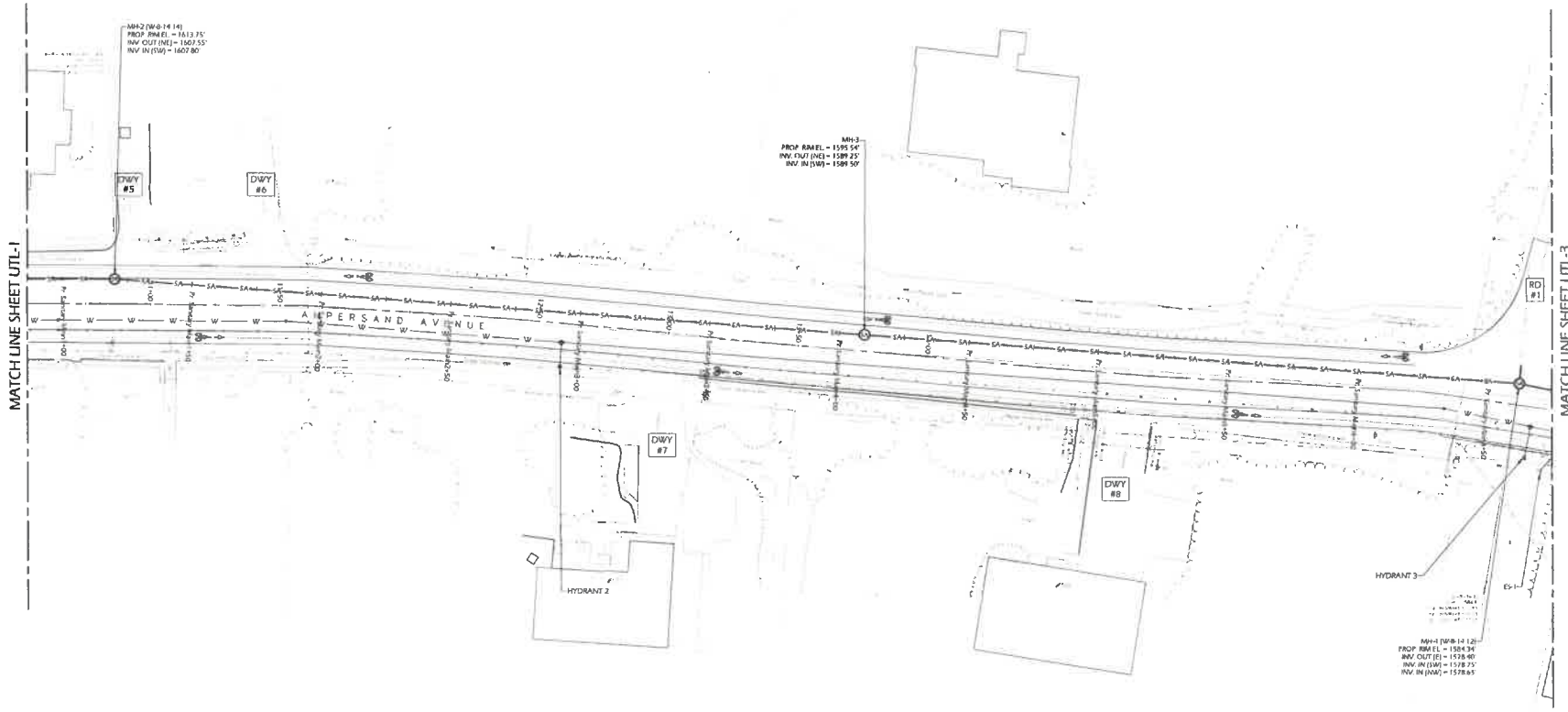
Vermont Branch
 1188 Street, Suite 370
 Burlington, VT 05401
 P: (802) 875-6111

www.aesnortheast.com

Copyright © 2016 AES Northeast, LLC. All rights reserved. This drawing is the property of AES Northeast, LLC. It is to be used only for the project and site for which it was prepared. It is not to be used for any other purpose without the written consent of AES Northeast, LLC. The user assumes all liability for any errors or omissions in this drawing and for any consequences arising therefrom. The user agrees to indemnify and hold AES Northeast, LLC harmless from and against all claims, damages, costs and expenses, including reasonable attorneys' fees, arising out of or resulting from the use of this drawing.

SCHEMATIC -
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE NY 12883



DRAWING LEGEND:

- RD # ROAD NUMBER
- DWY # DRIVEWAY NUMBER



DESIGN NO. #	2016	DESIGNED BY	HW
DATE	05/11/16	CHECKED BY	HW
SCALE	AS SHOWN	DATE	

DRAWING TITLE

UTILITY PLAN

SHEET NO.: UTL-2

Project: 10/07/2016 UTL-1, UTL-2, UTL-3, UTL-4, UTL-5, UTL-6, UTL-7, UTL-8, UTL-9, UTL-10, UTL-11, UTL-12, UTL-13, UTL-14, UTL-15, UTL-16, UTL-17, UTL-18, UTL-19, UTL-20, UTL-21, UTL-22, UTL-23, UTL-24, UTL-25, UTL-26, UTL-27, UTL-28, UTL-29, UTL-30, UTL-31, UTL-32, UTL-33, UTL-34, UTL-35, UTL-36, UTL-37, UTL-38, UTL-39, UTL-40, UTL-41, UTL-42, UTL-43, UTL-44, UTL-45, UTL-46, UTL-47, UTL-48, UTL-49, UTL-50, UTL-51, UTL-52, UTL-53, UTL-54, UTL-55, UTL-56, UTL-57, UTL-58, UTL-59, UTL-60, UTL-61, UTL-62, UTL-63, UTL-64, UTL-65, UTL-66, UTL-67, UTL-68, UTL-69, UTL-70, UTL-71, UTL-72, UTL-73, UTL-74, UTL-75, UTL-76, UTL-77, UTL-78, UTL-79, UTL-80, UTL-81, UTL-82, UTL-83, UTL-84, UTL-85, UTL-86, UTL-87, UTL-88, UTL-89, UTL-90, UTL-91, UTL-92, UTL-93, UTL-94, UTL-95, UTL-96, UTL-97, UTL-98, UTL-99, UTL-100



AES
Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC

New York HQ: 74 South Street, Catskill, NY 12011, P: (518) 831-1000
 Vermont Branch: 1 Lake Street, Suite 270, Sulphur Springs, VT 05681, P: (802) 876-0411

www.aesnord.com

The firm shall be liable for the accuracy of the information contained herein. The firm is not responsible for the accuracy of the information provided by others. The firm shall not be liable for the accuracy of the information provided by others. The firm shall not be liable for the accuracy of the information provided by others. The firm shall not be liable for the accuracy of the information provided by others.

SCHEMATIC
 NOT FOR
 CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE NY 12883

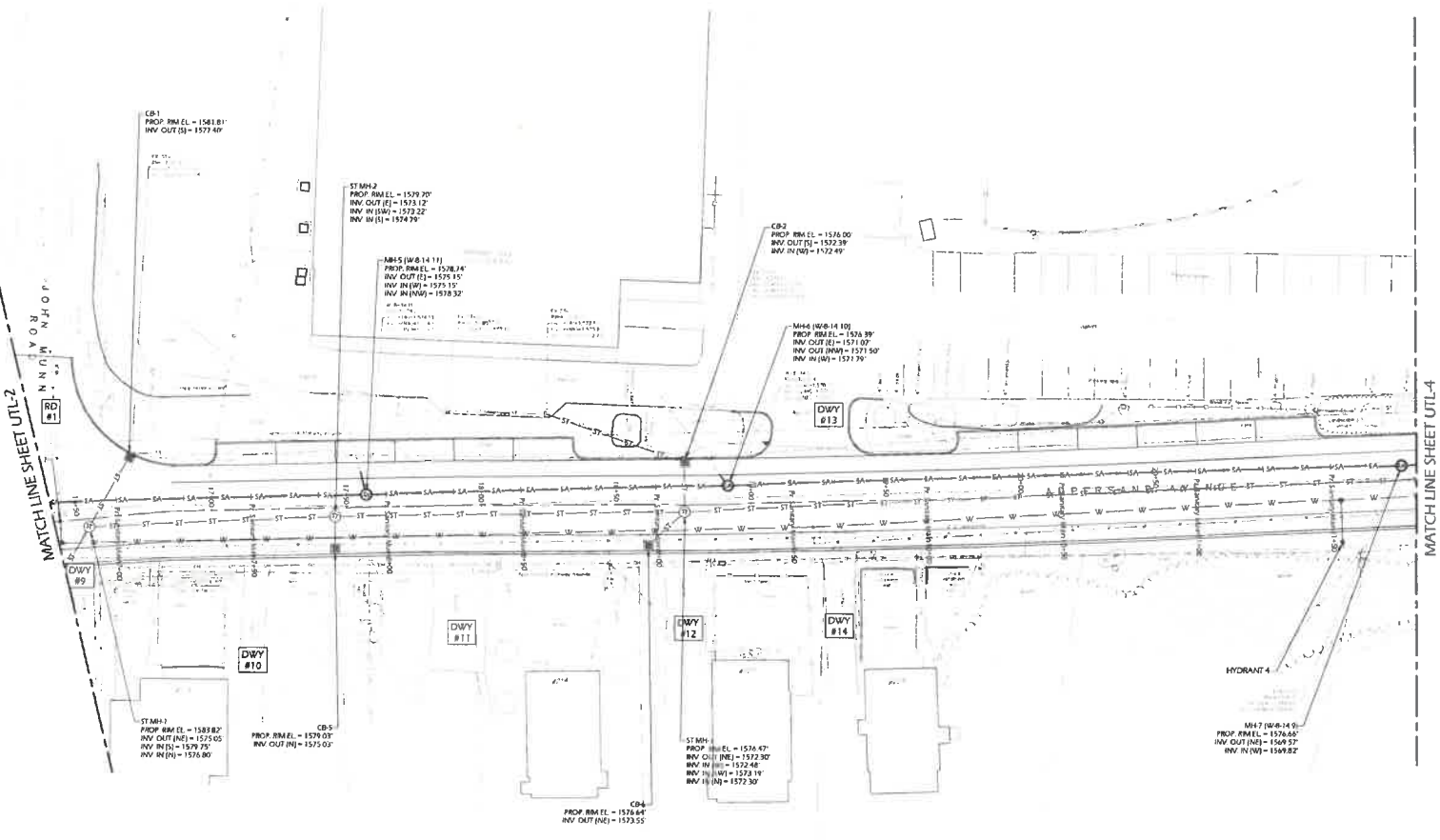
NO.	REVISION	DATE

DRAWING TITLE

UTILITY PLAN

SHEET NO.

UTL-3



DRAWING LEGEND:

RD #	ROAD NUMBER
DWY #	DRIVEWAY NUMBER



PLN 2015.10.02.0001 - Utl Plan - 01.dwg
 File Path: I:\Projects\2015\2015-09-15\2015-09-15\Proposed Sewer Reconstruction and Utility Improvement\Drawings\Utl_Ampersand Avenue\UTILITY PLAN.dwg

SCHEMATIC -
NOT FOR
CONSTRUCTION

VILLAGE OF SARANAC LAKE
**AMPERSAND AVENUE
 RECONSTRUCTION AND UTILITY
 IMPROVEMENTS**
 AMPERSAND AVE, SARANAC
 LAKE NY 12983

AES PROJ. # 5098

DRAWN BY: DJG

CHECKED BY: JOR

DATE:

DESCRIPTION:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

DATE:

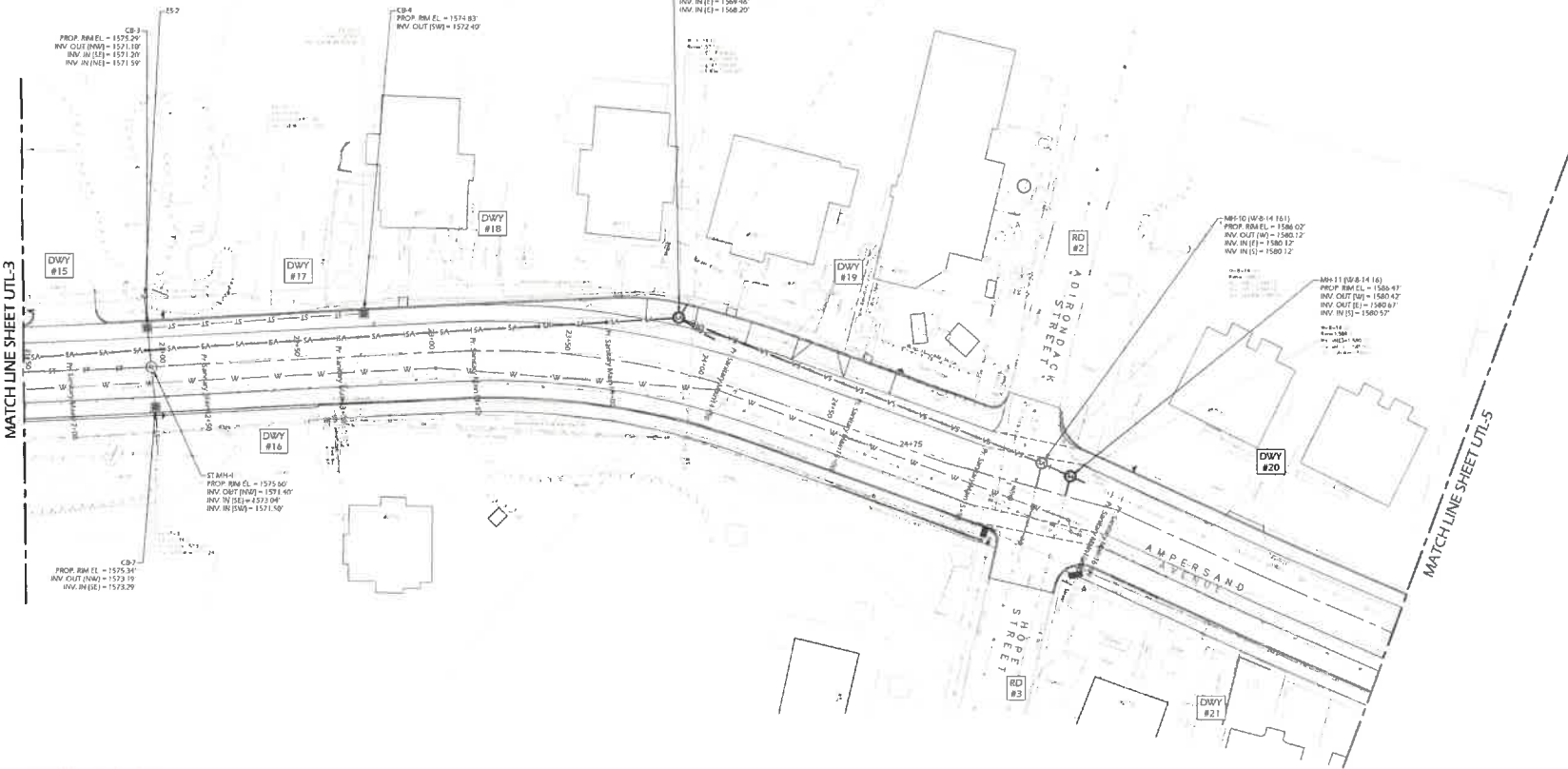
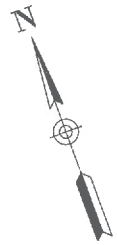
DATE:

DATE:

DATE:

DATE:

DATE:



DRAWING LEGEND:

-  ROAD NUMBER
-  DRIVEWAY NUMBER