

VILLAGE BOARD REGULAR MEETING

Monday, December 9, 2024

Regular Meeting began at 5:30 PM and ended at 6:30 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: Mayor Williams present; Trustee Brunette present; Trustee Ryan; present; Trustee Scollin present; Trustee White present.

Staff also Present: Village Manager Bachana Tsiklauri and Village Clerk Amanda Hopf.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$836,118.38 batch number 12092024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Brunette Second: White

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: Scollin

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

PUBLIC COMMENT:

Peter Seward exemption for new Short-term Rental

Mark Wilson Armory Move and SEQR process for 33 Petrova

ITEMS FOR BOARD ACTION:

Bill 181-2024 Approve acceptance of \$175,000 NYSEDA Clean Energy Communities (CEC) grant for municipal building upgrades

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: White

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

Bill 182-2024 Accept North Elba LEAF grand for Mount Pisgah in the amount of \$7,500

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

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

Bill 183-2024 Resolution authorizing overnight travel for two Village employees to attend W2 Operator Grade B Certification Training

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 184-2024 Resolution authorizing the Village Manager to execute MOU with Saranac Lake Area Chamber of Commerce

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 amend: White Second: Scollin

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

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

Bill 185-2024 Resolution to approve forms for exemptions to STR Caps and Moratorium Law

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: Brunette Second: Ryan

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

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

Bill 186-2024 Resolution authorizing the Village Manager to execute MOU with Saranac Lake Youth Baseball and Softball Association

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: White

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

Bill 187-2024 Resolution to permanently hire Julia Coffman as Administrative Aide within the Police Department

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

Chair Mayor Williams called for a motion to

Motion: Brunette Second: Scollin

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

OLD BUSINESS: Housing and Emergency Services Updates

NEW BUSINESS: Riverside Park Tree Lighting

PUBLIC COMMENT SECTION:

See attached letters

Virgina Slater Riverside Tree Lighting

Mark Wilson on Wendel SEQR documents and discussions with APA committee on open government

Doug Haney Armory future home of SLPD and options for 33 Petrova

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranac.lakeny.gov
 Printed: 12/06/2024 - 12:40PM
 Batch: 00001.12.2024 - Vouchers 2024-12-09



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 2389	5TH WHEEL DIESEL, INC.			Check Sequence: 1		ACH Enabled: False
24-12965	Steel Curb Shoe, Tenco	734.38	12/09/2024	001-5142-0408-0000	11054225	
	Check Total:	734.38				
Vendor: 3381	ADIRONDACK TECHS. LLC			Check Sequence: 2		ACH Enabled: False
10783	PD- Replacement Server, Battery	183.55	12/09/2024	001-3120-0200-0000	11054232	
10786	PD- Replacement Server, Battery	269.93	12/09/2024	001-3120-0200-0000	11054232	
11129	2024-25 Yearly PO IT Services	436.99	12/09/2024	004-8310-0400-0000	11054232	
11129	2024-25 Yearly PO IT Services	436.99	12/09/2024	001-1680-0400-0000	11054232	
11129	2024-25 Yearly PO IT Services	437.00	12/09/2024	005-8110-0400-0000	11054232	
11170	Computer at WWTP	557.66	12/09/2024	004-8310-0200-0000	11054232	
11170	Computer at WWTP	557.66	12/09/2024	005-8110-0200-0000	11054232	
11171	On Site Support and Comp Adaptor @ PD	16.99	12/09/2024	001-3120-0400-0000	11054232	
11199	2024-25 Yearly PO IT Services	663.34	12/09/2024	005-8110-0400-0000	11054232	
11199	2024-25 Yearly PO IT Services	663.33	12/09/2024	001-1680-0400-0000	11054232	
11199	2024-25 Yearly PO IT Services	663.33	12/09/2024	004-8310-0400-0000	11054232	
9196	2024-25 Yearly PO IT Services	510.00	12/09/2024	004-8310-0400-0000	11054232	
9196	2024-25 Yearly PO IT Services	510.00	12/09/2024	001-1680-0400-0000	11054232	
9196	2024-25 Yearly PO IT Services	510.00	12/09/2024	005-8110-0400-0000	11054232	
	Check Total:	6,416.77				
Vendor: 403	AdkAction			Check Sequence: 3		ACH Enabled: False
002	Annual Membership 24-25	450.00	12/09/2024	001-5142-0400-0000	11054256	
	Check Total:	450.00				
Vendor: 1208	ATLANTIC TESTING LABORATORIES			Check Sequence: 4		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
255915	Lab Testing Services: Main St Project - soil	110.00	12/09/2024	005-8120-0400-0000	11054211	
255915	Lab Testing Services: Main St Project - soil	110.00	12/09/2024	001-5110-0400-0000	11054211	
	Check Total:	220.00				
Vendor: 3614	BEARCOM COMMUNICATIONS INC.			Check Sequence: 5		ACH Enabled: False
5817287	F-150 Fender Mount Brackets, Magnetic mics	301.12	12/09/2024	001-5142-0408-0000	11054244	
5818706	Fender mount antenna brackets, UHF connectors	173.84	12/09/2024	001-5142-0408-0000	11054244	
	Check Total:	474.96				
Vendor: 223	CARDIO PARTNERS INC.			Check Sequence: 6		ACH Enabled: False
INV3503650	AEDs w/cases, AED pads, AED keys, etc.	539.97	12/09/2024	001-3120-0200-0000	11054222	
INV3519770	AEDs w/cases, AED pads, AED keys, etc.	4,076.00	12/09/2024	001-3120-0200-0000	11054222	
	Check Total:	4,615.97				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 7		ACH Enabled: False
8015-1056626	Blanket PO - Nov 2024	5.54	12/09/2024	001-7110-0401-0000	11054229	
8015-1056659	Blanket PO - Nov 2024	18.98	12/09/2024	001-7260-0401-0000	11054229	
8015-1057429	Blanket PO - Nov 2024	111.96	12/09/2024	001-5142-0408-0000	11054229	
8015-1057577	Blanket PO - Nov 2024	22.29	12/09/2024	005-8130-0410-0000	11054229	
	Check Total:	158.77				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 8		ACH Enabled: False
2032641	YEARLY CONTRACT FOR UNIFORMS	24.34	12/09/2024	001-1640-0400-0000	11054228	
2032641	YEARLY CONTRACT FOR UNIFORMS	23.61	12/09/2024	004-1640-0400-0000	11054228	
2032641	YEARLY CONTRACT FOR UNIFORMS	23.61	12/09/2024	005-1640-0400-0000	11054228	
2037281	YEARLY CONTRACT FOR UNIFORMS	23.61	12/09/2024	005-1640-0400-0000	11054228	
2037281	YEARLY CONTRACT FOR UNIFORMS	24.34	12/09/2024	001-1640-0400-0000	11054228	
2037281	YEARLY CONTRACT FOR UNIFORMS	23.61	12/09/2024	004-1640-0400-0000	11054228	
	Check Total:	143.12				
Vendor: 5149	CLEAN WATERS, INC.			Check Sequence: 9		ACH Enabled: False
13999	Annual Polymer usage Dewatering/settling of Sh	8,347.50	12/09/2024	005-8130-0401-0000	11054263	
	Check Total:	8,347.50				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 10		ACH Enabled: False
20648-0	Water for Village Office - Nov 2024	11.99	12/09/2024	001-1610-0401-0000	11054237	
20648-0	Water for Village Office - Nov 2024	11.99	12/09/2024	005-8110-0401-0000	11054237	
20648-0	Water for Village Office - Nov 2024	11.99	12/09/2024	004-8310-0401-0000	11054237	
21747-0	Water for Village Office - Nov 2024	11.99	12/09/2024	005-8110-0401-0000	11054237	
21747-0	Water for Village Office - Nov 2024	11.99	12/09/2024	001-1610-0401-0000	11054237	
21747-0	Water for Village Office - Nov 2024	11.99	12/09/2024	004-8310-0401-0000	11054237	
C 19726-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	005-8110-0401-0000	11054237	
C 19726-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	001-1610-0401-0000	11054237	
C 19726-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	004-8310-0401-0000	11054237	
C 21205-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	001-1610-0401-0000	11054237	
C 21205-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	005-8110-0401-0000	11054237	
C 21205-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	004-8310-0401-0000	11054237	
C 22124-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	004-8310-0401-0000	11054237	
C 22124-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	005-8110-0401-0000	11054237	
C22124-0	Water for Village Office - Nov 2024	-6.00	12/09/2024	001-1610-0401-0000	11054237	
	Check Total:	17.94				
Vendor: 4937	CRYSTAL ROCK LLC			Check Sequence: 11		ACH Enabled: False
17711568 120324	Potable Drinking Water Service	87.44	12/09/2024	005-8130-0400-0000	11054259	
	Check Total:	87.44				
Vendor: 5175	DESORCIE EMERGENCY PRODUCTS, LLC			Check Sequence: 12		ACH Enabled: False
19726	Assorted fittings, mounting brackets, hose, etc.	576.00	12/09/2024	001-3410-0200-0000	11054264	
19726	Assorted fittings, mounting brackets, hose, etc.	8,343.00	12/09/2024	001-3410-0200-0000	11054264	
19726	Assorted fittings, mounting brackets, hose, etc.	3,660.00	12/09/2024	001-3410-0410-0000	11054264	
19726	Assorted fittings, mounting brackets, hose, etc.	1,340.00	12/09/2024	001-3410-0410-0000	11054264	
	Check Total:	13,919.00				
Vendor: 3431	DON HAMM TREE FARMS			Check Sequence: 13		ACH Enabled: False
11252024	16 Balsam Christmas Trees	720.00	12/09/2024	001-6410-0400-1115	11054233	
	Check Total:	720.00				
Vendor: 5043	EMERICK ASSOCIATES, INC.			Check Sequence: 14		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
1122	Storm Water Pump Repairs	2,930.21	12/09/2024	001-5110-0200-0000	11054262	
	Check Total:	2,930.21				
Vendor: 3551	ENDYNE INC.			Check Sequence: 15		ACH Enabled: False
512785	SPDES Required Testing at WWTP (Lab Testing	45.00	12/09/2024	005-8130-0400-0000	11054240	
513137	SPDES Required Testing at WWTP (Lab Testing	45.00	12/09/2024	005-8130-0400-0000	11054240	
513270	Raw & Purification Water Testing at WTP	50.00	12/09/2024	004-8330-0400-0000	11054240	
513271	Raw & Purification Water Testing at WTP	50.00	12/09/2024	004-8330-0400-0000	11054240	
513272	SPDES Required Testing at WWTP (Lab Testing	45.00	12/09/2024	005-8130-0400-0000	11054240	
513882	SPDES Required Testing at WWTP (Lab Testing	95.00	12/09/2024	005-8130-0400-0000	11054240	
514027	SPDES Required Testing at WWTP (Lab Testing	45.00	12/09/2024	005-8130-0400-0000	11054240	
	Check Total:	375.00				
Vendor: 3497	EV CONNECT INC.			Check Sequence: 16		ACH Enabled: False
INV8914	Upstream Power and Site Assessment V3	1,020.00	12/09/2024	001-7110-0200-0000	11054236	
	Check Total:	1,020.00				
Vendor: 3736	EXACOM			Check Sequence: 17		ACH Enabled: False
24112602	Exacare Support Service	949.85	12/09/2024	001-3410-0400-0000	11054249	
	Check Total:	949.85				
Vendor: 3791	FirstTwo, Inc.			Check Sequence: 18		ACH Enabled: False
2635	FistTwo Full Agency License- Law Enforcement	3,600.00	12/09/2024	001-3120-0200-0000	11054252	
	Check Total:	3,600.00				
Vendor: 1376	GENERAL CODE			Check Sequence: 19		ACH Enabled: False
GC00128151	eCode 360 Annual Maintenance	1,195.00	12/09/2024	001-1410-0400-0000	11054213	
	Check Total:	1,195.00				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERING			Check Sequence: 20		ACH Enabled: False
02322.025	Lake Flower Relicensing - Hydro Dam	4,926.72	12/09/2024	001-8989-0400-0000	11054245	
02322.026	Lake Flower Relicensing - Hydro Dam	1,266.91	12/09/2024	001-8989-0400-0000	11054245	
02538.004	Lake Flower Dam Safety-Annual Inspection	2,508.00	12/09/2024	001-8989-0400-0000	11054245	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	8,701.63				
Vendor: 5321 9323737586	GRAINGER, INC. Wipes, Ointment, Bandage Strips, Tissues	44.11	12/09/2024	005-8130-0401-0000	11054265	ACH Enabled: False
	Check Total:	44.11				
Vendor: 398 120624	Granger, Eric Production Services for Light Up SL 12/06/24	540.00	12/09/2024	001-7550-0400-0000	11054255	ACH Enabled: False
	Check Total:	540.00				
Vendor: 3728 21784	GUTHRIE SALES AND SERVICE White LED Strobes	483.60	12/09/2024	005-8120-0408-0000	11054247	ACH Enabled: False
	Check Total:	483.60				
Vendor: 79 S119797	HULBERT'S TRI-LAKE SUPPLY Blanket PO - Nov 2024	26.57	12/09/2024	005-8121-0407-0000	11054269	ACH Enabled: False
S119946	Blanket PO - Nov 2024	60.21	12/09/2024	001-7110-0401-0000	11054269	
S120480	Blanket PO - Nov 2024	34.22	12/09/2024	005-8130-0401-0000	11054269	
S120526	Blanket PO - Nov 2024	60.21	12/09/2024	001-7110-0401-0000	11054269	
S120542	Blanket PO - Nov 2024	192.52	12/09/2024	001-7110-0401-0000	11054269	
S120613	Blanket PO - Nov 2024	36.08	12/09/2024	004-8340-0401-0000	11054269	
	Check Total:	409.81				
Vendor: 3445 246366	LABELLA ASSOCIATES, DPC Project 2222500: Application Services	573.75	12/09/2024	001-8010-0400-0000	11054234	ACH Enabled: False
	Check Total:	573.75				
Vendor: 3578 1275	LEBLANC TRUCKING LLC Disposal of Grit Screening/Sludge from WWTP	3,390.00	12/09/2024	005-8130-0400-0000	11054241	ACH Enabled: False
	Check Total:	3,390.00				
Vendor: 3602 INVCOR11242774	LEXIPOL LLC Cordica Launch Law Enforcement Wellness App	849.15	12/09/2024	001-3120-0200-0000	11054243	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	849.15				
Vendor: 3618 A070480-IN	LIFETIME BENEFIT SOLUTIONS, INC. PD FSA/HSA Admin Fees - Nov. 2024	198.00	12/09/2024	001-3120-0860-0000	11054246	Check Sequence: 28 ACH Enabled: False
	Check Total:	198.00				
Vendor: 901 24-87728	MIDSTATE INDUSTRIAL SUPPLY Blanket PO - Nov 2024	479.56	12/09/2024	001-3120-0408-0000	11054271	Check Sequence: 29 ACH Enabled: False
	Check Total:	479.56				
Vendor: 4909 F5111074	MX FUELS & PROPANE Fuel Oil/Propane - Nov 2024	517.85	12/09/2024	004-8320-0404-0000	11054258	Check Sequence: 30 ACH Enabled: False
F5111076	Fuel Oil/Propane - Nov 2024	673.70	12/09/2024	005-8130-0404-0000	11054258	
F5111141	Fuel Oil/Propane - Nov 2024	267.87	12/09/2024	001-5132-0404-0000	11054258	
F5111141	Fuel Oil/Propane - Nov 2024	260.00	12/09/2024	005-8130-0404-0000	11054258	
F5111141	Fuel Oil/Propane - Nov 2024	260.00	12/09/2024	004-8320-0404-0000	11054258	
F5111142	Fuel Oil/Propane - Nov 2024	56.78	12/09/2024	001-1640-0404-0000	11054258	
F5111142	Fuel Oil/Propane - Nov 2024	55.10	12/09/2024	004-1640-0404-0000	11054258	
F5111142	Fuel Oil/Propane - Nov 2024	55.10	12/09/2024	005-1640-0404-0000	11054258	
F5111146	Fuel Oil/Propane - Nov 2024	282.97	12/09/2024	001-3410-0404-0000	11054258	
F5111148	Diesel - Nov 2024	51.97	12/09/2024	004-1640-0409-0000	11054258	
F5111148	Diesel - Nov 2024	53.55	12/09/2024	001-1640-0409-0000	11054258	
F5111148	Diesel - Nov 2024	84.03	12/09/2024	005-8120-0409-0000	11054258	
F5111148	Diesel - Nov 2024	51.97	12/09/2024	005-1640-0409-0000	11054258	
F5111148	Diesel - Nov 2024	371.55	12/09/2024	001-3410-0409-0000	11054258	
F5111148	Diesel - Nov 2024	112.17	12/09/2024	001-8170-0409-0000	11054258	
F5111148	Diesel - Nov 2024	455.66	12/09/2024	001-5142-0409-0000	11054258	
F5111148	Diesel - Nov 2024	76.91	12/09/2024	001-8160-0409-0000	11054258	
F5111372	Fuel Oil/Propane - Nov 2024	711.10	12/09/2024	005-8130-0404-0000	11054258	
F5111375	Fuel Oil/Propane - Nov 2024	116.66	12/09/2024	005-1640-0404-0000	11054258	
F5111375	Fuel Oil/Propane - Nov 2024	120.19	12/09/2024	001-1640-0404-0000	11054258	
F5111375	Fuel Oil/Propane - Nov 2024	116.66	12/09/2024	004-1640-0404-0000	11054258	
F5111398	Fuel Oil/Propane - Nov 2024	1,076.47	12/09/2024	005-8130-0404-0000	11054258	
F5111732	Diesel - Nov 2024	983.68	12/09/2024	001-5142-0409-0000	11054258	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5111733	Fuel Oil/Propane - Nov 2024	507.70	12/09/2024	001-3410-0404-0000	11054258	
F5111862	Fuel Oil/Propane - Nov 2024	152.03	12/09/2024	005-8130-0404-0000	11054258	
F5111862	Fuel Oil/Propane - Nov 2024	152.03	12/09/2024	004-8320-0404-0000	11054258	
F5111862	Fuel Oil/Propane - Nov 2024	156.63	12/09/2024	001-5132-0404-0000	11054258	
F5111863	Fuel Oil/Propane - Nov 2024	82.88	12/09/2024	005-1640-0404-0000	11054258	
F5111863	Fuel Oil/Propane - Nov 2024	82.88	12/09/2024	004-1640-0404-0000	11054258	
F5111863	Fuel Oil/Propane - Nov 2024	85.38	12/09/2024	001-1640-0404-0000	11054258	
F5111922	Fuel Oil/Propane - Nov 2024	95.98	12/09/2024	004-1640-0404-0000	11054258	
F5111922	Fuel Oil/Propane - Nov 2024	98.89	12/09/2024	001-1640-0404-0000	11054258	
F5111922	Fuel Oil/Propane - Nov 2024	95.98	12/09/2024	005-1640-0404-0000	11054258	
	Check Total:	8,322.32				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 31		ACH Enabled: False
661856	Blanket PO - Nov 2024	111.58	12/09/2024	001-3120-0408-0000	11054214	
661880	Blanket PO - Nov 2024	6.99	12/09/2024	001-3120-0408-0000	11054214	
661996	Blanket PO - Nov 2024	29.16	12/09/2024	001-3120-0408-0000	11054214	
662002	Blanket PO - Nov 2024	18.97	12/09/2024	001-5142-0408-0000	11054214	
662107	Blanket PO - Nov 2024	285.52	12/09/2024	001-5142-0408-0000	11054214	
662194	Blanket PO - Nov 2024	172.23	12/09/2024	001-3120-0408-0000	11054214	
662278	Blanket PO - Nov 2024	58.96	12/09/2024	001-5142-0408-0000	11054214	
662279	Blanket PO - Nov 2024	145.98	12/09/2024	001-5142-0408-0000	11054214	
662299	Blanket PO - Nov 2024	45.87	12/09/2024	001-3410-0408-0000	11054214	
662363	Blanket PO - Nov 2024	81.87	12/09/2024	001-5142-0408-0000	11054214	
662488	Blanket PO - Nov 2024	47.25	12/09/2024	001-5142-0408-0000	11054214	
662532	Blanket PO - Nov 2024	221.31	12/09/2024	001-5142-0408-0000	11054214	
662573	Blanket PO - Nov 2024	467.94	12/09/2024	005-8130-0408-0000	11054214	
662601	Blanket PO - Nov 2024	25.54	12/09/2024	001-5142-0408-0000	11054214	
662658	Blanket PO - Nov 2024	352.99	12/09/2024	001-5142-0408-0000	11054214	
662662	Blanket PO - Nov 2024	83.10	12/09/2024	001-5142-0408-0000	11054214	
662666	Blanket PO - Nov 2024	20.76	12/09/2024	001-5142-0408-0000	11054214	
662683	Blanket PO - Nov 2024	124.00	12/09/2024	001-5142-0408-0000	11054214	
662692	Blanket PO - Nov 2024	179.97	12/09/2024	001-5142-0408-0000	11054214	
662728	Blanket PO - Nov 2024	143.16	12/09/2024	001-5142-0408-0000	11054214	
662787	Blanket PO - Nov 2024	66.54	12/09/2024	001-3410-0408-0000	11054214	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
662805	Blanket PO - Nov 2024	144.46	12/09/2024	001-3620-0408-0000	11054214	
662890	Blanket PO - Nov 2024	80.79	12/09/2024	001-7260-0408-0000	11054214	
662947	Blanket PO - Nov 2024	49.38	12/09/2024	001-7260-0408-0000	11054214	
662968	Blanket PO - Nov 2024	118.45	12/09/2024	001-5142-0408-0000	11054214	
663062	Blanket PO - Nov 2024	145.00	12/09/2024	004-8340-0408-0000	11054214	
663068	Blanket PO - Nov 2024	20.74	12/09/2024	004-8340-0408-0000	11054214	
663090	Blanket PO - Nov 2024	246.90	12/09/2024	001-5142-0408-0000	11054214	
663121	Blanket PO - Nov 2024	394.02	12/09/2024	005-8130-0408-0000	11054214	
663127	Blanket PO - Nov 2024	62.73	12/09/2024	005-8130-0408-0000	11054214	
663230	Blanket PO - Nov 2024	9.34	12/09/2024	001-5142-0408-0000	11054214	
	Check Total:	<u>3,961.50</u>				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 32		ACH Enabled: False
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	30.40	12/09/2024	005-1640-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	41.77	12/09/2024	001-1490-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	245.69	12/09/2024	001-3120-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	184.27	12/09/2024	005-8130-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	30.70	12/09/2024	001-7180-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	182.43	12/09/2024	004-8310-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	61.42	12/09/2024	001-7260-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	31.33	12/09/2024	001-1640-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	182.43	12/09/2024	005-8110-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	30.40	12/09/2024	004-1640-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	368.54	12/09/2024	001-3410-0402-0000	11054250	
5032052241	Phone Cust Care 450-0105737-000 11/22-12/21	146.19	12/09/2024	001-1610-0402-0000	11054250	
	Check Total:	<u>1,535.57</u>				
Vendor: 134	NATIONAL GRID			Check Sequence: 33		ACH Enabled: False
17752-93109	Electric Bill	7,109.64	12/09/2024	001-5182-0403-0000	11054212	
	Check Total:	<u>7,109.64</u>				
Vendor: 732	NEW YORK STATE & LOCAL EMPLOYEES' RETIREMENT			Check Sequence: 34		ACH Enabled: False
40012 PFRS	PFRS- 2025 Annual Pension Contribution	279,678.00	12/09/2024	001-3120-0810-0000	11054268	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	279,678.00				
Vendor: 731	NEW YORK STATE & LOCAL EMPLOYEES' RETIREMENT			Check Sequence: 35		ACH Enabled: False
40012 ERS	ERS- 2025 Annual Pension Contribution	73,729.00	12/09/2024	005-9010-0800-0000	11054267	
40012 ERS	ERS- 2025 Annual Pension Contribution	66,038.50	12/09/2024	004-9010-0800-0000	11054267	
40012 ERS	ERS- 2025 Annual Pension Contribution	192,429.85	12/09/2024	001-9010-0800-0000	11054267	
40012 ERS	ERS- 2025 Annual Pension Contribution	54,078.65	12/09/2024	001-3410-0810-0000	11054267	
	Check Total:	386,276.00				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 36		ACH Enabled: False
10609/10610	Health Insurance Premium - January 2025	9,346.55	12/09/2024	005-9060-0800-0000	11054248	
10609/10610	Health Insurance Premium - January 2025	18,693.08	12/09/2024	001-9060-0800-0000	11054248	
10609/10610	Health Insurance Premium - January 2025	9,346.55	12/09/2024	004-9060-0800-0000	11054248	
10609/10610	Health Insurance Premium - January 2025	7,957.74	12/09/2024	001-3410-0860-0000	11054248	
	Check Total:	45,343.92				
Vendor: 159	Northern Power & Light			Check Sequence: 37		ACH Enabled: False
235700-19916	CDG Electric	48.34	12/09/2024	001-7180-0403-0000	11054217	
235700-19916	CDG Electric	1,238.50	12/09/2024	001-1620-0403-0000	11054217	
235700-19916	CDG Electric	40.27	12/09/2024	001-5650-0403-0000	11054217	
235700-19916	CDG Electric	4,812.41	12/09/2024	004-8320-0403-0000	11054217	
235700-19916	CDG Electric	357.19	12/09/2024	001-7260-0403-0000	11054217	
235700-19916	CDG Electric	21.20	12/09/2024	001-5132-0403-0000	11054217	
235700-19916	CDG Electric	20.24	12/09/2024	001-5182-0403-0000	11054217	
235700-19916	CDG Electric	417.79	12/09/2024	001-3410-0403-0000	11054217	
235700-19916	CDG Electric	562.65	12/09/2024	005-8121-0403-0000	11054217	
235700-19916	CDG Electric	20.76	12/09/2024	001-5142-0403-0000	11054217	
235700-19916	CDG Electric	89.81	12/09/2024	001-7140-0403-0000	11054217	
235700-19916	CDG Electric	88.04	12/09/2024	001-7110-0403-0000	11054217	
235700-19916	CDG Electric	6,478.31	12/09/2024	005-8130-0403-0000	11054217	
235700-19916	CDG Electric	308.89	12/09/2024	005-8120-0403-0000	11054217	
	Check Total:	14,504.40				
Vendor: 1823	NYS ASSOC OF CHIEFS OF POLICE			Check Sequence: 38		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6708	Membership renewal	250.00	12/09/2024	001-3120-0406-0000	11054218	
	Check Total:	250.00				
Vendor: 383 11225789343	NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS CPS CONFERENCE - G BEEBE	210.00	12/09/2024	001-3120-0406-0000	11054254	ACH Enabled: False
	Check Total:	210.00				
Vendor: 147 3319998877	PITNEY BOWES INC Postage Machine Lease 10/11-01/10	68.30	12/09/2024	004-8310-0400-0000	11054215	ACH Enabled: False
3319998877	Postage Machine Lease 10/11-01/10	70.37	12/09/2024	001-1610-0400-0000	11054215	
3319998877	Postage Machine Lease 10/11-01/10	68.30	12/09/2024	005-8110-0400-0000	11054215	
	Check Total:	206.97				
Vendor: 3792 16915	POINT EMBLEMS Challenge Coins	875.00	12/09/2024	001-3120-0401-0000	11054253	ACH Enabled: False
	Check Total:	875.00				
Vendor: 2024 41580405	QUILL CORPORATION Pens, tissues, paper, labels	38.67	12/09/2024	001-1610-0401-0000	11054221	ACH Enabled: False
41580405	Pens, tissues, paper, labels	37.54	12/09/2024	004-8310-0401-0000	11054221	
41580405	Pens, tissues, paper, labels	37.54	12/09/2024	005-8110-0401-0000	11054221	
41709813	Cash box - Pisgah	53.54	12/09/2024	001-7260-0401-0000	11054221	
	Check Total:	167.29				
Vendor: 1083 077091-11501	ROBERTS SPORTS, LLC Halogen Light Bulbs - Pisgah Ski-doo	19.90	12/09/2024	001-7260-0408-0000	11054210	ACH Enabled: False
	Check Total:	19.90				
Vendor: 1066 95859367	SAFETY KLEEN SYSTEMS, INC. YEARLY CONTRACT FOR PARTS, CLEANER	98.72	12/09/2024	001-1640-0400-0000	11054209	ACH Enabled: False
95859367	YEARLY CONTRACT FOR PARTS, CLEANER	95.81	12/09/2024	005-1640-0400-0000	11054209	
95859367	YEARLY CONTRACT FOR PARTS, CLEANER	95.81	12/09/2024	004-1640-0400-0000	11054209	
	Check Total:	290.34				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 45		ACH Enabled: False
770	Cleaning Berkeley Green bathrooms 06/01-05/31	1,400.00	12/09/2024	001-7110-0400-0000	11054242	
772	Cleaning PD Station 06/01-05/31	645.00	12/09/2024	001-3120-0400-0000	11054242	
	Check Total:	2,045.00				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 46		ACH Enabled: False
4023282	Internet Charges - Dec 2024	77.52	12/09/2024	005-8110-0400-0000	11054227	
4023282	Internet Charges - Dec 2024	77.52	12/09/2024	004-8310-0400-0000	11054227	
4023282	Internet Charges - Dec 2024	79.86	12/09/2024	001-1680-0400-0000	11054227	
	Check Total:	234.90				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 47		ACH Enabled: False
INV-019230	SPRINGBOOK ANNUAL SUBSCRIPTION BI	12.92	12/09/2024	001-1680-0400-0000	11054235	
INV-019230	SPRINGBOOK ANNUAL SUBSCRIPTION BI	12.54	12/09/2024	004-8310-0400-0000	11054235	
INV-019230	SPRINGBOOK ANNUAL SUBSCRIPTION BI	12.54	12/09/2024	005-8110-0400-0000	11054235	
	Check Total:	38.00				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 48		ACH Enabled: False
757713 0001	Life Insurance Premium - Dec 2024	7.70	12/09/2024	001-3120-0845-0000	11054238	
757713 0001	Life Insurance Premium - Dec 2024	13.16	12/09/2024	004-9045-0800-0000	11054238	
757713 0001	Life Insurance Premium - Dec 2024	13.56	12/09/2024	001-9045-0800-0000	11054238	
757713 0001	Life Insurance Premium - Dec 2024	13.16	12/09/2024	005-9045-0800-0000	11054238	
	Check Total:	47.58				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 49		ACH Enabled: False
161-754098	Retiree Dental Insurance - Dec. 2024	96.91	12/09/2024	004-9070-0800-0000	11054251	
161-754098	Retiree Dental Insurance - Dec. 2024	129.22	12/09/2024	001-9070-0800-0000	11054251	
161-754098	Retiree Dental Insurance - Dec. 2024	96.91	12/09/2024	005-9070-0800-0000	11054251	
	Check Total:	323.04				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 50		ACH Enabled: False
161-770195	PD Dental Insurance - Dec. 2024	76.80	12/09/2024	001-3120-0870-0000	11054239	
	Check Total:	76.80				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5 6103/1	STURDY SUPPLY Blanket PO - Nov 2024	21.99	12/09/2024	Check Sequence: 51 001-5110-0401-0000	11054261	ACH Enabled: False
	Check Total:	21.99				
Vendor: 1572 1949559	SYMQUEST GROUP, INC. Copier Services DPW	9.09	12/09/2024	Check Sequence: 52 005-8110-0400-0000	11054216	ACH Enabled: False
1949559	Copier Services DPW	9.09	12/09/2024	004-8310-0400-0000	11054216	
1949559	Copier Services DPW	9.37	12/09/2024	001-1490-0400-0000	11054216	
	Check Total:	27.55				
Vendor: 186 NOVEMBER	TOWN OF HARRIETSTOWN Registrar Fees - Nov 2024	265.00	12/09/2024	Check Sequence: 53 001-4020-0400-0000	11054219	ACH Enabled: False
	Check Total:	265.00				
Vendor: 4843 01-2024	TOWN OF SANTA CLARA Used 2017 Ford Escape 4wd - Code Car	10,000.00	12/09/2024	Check Sequence: 54 001-3620-0200-0000	11054257	ACH Enabled: False
	Check Total:	10,000.00				
Vendor: 5341 G36539	TRADE CREDIT SERVICES Blanket PO - Nov 2024	54.94	12/09/2024	Check Sequence: 55 001-7110-0401-0000	11054266	ACH Enabled: False
G37027	Blanket PO - Nov 2024	79.16	12/09/2024	001-7260-0407-0000	11054266	
G37808	Blanket PO - Nov 2024	16.18	12/09/2024	001-7260-0410-0000	11054266	
G37905	Blanket PO - Nov 2024	64.16	12/09/2024	001-5110-0401-0000	11054266	
G38087	Blanket PO - Nov 2024	57.56	12/09/2024	005-8130-0401-0000	11054266	
G38955	Blanket PO - Nov 2024	60.10	12/09/2024	001-7110-0401-0000	11054266	
G39048	Blanket PO - Nov 2024	14.39	12/09/2024	005-8130-0407-0000	11054266	
G39546	Blanket PO - Nov 2024	28.42	12/09/2024	001-7110-0401-0000	11054266	
G39550	Blanket PO - Nov 2024	9.36	12/09/2024	001-7110-0401-0000	11054266	
G39714	Blanket PO - Nov 2024	10.29	12/09/2024	005-8130-0401-0000	11054266	
G39845	Blanket PO - Nov 2024	50.38	12/09/2024	005-8130-0401-0000	11054266	
G39856	Blanket PO - Nov 2024	59.37	12/09/2024	001-7260-0407-0000	11054266	
G40006	Blanket PO - Nov 2024	22.12	12/09/2024	001-7260-0401-0000	11054266	
G41100	Blanket PO - Nov 2024	35.96	12/09/2024	005-8120-0401-0000	11054266	
G41857	Blanket PO - Nov 2024	17.99	12/09/2024	001-5110-0401-0000	11054266	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
G42295	Blanket PO - Nov 2024	6.29	12/09/2024	005-8130-0401-0000	11054266	
G43495	Blanket PO - Nov 2024	17.98	12/09/2024	005-8120-0401-0000	11054266	
G43568	Blanket PO - Nov 2024	27.78	12/09/2024	005-8120-0401-0000	11054266	
G43934	Blanket PO - Nov 2024	156.53	12/09/2024	001-7550-0401-0000	11054266	
G44083	Blanket PO - Nov 2024	8.08	12/09/2024	001-5132-0401-0000	11054266	
G44310	Blanket PO - Nov 2024	79.16	12/09/2024	001-7550-0401-0000	11054266	
G44366	Blanket PO - Nov 2024	79.16	12/09/2024	001-7550-0401-0000	11054266	
G44587	Blanket PO - Nov 2024	116.98	12/09/2024	004-8340-0401-0000	11054266	
G44659	Blanket PO - Nov 2024	22.55	12/09/2024	001-5142-0401-0000	11054266	
G45086	Full Swing Jackets, Free Flex Bibs	374.97	12/09/2024	001-7110-0401-0000	11054266	
G45086	Full Swing Jackets, Free Flex Bibs	987.92	12/09/2024	001-5142-0401-0000	11054266	
G45086	Full Swing Jackets, Free Flex Bibs	1,103.91	12/09/2024	005-8120-0401-0000	11054266	
G45915	Blanket PO - Nov 2024	16.64	12/09/2024	001-5142-0408-0000	11054266	
X87681	Blanket PO - Nov 2024	59.43	12/09/2024	001-7110-0401-0000	11054266	
	Check Total:	<u>3,637.76</u>				
Vendor: 2277	ULINE			Check Sequence: 56		ACH Enabled: False
186196613	Chairs, Cafe Table, Lectern, L Desk, etc.	3,184.91	12/09/2024	001-3120-0200-0000	11054223	
	Check Total:	<u>3,184.91</u>				
Vendor: 323	Verizon			Check Sequence: 57		ACH Enabled: False
374000063149	PD Monthly Subscription - Nov & Dec 2024	417.96	12/09/2024	001-3120-0400-0000	11054231	
	Check Total:	<u>417.96</u>				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 58		ACH Enabled: False
9979456477	Village Cell Phone bill 10/24-11/23	37.17	12/09/2024	005-8110-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	40.32	12/09/2024	001-1230-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	16.13	12/09/2024	001-7110-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	38.25	12/09/2024	001-1490-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	56.16	12/09/2024	004-8310-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	16.13	12/09/2024	001-7260-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	40.32	12/09/2024	001-1325-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	8.06	12/09/2024	001-7180-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	40.32	12/09/2024	001-3620-0402-0000	11054220	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
9979456477	Village Cell Phone bill 10/24-11/23	13.70	12/09/2024	001-1640-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	13.31	12/09/2024	004-1640-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	19.00	12/09/2024	005-8120-0402-0000	11054220	
9979456477	Village Cell Phone bill 10/24-11/23	13.31	12/09/2024	005-1640-0402-0000	11054220	
9979472006	PD Cell Phone bill 10/24-11/23	290.06	12/09/2024	001-3120-0402-0000	11054220	
	Check Total:	642.24				
Vendor: 2348	VP SUPPLY CORP			Check Sequence: 59		ACH Enabled: False
5790540	Evaporator	228.85	12/09/2024	001-7110-0401-0000	11054224	
	Check Total:	228.85				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 60		ACH Enabled: False
250736017	Copy paper, manila folders, sticky notes	62.97	12/09/2024	001-3120-0401-0000	11054226	
	Check Total:	62.97				
Vendor: 793	WARREN TIRE SERVICE CENTER			Check Sequence: 61		ACH Enabled: False
222316	All Season Tires for 2017 Ford Escape, 2021 Ra	420.00	12/09/2024	001-1230-0408-0000	11054270	
222316	All Season Tires for 2017 Ford Escape, 2021 Ra	416.00	12/09/2024	001-3620-0408-0000	11054270	
	Check Total:	836.00				
Vendor: 4979	WEX BANK			Check Sequence: 62		ACH Enabled: False
101212842	Gas Card Charges - Nov 2024	345.99	12/09/2024	005-8120-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	52.23	12/09/2024	001-1640-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	438.38	12/09/2024	001-5142-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	396.73	12/09/2024	001-7260-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	73.91	12/09/2024	001-3410-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	50.70	12/09/2024	004-1640-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	363.95	12/09/2024	004-8340-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	1,458.87	12/09/2024	001-3120-0409-0000	11054260	
101212842	Gas Card Charges - Nov 2024	50.70	12/09/2024	005-1640-0409-0000	11054260	
	Check Total:	3,231.46				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Total for Check Run:	836,118.38				
	Total of Number of Checks:	62				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacklakeny.gov
 Printed: 12/06/2024 - 12:41PM
 Batch: 00001.12.2024 - Vouchers 2024-12-09



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054225	24-12965	5TH WHEEL DIESEL, INC.	Steel Curb Shoe, Tenco	001-5142-0408-0000	734.38
Warrant Total:					734.38
11054232	10783	ADIRONDACK TECHS. LLC	PD- Replacement Server, Battery	001-3120-0200-0000	183.55
11054232	10786	ADIRONDACK TECHS. LLC	PD- Replacement Server, Battery	001-3120-0200-0000	269.93
11054232	11129	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	001-1680-0400-0000	436.99
11054232	11129	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	005-8110-0400-0000	437.00
11054232	11129	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	004-8310-0400-0000	436.99
11054232	11170	ADIRONDACK TECHS. LLC	Computer at WWTP	005-8110-0200-0000	557.66
11054232	11170	ADIRONDACK TECHS. LLC	Computer at WWTP	004-8310-0200-0000	557.66
11054232	11171	ADIRONDACK TECHS. LLC	On Site Support and Comp Adaptor @ PD	001-3120-0400-0000	16.99
11054232	11199	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	001-1680-0400-0000	663.33
11054232	11199	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	005-8110-0400-0000	663.34
11054232	11199	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	004-8310-0400-0000	663.33
11054232	9196	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	005-8110-0400-0000	510.00
11054232	9196	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	001-1680-0400-0000	510.00
11054232	9196	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	004-8310-0400-0000	510.00
Warrant Total:					6,416.77
11054256	002	AdkAction	Annual Membership 24-25	001-5142-0400-0000	450.00
Warrant Total:					450.00
11054211	255915	ATLANTIC TESTING LABORATORIES	Lab Testing Services: Main St Project - soil	005-8120-0400-0000	110.00
11054211	255915	ATLANTIC TESTING LABORATORIES	Lab Testing Services: Main St Project - soil	001-5110-0400-0000	110.00
Warrant Total:					220.00
11054244	5817287	BEARCOM COMMUNICATIONS INC.	F-150 Fender Mount Brackets, Magnetic mics	001-5142-0408-0000	301.12
11054244	5818706	BEARCOM COMMUNICATIONS INC.	Fender mount antenna brackets, UHF connectors	001-5142-0408-0000	173.84
Warrant Total:					474.96
11054222	INV3503650	CARDIO PARTNERS INC.	AEDs w/cases, AED pads, AED keys, etc.	001-3120-0200-0000	539.97

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054222	INV3519770	CARDIO PARTNERS INC.	AEDs w/cases, AED pads, AED keys, etc.	001-3120-0200-0000	4,076.00
Warrant Total:					4,615.97
11054229	8015-1056626	CED Twin State Saranac Lake	Blanket PO - Nov 2024	001-7110-0401-0000	5.54
11054229	8015-1056659	CED Twin State Saranac Lake	Blanket PO - Nov 2024	001-7260-0401-0000	18.98
11054229	8015-1057429	CED Twin State Saranac Lake	Blanket PO - Nov 2024	001-5142-0408-0000	111.96
11054229	8015-1057577	CED Twin State Saranac Lake	Blanket PO - Nov 2024	005-8130-0410-0000	22.29
Warrant Total:					158.77
11054228	2032641	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11054228	2032641	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
11054228	2032641	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11054228	2037281	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	001-1640-0400-0000	24.34
11054228	2037281	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	004-1640-0400-0000	23.61
11054228	2037281	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORMS	005-1640-0400-0000	23.61
Warrant Total:					143.12
11054263	13999	CLEAN WATERS, INC.	Annual Polymer usage Dewatering/settling of Sludge	005-8130-0401-0000	8,347.50
Warrant Total:					8,347.50
11054237	20648-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	001-1610-0401-0000	11.99
11054237	20648-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	004-8310-0401-0000	11.99
11054237	20648-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	005-8110-0401-0000	11.99
11054237	21747-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	001-1610-0401-0000	11.99
11054237	21747-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	004-8310-0401-0000	11.99
11054237	21747-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	005-8110-0401-0000	11.99
11054237	C 19726-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	001-1610-0401-0000	-6.00
11054237	C 19726-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	004-8310-0401-0000	-6.00
11054237	C 19726-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	005-8110-0401-0000	-6.00
11054237	C 21205-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	001-1610-0401-0000	-6.00
11054237	C 21205-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	004-8310-0401-0000	-6.00
11054237	C 21205-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	005-8110-0401-0000	-6.00
11054237	C 22124-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	004-8310-0401-0000	-6.00
11054237	C 22124-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	005-8110-0401-0000	-6.00
11054237	C22124-0	COMMERCIAL SALES	Water for Village Office - Nov 2024	001-1610-0401-0000	-6.00
Warrant Total:					17.94
11054259	17711568 120324	CRYSTAL ROCK LLC	Potable Drinking Water Service	005-8130-0400-0000	87.44

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					87.44
11054264	19726	DESORCIE EMERGENCY PRODUCTS, LLC	Assorted fittings, mounting brackets, hose, etc.	001-3410-0200-0000	8,343.00
11054264	19726	DESORCIE EMERGENCY PRODUCTS, LLC	Assorted fittings, mounting brackets, hose, etc.	001-3410-0410-0000	1,340.00
11054264	19726	DESORCIE EMERGENCY PRODUCTS, LLC	Assorted fittings, mounting brackets, hose, etc.	001-3410-0410-0000	3,660.00
11054264	19726	DESORCIE EMERGENCY PRODUCTS, LLC	Assorted fittings, mounting brackets, hose, etc.	001-3410-0200-0000	576.00
Warrant Total:					13,919.00
11054233	11252024	DON HAMM TREE FARMS	16 Balsam Christmas Trees	001-6410-0400-1115	720.00
Warrant Total:					720.00
11054262	1122	EMERICK ASSOCIATES, INC.	Storm Water Pump Repairs	001-5110-0200-0000	2,930.21
Warrant Total:					2,930.21
11054240	512785	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054240	513137	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054240	513270	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054240	513271	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054240	513272	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054240	513882	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
11054240	514027	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
Warrant Total:					375.00
11054236	INV8914	EV CONNECT INC.	Upstream Power and Site Assessment V3	001-7110-0200-0000	1,020.00
Warrant Total:					1,020.00
11054249	24112602	EXACOM	Exacare Support Service	001-3410-0400-0000	949.85
Warrant Total:					949.85
11054252	2635	FirstTwo, Inc.	FistTwo Full Agency License- Law Enforcement ACCT #2806	001-3120-0200-0000	3,600.00
Warrant Total:					3,600.00
11054213	GC00128151	GENERAL CODE	eCode 360 Annual Maintenance	001-1410-0400-0000	1,195.00
Warrant Total:					1,195.00
11054245	02322.025	GOMEZ & SULLIVAN ENGINEERING	Lake Flower Relicensing - Hydro Dam	001-8989-0400-0000	4,926.72
11054245	02322.026	GOMEZ & SULLIVAN ENGINEERING	Lake Flower Relicensing - Hydro Dam	001-8989-0400-0000	1,266.91
11054245	02538.004	GOMEZ & SULLIVAN ENGINEERING	Lake Flower Dam Safety-Annual Inspection	001-8989-0400-0000	2,508.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 8,701.63
11054265	9323737586	GRAINGER, INC.	Wipes, Ointment, Bandage Strips, Tissues	005-8130-0401-0000	44.11
					Warrant Total: 44.11
11054255	120624	Granger, Eric	Production Services for Light Up SL 12/06/24	001-7550-0400-0000	540.00
					Warrant Total: 540.00
11054247	21784	GUTHRIE SALES AND SERVICE	White LED Strobes	005-8120-0408-0000	483.60
					Warrant Total: 483.60
11054269	S119797	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	005-8121-0407-0000	26.57
11054269	S119946	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	001-7110-0401-0000	60.21
11054269	S120480	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	005-8130-0401-0000	34.22
11054269	S120526	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	001-7110-0401-0000	60.21
11054269	S120542	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	001-7110-0401-0000	192.52
11054269	S120613	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - Nov 2024	004-8340-0401-0000	36.08
					Warrant Total: 409.81
11054234	246366	LABELLA ASSOCIATES, DPC	Project 2222500: Application Services	001-8010-0400-0000	573.75
					Warrant Total: 573.75
11054241	1275	LEBLANC TRUCKING LLC	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	3,390.00
					Warrant Total: 3,390.00
11054243	INVCOR11242774	LEXIPOL LLC	Cordica Launch Law Enforcement Wellness App	001-3120-0200-0000	849.15
					Warrant Total: 849.15
11054246	A070480-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD FSA/HSA Admin Fees - Nov. 2024	001-3120-0860-0000	198.00
					Warrant Total: 198.00
11054271	24-87728	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - Nov 2024	001-3120-0408-0000	479.56
					Warrant Total: 479.56
11054258	F5111074	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-8320-0404-0000	517.85
11054258	F5111076	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-8130-0404-0000	673.70
11054258	F5111141	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-5132-0404-0000	267.87
11054258	F5111141	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-8320-0404-0000	260.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054258	F5111141	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-8130-0404-0000	260.00
11054258	F5111142	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-1640-0404-0000	56.78
11054258	F5111142	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-1640-0404-0000	55.10
11054258	F5111142	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-1640-0404-0000	55.10
11054258	F5111146	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-3410-0404-0000	282.97
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	005-1640-0409-0000	51.97
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	005-8120-0409-0000	84.03
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	001-8170-0409-0000	112.17
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	001-3410-0409-0000	371.55
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	001-1640-0409-0000	53.55
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	004-1640-0409-0000	51.97
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	001-5142-0409-0000	455.66
11054258	F5111148	MX FUELS & PROPANE	Diesel - Nov 2024	001-8160-0409-0000	76.91
11054258	F5111372	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-8130-0404-0000	711.10
11054258	F5111375	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-1640-0404-0000	120.19
11054258	F5111375	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-1640-0404-0000	116.66
11054258	F5111375	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-1640-0404-0000	116.66
11054258	F5111398	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-8130-0404-0000	1,076.47
11054258	F5111732	MX FUELS & PROPANE	Diesel - Nov 2024	001-5142-0409-0000	983.68
11054258	F5111733	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-3410-0404-0000	507.70
11054258	F5111862	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-5132-0404-0000	156.63
11054258	F5111862	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-8320-0404-0000	152.03
11054258	F5111862	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-8130-0404-0000	152.03
11054258	F5111863	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-1640-0404-0000	85.38
11054258	F5111863	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-1640-0404-0000	82.88
11054258	F5111863	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-1640-0404-0000	82.88
11054258	F5111922	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	001-1640-0404-0000	98.89
11054258	F5111922	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	004-1640-0404-0000	95.98
11054258	F5111922	MX FUELS & PROPANE	Fuel Oil/Propane - Nov 2024	005-1640-0404-0000	95.98
Warrant Total:					8,322.32
11054214	661856	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3120-0408-0000	111.58
11054214	661880	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3120-0408-0000	6.99
11054214	661996	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3120-0408-0000	29.16
11054214	662002	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	18.97
11054214	662107	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	285.52
11054214	662194	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3120-0408-0000	172.23
11054214	662278	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	58.96
11054214	662279	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	145.98

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054214	662299	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3410-0408-0000	45.87
11054214	662363	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	81.87
11054214	662488	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	47.25
11054214	662532	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	221.31
11054214	662573	NAPA AUTO PARTS	Blanket PO - Nov 2024	005-8130-0408-0000	467.94
11054214	662601	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	25.54
11054214	662658	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	352.99
11054214	662662	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	83.10
11054214	662666	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	20.76
11054214	662683	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	124.00
11054214	662692	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	179.97
11054214	662728	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	143.16
11054214	662787	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3410-0408-0000	66.54
11054214	662805	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-3620-0408-0000	144.46
11054214	662890	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-7260-0408-0000	80.79
11054214	662947	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-7260-0408-0000	49.38
11054214	662968	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	118.45
11054214	663062	NAPA AUTO PARTS	Blanket PO - Nov 2024	004-8340-0408-0000	145.00
11054214	663068	NAPA AUTO PARTS	Blanket PO - Nov 2024	004-8340-0408-0000	20.74
11054214	663090	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	246.90
11054214	663121	NAPA AUTO PARTS	Blanket PO - Nov 2024	005-8130-0408-0000	394.02
11054214	663127	NAPA AUTO PARTS	Blanket PO - Nov 2024	005-8130-0408-0000	62.73
11054214	663230	NAPA AUTO PARTS	Blanket PO - Nov 2024	001-5142-0408-0000	9.34
Warrant Total:					3,961.50
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-7180-0402-0000	30.70
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	005-1640-0402-0000	30.40
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-3120-0402-0000	245.69
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-7260-0402-0000	61.42
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-1490-0402-0000	41.77
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	005-8110-0402-0000	182.43
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-1610-0402-0000	146.19
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	004-1640-0402-0000	30.40
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	005-8130-0402-0000	184.27
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-3410-0402-0000	368.54
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	001-1640-0402-0000	31.33
11054250	5032052241	National Business Technologies-Customer Care	Phone Cust Care 450-0105737-000 11/22-12/21	004-8310-0402-0000	182.43
Warrant Total:					1,535.57

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054212	17752-93109	NATIONAL GRID	Electric Bill	001-5182-0403-0000	7,109.64
Warrant Total:					7,109.64
11054268	40012 PFRS	NEW YORK STATE & LOCAL EMPLOYEES' RE	PFRS- 2025 Annual Pension Contribution	001-3120-0810-0000	279,678.00
Warrant Total:					279,678.00
11054267	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	ERS- 2025 Annual Pension Contribution	005-9010-0800-0000	73,729.00
11054267	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	ERS- 2025 Annual Pension Contribution	001-9010-0800-0000	192,429.85
11054267	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	ERS- 2025 Annual Pension Contribution	001-3410-0810-0000	54,078.65
11054267	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	ERS- 2025 Annual Pension Contribution	004-9010-0800-0000	66,038.50
Warrant Total:					386,276.00
11054248	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - January 2025	001-9060-0800-0000	18,693.08
11054248	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - January 2025	004-9060-0800-0000	9,346.55
11054248	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - January 2025	001-3410-0860-0000	7,957.74
11054248	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - January 2025	005-9060-0800-0000	9,346.55
Warrant Total:					45,343.92
11054217	235700-19916	Northern Power & Light	CDG Electric	005-8120-0403-0000	308.89
11054217	235700-19916	Northern Power & Light	CDG Electric	001-5182-0403-0000	20.24
11054217	235700-19916	Northern Power & Light	CDG Electric	001-7140-0403-0000	89.81
11054217	235700-19916	Northern Power & Light	CDG Electric	001-5132-0403-0000	21.20
11054217	235700-19916	Northern Power & Light	CDG Electric	005-8121-0403-0000	562.65
11054217	235700-19916	Northern Power & Light	CDG Electric	001-3410-0403-0000	417.79
11054217	235700-19916	Northern Power & Light	CDG Electric	005-8130-0403-0000	6,478.31
11054217	235700-19916	Northern Power & Light	CDG Electric	001-5142-0403-0000	20.76
11054217	235700-19916	Northern Power & Light	CDG Electric	001-7260-0403-0000	357.19
11054217	235700-19916	Northern Power & Light	CDG Electric	001-1620-0403-0000	1,238.50
11054217	235700-19916	Northern Power & Light	CDG Electric	001-5650-0403-0000	40.27
11054217	235700-19916	Northern Power & Light	CDG Electric	004-8320-0403-0000	4,812.41
11054217	235700-19916	Northern Power & Light	CDG Electric	001-7110-0403-0000	88.04
11054217	235700-19916	Northern Power & Light	CDG Electric	001-7180-0403-0000	48.34
Warrant Total:					14,504.40
11054218	6708	NYS ASSOC OF CHIEFS OF POLICE	Membership renewal	001-3120-0406-0000	250.00
Warrant Total:					250.00
11054254	11225789343	NYS ASSOCIATION OF TRAFFIC SAFETY BOA	CPS CONFERENCE - G BEEBE	001-3120-0406-0000	210.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount	
					Warrant Total:	210.00
11054215	3319998877	PITNEY BOWES INC	Postage Machine Lease 10/11-01/10	005-8110-0400-0000	68.30	
11054215	3319998877	PITNEY BOWES INC	Postage Machine Lease 10/11-01/10	001-1610-0400-0000	70.37	
11054215	3319998877	PITNEY BOWES INC	Postage Machine Lease 10/11-01/10	004-8310-0400-0000	68.30	
					Warrant Total:	206.97
11054253	16915	POINT EMBLEMS	Challenge Coins	001-3120-0401-0000	875.00	
					Warrant Total:	875.00
11054221	41580405	QUILL CORPORATION	Pens, tissues, paper, labels	005-8110-0401-0000	37.54	
11054221	41580405	QUILL CORPORATION	Pens, tissues, paper, labels	004-8310-0401-0000	37.54	
11054221	41580405	QUILL CORPORATION	Pens, tissues, paper, labels	001-1610-0401-0000	38.67	
11054221	41709813	QUILL CORPORATION	Cash box - Pisgah	001-7260-0401-0000	53.54	
					Warrant Total:	167.29
11054210	077091-11501	ROBERTS SPORTS, LLC	Halogen Light Bulbs - Pisgah Ski-doo	001-7260-0408-0000	19.90	
					Warrant Total:	19.90
11054209	95859367	SAFETY KLEEN SYSTEMS, INC.	YEARLY CONTRACT FOR PARTS, CLEANER SERVICE	005-1640-0400-0000	95.81	
11054209	95859367	SAFETY KLEEN SYSTEMS, INC.	YEARLY CONTRACT FOR PARTS, CLEANER SERVICE	004-1640-0400-0000	95.81	
11054209	95859367	SAFETY KLEEN SYSTEMS, INC.	YEARLY CONTRACT FOR PARTS, CLEANER SERVICE	001-1640-0400-0000	98.72	
					Warrant Total:	290.34
11054242	770	SCOOTER'S CLEANING	Cleaning Berkeley Green bathrooms 06/01-05/31	001-7110-0400-0000	1,400.00	
11054242	772	SCOOTER'S CLEANING	Cleaning PD Station 06/01-05/31	001-3120-0400-0000	645.00	
					Warrant Total:	2,045.00
11054227	4023282	SLIC NETWORK SOLUTIONS INC	Internet Charges - Dec 2024	005-8110-0400-0000	77.52	
11054227	4023282	SLIC NETWORK SOLUTIONS INC	Internet Charges - Dec 2024	004-8310-0400-0000	77.52	
11054227	4023282	SLIC NETWORK SOLUTIONS INC	Internet Charges - Dec 2024	001-1680-0400-0000	79.86	
					Warrant Total:	234.90
11054235	INV-019230	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	004-8310-0400-0000	12.54	
11054235	INV-019230	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	12.92	
11054235	INV-019230	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	005-8110-0400-0000	12.54	
					Warrant Total:	38.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054238	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Dec 2024	004-9045-0800-0000	13.16
11054238	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Dec 2024	005-9045-0800-0000	13.16
11054238	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Dec 2024	001-3120-0845-0000	7.70
11054238	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - Dec 2024	001-9045-0800-0000	13.56
Warrant Total:					47.58
11054251	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - Dec. 2024	001-9070-0800-0000	129.22
11054251	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - Dec. 2024	005-9070-0800-0000	96.91
11054251	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - Dec. 2024	004-9070-0800-0000	96.91
Warrant Total:					323.04
11054239	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - Dec. 2024	001-3120-0870-0000	76.80
Warrant Total:					76.80
11054261	6103/1	STURDY SUPPLY	Blanket PO - Nov 2024	001-5110-0401-0000	21.99
Warrant Total:					21.99
11054216	1949559	SYMQUEST GROUP, INC.	Copier Services DPW	001-1490-0400-0000	9.37
11054216	1949559	SYMQUEST GROUP, INC.	Copier Services DPW	005-8110-0400-0000	9.09
11054216	1949559	SYMQUEST GROUP, INC.	Copier Services DPW	004-8310-0400-0000	9.09
Warrant Total:					27.55
11054219	NOVEMBER	TOWN OF HARRIETSTOWN	Registrar Fees - Nov 2024	001-4020-0400-0000	265.00
Warrant Total:					265.00
11054257	01-2024	TOWN OF SANTA CLARA	Used 2017 Ford Escape 4wd - Code Car	001-3620-0200-0000	10,000.00
Warrant Total:					10,000.00
11054266	G36539	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7110-0401-0000	54.94
11054266	G37027	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7260-0407-0000	79.16
11054266	G37808	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7260-0410-0000	16.18
11054266	G37905	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-5110-0401-0000	64.16
11054266	G38087	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8130-0401-0000	57.56
11054266	G38955	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7110-0401-0000	60.10
11054266	G39048	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8130-0407-0000	14.39
11054266	G39546	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7110-0401-0000	28.42
11054266	G39550	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7110-0401-0000	9.36
11054266	G39714	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8130-0401-0000	10.29

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054266	G39845	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8130-0401-0000	50.38
11054266	G39856	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7260-0407-0000	59.37
11054266	G40006	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7260-0401-0000	22.12
11054266	G41100	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8120-0401-0000	35.96
11054266	G41857	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-5110-0401-0000	17.99
11054266	G42295	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8130-0401-0000	6.29
11054266	G43495	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8120-0401-0000	17.98
11054266	G43568	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	005-8120-0401-0000	27.78
11054266	G43934	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7550-0401-0000	156.53
11054266	G44083	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-5132-0401-0000	8.08
11054266	G44310	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7550-0401-0000	79.16
11054266	G44366	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7550-0401-0000	79.16
11054266	G44587	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	004-8340-0401-0000	116.98
11054266	G44659	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-5142-0401-0000	22.55
11054266	G45086	TRADE CREDIT SERVICES	Full Swing Jackets, Free Flex Bibs	005-8120-0401-0000	1,103.91
11054266	G45086	TRADE CREDIT SERVICES	Full Swing Jackets, Free Flex Bibs	001-5142-0401-0000	987.92
11054266	G45086	TRADE CREDIT SERVICES	Full Swing Jackets, Free Flex Bibs	001-7110-0401-0000	374.97
11054266	G45915	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-5142-0408-0000	16.64
11054266	X87681	TRADE CREDIT SERVICES	Blanket PO - Nov 2024	001-7110-0401-0000	59.43
Warrant Total:					3,637.76
11054223	186196613	ULINE	Chairs, Cafe Table, Lectern, L Desk, etc.	001-3120-0200-0000	3,184.91
Warrant Total:					3,184.91
11054231	374000063149	Verizon	PD Monthly Subscription - Nov & Dec 2024	001-3120-0400-0000	417.96
Warrant Total:					417.96
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-7260-0402-0000	16.13
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	004-8310-0402-0000	56.16
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-1640-0402-0000	13.70
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-1490-0402-0000	38.25
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	005-8120-0402-0000	19.00
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	005-1640-0402-0000	13.31
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	004-1640-0402-0000	13.31
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-1230-0402-0000	40.32
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-7110-0402-0000	16.13
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	005-8110-0402-0000	37.17
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-1325-0402-0000	40.32
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-3620-0402-0000	40.32

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054220	9979456477	VERIZON WIRELESS	Village Cell Phone bill 10/24-11/23	001-7180-0402-0000	8.06
11054220	9979472006	VERIZON WIRELESS	PD Cell Phone bill 10/24-11/23	001-3120-0402-0000	290.06
Warrant Total:					642.24
11054224	5790540	VP SUPPLY CORP	Evaporator	001-7110-0401-0000	228.85
Warrant Total:					228.85
11054226	250736017	W.B. MASON CO., INC.	Copy paper, manila folders, sticky notes	001-3120-0401-0000	62.97
Warrant Total:					62.97
11054270	222316	WARREN TIRE SERVICE CENTER	All Season Tires for 2017 Ford Escape, 2021 Rav4	001-1230-0408-0000	420.00
11054270	222316	WARREN TIRE SERVICE CENTER	All Season Tires for 2017 Ford Escape, 2021 Rav4	001-3620-0408-0000	416.00
Warrant Total:					836.00
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	001-3120-0409-0000	1,458.87
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	004-8340-0409-0000	363.95
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	001-5142-0409-0000	438.38
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	005-1640-0409-0000	50.70
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	001-7260-0409-0000	396.73
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	004-1640-0409-0000	50.70
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	005-8120-0409-0000	345.99
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	001-3410-0409-0000	73.91
11054260	101212842	WEX BANK	Gas Card Charges - Nov 2024	001-1640-0409-0000	52.23
Warrant Total:					3,231.46
Report Total:					836,118.38

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 12/06/2024 - 12:41PM
Batch: 00001.12.2024 - Vouchers 2024-12-09

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

Fund	Description	Amount
001	GENERAL FUND	638,490.03
004	WATER FUND	85,277.73
005	SEWER FUND	112,350.62
Report Total:		836,118.38

VILLAGE BOARD REGULAR MEETING

Monday, November 25, 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: Mayor Williams present; Trustee Brunette present; Trustee Ryan; present;
Trustee Scollin present; Trustee White present.

Staff also Present: Village Manager Bachana Tsiklauri, Village Treasurer Kendra Martin and Deputy Clerk/Treasurer Nicole McClatchie

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$397,751.39 batch number 11252024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: White Second: Brunette

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: Scollin Second: Ryan

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

PUBLIC COMMENT: Mark Wilson on funding streams for EMS building, the Village being committed to informing the public on information that is requested

WORK SESSION: STR Cap Policy and Criteria

PUBLIC HEARING: Amendment to Local Law #4-2023; extension of Moratorium for new STRs

ITEMS FOR BOARD ACTION:

Bill 167-2024 Adopt Amendment to Short-term Rental Moratorium Law

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

Chair Mayor Williams called for a motion

Motion to Table: Williams Second: Scollin

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

Bill 173-2024 Resolution adopting a policy for establishing a cap on new short-term rental permits and criteria for exemptions

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

Chair Mayor Williams called for a motion to table

Motion to Table: Williams Second: Ryan

Roll Call to table: White no; Williams yes; Brunette no; Ryan yes; Scollin no.
Motion to Pass: White Second: Scollin
Roll Call to Pass: White yes; Williams no; Brunette yes; Ryan no; Scollin yes.

Bill 174-2024 Resolution authorizing the Village Board of Trustees to issue a negative declaration for the SEQR process of the 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: Ryan Second: White
Roll Call: Williams yes; Brunette yes; Ryan; yes; Scollin yes; White yes.

Bill 146-2024 Resolution authorizing the submission of the Mount Pisgah Water Withdrawal Permit

A copy of the bill is attached and made part of these minutes
Chair Mayor Williams called for a motion
Motion: White Second: Ryan
Roll Call: Brunette yes; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 175-2024 FEMA Contract

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

Bill 176-2024 Resolution to authorize agreement between the Village and the Volunteer Rescue Squad

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

Bill 177-2024 Resolution to authorize the Village Manager to sign a lease with Harrietstown for Office Space

A copy of the bill is attached and made part of these minutes
Chair Mayor Williams called for a motion to amend
Motion: Scollin Second: Ryan
Roll Call to Amend; White yes; Williams yes; Brunette; yes; Ryan yes; Scollin yes.
Roll Call: White yes; Williams yes; Brunette; yes; Ryan yes; Scollin yes.

Bill 178-2024 Resolution to accept a Justice Assistance Grant (JAG) for SLPD

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

Bill 179-2024 Resolution to approve the acceptance of \$100,000 NYSERDA Clean Energy Communities (CEC) Grant for Municipal Building Upgrades

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 180-2024 Resolution to approve the acceptance of \$20,000 NYSERDA Clean Energy Communities Grants for heat pumps at the Department of Public Works and Central Garages

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: White

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

OLD BUSINESS: Wendel 3D Scan, Housing Task Force Updated and Development at Sandpit

NEW BUSINESS: Maplink Website

PUBLIC COMMENT SECTION: Steven Furrezza on his property 11 Woodruff St, asking for Notice of Abandonment to be removed and if he could obtain a building permit

Mark Wilson suggests that the Village Attorney be present at meetings, Maplink, and asking for public meeting with Wendel Five Bugles

EXECUTIVE SESSION: Employee History of particular person

Chair Mayor Williams called for a motion to enter executive session

Motion: Williams Second: White

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 ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

12/01/2024

Dear Saranac Lake Village,

I hope that you all had an amazing Thanksgiving with family, friends or loved ones. It is the first time that I will be experiencing these very precious holidays without my dad in my life. He passed away in May after a sudden and short-lived fight with brain cancer. He loved Thanksgiving, and he really loved Christmas-watching his grandkids open gifts and eat my mom's amazing food. I appreciate the tiny things in life that he often always seemed the happiest about...the things that money cannot really buy. These "things" are becoming harder and harder to find and stumble upon as nothing is free anymore- but when I have found them, they are usually community events that allow my family and I to experience something special together and feel less alone. The Christmas train, the tree lighting, toy drives for those in need, visiting Santa- all free community events that give us time away from the chaos of the world during the Holidays, and remind each other we are all human and need the same things in life to be happy.

Saranac Lake, being a quaint village of people that are nationally recognized for being the epitome of how a small town can feel like a small family should be an example of how community efforts create strong bonds. We have seen the political environment doing an exceptionally job of making our small towns feel very divided and destroying many relationships. This letter is not one that judges those decisions or feelings that people may have-however it is one that begs to ask the question, "Do our community events need to be political platforms?"

As we walk a fine line to make sure that people feel safe in our community event- we need to also ask ourselves, can towns, villages and cities still have the "small things" without the political rhetoric? Despite the political affiliation of who donates the trees, the lights, or any part of what expense is necessary to make it happen- the intent should not be to use the event as a political platform. It is always necessary to rely on donations from businesses or independent donors who can afford to give back and for that we should always be grateful. Cautionary measures need to be taken when we send a message to our community members that this charitable act can earn the donor a place or platform to spread political beliefs to community attendees.

As I write this letter on behalf of the members of Show Up, a grassroots group that focuses on community, we would like to make clear that our intention is to increase community efforts and engagement so people can continue to try to find common ground to connect. There is a time

and place for politics, but not in our precious community events that may be some of the very few things people can plan to take their families and reconnect with other people.

It is disappointing to hear that the Mayor leads the Village board-as this committee should not be politically aligned for either party and sponsors or organizers should conduct themselves in an appropriate manner during these events. Using inappropriate language, alcoholic beverages stored in snow, and musicians announcing "we have our country back" before playing the national anthem at a Christmas tree lighting event, as well as an onlooker holding a Jesus sign and repeatedly yelling about "Jesus" seems like an odd way of showing up for a sea of children wanting to see a tree lit up. If the Mayor feels it necessary to be involved in politically fueled events he should do so through the sponsorship of the Republican Committee.

It is our ask that unless the event has been permitted to be politically affiliated and made public as a political event, that the Saranac Lake Village send a strong message to donors, and organizers alike...we will not allow deep pockets to earn a place of privilege. If you want to donate to the community, it should be done with nonpartisan efforts for everyone to feel safe and welcome.

Thank you for reading our letter and understanding that it is our true belief that the only way to protect us from each other is to protect our community.

Jesse "JJ" Murnane and the dedicated members of Show Up
Showup4us@gmail.com

Tamara Y. Pandolph-Pearson

Jim Clarke

Virginia Slater

Linda Lacey

Bobby Tommaso

Darryl Thurman

Amanda Hopf

From: Jimmy Williams <891williams@gmail.com>
Sent: Monday, December 9, 2024 4:42 PM
To: Amanda Hopf
Subject: Fwd: Christmas Tree Lighting event 11/30

----- Forwarded message -----

From: **Tamara Pandolph-peary** <tamara.pandolph-peary@saranac.lakeny.gov>
Date: Mon, Dec 9, 2024 at 12:48 AM
Subject: Christmas Tree Lighting event 11/30
To: mayorwilliams@saranac.lakeny.gov <mayorwilliams@saranac.lakeny.gov>, trusteescollin@saranac.lakeny.gov <trusteescollin@saranac.lakeny.gov>, trusteebrunette@saranac.lakeny.gov <trusteebrunette@saranac.lakeny.gov>, trusteeryan@saranac.lakeny.gov <trusteeryan@saranac.lakeny.gov>, trusteewhite@saranac.lakeny.gov <trusteewhite@saranac.lakeny.gov>

Good evening,

Tonight I come to you as a resident of the Saranac Lake Community. Saranac Lake is a community I love and cherish. I was raised here, and I returned with my family. My boys and I have been active in scouting and service to our communities for many years. We have often participated in community activities and volunteered to help where we can. I believe in a small community like ours -community, service and unity is what allows us to solve problems, work together and grow. This is why I am here tonight to speak with you.

This past week there was a tree lighting event held in Riverside park on 11/30. It was advertised on the village facebook page 11/12 and 11/25. The 11/25 post had a link to details of the event. All were welcome the posts said and 4 logos appeared to be sponsors of the event: Moody Farm, Neiderbuls, Leavitts and Village of Saranac Lake. I understand we depend on the generous donations of these businesses to donate to the village for these events. However this event surprised many attendees when a guitarist began talking about celebrating taking back the country, suddenly performing the star spangled banner, a cursing "hell yes" high five from our mayor, and a woman with a Jesus sign shouting Jesus is the reason for the season. Around the band shell were alcohol bottles in the snow that could be seen. Our girl scouts had been invited to sing and were very much looking forward to participating but these behaviors left the leaders and several attendees very uncomfortable and likely not to participate again. Visitors of our community, who we told about the event were attending and equally taken back. This was not an event as it unfolded that would show our unity as a community that welcomes all, and that felt safe to all in attendance. Currently there is a lot of fear in our community. I do not remember a time where our community felt like this before.

I am here to ask that our sponsored community events be welcoming to all, and representative of the community I know Saranac Lake can be, as it has in the past. Community events remind us of our common values, common goals for both our community and families. Community events can be healing of this diversity, make us come together again to focus on what the town needs and work together toward those goals. Politics and religion do not have a place in community events unless it is advertised as such an event. People would then have a choice to attend or not attend.

A tree lighting in the center of our town should be about joy, community and awe at a beautiful tree. It should be something people want to attend and come to our village to see. This event just did not do that.

Thanks for listening to my concerns. I feel we can do better in the future for our village. The event Dec 7th was an example of a community event done well. The Berkley tree lighting/parade is an event to be celebrated and attended. It truly was a community event. Thank you to those who made it that way.

Thank you for your time,
Tamara Pandolph-Peary

[Yahoo Mail: Search, Organize, Conquer](#)

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

SUBJECT: CEC Grant Award Acceptance \$175K

Date: 12/9/2024

DEPT OF ORIGIN: Village Manager

Bill # 181-2024

DATE SUBMITTED: 11/22/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to accept two Clean Energy Communities (CEC) Grant in the amount of \$175,000 for Municipal Building Upgrades

MOVED BY: Brunette SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>
TRUSTEE SCOLLIN	<u>yes</u>
TRUSTEE BRUNETTE	<u>yes</u>

RESOLUTION TO APPROVE THE ACCEPTANCE OF A \$175,000 CLEAN ENERGY COMMUNITIES (CEC) GRANT FOR MUNICIPAL BUILDING UPGRADES

WHEREAS, the Village of Saranac Lake has been awarded a Clean Energy Communities (CEC) grant in the amount of \$175,000, and,

WHEREAS, the Village Manager is seeking the Village of Saranac Lake Board of Trustees' approval to accept the awarded grant for building upgrades, and,

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to accept the awarded CEC grant funding of \$175,000 for municipal building upgrades.

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

SUBJECT: LEAF Grant Award Acceptance

Date: 12/9/2024

DEPT OF ORIGIN: Village Manager

Bill # 182-2024

DATE SUBMITTED: 11/22/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to accept \$7,500 of LEAF grant funding for new tower pads at Mount Pisgah

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

**RESOLUTION TO APPROVE THE ACCEPTANCE OF THE LOCAL ENHANCEMENT
ADVANCEMENT FUND IN THE AMOUNT OF \$7,500 FOR NEW TOWER PADS AT MOUNT
PISGAH**

WHEREAS, the Village of Saranac Lake has been awarded a \$7,500 Local Enhancement Advancement Fund Grant from North Elba,

WHEREAS, the Village Manager is seeking the Village of Saranac Lake Board of Trustees' approval to accept the awarded grant to purchase new tower pads at Mount Pisgah.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to accept the awarded LEAF grant funding of \$7,500 for Mount Pisgah.

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

SUBJECT: Overnight Travel and Training

Date: 12/9/2024

DEPT OF ORIGIN: Village Manager

Bill # 183-2024

DATE SUBMITTED: 11/26/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to authorize overnight travel and training for two employees to attend W2 Operator Grade "B" certification courses

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

yes

RESOLUTION AUTHORIZING THE OVERNIGHT TRAVEL FOR TWO VILLAGE EMPLOYEES TO ATTEND W2 OPERATOR GRADE B CERTIFICATION COURSE

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

NOW, THEREFORE BE IT RESOLVED, John McBride and Tristin Fitzgerald are approved to register and attend the Grade “B” Operator’s Certification Course on April 7th to April 11th, 2025.

BE IT FURTHER RESOLVED, the Village Board approves the amount of \$2,739.90 for registration, training, lodging, and meals be taken from accounts 004.8320.0406 and 004.8340.0406 water fund budget, travel and training line items.

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

SUBJECT: SL Chamber of Commerce MOU

Date: 12/9/2024

DEPT OF ORIGIN: Village Manager

Bill #184-2024

DATE SUBMITTED: 12/26/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to authorize the Village Manager to execute MOU with Saranac Lake Area Chamber of Commerce

MOVED BY: White 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

MEMORANDUM OF UNDERSTANDING (MOU)

Between the Village of Saranac Lake (“Village”) and the Saranac Lake Area Chamber of Commerce (“Chamber”)

BACKGROUND

In 2013, the Village of Saranac Lake initiated a hiking challenge to promote area recreational hikes called the Saranac Lake 6er Program. In 2022, the Village decided to limit the promotion of the program due to concerns related to overuse including parking and trail maintenance. While the program's promotion is significantly limited, the need for proper trail stewardship and education is still required. Continued interest from the public will require ongoing management of the program. The Village has identified the Chamber as the partner best equipped to provide administrative services for the Saranac Lake 6er Program. The purpose of this MOU is to outline the activities and responsibilities of each entity related to the Saranac Lake 6er Program.

Chamber Responsibilities

- The Chamber will assist the Village in management of the Saranac Lake 6er Program.
- The Chamber will be the financial depository for all Saranac Lake 6er Program income.
- The Chamber will provide a ^{quarterly} monthly report detailing the number of registrations and income received.
- The Chamber will retain 30% of program income as an administrative fee for service.
- The remaining income of the program will be distributed to the Saranac Lake Local Development Corporation on a quarterly basis for trail stewardship, education, and maintenance.
- All program supplies (patches, stickers, certificates, etc.) will be the responsibility of the Chamber to order. Money to purchase supplies will come from income earned from the program separate from the administrative fee. Any purchase of supplies shall be reviewed and signed off by the Village before purchase.
- The Chamber will handle online and in-person registrations and will manage the mailing of patches/certificates. ROOST will continue to be responsible for updates & maintenance to saranaclake.com for online registrations and information.
- The Chamber will be responsible for providing educational materials to those interested in participating in the Saranac Lake 6er program provided that any material generated must be for general informational purposes only and not for the express purpose of promoting the program. The Village shall review any new educational material before publication.
- Receive all questions or comments related to program specifics such as where to park, trail conditions, etc.

Village Responsibilities

- Review monthly reports and verify all program revenue is being used for the purposes detailed in this MOU.
- Receive all questions or comments related to the program overall including trailhead parking, trail maintenance, and overall impact of the program in the community.

IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

This MOU is a nonbinding agreement that both parties have entered into in good faith. Either party may disassociate from the effort without penalty or liability by so notifying the other in writing. Written notice shall be sent sixty (60) days prior to the disassociation.

TERM AND AMENDMENT

This MOU shall be in effect for period of 12 months beginning on January 1, 2025. Both parties reserve the right to renegotiate this MOU upon the mutual consent of the other party. This MOU represents the entire understanding of both parties with respect to this partnership. Any modifications of this MOU must be in writing and signed by the parties.

SIGNATURES

The Village and Chamber indicate agreement with this MOU by their signatures.

Name:
Title:
Village of Saranac Lake

Date

Name:
Title:
Saranac Lake Chamber of Commerce

Date

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

SUBJECT: Approve new STR and Cap Exemption Forms

Date: 12/9/2024

DEPT OF ORIGIN: Mayor Williams

Bill # 185-2024

DATE SUBMITTED: 12/26/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to approve the forms for new short-term rental and cap exemptions

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 TO APPROVE REQUEST FORMS FOR NEW SHORT TERM RENTAL
MORATORIUM AND CAP EXEMPTIONS**

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

WHEREAS, the Short-term Rental and Moratorium Laws state that exemptions may be granted by the Board of Trustees,

WHEREAS, any form related to the STR permitting process 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 request forms for new STR exemptions and exemptions to the Caps.



Village of Saranac Lake

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

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclakeny.gov

Request to Approach Village Board of Trustees

Short-term Rental Cap Exemption

STR Cap Exemption Process:

- Submit completed form to the Village Clerk with as much information as possible. Please include photo's of the property along with all supporting documentation listed below:
 - Proof of ownership (copy of deed)
 - Proof of residency (copy of driver's license or voter/tax registration form)
 - Floor plan of property (can be hand drawn, showing rentable space and size of bedrooms)
 - Site plan of the property (can be hand drawn, birds eye view of property, showing all permanent structures and driveway if applicable)
- The Village Clerk will distribute this form and supporting documents to the Village Board and schedule a Public Hearing.
- During the 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. Applicant will be given time to address the Village Board.
- If the exemption is granted, please contact the Saranac Lake Development Board Director for the next steps: Special Use Permit Application to the Development Board and STR Permit application, if applicable.

- **Date:** _____ **Email Address:** _____
- **Applicant Name:** _____ **Phone Number:** _____
- **Property Address:** _____ **Tax Map ID:** _____
- **Is applicant a resident of the Village of Saranac Lake?** Yes No
- **Is the property a primary or secondary residence?** _____
- **How many parking spaces are available to renters?** _____
- **Will the property be a room or entire house rental?** _____
- **Requested date of first rental:** _____

Justification for Exemption:

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

SUBJECT: SL Youth Baseball and Softball Association MOU

Date: 12/9/2024

DEPT OF ORIGIN: Mayor Williams

Bill #186-2024

DATE SUBMITTED: 12/26/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to authorize the Village Manager to execute MOU with the Saranac Lake Youth Baseball and Softball Association ("SLYBSA")

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is made and executed between the Village of Saranac Lake (hereinafter, “the Village”) and the Saranac Lake Youth Baseball and Softball Association (“SLYBSA”).

WHEREAS, the Village desires to support recreation programming for the youth of the community; and

WHEREAS, the SLYBSA desires to provide recreation programming for the youth of the community; and

WHEREAS, the Village is the owner of the property located at 33 Petrova Avenue, commonly known as the former St. Pius X High School (“Pius”).

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree to establish the terms and conditions under which the SLYBSA will be allowed to use the former gymnasium located in the Pius building subject to the following terms and conditions:

1. The Village does hereby allow SLYBSA to use the former Pius gymnasium from Dec. 1, 2024 until May 1, 2025. The term of this Agreement shall end as of May 1, 2025.
2. The use of the former Pius gymnasium is limited to that gymnasium space only – the SLYBSA shall not use of any other areas of 33 Petrova except for entryways and spaces needed to access the gymnasium.
3. The Village shall provide the SLYBSA with use of the gymnasium space at no charge.
4. The Village shall provide the SLYBSA with a key or access to a lockbox to access the building.
5. The SLYBSA shall be allowed to use the gymnasium space for baseball and softball practices, clinics and workouts for its players, to be scheduled at SLYBSA’s discretion.
6. The SLYBSA shall be allowed to place one or two batting cages in the gymnasium space, provided that doing so does not damage the gymnasium in any way.
7. The SLYBSA shall only use safety / practice balls for hitting outside of the batting cages. Hard balls may only be used for hitting within the batting cages only. No hard balls will be used for hitting anywhere, at any time, outside of the batting cages.
8. The SLYBSA shall provide adult supervision of any players using the gymnasium. The Village assumes no responsibility or liability for injury to any person during such times as the gymnasium is used by the SLYBSA.
9. As the building is currently not heated, the SLYBSA shall be allowed to use one or more electric space heaters in the gymnasium. These heaters must be turned off and unplugged at the end of each session, clinic or practice.
10. As there are no operating restrooms in the building, the SLYBSA shall be allowed to rent, at its own expense, a port-a-john that will be placed outside of the building. The SLYBSA will not allow any players, parents, or any other party to use the restrooms in the building, since they are not operational.

11. The SLYBSA shall be responsible for maintaining the gymnasium space in a clean condition, including removal of any trash.
12. The SLYBSA shall purchase, at its expense, a liability insurance in such limits that are acceptable to the Village for its use of the gymnasium at terms acceptable to the village. Said insurance shall name the Village as an additional named insured. Proof of this insurance must be provided to the Village prior to the commencement of the SLYBSA's use of the gymnasium.
13. SLYBSA shall defend, indemnify and hold harmless the Village, its directors, officers, employees, and agents from and against any and all claims, demands, suits, actions, expenses, judgments, penalties, files, costs or expenses of whatever kind (including, without limitation, reasonable attorneys' fees) that may be imposed upon, incurred by or asserted against the Village arising out of or resulting from (i) bodily injury, death, or the destruction of tangible personal property resulting from the negligence or wrongful acts or omissions of the SLYBSA or any coach, player, parent of a player, or any other family member of a player of the SLYBSA or (ii) any breach of this Agreement by the SLYBSA.
14. Should SLYBSA neglect or fail to observe any of the terms of this agreement, the Village may declare the agreement terminated and expel SLYBSA from the premises.
15. The Village may terminate this Agreement, in any time, in its sole and absolute discretion.
16. This MOU may be modified only by mutual consent of authorized officials from both parties.

Dated this __ day of ____.

Village of Saranac Lake representative

Saranac Lake Youth Baseball and Softball Association representative

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

SUBJECT: Permanent Hire Admin Aide

Date: 12/9/2024

DEPT OF ORIGIN: Village Manager

Bill # 188-2024

DATE SUBMITTED 12/5/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT

Authorize the Village Manager to permanently hire Julia Coffman as an Administrative Aide

RECOMMENDED ACTION

Approval of Resolution

MOVED BY: Brunette SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PERMANENTLY HIRE AN ADMINISTRATIVE AIDE

WHEREAS, The Village of Saranac Lake has completed the review of the administrative aide position with Franklin County Civil Service, and,

WHEREAS, The Franklin County Civil Service has certified that Julia Coffman can satisfactorily be hired as administrative aide within the Police Department.

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to permanently hire Julia Coffman as Administrative Aide.