

VILLAGE BOARD REGULAR MEETING

Monday, January 13, 2025

Regular Meeting began at 5:30 PM and ended at 6:45 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 absent.

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 \$273,526.30 batch number 1132025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Brunette Second: Scollin

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Scollin Second: Ryan

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

WASTEWATER TREATMENT PLANT UPDATE

CAPITAL IMPROVEMENT PLAN UPDATE

PUBLIC HEARING: 2025-2026 Volunteer Fire Department Contract

Chair Mayor Williams called for a motion to open the Public Hearing

Motion: Ryan Second: Brunette

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

No Public Input

Chair Mayor Williams called for a motion to close the Public Hearing

Motion: Scollin Second: Ryan

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

PUBLIC COMMENT:

Fred Balzak (see attached)

Mark Wilson (see attached)

Elizabeth Kochar (see attached)

David Ryan commended Rachel Karps work at the SL Chamber

Mary Agnes Pelletieri on cost effects of EMS facility projects

Dan Reilly status of existing Fire Department after EMS facility project

Steven Honnenberg financial viability for EMS facility project

Molly Hann (see attached)

CORRESPONDENCE:

Chair Mayor Williams called for a motion to accept and place on file.

Motion: Scollin Second: Brunette

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

ITEMS FOR BOARD ACTION:

Bill 1-2025 Resolution authorizing the acceptance of the NYS DEC Water Quality Improvement (WQIP) Grant

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Scollin

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

Bill 2-2025 Resolution to accept CFA Grant for Waterway Restoration Project

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 absent; Williams yes.

Bill 3-2025 Resolution to authorize the Village Manager to permanently hire Ana Rottner-Ruiz as Account Clerk

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Ryan

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

Bill 4-2025 Resolution to approve amendment to the Village of Saranac Like Health Reimbursement Account for the PBA

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 absent; Williams yes.

Bill 5-2025 Resolution authorizing the Village Manager to provisionally hire Jeremy Parent as HEO for Mount Pisgah

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 6-2025 Resolution authorizing the 2025-2026 Saranac Lake Volunteer Fire Contract

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 absent; Williams yes.

PUBLIC COMMENT SECTION:

Mark Wilson (see attached)

Ben Douglas Importance of inclusion of parks in planning capital improvement projects

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Accounts Payable

Computer Check Proof List by Vendor

User: treasurer@saranaclakeny.gov
 Printed: 01/10/2025 - 8:39AM
 Batch: 00002.01.2025 - Vouchers 2025-01-13



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3617	EDR			Check Sequence: 1		ACH Enabled: False
20181-53076	CONSULTING SVCS FOR DRI AMEND. #4	20,799.00	01/13/2025	250-8662-0416-0000	11054404	
	Check Total:	20,799.00				
Vendor: 3658	MJ ENGINEERING & LAND SURVEYING, P.C.			Check Sequence: 2		ACH Enabled: False
7	PLANNING SVCS-UPDATE VSL LOCAL WA	6,655.20	01/13/2025	225-1440-0200-0000	11054405	
	Check Total:	6,655.20				
Vendor: 4942	A2Z CUSTOMS LLC			Check Sequence: 3		ACH Enabled: False
1432	Sweatshirts, screen	85.97	01/13/2025	001-7260-0401-0000	11054421	
1432	Sweatshirts, screen	233.67	01/13/2025	001-5110-0401-0000	11054421	
1432	Sweatshirts, screen	170.36	01/13/2025	004-8340-0401-0000	11054421	
	Check Total:	490.00				
Vendor: 3381	ADIRONDACK TECHS. LLC			Check Sequence: 4		ACH Enabled: False
11271	Promethean ActivPanel 86" Digital Display, stan	8,897.65	01/13/2025	001-3120-0200-0000	11054392	
11304	2024-25 Yearly PO IT Services	663.33	01/13/2025	001-1680-0400-0000	11054392	
11304	2024-25 Yearly PO IT Services	663.34	01/13/2025	005-8110-0400-0000	11054392	
11304	2024-25 Yearly PO IT Services	663.33	01/13/2025	004-8310-0400-0000	11054392	
	Check Total:	10,887.65				
Vendor: 2086	AES NORTHEAST			Check Sequence: 5		ACH Enabled: False
16699	Project 5071: SL Environmental Monitoring	7,191.50	01/13/2025	001-1440-0400-0000	11054379	
	Check Total:	7,191.50				
Vendor: 4913	AQUALOGICS			Check Sequence: 6		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
IN24-437-01	Troubleshoot Hypo Pump #2	1,300.00	01/13/2025	004-8320-0410-0000	11054419	
	Check Total:	1,300.00				
Vendor: 2347	AT LAKE CHAMPLAIN LLC			Check Sequence: 7		ACH Enabled: False
X121023235:01	Axle Shaft, Meriator new	1,178.65	01/13/2025	001-5142-0408-0000	11054384	
	Check Total:	1,178.65				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 8		ACH Enabled: False
8015-1057390	Blanket PO- December 2024	49.48	01/13/2025	005-8120-0401-0000	11054390	
8015-1057831	Blanket PO- December 2024	186.36	01/13/2025	001-7260-0410-0000	11054390	
8015-1057927	Blanket PO- December 2024	82.87	01/13/2025	001-7550-0401-0000	11054390	
8015-1057929	Blanket PO- December 2024	195.80	01/13/2025	001-7550-0401-0000	11054390	
8015-1058908	LED LMP bulbs	462.50	01/13/2025	001-3410-0200-0000	11054390	
8015-1058975	Blanket PO- December 2024	24.71	01/13/2025	001-7110-0401-0000	11054390	
8015-1059081	Blanket PO- December 2024	137.13	01/13/2025	001-1640-0407-0000	11054390	
8015-1059081	Blanket PO- December 2024	133.09	01/13/2025	005-1640-0407-0000	11054390	
8015-1059081	Blanket PO- December 2024	133.09	01/13/2025	004-1640-0407-0000	11054390	
	Check Total:	1,405.03				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 9		ACH Enabled: False
2010445	YEARLY CONTRACT FOR UNIFORM SERVI	0.02	01/13/2025	001-1640-0400-0000	11054387	
2050065	YEARLY CONTRACT FOR UNIFORM SERVI	24.34	01/13/2025	001-1640-0400-0000	11054387	
2050065	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	005-1640-0400-0000	11054387	
2050065	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	004-1640-0400-0000	11054387	
2054430	YEARLY CONTRACT FOR UNIFORM SERVI	24.34	01/13/2025	001-1640-0400-0000	11054387	
2054430	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	005-1640-0400-0000	11054387	
2054430	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	004-1640-0400-0000	11054387	
2059236	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	005-1640-0400-0000	11054387	
2059236	YEARLY CONTRACT FOR UNIFORM SERVI	23.61	01/13/2025	004-1640-0400-0000	11054387	
2059236	YEARLY CONTRACT FOR UNIFORM SERVI	24.34	01/13/2025	001-1640-0400-0000	11054387	
	Check Total:	214.70				
Vendor: 92	CHAMPLAIN COMMUNICATIONS INC.			Check Sequence: 10		ACH Enabled: False
3140	Connectors, Install Antenna Connectors	110.00	01/13/2025	001-3410-0400-0000	11054430	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	110.00				
Vendor: 239	CLOUDPERMIT			Check Sequence: 11		ACH Enabled: False
	Software Pkg- Annual Fee Subscription & Integr	1,155.00	01/13/2025	001-8620-0400-0000	11054385	
	Software Pkg- Annual Fee Subscription & Integr	1,155.00	01/13/2025	001-8010-0400-0000	11054385	
2062	Software Pkg- Annual Fee Subscription & Integr	500.00	01/13/2025	001-3620-0400-0000	11054385	
	Check Total:	2,810.00				
Vendor: 3687	COLUMN SOFTWARE PBC			Check Sequence: 12		ACH Enabled: False
2DAA3AE4-0105	Public Hearing Notices- Fire contracts, Dev Boa	20.73	01/13/2025	001-1410-0400-0000	11054406	
2DAA3AE4-0106	Public Hearing Notices- Fire contracts, Dev Boa	35.78	01/13/2025	001-8620-0400-0000	11054406	
2DAA3AE4-0107	Public Hearing Notices- Fire contracts, Dev Boa	59.19	01/13/2025	001-1410-0400-0000	11054406	
	Check Total:	115.70				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 13		ACH Enabled: False
22624-0	Water for Village Office - December 2024	11.99	01/13/2025	005-8110-0401-0000	11054398	
22624-0	Water for Village Office - December 2024	11.99	01/13/2025	001-1610-0401-0000	11054398	
22624-0	Water for Village Office - December 2024	11.99	01/13/2025	004-8310-0401-0000	11054398	
24039-0	Water for Village Office - December 2024	11.99	01/13/2025	004-8310-0401-0000	11054398	
24039-0	Water for Village Office - December 2024	11.99	01/13/2025	005-8110-0401-0000	11054398	
24039-0	Water for Village Office - December 2024	11.99	01/13/2025	001-1610-0401-0000	11054398	
25090-0	Water for Village Office - December 2024	10.89	01/13/2025	005-8110-0401-0000	11054398	
25090-0	Water for Village Office - December 2024	10.89	01/13/2025	004-8310-0401-0000	11054398	
25090-0	Water for Village Office - December 2024	10.89	01/13/2025	001-1610-0401-0000	11054398	
C 23666-0	Water for Village Office - December 2024	-4.00	01/13/2025	001-1610-0401-0000	11054398	
C 23666-0	Water for Village Office - December 2024	-4.00	01/13/2025	004-8310-0401-0000	11054398	
C 23666-0	Water for Village Office - December 2024	-4.00	01/13/2025	005-8110-0401-0000	11054398	
C 24383-0	Water for Village Office - December 2024	-4.00	01/13/2025	001-1610-0401-0000	11054398	
C 24383-0	Water for Village Office - December 2024	-4.00	01/13/2025	005-8110-0401-0000	11054398	
C 24383-0	Water for Village Office - December 2024	-4.00	01/13/2025	004-8310-0401-0000	11054398	
	Check Total:	80.61				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 14		ACH Enabled: False
63686	Holiday Village Banner	260.00	01/13/2025	001-6410-0400-0000	11054365	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
63822	2500 Time Cards	59.40	01/13/2025	004-8310-0401-0000	11054365	
63822	2500 Time Cards	59.40	01/13/2025	005-8110-0401-0000	11054365	
63822	2500 Time Cards	61.20	01/13/2025	001-1610-0401-0000	11054365	
	Check Total:	440.00				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 15		ACH Enabled: False
W147062	Curb stops, compressions, Anti-seize	3,584.00	01/13/2025	004-8340-0401-0000	11054394	
W147227	Curb stops, compressions, Anti-seize	174.00	01/13/2025	004-8340-0401-0000	11054394	
	Check Total:	3,758.00				
Vendor: 4937	CRYSTAL ROCK LLC			Check Sequence: 16		ACH Enabled: False
17711568 123124	Potable Drinking Water Service	77.45	01/13/2025	005-8130-0400-0000	11054420	
	Check Total:	77.45				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 17		ACH Enabled: False
2412-045503	Blanket PO- December 2024	79.68	01/13/2025	004-8340-0401-0000	11054374	
2412-049839	Blanket PO- December 2024	14.78	01/13/2025	001-3410-0401-0000	11054374	
2412-278796	Blanket PO- December 2024	9.52	01/13/2025	001-3120-0401-0000	11054374	
	Check Total:	103.98				
Vendor: 2269	CYCLOPS PROCESS EQUIPMENT			Check Sequence: 18		ACH Enabled: False
33684	Complete liquid end, Metering pump	1,773.04	01/13/2025	004-8320-0410-0000	11054382	
33721	Complete liquid end, Metering pump	463.56	01/13/2025	004-8320-0410-0000	11054382	
	Check Total:	2,236.60				
Vendor: 1056	JOHN DIXON			Check Sequence: 19		ACH Enabled: False
142755	Reimbursement- Weather Station	475.99	01/13/2025	001-7260-0401-0000	11054363	
648268	Reimbursement - Tarp Straps	39.98	01/13/2025	001-7260-0401-0000	11054363	
	Check Total:	515.97				
Vendor: 3551	ENDYNE INC.			Check Sequence: 20		ACH Enabled: False
515412	SPDES Required Testing at WWTP (Lab Testing	95.00	01/13/2025	005-8130-0400-0000	11054401	
515453	Raw & Purification Water Testing at WTP	50.00	01/13/2025	004-8330-0400-0000	11054401	
515957	Raw & Purification Water Testing at WTP	50.00	01/13/2025	004-8330-0400-0000	11054401	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
517027	SPDES Required Testing at WWTP (Lab Testing	95.00	01/13/2025	005-8130-0400-0000	11054401	
	Check Total:	290.00				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 21		ACH Enabled: False
20076694	DISPOSAL OF SLUDGE & GRIT SCREENING	283.40	01/13/2025	005-8130-0401-0000	11054428	
40094424	BLANKET PO- TRASH DISPOSAL	148.00	01/13/2025	001-8160-0400-0000	11054428	
40094916	BLANKET PO- TRASH DISPOSAL	40.00	01/13/2025	001-8160-0400-0000	11054428	
40095227	BLANKET PO- TRASH DISPOSAL	148.00	01/13/2025	001-8160-0400-0000	11054428	
	Check Total:	619.40				
Vendor: 1376	GENERAL CODE			Check Sequence: 22		ACH Enabled: False
PG000039321	SARANAC LAKE MAPLINK	849.50	01/13/2025	001-3620-0400-0000	11054368	
	Check Total:	849.50				
Vendor: 5166	GLOCK, INC			Check Sequence: 23		ACH Enabled: False
1630725	Glock 17 Firearm (spare)	505.50	01/13/2025	001-3120-0200-0000	11054424	
	Check Total:	505.50				
Vendor: 105	Glynn, Katrina			Check Sequence: 24		ACH Enabled: False
G47043	Reimbursement for Coakley receipt	79.98	01/13/2025	001-8620-0401-0000	11054361	
	Check Total:	79.98				
Vendor: 997	KONICA MINOLTA PREMIER FINANCE			Check Sequence: 25		ACH Enabled: False
46118086	Copier Lease - Village Office, PD	110.41	01/13/2025	001-3120-0400-0000	11054431	
46118086	Copier Lease - Village Office, PD	116.37	01/13/2025	005-8110-0400-0000	11054431	
46118086	Copier Lease - Village Office, PD	116.37	01/13/2025	004-8310-0400-0000	11054431	
46118086	Copier Lease - Village Office, PD	119.90	01/13/2025	001-1610-0400-0000	11054431	
	Check Total:	463.05				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 26		ACH Enabled: False
250022	Project 2222500: Application Review Services	162.50	01/13/2025	001-8010-0400-0000	11054395	
250023	Project 2222500.01: SL Pendragon Review	1,733.34	01/13/2025	001-8620-0400-0000	11054395	
250027	Saranac Lake Code Update	1,335.94	01/13/2025	001-8010-0400-0000	11054395	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	3,231.78				
Vendor: 333 3843	LEAD Inc. Too Good For Drugs & Violence kit/books	655.44	01/13/2025	001-3120-0200-0000	11054391	ACH Enabled: False
	Check Total:	655.44				
Vendor: 1853 IN543983	LUBRICATION ENGINEERS INC Multilec Industrial Oil	293.41	01/13/2025	005-8130-0401-0000	11054375	ACH Enabled: False
	Check Total:	293.41				
Vendor: 2089 LOAN ID: 6990	M & T BANK C5-5516-05-01	46,790.00	01/13/2025	005-9710-0600-0000	11054380	ACH Enabled: False
	Check Total:	46,790.00				
Vendor: 220 23056	MANION ELECTRIC MOTOR SVC Marathon 1.5hp motor for Air Handling Unit-UV	370.23	01/13/2025	005-8130-0410-0000	11054381	ACH Enabled: False
	Check Total:	370.23				
Vendor: 5288 IN2110405	MES-MUNICIPAL EMERGENCY SVCS Volunteer Turn-out coats & pants, boots	2,850.00	01/13/2025	001-3410-0200-0000	11054426	ACH Enabled: False
IN2122146	Volunteer Turn-out coats & pants, boots	5,250.00	01/13/2025	001-3410-0200-0000	11054426	
IN2139951	Volunteer Turn-out coats & pants, boots	22,230.00	01/13/2025	001-3410-0200-0000	11054426	
IN2172499	Volunteer Turn-out coats & pants, boots	475.00	01/13/2025	001-3410-0200-0000	11054426	
IN2173365	Volunteer Turn-out coats & pants, boots	950.00	01/13/2025	001-3410-0200-0000	11054426	
	Check Total:	31,755.00				
Vendor: 901 242445	MIDSTATE INDUSTRIAL SUPPLY Blanket PO - December 2024	65.29	01/13/2025	005-8120-0408-0000	11054429	ACH Enabled: False
244571	Blanket PO - December 2024	410.90	01/13/2025	005-8130-0408-0000	11054429	
244572	Blanket PO - December 2024	410.90	01/13/2025	001-5142-0408-0000	11054429	
244607	Blanket PO - December 2024	47.69	01/13/2025	001-5142-0408-0000	11054429	
244663 24-88399	Blanket PO - December 2024	410.90	01/13/2025	001-5142-0408-0000	11054429	
244664 24-88398	Blanket PO - December 2024	410.90	01/13/2025	005-8120-0408-0000	11054429	
244753	Blanket PO - December 2024	164.28	01/13/2025	001-5142-0401-0000	11054429	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
244757	Blanket PO - December 2024	336.29	01/13/2025	001-5142-0408-0000	11054429	
	Check Total:	2,257.15				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 33		ACH Enabled: False
F5112294	Fuel Oil/Propane - December 2024	842.96	01/13/2025	004-8320-0404-0000	11054418	
F5112301	Fuel Oil/Propane - December 2024	358.20	01/13/2025	005-8121-0404-0000	11054418	
F5112351	Fuel Oil/Propane - December 2024	710.01	01/13/2025	001-3410-0404-0000	11054418	
F5112665	Fuel Oil/Propane - December 2024	171.22	01/13/2025	001-7260-0404-0000	11054418	
F5112803	Fuel Oil/Propane - December 2024	411.52	01/13/2025	004-8320-0404-0000	11054418	
F5112803	Fuel Oil/Propane - December 2024	424.00	01/13/2025	001-5132-0404-0000	11054418	
F5112803	Fuel Oil/Propane - December 2024	411.52	01/13/2025	005-8130-0404-0000	11054418	
F5112806	Fuel Oil/Propane - December 2024	107.87	01/13/2025	001-1640-0404-0000	11054418	
F5112806	Fuel Oil/Propane - December 2024	104.69	01/13/2025	004-1640-0404-0000	11054418	
F5112806	Fuel Oil/Propane - December 2024	104.69	01/13/2025	005-1640-0404-0000	11054418	
F5112807	Diesel - December 2024	1,547.32	01/13/2025	001-5142-0409-0000	11054418	
F5112990	Diesel - December 2024	1,981.42	01/13/2025	001-5142-0409-0000	11054418	
F5113073	Fuel Oil/Propane - December 2024	183.57	01/13/2025	005-1640-0404-0000	11054418	
F5113073	Fuel Oil/Propane - December 2024	183.57	01/13/2025	004-1640-0404-0000	11054418	
F5113073	Fuel Oil/Propane - December 2024	189.12	01/13/2025	001-1640-0404-0000	11054418	
F5113138	Fuel Oil/Propane - December 2024	749.46	01/13/2025	004-8320-0404-0000	11054418	
F5113139	Fuel Oil/Propane - December 2024	1,339.75	01/13/2025	001-1620-0404-0000	11054418	
F5113140	Fuel Oil/Propane - December 2024	449.89	01/13/2025	001-7260-0404-0000	11054418	
F5113216	Diesel - December 2024	1,136.07	01/13/2025	001-5142-0409-0000	11054418	
F5113217	Fuel Oil/Propane - December 2024	830.04	01/13/2025	001-3410-0404-0000	11054418	
F5113590	Fuel Oil/Propane - December 2024	173.91	01/13/2025	004-8320-0404-0000	11054418	
F5113590	Fuel Oil/Propane - December 2024	179.17	01/13/2025	001-5132-0404-0000	11054418	
F5113590	Fuel Oil/Propane - December 2024	173.91	01/13/2025	005-8130-0404-0000	11054418	
F5113591	Fuel Oil/Propane - December 2024	63.91	01/13/2025	005-1640-0404-0000	11054418	
F5113591	Fuel Oil/Propane - December 2024	65.85	01/13/2025	001-1640-0404-0000	11054418	
F5113591	Fuel Oil/Propane - December 2024	63.91	01/13/2025	004-1640-0404-0000	11054418	
F5113698	Diesel - December 2024	90.40	01/13/2025	001-1640-0409-0000	11054418	
F5113698	Diesel - December 2024	73.19	01/13/2025	001-8160-0409-0000	11054418	
F5113698	Diesel - December 2024	87.75	01/13/2025	005-1640-0409-0000	11054418	
F5113698	Diesel - December 2024	87.75	01/13/2025	004-1640-0409-0000	11054418	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5113698	Diesel - December 2024	224.31	01/13/2025	001-5142-0409-0000	11054418	
F5113698	Diesel - December 2024	308.38	01/13/2025	001-3410-0409-0000	11054418	
F5114025	Fuel Oil/Propane - December 2024	796.94	01/13/2025	004-8320-0404-0000	11054418	
F5114323	Fuel Oil/Propane - December 2024	203.64	01/13/2025	005-8130-0404-0000	11054418	
F5114323	Fuel Oil/Propane - December 2024	203.64	01/13/2025	004-8320-0404-0000	11054418	
F5114323	Fuel Oil/Propane - December 2024	209.82	01/13/2025	001-5132-0404-0000	11054418	
F5114324	Fuel Oil/Propane - December 2024	86.79	01/13/2025	001-1640-0404-0000	11054418	
F5114324	Fuel Oil/Propane - December 2024	84.24	01/13/2025	004-1640-0404-0000	11054418	
F5114324	Fuel Oil/Propane - December 2024	84.24	01/13/2025	005-1640-0404-0000	11054418	
F5114326	Fuel Oil/Propane - December 2024	565.18	01/13/2025	001-3410-0404-0000	11054418	
	Check Total:	16,063.82				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 34		ACH Enabled: False
663306	Blanket PO - December 2024	38.77	01/13/2025	001-5142-0408-0000	11054369	
663567	Blanket PO - December 2024	6.99	01/13/2025	001-1620-0407-0000	11054369	
663610	Blanket PO - December 2024	65.96	01/13/2025	001-5142-0408-0000	11054369	
663789	Blanket PO - December 2024	213.92	01/13/2025	001-5142-0408-0000	11054369	
663896	Blanket PO - December 2024	93.11	01/13/2025	001-5142-0408-0000	11054369	
663909	Blanket PO - December 2024	22.94	01/13/2025	001-5142-0408-0000	11054369	
663956	Blanket PO - December 2024	168.27	01/13/2025	001-5142-0408-0000	11054369	
663986	Blanket PO - December 2024	25.80	01/13/2025	001-5142-0408-0000	11054369	
664020	Blanket PO - December 2024	65.46	01/13/2025	001-5142-0408-0000	11054369	
664237	Blanket PO - December 2024	79.99	01/13/2025	001-5142-0408-0000	11054369	
664304	Blanket PO - December 2024	100.30	01/13/2025	001-5142-0408-0000	11054369	
664418	Blanket PO - December 2024	453.56	01/13/2025	001-5142-0408-0000	11054369	
664450	Blanket PO - December 2024	248.95	01/13/2025	005-8130-0408-0000	11054369	
664472	Blanket PO - December 2024	-233.97	01/13/2025	005-8130-0408-0000	11054369	
664549	Blanket PO - December 2024	8.92	01/13/2025	001-7260-0408-0000	11054369	
664554	Blanket PO - December 2024	213.18	01/13/2025	001-7260-0408-0000	11054369	
664618	Blanket PO - December 2024	193.94	01/13/2025	001-5142-0408-0000	11054369	
	Check Total:	1,766.09				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 35		ACH Enabled: False
5032438118	Phone Contract #450-0105737-000 12/22-01/21	61.42	01/13/2025	001-7260-0402-0000	11054409	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
5032438118	Phone Contract #450-0105737-000 12/22-01/21	146.19	01/13/2025	001-1610-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	41.77	01/13/2025	001-1490-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	30.40	01/13/2025	005-1640-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	182.43	01/13/2025	005-8110-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	31.33	01/13/2025	001-1640-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	245.69	01/13/2025	001-3120-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	184.27	01/13/2025	005-8130-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	30.40	01/13/2025	004-1640-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	368.54	01/13/2025	001-3410-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	182.43	01/13/2025	004-8310-0402-0000	11054409	
5032438118	Phone Contract #450-0105737-000 12/22-01/21	30.70	01/13/2025	001-7180-0402-0000	11054409	
	Check Total:	1,535.57				
Vendor: 134	NATIONAL GRID			Check Sequence: 36		ACH Enabled: False
05230-05003	Electric Bills	4.75	01/13/2025	001-7110-0403-0000	11054367	
17752-93109	Electric Bills	6,456.47	01/13/2025	001-5182-0403-0000	11054367	
	Check Total:	6,461.22				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 37		ACH Enabled: False
10609/10610	Health Insurance Premium - February 2025	10,629.40	01/13/2025	001-9060-0800-0000	11054407	
10609/10610	Health Insurance Premium - February 2025	5,314.70	01/13/2025	004-9060-0800-0000	11054407	
10609/10610	Health Insurance Premium - February 2025	2,678.35	01/13/2025	001-3410-0860-0000	11054407	
10609/10610	Health Insurance Premium - February 2025	5,314.70	01/13/2025	005-9060-0800-0000	11054407	
	Check Total:	23,937.15				
Vendor: 1860	NORTH WOODS ENGINEERING			Check Sequence: 38		ACH Enabled: False
17025-32	SWPPP Inspections- Athletic Fields	3,553.85	01/13/2025	001-7110-0400-0000	11054377	
	Check Total:	3,553.85				
Vendor: 3738	NORTHERN EXTINGUISHER & FIRE SAFETY LLC			Check Sequence: 39		ACH Enabled: False
12042024	Fire Extinguisher Inspections- Water Plant	75.00	01/13/2025	004-8320-0407-0000	11054408	
	Check Total:	75.00				
Vendor: 159	Northern Power & Light			Check Sequence: 40		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
235700-20099	CDG Credit Electric Bill	5,525.03	01/13/2025	001-7260-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	553.79	01/13/2025	005-8121-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	4,977.59	01/13/2025	004-8320-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	1,691.34	01/13/2025	001-1620-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	22.36	01/13/2025	001-5142-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	64.64	01/13/2025	001-7140-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	20.88	01/13/2025	001-5182-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	11.30	01/13/2025	001-3410-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	41.91	01/13/2025	001-7180-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	22.14	01/13/2025	001-5132-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	40.52	01/13/2025	001-5650-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	485.00	01/13/2025	005-8120-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	6,333.81	01/13/2025	005-8130-0403-0000	11054373	
235700-20099	CDG Credit Electric Bill	132.92	01/13/2025	001-7110-0403-0000	11054373	
	Check Total:	19,923.23				
Vendor: 419 18973	NY PLANNING FEDERATION Village Membership Dues - 2025	295.00	01/13/2025	001-8010-0400-0000	11054413	ACH Enabled: False
	Check Total:	295.00				
Vendor: 3564 2025	JACOB O'BRIEN Boot reimbursement **per union contract**	66.00	01/13/2025	005-8120-0401-0000	11054402	ACH Enabled: False
2025	Boot reimbursement **per union contract**	68.00	01/13/2025	001-5110-0401-0000	11054402	
2025	Boot reimbursement **per union contract**	66.00	01/13/2025	004-8340-0401-0000	11054402	
	Check Total:	200.00				
Vendor: 4833 2405009250	PRINOTH LLC Proximity Switches, 52" Cleats	862.39	01/13/2025	001-7260-0408-0000	11054415	ACH Enabled: False
	Check Total:	862.39				
Vendor: 1083 077412-09501	ROBERTS SPORTS, LLC Steering Arm Bracket - Pisgah 1998 Ski Doo	123.88	01/13/2025	001-7260-0408-0000	11054364	ACH Enabled: False
	Check Total:	123.88				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 4066	RR CHARLEBOIS, INC.				Check Sequence: 45	ACH Enabled: False
IV67501	RH Axle Shaft - Plow Trucks	1,326.60	01/13/2025	001-5142-0408-0000	11054412	
RV17498	Diagnose- no power steering - 2019 Western Sta	5,569.86	01/13/2025	001-5142-0408-0000	11054412	
	Check Total:	6,896.46				
Vendor: 3596	SCOOTER'S CLEANING				Check Sequence: 46	ACH Enabled: False
777	Cleaning Berkeley Green bathrooms 06/01-05/31	1,400.00	01/13/2025	001-7110-0400-0000	11054403	
778	Cleaning PD Station 06/01-05/31	645.00	01/13/2025	001-3120-0400-0000	11054403	
	Check Total:	2,045.00				
Vendor: 4866	SELECTIVE INSURANCE CO. OF AMERICA				Check Sequence: 47	ACH Enabled: False
S 2515338	Policy change- 2017 SUV, 2024 F550 ACCT 85:	1,011.00	01/13/2025	001-1910-0405-0000	11054417	
	Check Total:	1,011.00				
Vendor: 3465	SESAC				Check Sequence: 48	ACH Enabled: False
10810860	Music Performance License 01/01/25-12/31/25	610.00	01/13/2025	001-6410-0400-1116	11054397	
	Check Total:	610.00				
Vendor: 1539	SLACK CHEMICAL CO, INC				Check Sequence: 49	ACH Enabled: False
480548	ANNUAL SUPPLY OF SODA ASH-DOH MAN	1,307.40	01/13/2025	004-8330-0401-0000	11054371	
480549	ANNUAL SODIUM HYPOCHLORITE FOR D	1,229.55	01/13/2025	004-8330-0401-0000	11054371	
	Check Total:	2,536.95				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC				Check Sequence: 50	ACH Enabled: False
4056948	Internet - January 2025	77.52	01/13/2025	005-8110-0400-0000	11054386	
4056948	Internet - January 2025	77.52	01/13/2025	004-8310-0400-0000	11054386	
4056948	Internet - January 2025	79.86	01/13/2025	001-1680-0400-0000	11054386	
	Check Total:	234.90				
Vendor: 1055	SMARTSIGN				Check Sequence: 51	ACH Enabled: False
SMT-795162	Logo nameplates	121.95	01/13/2025	001-3120-0200-0000	11054362	
	Check Total:	121.95				
Vendor: 435	SMITH AND STENDER LLC				Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
1866	Heat Pump Installs Gear at Pisgah	7,300.00	01/13/2025	001-7260-0200-0000	11054414	
	Check Total:	7,300.00				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 53		ACH Enabled: False
INV-019438	SPRINGBOOK ANNUAL SUBSCRIPTION BI	55.00	01/13/2025	005-8110-0400-0000	11054396	
INV-019438	SPRINGBOOK ANNUAL SUBSCRIPTION BI	55.00	01/13/2025	001-1680-0400-0000	11054396	
INV-019438	SPRINGBOOK ANNUAL SUBSCRIPTION BI	55.00	01/13/2025	004-8310-0400-0000	11054396	
TM INV-008650	Migration Professional Services	278.44	01/13/2025	005-8110-0400-0000	11054396	
TM INV-008650	Migration Professional Services	286.87	01/13/2025	001-1680-0400-0000	11054396	
TM INV-008650	Migration Professional Services	278.44	01/13/2025	004-8310-0400-0000	11054396	
TM INV-008652	Migration Professional Services	1,147.16	01/13/2025	004-8310-0400-0000	11054396	
TM INV-008652	Migration Professional Services	1,147.16	01/13/2025	005-8110-0400-0000	11054396	
TM INV-008652	Migration Professional Services	1,181.93	01/13/2025	001-1680-0400-0000	11054396	
	Check Total:	4,485.00				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 54		ACH Enabled: False
757713 0001	Life Insurance Premium - January 2025	12.20	01/13/2025	001-9045-0800-0000	11054399	
757713 0001	Life Insurance Premium - January 2025	11.84	01/13/2025	004-9045-0800-0000	11054399	
757713 0001	Life Insurance Premium - January 2025	7.70	01/13/2025	001-3120-0845-0000	11054399	
757713 0001	Life Insurance Premium - January 2025	11.84	01/13/2025	005-9045-0800-0000	11054399	
	Check Total:	43.58				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 55		ACH Enabled: False
161-754098	Retiree Dental Insurance - January 2025	135.66	01/13/2025	001-9070-0800-0000	11054410	
161-754098	Retiree Dental Insurance - January 2025	101.75	01/13/2025	004-9070-0800-0000	11054410	
161-754098	Retiree Dental Insurance - January 2025	101.75	01/13/2025	005-9070-0800-0000	11054410	
	Check Total:	339.16				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 56		ACH Enabled: False
161-770195	PD Dental Insurance - January 2025	48.00	01/13/2025	001-3120-0870-0000	11054400	
	Check Total:	48.00				
Vendor: 5	STURDY SUPPLY			Check Sequence: 57		ACH Enabled: False
34292/1	Lebonneville Coats and Pants	881.97	01/13/2025	001-5142-0401-0000	11054423	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
34292/1	Lebonneville Coats and Pants	293.99	01/13/2025	004-8340-0401-0000	11054423	
34292/1	Lebonneville Coats and Pants	298.00	01/13/2025	001-7110-0401-0000	11054423	
6245/1	Blanket PO - December 2024	27.98	01/13/2025	001-7550-0401-0000	11054423	
6260/1	Blanket PO - December 2024	229.98	01/13/2025	001-5142-0401-0000	11054423	
	Check Total:	1,731.92				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 58		ACH Enabled: False
1958191	Copier Services - DPW	9.37	01/13/2025	001-1490-0400-0000	11054372	
1958191	Copier Services - DPW	9.09	01/13/2025	004-8310-0400-0000	11054372	
1958191	Copier Services - DPW	9.09	01/13/2025	005-8110-0400-0000	11054372	
	Check Total:	27.55				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 59		ACH Enabled: False
68311/2	Used 2008 Ski Doo Snowmobile - Pisgah	2,500.00	01/13/2025	001-7260-0200-0000	11054416	
9752/2	Blanket PO- December 2024	19.98	01/13/2025	001-3410-0401-0000	11054416	
9781/2	Blanket PO- December 2024	59.49	01/13/2025	001-3120-0401-0000	11054416	
9843/2	Blanket PO- December 2024	18.99	01/13/2025	004-8340-0401-0000	11054416	
	Check Total:	2,598.46				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 60		ACH Enabled: False
DECEMBER	Registrar fees - Dec 2024	415.00	01/13/2025	001-4020-0400-0000	11054376	
	Check Total:	415.00				
Vendor: 5341	TRADE CREDIT SERVICES			Check Sequence: 61		ACH Enabled: False
G46324	Blanket PO - December 2024	21.59	01/13/2025	001-7550-0401-0000	11054427	
G46484	Blanket PO - December 2024	2.68	01/13/2025	005-8130-0401-0000	11054427	
G47883	Blanket PO - December 2024	11.86	01/13/2025	001-7550-0401-0000	11054427	
G48021	Blanket PO - December 2024	23.38	01/13/2025	001-3410-0401-0000	11054427	
G48251	Blanket PO - December 2024	40.84	01/13/2025	001-7550-0401-0000	11054427	
G49048	Blanket PO - December 2024	214.51	01/13/2025	001-3120-0401-0000	11054427	
G49066	Blanket PO - December 2024	17.98	01/13/2025	001-1620-0401-0000	11054427	
G53895	Blanket PO - December 2024	230.60	01/13/2025	001-3120-0401-0000	11054427	
G54429	Blanket PO - December 2024	66.68	01/13/2025	001-3120-0401-0000	11054427	
X89019	Blanket PO - December 2024	4.13	01/13/2025	005-8120-0401-0000	11054427	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	634.25				
Vendor: 5188	UDIG NY			Check Sequence: 62		ACH Enabled: False
24121048	Dig Safe Calls- Oct, Nov, Dec 2024	5.00	01/13/2025	004-8310-0400-0000	11054425	
24121048	Dig Safe Calls- Oct, Nov, Dec 2024	5.00	01/13/2025	005-8110-0400-0000	11054425	
	Check Total:	10.00				
Vendor: 2277	ULINE			Check Sequence: 63		ACH Enabled: False
187323741	Chair Mats	594.86	01/13/2025	001-3120-0401-0000	11054383	
187335869	Mesh chairs, Mobile tables, Desk	9,577.70	01/13/2025	001-3120-0200-0000	11054383	
187459518	Mesh chairs, Mobile tables, Desk	-231.35	01/13/2025	001-3120-0200-0000	11054383	
	Check Total:	9,941.21				
Vendor: 300009	UNITED AG & TURF NE			Check Sequence: 64		ACH Enabled: False
10929585	Rubber Cutting Edge- FD Tractor	514.91	01/13/2025	001-3410-0408-0000	11054389	
	Check Total:	514.91				
Vendor: 2592	UNITED RENTALS (NORTH AMERICA) INC.			Check Sequence: 65		ACH Enabled: False
240336800-001	Remaining Balance	14.59	01/13/2025	001-7110-0400-0000	11054388	
241081093-001	Remaining Balance	81.58	01/13/2025	001-1620-0407-0000	11054388	
	Check Total:	96.17				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 66		ACH Enabled: False
INV00576103	Gloves, Sulfuric Acid, Calcium Injector, EDTA 5	435.65	01/13/2025	005-8130-0401-0000	11054366	
INV00576103	Gloves, Sulfuric Acid, Calcium Injector, EDTA 5	64.30	01/13/2025	004-8320-0401-0000	11054366	
INV00576147	Gloves, Sulfuric Acid, Calcium Injector, EDTA 5	152.11	01/13/2025	004-8320-0401-0000	11054366	
INV00576147	Gloves, Sulfuric Acid, Calcium Injector, EDTA 5	424.39	01/13/2025	005-8130-0401-0000	11054366	
	Check Total:	1,076.45				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 67		ACH Enabled: False
6101876601	Village Cell Phone bill 11/24-12/23	8.06	01/13/2025	001-7180-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	40.32	01/13/2025	001-1325-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	56.16	01/13/2025	004-8310-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	13.70	01/13/2025	001-1640-0402-0000	11054378	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6101876601	Village Cell Phone bill 11/24-12/23	38.25	01/13/2025	001-1490-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	19.00	01/13/2025	005-8120-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	13.31	01/13/2025	004-1640-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	40.32	01/13/2025	001-3620-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	37.17	01/13/2025	005-8110-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	58.19	01/13/2025	001-1230-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	16.13	01/13/2025	001-7260-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	13.31	01/13/2025	005-1640-0402-0000	11054378	
6101876601	Village Cell Phone bill 11/24-12/23	16.13	01/13/2025	001-7110-0402-0000	11054378	
6101892165	PD Cell Phone Bill 11/24-12/23	290.06	01/13/2025	001-3120-0402-0000	11054378	
	Check Total:	660.11				
Vendor: 1448	VIKING-CIVES USA			Check Sequence: 68		ACH Enabled: False
4538845	Tension rake tube, handle - Sidewalk Sander	263.04	01/13/2025	001-5142-0408-0000	11054370	
	Check Total:	263.04				
Vendor: 3442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.			Check Sequence: 69		ACH Enabled: False
2689	PD Laundry Services - Dec 2024	107.37	01/13/2025	001-3120-0400-0000	11054393	
	Check Total:	107.37				
Vendor: 4979	WEX BANK			Check Sequence: 70		ACH Enabled: False
101935472	Gas Card Charges - December 2024	288.34	01/13/2025	004-8340-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	106.91	01/13/2025	001-3410-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	7.34	01/13/2025	001-1640-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	547.17	01/13/2025	001-5142-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	7.11	01/13/2025	005-1640-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	134.24	01/13/2025	001-7260-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	2,152.93	01/13/2025	001-3120-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	473.53	01/13/2025	005-8120-0409-0000	11054422	
101935472	Gas Card Charges - December 2024	7.11	01/13/2025	004-1640-0409-0000	11054422	
	Check Total:	3,724.68				
Vendor: 3793	WINTER EQUIPMENT COMPANY			Check Sequence: 71		ACH Enabled: False
IV61574	Carbide Sidewalk Skid Plate kit w/ Spares	2,725.50	01/13/2025	001-5142-0410-0000	11054411	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	2,725.50				
	Total for Check Run:	273,526.30				
	Total of Number of Checks:	71				

Accounts Payable

Voucher Approval List



User: treasurer@saranaclakeny.gov
 Printed: 01/10/2025 - 8:50AM
 Batch: 00002.01.2025 - Vouchers 2025-01-13

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054361	G47043	Glynn, Katrina	Reimbursement for Coakley receipt	001-8620-0401-0000	79.98
Warrant Total:					79.98
11054362	SMT-795162	SMARTSIGN	Logo nameplates	001-3120-0200-0000	121.95
Warrant Total:					121.95
11054363	142755	JOHN DIXON	Reimbursement- Weather Station	001-7260-0401-0000	475.99
11054363	648268	JOHN DIXON	Reimbursement - Tarp Straps	001-7260-0401-0000	39.98
Warrant Total:					515.97
11054364	077412-09501	ROBERTS SPORTS, LLC	Steering Arm Bracket - Pisgah 1998 Ski Doo	001-7260-0408-0000	123.88
Warrant Total:					123.88
11054365	63686	COMPASS PRINTING PLUS	Holiday Village Banner	001-6410-0400-0000	260.00
11054365	63822	COMPASS PRINTING PLUS	2500 Time Cards	005-8110-0401-0000	59.40
11054365	63822	COMPASS PRINTING PLUS	2500 Time Cards	001-1610-0401-0000	61.20
11054365	63822	COMPASS PRINTING PLUS	2500 Time Cards	004-8310-0401-0000	59.40
Warrant Total:					440.00
11054366	INV00576103	USA BLUEBOOK	Gloves, Sulfuric Acid, Calcium Injector, EDTA Standard, etc.	005-8130-0401-0000	435.65
11054366	INV00576103	USA BLUEBOOK	Gloves, Sulfuric Acid, Calcium Injector, EDTA Standard, etc.	004-8320-0401-0000	64.30
11054366	INV00576147	USA BLUEBOOK	Gloves, Sulfuric Acid, Calcium Injector, EDTA Standard, etc.	005-8130-0401-0000	424.39
11054366	INV00576147	USA BLUEBOOK	Gloves, Sulfuric Acid, Calcium Injector, EDTA Standard, etc.	004-8320-0401-0000	152.11
Warrant Total:					1,076.45
11054367	05230-05003	NATIONAL GRID	Electric Bills	001-7110-0403-0000	4.75
11054367	17752-93109	NATIONAL GRID	Electric Bills	001-5182-0403-0000	6,456.47
Warrant Total:					6,461.22
11054368	PG000039321	GENERAL CODE	SARANAC LAKE MAPLINK	001-3620-0400-0000	849.50

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					849.50
11054369	663306	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	38.77
11054369	663567	NAPA AUTO PARTS	Blanket PO - December 2024	001-1620-0407-0000	6.99
11054369	663610	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	65.96
11054369	663789	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	213.92
11054369	663896	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	93.11
11054369	663909	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	22.94
11054369	663956	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	168.27
11054369	663986	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	25.80
11054369	664020	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	65.46
11054369	664237	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	79.99
11054369	664304	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	100.30
11054369	664418	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	453.56
11054369	664450	NAPA AUTO PARTS	Blanket PO - December 2024	005-8130-0408-0000	248.95
11054369	664472	NAPA AUTO PARTS	Blanket PO - December 2024	005-8130-0408-0000	-233.97
11054369	664549	NAPA AUTO PARTS	Blanket PO - December 2024	001-7260-0408-0000	8.92
11054369	664554	NAPA AUTO PARTS	Blanket PO - December 2024	001-7260-0408-0000	213.18
11054369	664618	NAPA AUTO PARTS	Blanket PO - December 2024	001-5142-0408-0000	193.94
Warrant Total:					1,766.09
11054370	4538845	VIKING-CIVES USA	Tension rake tube, handle - Sidewalk Sander	001-5142-0408-0000	263.04
Warrant Total:					263.04
11054371	480548	SLACK CHEMICAL CO, INC	ANNUAL SUPPLY OF SODA ASH-DOH MANDATE	004-8330-0401-0000	1,307.40
11054371	480549	SLACK CHEMICAL CO, INC	ANNUAL SODIUM HYPOCHLORITE FOR DISINFECTION	004-8330-0401-0000	1,229.55
Warrant Total:					2,536.95
11054372	1958191	SYMQUEST GROUP, INC.	Copier Services - DPW	005-8110-0400-0000	9.09
11054372	1958191	SYMQUEST GROUP, INC.	Copier Services - DPW	001-1490-0400-0000	9.37
11054372	1958191	SYMQUEST GROUP, INC.	Copier Services - DPW	004-8310-0400-0000	9.09
Warrant Total:					27.55
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-5182-0403-0000	20.88
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-7180-0403-0000	41.91
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	005-8121-0403-0000	553.79
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	005-8130-0403-0000	6,333.81
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-5132-0403-0000	22.14

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-1620-0403-0000	1,691.34
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-7260-0403-0000	5,525.03
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-5142-0403-0000	22.36
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-3410-0403-0000	11.30
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-7140-0403-0000	64.64
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	005-8120-0403-0000	485.00
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-7110-0403-0000	132.92
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	001-5650-0403-0000	40.52
11054373	235700-20099	Northern Power & Light	CDG Credit Electric Bill	004-8320-0403-0000	4,977.59
Warrant Total:					19,923.23
11054374	2412-045503	CURTIS LUMBER CO. INC.	Blanket PO- December 2024	004-8340-0401-0000	79.68
11054374	2412-049839	CURTIS LUMBER CO. INC.	Blanket PO- December 2024	001-3410-0401-0000	14.78
11054374	2412-278796	CURTIS LUMBER CO. INC.	Blanket PO- December 2024	001-3120-0401-0000	9.52
Warrant Total:					103.98
11054375	IN543983	LUBRICATION ENGINEERS INC	Miltilec Industrial Oil	005-8130-0401-0000	293.41
Warrant Total:					293.41
11054376	DECEMBER	TOWN OF HARRIETSTOWN	Registrar fees - Dec 2024	001-4020-0400-0000	415.00
Warrant Total:					415.00
11054377	17025-32	NORTH WOODS ENGINEERING	SWPPP Inspections- Athletic Fields	001-7110-0400-0000	3,553.85
Warrant Total:					3,553.85
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	005-1640-0402-0000	13.31
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	005-8120-0402-0000	19.00
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-7180-0402-0000	8.06
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-1325-0402-0000	40.32
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-7260-0402-0000	16.13
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-1490-0402-0000	38.25
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-1640-0402-0000	13.70
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-7110-0402-0000	16.13
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-3620-0402-0000	40.32
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	004-1640-0402-0000	13.31
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	004-8310-0402-0000	56.16
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	001-1230-0402-0000	58.19
11054378	6101876601	VERIZON WIRELESS	Village Cell Phone bill 11/24-12/23	005-8110-0402-0000	37.17

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054378	6101892165	VERIZON WIRELESS	PD Cell Phone Bill 11/24-12/23	001-3120-0402-0000	290.06
Warrant Total:					660.11
11054379	16699	AES NORTHEAST	Project 5071: SL Environmental Monitoring	001-1440-0400-0000	7,191.50
Warrant Total:					7,191.50
11054380	LOAN ID: 6990	M & T BANK	C5-5516-05-01	005-9710-0600-0000	46,790.00
Warrant Total:					46,790.00
11054381	23056	MANION ELECTRIC MOTOR SVC	Marathon 1.5hp motor for Air Handling Unit-UV Building	005-8130-0410-0000	370.23
Warrant Total:					370.23
11054382	33684	CYCLOPS PROCESS EQUIPMENT	Complete liquid end, Metering pump	004-8320-0410-0000	1,773.04
11054382	33721	CYCLOPS PROCESS EQUIPMENT	Complete liquid end, Metering pump	004-8320-0410-0000	463.56
Warrant Total:					2,236.60
11054383	187323741	ULINE	Chair Mats	001-3120-0401-0000	594.86
11054383	187335869	ULINE	Mesh chairs, Mobile tables, Desk	001-3120-0200-0000	9,577.70
11054383	187459518	ULINE	Mesh chairs, Mobile tables, Desk	001-3120-0200-0000	-231.35
Warrant Total:					9,941.21
11054384	X121023235:01	AT LAKE CHAMPLAIN LLC	Axle Shaft, Meriator new	001-5142-0408-0000	1,178.65
Warrant Total:					1,178.65
11054385		CLOUDPERMIT	Software Pkg- Annual Fee Subscription & Integrat.	001-8010-0400-0000	1,155.00
11054385		CLOUDPERMIT	Software Pkg- Annual Fee Subscription & Integrat.	001-8620-0400-0000	1,155.00
11054385	2062	CLOUDPERMIT	Software Pkg- Annual Fee Subscription & Integrat.	001-3620-0400-0000	500.00
Warrant Total:					2,810.00
11054386	4056948	SLIC NETWORK SOLUTIONS INC	Internet - January 2025	001-1680-0400-0000	79.86
11054386	4056948	SLIC NETWORK SOLUTIONS INC	Internet - January 2025	005-8110-0400-0000	77.52
11054386	4056948	SLIC NETWORK SOLUTIONS INC	Internet - January 2025	004-8310-0400-0000	77.52
Warrant Total:					234.90
11054387	2010445	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	0.02
11054387	2050065	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	23.61
11054387	2050065	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	23.61
11054387	2050065	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	24.34

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054387	2054430	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	23.61
11054387	2054430	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	24.34
11054387	2054430	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	23.61
11054387	2059236	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	23.61
11054387	2059236	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	23.61
11054387	2059236	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	24.34
Warrant Total:					214.70
11054388	240336800-001	UNITED RENTALS (NORTH AMERICA) INC.	Remaining Balance	001-7110-0400-0000	14.59
11054388	241081093-001	UNITED RENTALS (NORTH AMERICA) INC.	Remaining Balance	001-1620-0407-0000	81.58
Warrant Total:					96.17
11054389	10929585	UNITED AG & TURF NE	Rubber Cutting Edge- FD Tractor	001-3410-0408-0000	514.91
Warrant Total:					514.91
11054390	8015-1057390	CED Twin State Saranac Lake	Blanket PO- December 2024	005-8120-0401-0000	49.48
11054390	8015-1057831	CED Twin State Saranac Lake	Blanket PO- December 2024	001-7260-0410-0000	186.36
11054390	8015-1057927	CED Twin State Saranac Lake	Blanket PO- December 2024	001-7550-0401-0000	82.87
11054390	8015-1057929	CED Twin State Saranac Lake	Blanket PO- December 2024	001-7550-0401-0000	195.80
11054390	8015-1058908	CED Twin State Saranac Lake	LED LMP bulbs	001-3410-0200-0000	462.50
11054390	8015-1058975	CED Twin State Saranac Lake	Blanket PO- December 2024	001-7110-0401-0000	24.71
11054390	8015-1059081	CED Twin State Saranac Lake	Blanket PO- December 2024	004-1640-0407-0000	133.09
11054390	8015-1059081	CED Twin State Saranac Lake	Blanket PO- December 2024	005-1640-0407-0000	133.09
11054390	8015-1059081	CED Twin State Saranac Lake	Blanket PO- December 2024	001-1640-0407-0000	137.13
Warrant Total:					1,405.03
11054391	3843	LEAD Inc.	Too Good For Drugs & Violence kit/books	001-3120-0200-0000	655.44
Warrant Total:					655.44
11054392	11271	ADIRONDACK TECHS. LLC	Promethean ActivPanel 86" Digital Display, stand	001-3120-0200-0000	8,897.65
11054392	11304	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	005-8110-0400-0000	663.34
11054392	11304	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	001-1680-0400-0000	663.33
11054392	11304	ADIRONDACK TECHS. LLC	2024-25 Yearly PO IT Services	004-8310-0400-0000	663.33
Warrant Total:					10,887.65
11054393	2689	WARRENSBURG LAUNDRY & DRY CLEANING	PD Laundry Services - Dec 2024	001-3120-0400-0000	107.37
Warrant Total:					107.37

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054394	W147062	CORE & MAIN LP	Curb stops, compressions, Anti-seize	004-8340-0401-0000	3,584.00
11054394	W147227	CORE & MAIN LP	Curb stops, compressions, Anti-seize	004-8340-0401-0000	174.00
Warrant Total:					3,758.00
11054395	250022	LABELLA ASSOCIATES, DPC	Project 2222500: Application Review Services	001-8010-0400-0000	162.50
11054395	250023	LABELLA ASSOCIATES, DPC	Project 2222500.01: SL Pendragon Review	001-8620-0400-0000	1,733.34
11054395	250027	LABELLA ASSOCIATES, DPC	Saranac Lake Code Update	001-8010-0400-0000	1,335.94
Warrant Total:					3,231.78
11054396	INV-019438	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	004-8310-0400-0000	55.00
11054396	INV-019438	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	55.00
11054396	INV-019438	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	005-8110-0400-0000	55.00
11054396	TM INV-008650	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	001-1680-0400-0000	286.87
11054396	TM INV-008650	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	004-8310-0400-0000	278.44
11054396	TM INV-008650	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	005-8110-0400-0000	278.44
11054396	TM INV-008652	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	001-1680-0400-0000	1,181.93
11054396	TM INV-008652	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	004-8310-0400-0000	1,147.16
11054396	TM INV-008652	SPRINGBROOK HOLDING CO LLC	Migration Professional Services	005-8110-0400-0000	1,147.16
Warrant Total:					4,485.00
11054397	10810860	SESAC	Music Performance License 01/01/25-12/31/25	001-6410-0400-1116	610.00
Warrant Total:					610.00
11054398	22624-0	COMMERCIAL SALES	Water for Village Office - December 2024	005-8110-0401-0000	11.99
11054398	22624-0	COMMERCIAL SALES	Water for Village Office - December 2024	001-1610-0401-0000	11.99
11054398	22624-0	COMMERCIAL SALES	Water for Village Office - December 2024	004-8310-0401-0000	11.99
11054398	24039-0	COMMERCIAL SALES	Water for Village Office - December 2024	001-1610-0401-0000	11.99
11054398	24039-0	COMMERCIAL SALES	Water for Village Office - December 2024	004-8310-0401-0000	11.99
11054398	24039-0	COMMERCIAL SALES	Water for Village Office - December 2024	005-8110-0401-0000	11.99
11054398	25090-0	COMMERCIAL SALES	Water for Village Office - December 2024	001-1610-0401-0000	10.89
11054398	25090-0	COMMERCIAL SALES	Water for Village Office - December 2024	004-8310-0401-0000	10.89
11054398	25090-0	COMMERCIAL SALES	Water for Village Office - December 2024	005-8110-0401-0000	10.89
11054398	C 23666-0	COMMERCIAL SALES	Water for Village Office - December 2024	001-1610-0401-0000	-4.00
11054398	C 23666-0	COMMERCIAL SALES	Water for Village Office - December 2024	005-8110-0401-0000	-4.00
11054398	C 23666-0	COMMERCIAL SALES	Water for Village Office - December 2024	004-8310-0401-0000	-4.00
11054398	C 24383-0	COMMERCIAL SALES	Water for Village Office - December 2024	001-1610-0401-0000	-4.00
11054398	C 24383-0	COMMERCIAL SALES	Water for Village Office - December 2024	005-8110-0401-0000	-4.00
11054398	C 24383-0	COMMERCIAL SALES	Water for Village Office - December 2024	004-8310-0401-0000	-4.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					80.61
11054399	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - January 2025	005-9045-0800-0000	11.84
11054399	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - January 2025	004-9045-0800-0000	11.84
11054399	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - January 2025	001-9045-0800-0000	12.20
11054399	757713 0001	STANDARD LIFE INS CO OF NY	Life Insurance Premium - January 2025	001-3120-0845-0000	7.70
Warrant Total:					43.58
11054400	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - January 2025	001-3120-0870-0000	48.00
Warrant Total:					48.00
11054401	515412	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
11054401	515453	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054401	515957	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054401	517027	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
Warrant Total:					290.00
11054402	2025	JACOB O'BRIEN	Boot reimbursement **per union contract**	004-8340-0401-0000	66.00
11054402	2025	JACOB O'BRIEN	Boot reimbursement **per union contract**	005-8120-0401-0000	66.00
11054402	2025	JACOB O'BRIEN	Boot reimbursement **per union contract**	001-5110-0401-0000	68.00
Warrant Total:					200.00
11054403	777	SCOOTER'S CLEANING	Cleaning Berkeley Green bathrooms 06/01-05/31	001-7110-0400-0000	1,400.00
11054403	778	SCOOTER'S CLEANING	Cleaning PD Station 06/01-05/31	001-3120-0400-0000	645.00
Warrant Total:					2,045.00
11054404	20181-53076	EDR	CONSULTING SVCS FOR DRI AMEND. #4	250-8662-0416-0000	20,799.00
Warrant Total:					20,799.00
11054405	7	MJ ENGINEERING & LAND SURVEYING, P.C.	PLANNING SVCS-UPDATE VSL LOCAL WATERFRONT REVI	225-1440-0200-0000	6,655.20
Warrant Total:					6,655.20
11054406	2DAA3AE4-0105	COLUMN SOFTWARE PBC	Public Hearing Notices- Fire contracts, Dev Board, etc	001-1410-0400-0000	20.73
11054406	2DAA3AE4-0106	COLUMN SOFTWARE PBC	Public Hearing Notices- Fire contracts, Dev Board, etc	001-8620-0400-0000	35.78
11054406	2DAA3AE4-0107	COLUMN SOFTWARE PBC	Public Hearing Notices- Fire contracts, Dev Board, etc	001-1410-0400-0000	59.19
Warrant Total:					115.70
11054407	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - February 2025	001-9060-0800-0000	10,629.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054407	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - February 2025	005-9060-0800-0000	5,314.70
11054407	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - February 2025	001-3410-0860-0000	2,678.35
11054407	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - February 2025	004-9060-0800-0000	5,314.70
Warrant Total:					23,937.15
11054408	12042024	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections- Water Plant	004-8320-0407-0000	75.00
Warrant Total:					75.00
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-1490-0402-0000	41.77
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-3120-0402-0000	245.69
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-1640-0402-0000	31.33
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-3410-0402-0000	368.54
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	005-8110-0402-0000	182.43
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-7260-0402-0000	61.42
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-7180-0402-0000	30.70
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	004-1640-0402-0000	30.40
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	005-1640-0402-0000	30.40
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	004-8310-0402-0000	182.43
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	001-1610-0402-0000	146.19
11054409	5032438118	National Business Technologies-Customer Care	Phone Contract #450-0105737-000 12/22-01/21	005-8130-0402-0000	184.27
Warrant Total:					1,535.57
11054410	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - January 2025	005-9070-0800-0000	101.75
11054410	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - January 2025	004-9070-0800-0000	101.75
11054410	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - January 2025	001-9070-0800-0000	135.66
Warrant Total:					339.16
11054411	IV61574	WINTER EQUIPMENT COMPANY	Carbide Sidewalk Skid Plate kit w/ Spares	001-5142-0410-0000	2,725.50
Warrant Total:					2,725.50
11054412	IV67501	RR CHARLEBOIS, INC.	RH Axle Shaft - Plow Trucks	001-5142-0408-0000	1,326.60
11054412	RV17498	RR CHARLEBOIS, INC.	Diagnose- no power steering - 2019 Western Star	001-5142-0408-0000	5,569.86
Warrant Total:					6,896.46
11054413	18973	NY PLANNING FEDERATION	Village Membership Dues - 2025	001-8010-0400-0000	295.00
Warrant Total:					295.00
11054414	1866	SMITH AND STENDER LLC	Heat Pump Installs Gear at Pisgah	001-7260-0200-0000	7,300.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054415	2405009250	PRINOTH LLC	Proximity Switches, 52" Cleats	001-7260-0408-0000	862.39
Warrant Total:					7,300.00
11054416	68311/2	TAYLOR RENTAL CENTER	Used 2008 Ski Doo Snowmobile - Pisgah	001-7260-0200-0000	2,500.00
11054416	9752/2	TAYLOR RENTAL CENTER	Blanket PO- December 2024	001-3410-0401-0000	19.98
11054416	9781/2	TAYLOR RENTAL CENTER	Blanket PO- December 2024	001-3120-0401-0000	59.49
11054416	9843/2	TAYLOR RENTAL CENTER	Blanket PO- December 2024	004-8340-0401-0000	18.99
Warrant Total:					862.39
11054417	S 2515338	SELECTIVE INSURANCE CO. OF AMERICA	Policy change- 2017 SUV, 2024 F550 ACCT 855-164-298	001-1910-0405-0000	1,011.00
Warrant Total:					2,598.46
11054418	F5112294	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	842.96
11054418	F5112301	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-8121-0404-0000	358.20
11054418	F5112351	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-3410-0404-0000	710.01
11054418	F5112665	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-7260-0404-0000	171.22
11054418	F5112803	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-8130-0404-0000	411.52
11054418	F5112803	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-5132-0404-0000	424.00
11054418	F5112806	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	411.52
11054418	F5112806	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-1640-0404-0000	107.87
11054418	F5112806	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-1640-0404-0000	104.69
11054418	F5112807	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-1640-0404-0000	104.69
11054418	F5112990	MX FUELS & PROPANE	Diesel - December 2024	001-5142-0409-0000	1,547.32
11054418	F5113073	MX FUELS & PROPANE	Diesel - December 2024	001-5142-0409-0000	1,981.42
11054418	F5113073	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-1640-0404-0000	183.57
11054418	F5113073	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-1640-0404-0000	189.12
11054418	F5113138	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-1640-0404-0000	183.57
11054418	F5113139	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	749.46
11054418	F5113140	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-1620-0404-0000	1,339.75
11054418	F5113216	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-7260-0404-0000	449.89
11054418	F5113217	MX FUELS & PROPANE	Diesel - December 2024	001-5142-0409-0000	1,136.07
11054418	F5113590	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-3410-0404-0000	830.04
11054418	F5113590	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-5132-0404-0000	179.17
11054418	F5113590	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	173.91
11054418	F5113591	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-8130-0404-0000	173.91
11054418	F5113591	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-1640-0404-0000	65.85
11054418	F5113591	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-1640-0404-0000	63.91

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054418	F5113591	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-1640-0404-0000	
11054418	F5113698	MX FUELS & PROPANE	Diesel - December 2024	001-5142-0409-0000	63.91
11054418	F5113698	MX FUELS & PROPANE	Diesel - December 2024	001-1640-0409-0000	224.31
11054418	F5113698	MX FUELS & PROPANE	Diesel - December 2024	004-1640-0409-0000	90.40
11054418	F5113698	MX FUELS & PROPANE	Diesel - December 2024	001-3410-0409-0000	87.75
11054418	F5113698	MX FUELS & PROPANE	Diesel - December 2024	005-1640-0409-0000	308.38
11054418	F5114025	MX FUELS & PROPANE	Diesel - December 2024	001-8160-0409-0000	87.75
11054418	F5114323	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	73.19
11054418	F5114323	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-8320-0404-0000	796.94
11054418	F5114323	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-5132-0404-0000	203.64
11054418	F5114324	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-8130-0404-0000	209.82
11054418	F5114324	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-1640-0404-0000	203.64
11054418	F5114324	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	004-1640-0404-0000	86.79
11054418	F5114324	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	005-1640-0404-0000	84.24
11054418	F5114326	MX FUELS & PROPANE	Fuel Oil/Propane - December 2024	001-3410-0404-0000	84.24
					<u>565.18</u>
11054419	IN24-437-01	AQUALOGICS	Troubleshoot Hypo Pump #2		
				004-8320-0410-0000	
					Warrant Total: 16,063.82
11054420	17711568 123124	CRYSTAL ROCK LLC	Potable Drinking Water Service		
				005-8130-0400-0000	
					Warrant Total: 1,300.00
11054421	1432	A2Z CUSTOMS LLC	Sweatshirts, screen		
11054421	1432	A2Z CUSTOMS LLC	Sweatshirts, screen	001-7260-0401-0000	85.97
11054421	1432	A2Z CUSTOMS LLC	Sweatshirts, screen	004-8340-0401-0000	170.36
				001-5110-0401-0000	233.67
					Warrant Total: 490.00
11054422	101935472	WEX BANK	Gas Card Charges - December 2024		
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	001-3120-0409-0000	2,152.93
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	001-3410-0409-0000	106.91
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	001-1640-0409-0000	7.34
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	004-1640-0409-0000	7.11
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	001-5142-0409-0000	547.17
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	005-1640-0409-0000	7.11
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	004-8340-0409-0000	288.34
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	001-7260-0409-0000	134.24
11054422	101935472	WEX BANK	Gas Card Charges - December 2024	005-8120-0409-0000	473.53

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
				Warrant Total:	3,724.68
11054423	34292/1	STURDY SUPPLY	Lebonneville Coats and Pants	001-5142-0401-0000	881.97
11054423	34292/1	STURDY SUPPLY	Lebonneville Coats and Pants	004-8340-0401-0000	293.99
11054423	34292/1	STURDY SUPPLY	Lebonneville Coats and Pants	001-7110-0401-0000	298.00
11054423	6245/1	STURDY SUPPLY	Blanket PO - December 2024	001-7550-0401-0000	27.98
11054423	6260/1	STURDY SUPPLY	Blanket PO - December 2024	001-5142-0401-0000	229.98
				Warrant Total:	1,731.92
11054424	1630725	GLOCK, INC	Glock 17 Firearm (spare)	001-3120-0200-0000	505.50
				Warrant Total:	505.50
11054425	24121048	UDIG NY	Dig Safe Calls- Oct, Nov, Dec 2024	004-8310-0400-0000	5.00
11054425	24121048	UDIG NY	Dig Safe Calls- Oct, Nov, Dec 2024	005-8110-0400-0000	5.00
				Warrant Total:	10.00
11054426	IN2110405	MES-MUNICIPAL EMERGENCY SVCS	Volunteer Turn-out coats & pants, boots	001-3410-0200-0000	2,850.00
11054426	IN2122146	MES-MUNICIPAL EMERGENCY SVCS	Volunteer Turn-out coats & pants, boots	001-3410-0200-0000	5,250.00
11054426	IN2139951	MES-MUNICIPAL EMERGENCY SVCS	Volunteer Turn-out coats & pants, boots	001-3410-0200-0000	22,230.00
11054426	IN2172499	MES-MUNICIPAL EMERGENCY SVCS	Volunteer Turn-out coats & pants, boots	001-3410-0200-0000	475.00
11054426	IN2173365	MES-MUNICIPAL EMERGENCY SVCS	Volunteer Turn-out coats & pants, boots	001-3410-0200-0000	950.00
				Warrant Total:	31,755.00
11054427	G46324	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-7550-0401-0000	21.59
11054427	G46484	TRADE CREDIT SERVICES	Blanket PO - December 2024	005-8130-0401-0000	2.68
11054427	G47883	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-7550-0401-0000	11.86
11054427	G48021	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-3410-0401-0000	23.38
11054427	G48251	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-7550-0401-0000	40.84
11054427	G49048	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-3120-0401-0000	214.51
11054427	G49066	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-1620-0401-0000	17.98
11054427	G53895	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-3120-0401-0000	230.60
11054427	G54429	TRADE CREDIT SERVICES	Blanket PO - December 2024	001-3120-0401-0000	66.68
11054427	X89019	TRADE CREDIT SERVICES	Blanket PO - December 2024	005-8120-0401-0000	4.13
				Warrant Total:	634.25
11054428	20076694	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	283.40
11054428	40094424	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.00
11054428	40094916	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	40.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054428	40095227	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.00
Warrant Total:					619.40
11054429	242445	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	005-8120-0408-0000	65.29
11054429	244571	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	005-8130-0408-0000	410.90
11054429	244572	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	001-5142-0408-0000	410.90
11054429	244607	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	001-5142-0408-0000	47.69
11054429	244663 24-88399	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	001-5142-0408-0000	410.90
11054429	244664 24-88398	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	005-8120-0408-0000	410.90
11054429	244753	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	001-5142-0401-0000	164.28
11054429	244757	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - December 2024	001-5142-0408-0000	336.29
Warrant Total:					2,257.15
11054430	3140	CHAMPLAIN COMMUNICATIONS INC.	Connectors, Install Antenna Connectors	001-3410-0400-0000	110.00
Warrant Total:					110.00
11054431	46118086	KONICA MINOLTA PREMIER FINANCE	Copier Lease - Village Office, PD	001-1610-0400-0000	119.90
11054431	46118086	KONICA MINOLTA PREMIER FINANCE	Copier Lease - Village Office, PD	001-3120-0400-0000	110.41
11054431	46118086	KONICA MINOLTA PREMIER FINANCE	Copier Lease - Village Office, PD	005-8110-0400-0000	116.37
11054431	46118086	KONICA MINOLTA PREMIER FINANCE	Copier Lease - Village Office, PD	004-8310-0400-0000	116.37
Warrant Total:					463.05
Report Total:					273,526.30

Accounts Payable

Voucher Approval Document



User: treasurer@saranac.lakeny.gov
Printed: 01/10/2025 - 8:50AM
Batch: 00002.01.2025 - Vouchers 2025-01-13

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	
004	WATER FUND	149,941.26
005	SEWER FUND	28,180.30
225	LWRP UPDATE GRANT	67,950.54
250	DRI PROJECTS	6,655.20
		20,799.00
	Report Total:	273,526.30

VILLAGE BOARD REGULAR MEETING

Monday, December 23, 2024

Regular Meeting began at 5:30 PM and ended at 6:45 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 absent; 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 \$162,060.34 batch number 12232024. Complete detail of these vouchers is attached and made part of these minutes.

Motion: White Second: Ryan

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Scollin

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

SPECIAL GUESTS: Karen and Kris Meimis BETA and Saranac Lake Mount Pisgah Trails Stewardship Agreement

PUBLIC COMMENT:

Davina Thurston recommendation of Pisgah Rate Discounts for all Towns in the Village

Sierra Pickering input on St. Armand excluded from Discounted Pisgah Rates

Mark Wilson on Pisgah Discounts including Towns not paying Village Taxes and Wendels obligations to contract

ITEMS FOR BOARD ACTION:

Bill 188-2024 Call for a Public Hearing for the Saranac Lake Volunteer Fire Department Contract

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 189-2024 Resolution to appoint Aaron Hobson and Alex Krach to the Saranac Lake Arts and Culture Advisory Board

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 absent; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 190-2024 Resolution to Deem Equipment Surplus

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 absent; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 191-2024 Resolution to reappoint Jake Widrick, CJ Haggmann, Kathy Steinbrueck, Mark Coleman, and KT Stiles to the Downtown Advisory Board

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 absent; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 192-2024 Resolution to reappoint Stacey Allot, Jimmy Cunningham, Steve Langdon, and Colleen Oneil and appoint Doug Haney and Julianne Stemp to Parks and Trails Advisory Board

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 absent; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 193-2024 Resolution authorizing the transfer of funds from Contingency to General, Water, and Sewer funds contractual

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 absent; Ryan yes; Scollin; yes; White yes; Williams yes.

Bill 194-2024 Resolution authorizing the transfer of unused surplus of overtime funds

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

Chair Mayor Williams called for a motion to

Motion: Scollin Second: White

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

OLD BUSINESS: Housing Update

NEW BUSINESS:

PUBLIC COMMENT SECTION:

Chris Dorman on STR Renewal Permitting Fees

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

PUBLIC HEARING

VOLUNTEER FIRE CONTRACT

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

SUBJECT: Public Hearing Volunteer Fire Contract

Date: 12/23/2024

DEPT OF ORIGIN: Village Manager

Bill # 188-2024

DATE SUBMITTED: 11/22/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to call for a public hearing as required to approve the 2025-2026 Saranac Lake Volunteer Fire Department Contract

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

**RESOLUTION CALLING FOR A PUBLIC HEARING AND APPROVING THE 2025-2026
SLVFD CONTRACT BETWEEN THE VILLAGE OF SARANAC LAKE AND THE SARANAC
LAKE VOLUNTEER FIRE DEPARTMENT**

WHEREAS, the Village Board of Trustees shall hold a public hearing pursuant to Village Law 4-412 (b) in the matter of the Saranac Lake Volunteer Fire Department contract on Monday, January 13, 2024 at 5:30pm in the Village Board Room located at 39 Main Street on the second floor.

THEREFORE BE IT RESOLVED, that the Village Clerk give notice of the public hearing by publication in the newspaper so designated by the Village Board of Trustees for legal and public notices at least 10 days prior to the hearing.

Resolution Calling for an OPEN Process in Selecting Candidates for New York's 21st Congressional Seat

WHEREAS, based on current New York State law, the compressed timeframe for the anticipated special election in the 21st Congressional District precludes the possibility of party primaries; and

WHEREAS, because the state-law requirement that party nominees be chosen by the 15 Democratic and Republican county-committee chairs, respectively—as well as by whatever process is used by third parties such as the Conservative and Working Families—is antidemocratic and excludes participation by rank-and-file registered voters; and

WHEREAS, the criteria for the selection of party nominees should prioritize candidates having detailed positions on the issues and their ability to articulate those positions and persuade the largest possible number of voters to support their candidacy—while deprioritizing such background or process questions as candidates already holding public office or their ability to “self-fund”; and

WHEREAS, candidates tend to do better when rank-and-file voters are more engaged in the process—as evidenced by 2018, when Tedra Cobb received the highest-percentage vote total of any Democratic challenger to Elise Stefanik since the former first ran in 2014—approximately 42.4%—in a year when there was a highly contested Democratic primary involving at least four other active candidates¹; and

WHEREAS, democracy is at its strongest when the greatest number of citizens as possible have a say in making decisions that affect their lives and the political party that most convincingly embraces that view will have an increased chance at winning the special election by selecting a candidate who has the potential for being a TRUE representative of the People;

BE IT HEREBY RESOLVED that the Village of Saranac Lake Board of Trustees calls on the 15 Democratic and Republican county chairs, as well as those responsible for selecting the nominee of such third parties as the Conservative and Working Families, to:

- Release—in the interest of maximum transparency—the names of and materials submitted by every individual who has contacted any of the county chairs or committees (or other third-party representatives) seeking their party's nomination in the special election; and
- Do everything in their power to obtain the widest possible input from rank-and-file voters registered in NY-21, including by holding forums online (via platforms such as Zoom) and/or in-person during which voters can see and evaluate several candidates side-by-side; and
- To join the Village of Saranac Lake Board of Trustees in publicly endorsing reform of New York State law to enable the holding of party primaries in special elections for the U.S. House of Representatives—for example, along the lines that have been proposed in NYS Assembly bill A01860.²

Respectfully submitted,

_____, on behalf of the members of the Village of Saranac Lake Board of Trustees

January 13, 2025

¹Source: https://ballotpedia.org/New_York%27s_21st_Congressional_District_election_2018

²Please see

https://assembly.state.ny.us/leg/?default_fld=&bn=A01860&term=2023&Summary=Y&Actions=Y&Text=Y&Committee%26nbspVotes=Y&Floor%26nbspVotes=Y

To: Members of the Saranac Lake Village Board
From: Concerned residents of Saranac Lake and vicinity
Re: Balancing the needs of Saranac Lake's first responders and fiscal responsibility
January 8, 2025

Mayor Williams, Deputy Mayor Scollin, Trustees Brunette, Ryan and White:

Critical decisions will soon be made on the Village of Saranac Lake's plan to build a 69,000-square-foot emergency services complex at 33 Petrova Avenue. The cost of the project was estimated two years ago at \$27.5 million, not including contingencies such as environmental remediation or road and sidewalk upgrades for access roads. At that time Saranac Lake submitted requests for Congressionally Directed Spending totaling \$28.5 million from the FY2024 federal budget. That effort resulted in only \$4.5 million, supplemented by a \$1 million grant from New York State. According to the village manager, as of late November no further money or funding requests were in the pipeline. When federal funding failed to come through, Mayor Williams was asked directly how much debt he was willing to incur to fully fund the project. He did not answer the question.

Worst case scenario

New York State's Constitution limits the amount of debt any municipality can carry to seven per cent of the combined full valuation of its taxable properties. For Saranac Lake that cap is \$25.4 Million. Absent any funding windfall—and there are few known public funding sources for projects this size—Saranac Lake taxpayers would need to commit to the full extent of the cap for this one project.

Maxing out available credit would eliminate any avenue of external funding for Saranac Lake's long list of capital improvement projects—improvements to roads and sidewalks, building and parking lot repair, maintenance of parks and recreation facilities—amenities that improve life for all villagers and attract visitors and prospective residents. It would also remove any fiscal flexibility in case of emergency.

Equally damaging is the impact such a large debt would have on Saranac Lake's annual budget. Repayment of principal alone of a \$25 million bond over a 20-year period would require 17.5 percent across-the-board cuts (based on this year's general budget). These cuts to personnel and services would impact police and fire budgets and contracts with the Saranac Lake Volunteer Rescue Squad along with every other department.

Conversely, paying off the debt by increasing property taxes over the same 20-year span would result in a \$350 additional annual levy for every \$100,000 of property valuation. Simply put, it is a cost that our community cannot afford.

Alternative solutions

Unless village trustees map out a credible financing plan that will not effectively bankrupt our community, it would be irresponsible not to consider alternatives.

A 2018 report commissioned by the village board on best uses for its now-vacant former offices at 1-3 Main Street recommended expanding the police department into the entire ground floor of the building and any portion of the second or third floors as needed. The price cited in 2018 for retrofitting the building was \$1,888,000 (\$2,884,000 today, when adjusted for inflation).

The combined 84,000 square feet of contiguous properties on Broadway currently occupied by fire and rescue services could then be used to accommodate the 53,853-square-foot need for these services claimed by Saranac Lake's consultant. Growing the fire department in place would also allow for restoration of the historic 1912 fire hall for administrative offices, recruiting and official functions.

With industry standard project/construction costs ranging upward from \$200 per square foot, establishing department programming needs—which ultimately determines the facility size—is an all-important consideration. The 20-year programming need claimed by Saranac Lake's consultant, who will also oversee procurement and construction for the project, is 2.3 times the size determined by members of our own emergency services at a station design conference in 2022. This discrepancy has yet to be explained by the consultant, Mayor Williams or members of the village advisory committee overseeing the project.

Expanding police, fire and rescue services downtown in their historic locations is one of many alternatives the village has not explored with diligence in its drive to build at Petrova Ave.

While members of our community have identified a number of shortcomings to locating emergency services at 33 Petrova Ave.—location in two overlapping school zones, inaccessibility to village residents and visitors, increased emergency response times among them—lack of affordability of the project currently being considered by the village board will leave the deepest impact on quality of life across our community for decades to come.

We urge village trustees to explore alternative solutions that better balance the needs of our emergency service personnel with the longterm fiscal health of Saranac Lake.

Respectfully,

Saranac Lake Village

Eric Ackerson
 Jess Ackerson
 Glenn Arnold
 Susan Arnold
 Mary Bartel
 Joyce Beaumont
 Jason Brill
 Alan Brown
 Briar Corelli
 Tony Corelli
 Joy Cranker
 Schuyler Cranker
 Michelle Crowley
 Ren Davidson
 Donna Day
 Ben Douglas
 Dan Edelstein
 Steve Erman
 Jeremy Evans
 Kathy Ford
 Margo Gold
 Steve Halasz
 Doug Haney
 Katherine Haney
 Katherine Hanford

Molly Hann
 Stephen Hann
 Joseph Henderson
 Tracey Henderson
 Kelly Hofschneider
 Mark Hofschneider
 Shaun Kittle
 Elizabeth Kochar
 Jen Kretser
 Chris Lincoln
 Melinda Little
 Jon Lundin
 Emily Martz
 Ann Marenick
 Gail Meyer
 Betsy Minehan
 Susani Moody
 Vance Mortensen
 Keith Murphy
 Marge Murphy
 Patricia O'Gorman
 Susan Olsen
 Susan Omohundro
 Bekkie Poliquin
 Joseph Poliquin

Franny Preston
 Suzanne Roberson
 Jolene Robinson
 Bob Ross
 Peter Seward
 Rich Shapiro
 Redia Spada
 Diana Strablow
 Laura-Jean
 Swanson
 Eleanor Sweeney
 Robert Sweet
 Mary Thill
 Dave Trudeau
 Val Trudeau
 Gloria Volz
 Leigh Walrath
 Brian Weinrich
 Mark Wilson

Saranac Lake Area

James Abendroth
 Dave Cilley
 Rivka Cilley
 Jim Connolly
 Lisa Crocker
 Al Dunham
 Charlene Dunham
 Dorothy Federman
 Jay Federman
 Tim Fortune
 Nancy Keet
 Arden Kleffmann
 Heidi Kretser
 Mark Kurtz
 Linda Lacey
 Walt Linck
 Jamie McAloon
 Tamara Peary
 Hillary J. Ryan
 Virginia Slater
 Paul Van Cott
 Andy Walkow
 Erin Walkow
 Peggy Wiltberger
 Lisa Yanchitis

January 13, 2025

Dear Mayor Williams, Deputy Mayor Scollin, Trustées White, Brunette, Ryan, and Village Manager Bachara,

Thank you for this opportunity to speak to you. I shall give Amanda a copy of my comments to be included in tonight's Board minutes.

I co-signed the Guest Commentary that appeared in the Enterprise on January 10, and I did so because the more I know about the \$30 million price tag on the emergency services facility and probable impact of that expenditure on the village's other capital improvement projects and on its budget, and on the taxpayers' pocketbooks, the more I believe it is fiscally irresponsible for the Village Board to move the project forward. I am asking that you pause action on the project immediately and until you have considered other locations for the project, addressed resident concerns, and decide to move with transparency in your plans.

I ask this first because of the project's sheer size and cost, secondly, because of its location, thirdly, because you have advanced the project without being transparent about the plans and their funding, and without engaging the community, let alone the Petrova Ave., Canaras Ave, Bay Boulevard and Lake Street neighbors, fourthly, you have not followed NY State law or have chosen a different interpretation of the (SEQR) law, and fifthly, because you have not fully explored the options that previous studies have sited and suggestions residents have made in this regard.

I want to emphasize that I recognize the need and desire for expanded and upgraded facilities for our emergency services personnel, but such upgrades can be achieved at a much lesser cost, as is noted in the Commentary.

Please help me understand how the Board can justify building this huge facility and proceed with plans for it when the residents have not been made aware, by their own village officials, of its expense or the cost to them in terms of possible tax increases and probable impact of a reduction in the quality of village life, which I will explain in a minute. I know that we elected you to make these kind of decisions with our interest and welfare in mind, but I was not aware that we gave you so much power to make the changes to zoning, character of the

neighborhood, tax increases, the wetland environment, and the safety and sanity of school children and residents of all ages who walk, run, ride their bikes, walk their dogs, etc on the adjoining streets.

What I mean by a reduced quality of village life is that with the expenditure of a 20-year bond or a hefty increase in our annual taxes or some combination thereof, there will be much less money available for existing capital improvement projects like village sidewalks and roads, park and recreational facility improvements, buildings and parking lot repair that maintain village infrastructure. I welcome the Board's approval and support of the capital improvement project that you launched early last year – a very practical tool for planning annual budgets and setting timelines for the nearly 30 projects the various village departments presently envision. But the village's mandatory debt cap of \$25.4 million as prescribed in the NY State Constitution, leaves little money to spend on the infrastructure that improves the lives of all villagers and attracts visitors and prospective residents.

To conclude I leave you with an urgent request to spend less of our tax money on the construction of a building that is disruptive and controversial and to explore other solutions to the pressing problem of improved facilities for our emergency services personnel.

Sincerely,

Elizabeth Kocher

40 Petrova Ave.

SL, NY 12983

916-990-1843

Adkgram@gmail.com

From: Molly Hann
To: Mayor Williams; Matthew Scollin; Kelly Brunette; Aurora White; Amanda Hopf
Subject: Submission for January 13 meeting
Date: Thursday, January 9, 2025 12:14:43 PM

[Some people who received this message don't often get email from mollyshann@gmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Dear Village of Saranac Lake Trustees,

This is a submission for the January 13, 2025 village board meeting.

I could not help but notice this wonderful Facebook post by the Saranac Lake Police Department on January 9, 2025 offering warmth in their lobby to anyone needing it. This is great and what we want our police department to do.



With frigid temperatures, wind, and snow....if anyone needs to get out of the cold, feel free to stop into our lobby at 1 Main Street and get out of the weather for a few. Stay warm everyone and check on your neighbors.

**WARMING
CENTERS
OPEN**



It's essential that residents and visitors can easily find and see the police department and walk in for whatever they need. That won't be the case if the police department is moved out of the downtown core of the Village of Saranac Lake.

Do you think someone on foot will walk all the way up to the Armory or 33 Petrova when the temperatures and windchill are frigid to seek shelter? I do not.

Further how in the world do you propose to pay for the monstrosity of a building that is proposed for 33 Petrova, not just the construction costs, but also the annual maintenance, upkeep, and utilities. I have yet to hear an answer to this important question.

Unrelated, thank you for continuing to support the December Saranac Lake holiday truck parade and tree lighting. It is a great, wholesome community event.

Sincerely,
Molly Hann

Molly S. Hann
518.570.6568

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

SUBJECT: WQIP Grant Acceptance

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 1-2025

DATE SUBMITTED: 1/6/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution authorizing the acceptance of the New York State Department of Environmental Conservation Water Quality Improvement Grant for the Village's Wastewater Project

MOVED BY: Brunette SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

Resolution # 1-2025

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION WATER QUALITY IMPROVEMENT GRANT FOR THE VILLAGE'S WASTEWATER PROJECT

WHEREAS, the Village of Saranac Lake is undertaking a project to upgrade the municipal water pollution control plant (WPCP) and the wastewater collection system; and

WHEREAS, the Village of Saranac Lake is seeking grant funds to offset the cost of these upgrades; and

WHEREAS, the New York State Department of Environmental Conservation (NYSDEC) has awarded the Village a Water Quality Improvement Program (WQIP) grant in the maximum amount of \$9,315,400.00; and


WHEREAS, NYSDEC may require submission of additional information, data, forms, including, but not limited to, acknowledgement of grant acceptance, and a grant agreement between the State and the Village, that will require timely responses.

NOW AND THEREFORE IT BE RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to submit any documentation related to the Water Quality Improvement Program grant as required by the New York State Department of Environmental Conservation and sign all required documents to ensure the Village remains in good standing regarding the acceptance of the grant.

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

Ayes 4 Nays 0 Abstentions _____

SO APPROVED:



Village Clerk / Village of Saranac Lake

Date: 1/14/25

OFFICE OF THE COMMISSIONER

New York State Department of Environmental Conservation
625 Broadway, 14th Floor, Albany, New York 12233-1010
P: (518) 402-8545 | F: (518) 402-8541
www.dec.ny.gov

DEC 12 2024

Bachana Tsiklauri
Village Manager
Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983

Re: Water Quality Improvement Project Number 139639
Saranac Lake WPCP Upgrades 2024

Dear Bachana Tsiklauri:

The New York State Department of Environmental Conservation (DEC) Water Quality Improvement Project (WQIP) program provides important support to communities to protect and restore water resources. DEC is proud to have made more than \$222 million available in this year's Consolidated Funding Application (CFA) and we appreciate your application for this vital program.

We are pleased to inform you that the Saranac Lake WPCP Upgrades 2024 project has been selected to receive up to \$9,315,400 through the WQIP program. If you applied for funding from other programs or other State agencies, you will receive information from those programs/agencies separately.

The Office of State Comptroller (OSC) must approve DEC's documentation of the project solicitation and review process before we can begin the steps to execute a contract with you. When we receive OSC's approval, we will provide additional information to assist you in getting a contract in place. Upon receipt of this additional information, DEC and OSC expect that contracts will be executed within 90-120 days. Contracts for WQIP projects will be completed through the New York State Financial System (SFS). You will receive separate instructions on how to access this system and begin the contracting process.

The earliest contract start date for this round of WQIP projects (other than Land Acquisition for Source Water Protection projects) is May 13, 2024. For Land Acquisition for Source Water Protection projects, the earliest start date is August 1, 2022.



Department of
Environmental
Conservation

Please note that the work plan and budget for the contract must be consistent with your application. However, any costs/activities in your application that are ineligible (as listed by project type in the 2024 WQIP Program Overview) should not be included. Ineligible costs will not be reimbursed, which may impact your actual funding amount. The 2024 WQIP Program Overview can be viewed at: <https://dec.ny.gov/sites/default/files/2024-05/wqiprfa2024.pdf>.

We look forward to working with you on this important water quality project. If you have any questions about your award, please contact the WQIP program staff at user.water@dec.ny.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Sean Mahar', is written over a light blue horizontal line.

Sean Mahar
Interim Commissioner

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

SUBJECT: Accept CFA Grant

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 2-2025

DATE SUBMITTED 1/8/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT

Resolution to accept CFA grant for 1-3 Main Street Waterway Restoration Project

RECOMMENDED ACTION

Approval of Resolution

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

**RESOLUTION ACCEPTING CFA GRANT FOR 1-3 MAIN STREET WATERWAY
RESTORATION PROJECT**

WHEREAS, the Village submitted a EFP Consolidated Funding Application (CFA) to aid in the rehabilitation of the basement waterway at 1-3 Main Street, and,

WHEREAS, the Village of Saranac Lake has been awarded a CFA grant in the amount of \$526,313 for waterway restoration project, and,

WHEREAS, the previously authorized local match amount of \$175,437 is required from the Unrestricted Fund Balance of the General Fund.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the acceptance of the CFA grant and required local match amount.



**New York State
Parks, Recreation and
Historic Preservation**

KATHY HOCHUL
Governor

RANDY SIMONS
Commissioner *Pro Tempore*

December 23, 2024

Bachana Tsiklauri
Village Manager
Village of Saranac Lake
39 Main Street
Saranac Lake, NY 12983

Dear Bachana Tsiklauri:

Thank you for your application under the Environmental Protection Fund Grant Program for Parks, Preservation and Heritage (EPF) through the Regional Economic Development Councils (REDC) and the Consolidated Funding Application (CFA) Round 14 Initiative.

The New York State Office of Parks, Recreation and Historic Preservation (OPRHP) is proud to have contributed over \$26 million to this year's CFA. I am pleased to inform you that a matching grant of up to \$526,312 has been reserved from the EPF for the 1-3 Main Street Waterway Restoration project.

OPRHP recognizes the vital role this project will play in enhancing the parks, environment, character, quality of life, and economic vitality of your community, and we are delighted to be able to provide a grant award for the project. OPRHP is grateful to the Governor and state legislators for their commitment to funding this program year after year.

Our agency will contact you in the near future to clarify specific details about the project, including those elements of the proposed scope and budget that have been accepted for funding. The future communication will describe grantee next steps, reimbursement terms, employment requirements, environmental and historic preservation review requirements, and other terms and conditions. I urge you to work closely with our program staff and caution you to not begin work on your project until all appropriate contract conditions have been satisfied.

If you applied for funding from other programs or other State agencies, you will receive information from those programs/agencies separately.

Our Grants Office looks forward to working in partnership with you to successfully advance your project.

Congratulations,

Randy Simons
Commissioner Pro Tempore

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

SUBJECT: Account Clerk Permanent Hire

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 3-2025

DATE SUBMITTED 1/8/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT

Authorize the Village Manager to permanently hire Ana Rottner-Ruiz as an Account Clerk.

RECOMMENDED ACTION

Approval of Resolution

MOVED BY: Brunette SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

**RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PERMANENTLY HIRE AN
ACCOUNT CLERK**

WHEREAS, The Village of Saranac Lake has completed the review of the account clerk list with Franklin County Civil Service, and,

WHEREAS, The Franklin County Civil Service has certified that Ana Rottner-Ruiz, has satisfactorily passed the test for account clerk, and,

NOW, THEREFORE BE IT RESOLVED, The Village of Saranac Lake Board of Trustees authorizes the Village Manager to permanently hire Ana Rottner-Ruiz as an account clerk.

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

SUBJECT: Amendment to HRA Account for PBA Contract

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 4-2025

DATE SUBMITTED: 1/8/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to approve the amendment of the Village of Saranac Lake Health Reimbursement Account (HRA) for the PBA

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

**VILLAGE OF SARANAC LAKE
HEALTH REIMBURSEMENT ACCOUNT
AMENDMENT**

WHEREAS, the Village of Saranac (the "Employer") maintains the Village of Saranac Health Reimbursement Account (the "Plan") for the benefit of certain of its employees; and

WHEREAS, pursuant to the applicable section of the Plan, the Employer desires to amend the Plan to reflect changes in the funding amounts;

NOW, THEREFORE, the Plan is hereby amended as follows, effective as provided therein:

Effective for Plan Years beginning January 1, 2025:

Administration

Account-Based HRA. The Plan will be administered as an account-based HRA:

a. The Employer will credit an amount to the Participant's HRA for the Period of Coverage as follows:

1. Discretionary
2. _____% of the Participant's Compensation
3. \$_____ per Participant
4. Coverage-Based Amounts:
 - A. Participant Only:
 - B. Participant plus 1:
 - C. Participant plus tax dependents:
 - D. Family:
 - E. Other:
5. Other: Police: \$7,470 (Participant only) or \$14,900 (Family)

IN WITNESS WHEREOF, the Employer has caused this Amendment to be executed this 14th day of January, 2025.

VILLAGE OF SARANAC LAKE:

Signature: *Dachara J. Schmitt*

Print Name: DACHARA J. SCHMITT

Title/Position: Village Manager

**VILLAGE OF SARANAC LAKE
HEALTH REIMBURSEMENT ACCOUNT
SUMMARY OF MATERIAL MODIFICATIONS**

The purpose of this Summary of Material Modifications is to inform you of a change that has been made to the Village of Saranac Lake Health Reimbursement Account. This change has affected the information previously provided to you in the Plan's Summary Plan Description (SPD). The Summary Plan Description is modified as described below.

For the Plan Year beginning January 1, 2025:

The Employer will credit the following coverage-based amounts to your HRA account for the Period of Coverage.

Police:

- Participant Only: \$7,470.00.
- Participant plus 1: \$14,900.00.
- Participant plus dependents: \$14,900.00.
- Family: \$14,900.00.

SimplyBlue Plus Bronze 4		
Plan Overview		
Plan ID	78124NY1000169-00 (TC10)	
Plan Name	SimplyBlue Plus Bronze 4	
Aggregation Design	Family Aggregation	
Plan Highlights	A deductible is applied to all covered medical and prescription drug benefits. Preventive services are covered in full. New for 2024, includes ThriveWell.	
Plan Type	Deductible HSA	
HSA Eligible	Yes	
Quote Effective	01/01/2024 - 03/31/2024	
Plan features		
Primary Care Physician (PCP)	Not Required	
Referrals	Not Required	
Out of network benefits	Covered at 100%, subject to the deductible	
Out of area benefits	Coverage provided worldwide through our BlueCard® Network	
Student/Dependent coverage	Qualified dependents are covered to age 26	
Domestic partner	Covered	
Wellness incentives	New in 2024: ThriveWell, powered by Virgin Pulse, will be embedded in all plans, offering rewards of up to \$200 per subscriber and \$200 per spouse, or domestic partner, for a total rewards payout of up to \$400 per plan year.	
Plan cost-sharing highlights		
Plan cost-sharing highlights	In-Network	Out-of-Network
Primary Care Office Visit	Covered at 100%, subject to the deductible	Covered at 100%, subject to the deductible
Specialist Office Visit	Covered at 100%, subject to the deductible	Covered at 100%, subject to the deductible
Coinsurance	Covered at 100%	Covered at 100%
Deductible	In-Network: \$8,000 Individual / \$16,000 Family	Out-of-Network: \$10,000 Individual / \$20,000 Family
Out of pocket maximum	\$8,000 Individual / \$16,000 Family	\$10,000 Individual / \$20,000 Family
Lifetime maximum	None	None
Plan Benefits		
Preventive Healthcare Services	In-Network	Out-of-Network
Well child visits	Covered In Full	Covered at 100%, subject to the deductible
Adult routine physical exams	Covered In Full	Covered at 100%, subject to the deductible
+Adult immunizations	Covered In Full	Covered at 100%, subject to the deductible
+Mammography	Covered In Full	Covered at 100%, subject to the deductible
+Pap smear	Covered In Full	Covered at 100%, subject to the deductible
Routine GYN Exam	Covered In Full	Covered at 100%, subject to the deductible
+Prostate cancer screening	Covered In Full	Covered at 100%, subject to the deductible

SimplyBlue Plus Bronze 4		
Plan Overview		
Plan ID	78124NY1000169-00 (TFS0)	
Plan Name	SimplyBlue Plus Bronze 4	
Aggregation Design	Family Aggregation	
Plan Highlights	A deductible is applied to all covered medical and prescription drug benefits. Preventive services are covered in full. Plan includes ThriveWell.	
Plan Type	Deductible HSA	
HSA Eligible	Yes	
Quote Effective	01/01/2025 - 03/31/2025	
Plan features		
Primary Care Physician (PCP)	Not Required	
Referrals	Not Required	
Out of network benefits	Covered at 100%, subject to the deductible	
Out of area benefits	Coverage provided worldwide through our BlueCard® Network	
Student/Dependent coverage	Qualified dependents are covered to age 26	
Domestic partner	Covered	
Wellness Incentives	ThriveWell, a digital home base dedicated to engaging in health and wellbeing. This digital hub will include rewards of up to \$200 per subscriber and \$200 per spouse, or domestic partner, for a total rewards payout of \$400 per plan year.	
Plan cost-sharing highlights		
Plan cost-sharing highlights	In-Network	Out-of-Network
Primary Care Office Visit	Covered at 100%, subject to the deductible	Covered at 100%, subject to the deductible
Specialist Office Visit	Covered at 100%, subject to the deductible	Covered at 100%, subject to the deductible
Coinsurance	Covered at 100%	Covered at 100%
Deductible	In-Network: \$8,300 Individual / \$16,600 Family	Out-of-Network: \$10,000 Individual / \$20,000 Family
Out of pocket maximum	In-Network: \$8,300 Individual / \$16,600 Family	Out-of-Network: \$10,000 Individual / \$20,000 Family
Lifetime maximum	None	None
Plan Benefits		
Preventive Healthcare Services	In-Network	Out-of-Network
Well child visits	Covered In Full	Covered at 100%, subject to the deductible
Adult routine physical exams	Covered In Full	Covered at 100%, subject to the deductible
+Adult immunizations	Covered In Full	Covered at 100%, subject to the deductible
+Mammography	Covered In Full	Covered at 100%, subject to the deductible
+Pap smear	Covered In Full	Covered at 100%, subject to the deductible
Routine GYN Exam	Covered In Full	Covered at 100%, subject to the deductible
+Prostate cancer	Covered In Full	Covered at 100%, subject to the deductible

thirty (30) calendar days written notice of its intent to change carriers or plans. The PBA, upon written notice to the Village within thirty (30) calendar days, shall be allowed to by-pass the preliminary steps of the Grievance Procedure and submit the issue(s) directly to arbitration under PERB's administration. The Village shall not make any changes in insurance plan or carrier pending the receipt of the Arbitrator's opinion and award. The following criteria shall be considered the Arbitrator in deciding the question submitted: The carrier chosen must be an insurance company licensed to do business in New York State; the plan of insurance must provide at least the same benefits (including prescription drug coverage) in all respects as those in Excellus EPOI or MVP EPO Preferred as described; the geographic areas of acceptability shall be the same in all respects and the participating providers shall be provided when possible. It is recognized that the participating providers may change to some degree if a change in carrier or plan occurs; however, the Village is to make its best efforts to provide an equal number of providers in the same medical specialty as would exist in the Excellus EPOI or MVP Preferred Plan as described. The PBA and Village will set up a committee to look into cost saving measures regarding the health care provider.

Section 1(B):

Effective January 1, 2016, the Village changed the plan to the Excellus BCBS Platinum 2 Plan. Effective January 1, 2020, the Excellus BC/BS Platinum 2 Plan will be replaced with the Excellus BC/BS Bronze 4 Plan. A copy of the plan description is attached to the agreement and incorporated herein. The Excellus BC/BS Bronze 4 Plan has a \$6,550/\$13,100 deductible/out-of-pocket maximum for individual/dependent coverages. The Village will fund a Health Reimbursement Account (HRA) covering 90% of the applicable deductible/out-of-pocket maximums coverages. Each year the HRA will be funded by the Village so that the HRA will begin each year at 90% of the deductible/out-of-pocket maximums coverages. The HRA shall be available to employees and dependents to fund the first 90% used of the deductible/out-of-pocket maximum.

The Village may also offer employees additional or different health insurance plans and/or insurance carriers provided that the benefits and coverage available to employees are at least the same as those provided by the Excellus BC/BS Bronze 4 Plan. If such additional or different health insurance plan(s), other than Excellus BC/BS Bronze 4 Plan, require co-pays or impose other charges or costs upon employees that are higher than those in the Excellus BC/BS Bronze 4 Plan as described in the plan description, the Village shall reimburse employees for those co-pays, charges or costs to the extent that they exceed those under the Excellus BC/BS Bronze 4 Plan. Employees seeking reimbursement must submit documentation monthly to the Village's designated agent establishing the costs they incurred. The Village shall reimburse employees within two (2) weeks of the date of receipt of the documented demand for reimbursement.

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

SUBJECT: Provisionally Hire HEO

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 5-2025

DATE SUBMITTED: 1/8/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to authorize the Village Manager to provisionally hire HEO for Mount Pisgah

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

**RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PROVISIONALLY
HIRE HEO FOR MOUNT PISGAH**

WHEREAS, the Village of Saranac Lake is committed to maintaining a full staff, and,

WHEREAS, the Village currently has vacant position of Heavy Equipment Operator (HEO), and,

WHEREAS, Jeremy Parent has been recommended to the position of HEO for Mount Pisgah, and,

WHEREAS, the hire of Jeremy Parent to the position of HEO will be provisional pending the approval of Franklin County Civil Service.

THEREFORE, BE IT RESOLVED, the Village Manager is authorized to provisionally hire Jeremy Parent as HEO for Mount Pisgah.

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

SUBJECT: Saranac Lake Volunteer Fire Contract

Date: 1/13/2025

DEPT OF ORIGIN: Village Manager

Bill # 6-2025

DATE SUBMITTED: 1/8/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Authorize the 2025-2026 Volunteer Fire Contract

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

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

AGREEMENT

THIS AGREEMENT, made effective the 14th day of January, 2025,

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

and

SARANAC LAKE VOLUNTEER FIRE COMPANY, INC., a not-for-profit corporation duly organized and existing under the laws of the State of New York with principal offices located at Broadway, Saranac Lake, New York (hereinafter designated as the "Fire Company"). Contract to be in place and fully in effect from January 14th, 2025 to December 31st, 2025.

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

(a) Fire protection and emergency services (including but not limited to emergency rescue) within the corporate limits of the Village in cases of accidents, calamities, alarms of fire, personal injuries and other emergencies in connection with which the services of firemen, fire equipment, and emergency rescue personnel and equipment would be required; and

(b) Fire protection pursuant to Article 10 of the General Municipal Law to the town fire protection districts for which the Village has entered into a contract therefore and which has been approved by the Fire Company pursuant to General Municipal Law §209-d, and/or

(c) Emergency rescue and first aid squad relief pursuant to General Municipal Law §209-b to the town fire protection districts for which the Village has entered into a contract therefore and which the Fire Company pursuant to General Municipal Law §209-d has approved.

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

(a) Provide suitable space in the Village's firehouse for the Fire Company and its members to use and occupy, and in which to store their own equipment, in connection with the fire company's performance of this agreement;

(b) Provide communications equipment and dispatching facilities;

(c) Provide and pay for the costs of insurance coverage as follows:

(1) Worker's compensation insurance for the members of the Fire Company and any other fire department personnel including but not limited to paid fire drivers;

(2) Public liability insurance insuring the Village and the Fire Company in an amount of not less than \$1 million dollars per occurrence, single limit for bodily injury for death and/or property damage;

(3) Fire, casualty and multi-peril insurance insuring the firehouse and all of the contents thereof owned by the Village.

(d) As part of the consideration paid by the Village to the Fire Company under this Agreement, in addition to the cash payment to be made, and in furtherance of a proper Village purpose, this Agreement includes the value of the Village providing regular maintenance and repairs to all fire department and Fire Company vehicles, apparatus and equipment including but not limited to annual hose testing, ladder testing, air pack servicing/inspection and extrication tools servicing/inspection.

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

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

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

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

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

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

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

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

5. All policies of insurance to be provided by the Village and/or the Fire Company shall provide that the same may not be cancelled except upon twenty (20) days prior written

notice to the Village and Fire Company. The Village shall provide written proof of such insurance to the Fire Company at the time of the execution of this agreement, and whenever such insurance coverage are renewed during the term of this agreement.

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

7. This agreement shall expire at the end of the day of December 31, 2025.

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

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

10. The Village and the Fire Company each agrees to indemnify, hold harmless and defend the other from all damages, claims, judgments, losses, costs and expenses, including but not limited to attorney fees, which may after this agreement may at any time be incurred, suffered, sustained by or imposed upon the other by third parties, by reason of acts or omissions of the other, arising out of, by virtue of, or incident to the services contemplated to be provided by the other under this agreement, including but not limited to bodily injury, sickness, disease, death, or destruction of tangible property which is caused in whole or in part solely by the act or omission of the Village or Fire Company, or anyone directly employed by one or the other. Whenever any loss, cost, damage or expense covered by this paragraph is paid in whole or in part by insurance proceeds, then the party so insured releases the other party from any liability they have on account of such loss, cost, damage or expenses to the extent of the amount recovered by reason of such insurance, and waives

right or subrogation which might otherwise exist in or accrue to any person on account of it, provided that such release of liability and waiver of the right of subrogation shall not be operative in any case where the effect is to invalidate such insurance coverage or to increase its cost, except as otherwise provided by law including but not limited to General Municipal Law 205-b and 205-g.

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

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

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

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

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

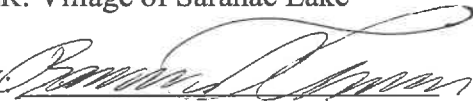
17. This agreement may not be amended, modified or renewed except by written agreement signed by the Fire Company and the Village.

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

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

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

FOR: Village of Saranac Lake

BY: 

ITS: 

FOR: Saranac Lake Volunteer Fire Company, INC.

BY: _____

ITS: _____