

VILLAGE BOARD REGULAR MEETING

Monday, April 14, 2025

Regular Meeting began at 5:30 PM and ended at 6:15 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 absent.

Staff also Present: Village Manager Bachana Tsiklauri, Village Treasurer Kendra Martinand Village Clerk Amanda Hopf.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$190,705.11 batch number 04142025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Ryan Second: Scollin

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

PUBLIC HEARING: 2025-2026 Tentative Budget

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

Motion: Ryan Second: Scollin

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

Public Comment: Mark Wilson sewer rates and salary of the Village Manager

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

Motion: Scollin Second: Ryan

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

PUBLIC COMMENT: Jeremy Evans on Harrietstown Sidewalk Agreement

ITEMS FOR BOARD ACTION:

Bill 36-Resolution establishing a Capital Reserve Fund for Fire Department Equipment

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 absent; Williams yes.

Bill 37-2025 Resolution authorizing the Village Manager to approve AES Contract Amendment #6 for 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 absent; Ryan yes; Scollin yes; White absent; Williams yes.

Bill 38-2025 Resolution to allocate \$10,000 to the current fiscal year budget beach accounts for immediate accessibility and mobility improvements

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 absent; Williams yes.

Bill 39-2025 Resolution to authorize the Village Manager to hire Water/Sewer Maintenance Helper

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 absent; Williams yes.

Bill 40-2025 Resolution to accept CFA grant for 1-3 Main Street 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 absent; Ryan yes; Scollin yes; White absent; Williams yes.

Bill 41-2025 Deem Equipment Surplus

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 absent; Williams yes.

Bill 42-2025 Authorize agreement with the Town of Harrietstown for Ampersand Ave Sidewalk 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

Motion to amend: Williams Second: Ryan

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

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

Bill 43-2025 Resolution issuing a negative declaration for the purposes of SEQR for the construction of improvements at Garwood POW Park

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 absent; Williams yes.

Bill 44-2025 Resolution to submit a Municipal Parks and Recreation Grant Program Application for Garwood POW Park

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 45-2025 Resolution to establish funding source for Riverwalk Improvements

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 absent; Williams yes.

OLD BUSINESS: Funds for PD improvements

NEW BUSINESS: Newly appointed Saranac Lake Volunteer Fire Officers

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Accounts Payable

Computer Check Proof List by Vendor

User: accounts payable@saranac.lakeny.gov
 Printed: 04/11/2025 - 1:42PM
 Batch: 00003.04.2025 - Vouchers 2025-04-14



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1208	ATLANTIC TESTING LABORATORIES			Check Sequence: 1		ACH Enabled: False
257479	Prof Svcs- Streetscapes, Parks, etc.	245.00	04/14/2025	250-8662-0416-0000	11054776	
257479	Prof Svcs- Streetscapes, Parks, etc.	40.00	04/14/2025	250-8662-0416-0000	11054776	
257479	Prof Svcs- Streetscapes, Parks, etc.	250.00	04/14/2025	250-8662-0416-0000	11054776	
	Check Total:	535.00				
Vendor: 436	ADAMS GLASS			Check Sequence: 2		ACH Enabled: False
Q015783	Window replacement	251.91	04/14/2025	001-3120-0407-0000	11054827	
Q015783	Window replacement	375.00	04/14/2025	001-3120-0400-0000	11054827	
	Check Total:	626.91				
Vendor: 985	ADIRONDACK AWARDS AND PROMOTIONS			Check Sequence: 3		ACH Enabled: False
22959	10" x 3" Plaque	78.28	04/14/2025	001-1410-0401-0000	11054843	
	Check Total:	78.28				
Vendor: 2086	AES NORTHEAST			Check Sequence: 4		ACH Enabled: False
16835	Project #5298: SL Ampersand Ave-Recon & Util	11,063.05	04/14/2025	001-1440-0400-0000	11054791	
	Check Total:	11,063.05				
Vendor: 4913	AQUALOGICS			Check Sequence: 5		ACH Enabled: False
IN24-385-01	75hp ABB VFD, Start-up Services	10,846.00	04/14/2025	005-8130-0410-0000	11054831	
IN25-089-01	Keller Level Transmitter	990.00	04/14/2025	005-8130-0401-0000	11054831	
	Check Total:	11,836.00				
Vendor: 3598	BEEBE, GABRIELLE			Check Sequence: 6		ACH Enabled: False
03202025	Travel reimbursement- Grand Jury SJS #65102	53.19	04/14/2025	001-3120-0406-0000	11054815	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	53.19				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 7		ACH Enabled: False
8015-1061789	Blanket PO - March 2025	161.56	04/14/2025	005-8130-0410-0000	11054800	
8015-1061877	PD- Modine Heaters at Armory	852.61	04/14/2025	001-3120-0410-0000	11054800	
8015-1061961	PD- Modine Heaters at Armory	57.40	04/14/2025	001-3120-0410-0000	11054800	
8015-1061985	Blanket PO - March 2025	16.05	04/14/2025	005-8130-0401-0000	11054800	
8015-1062070	Blanket PO - March 2025	5.77	04/14/2025	005-8130-0401-0000	11054800	
	Check Total:	1,093.39				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 8		ACH Enabled: False
2106591	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	005-1640-0400-0000	11054798	
2106591	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	04/14/2025	001-1640-0400-0000	11054798	
2106591	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	004-1640-0400-0000	11054798	
2110935	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	005-1640-0400-0000	11054798	
2110935	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	04/14/2025	001-1640-0400-0000	11054798	
2110935	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	004-1640-0400-0000	11054798	
2115286	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	005-1640-0400-0000	11054798	
2115286	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	04/14/2025	001-1640-0400-0000	11054798	
2115286	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	04/14/2025	004-1640-0400-0000	11054798	
	Check Total:	225.39				
Vendor: 3687	COLUMN SOFTWARE PBC			Check Sequence: 9		ACH Enabled: False
2DAA3AE4-0119	Dev Board Hearing, Bids, Budget Hearing	31.90	04/14/2025	001-8620-0400-0000	11054819	
2DAA3AE4-0120	Dev Board Hearing, Bids, Budget Hearing	23.54	04/14/2025	001-5110-0400-0000	11054819	
2DAA3AE4-0121	Dev Board Hearing, Bids, Budget Hearing	28.56	04/14/2025	001-5110-0400-0000	11054819	
2DAA3AE4-0122	Dev Board Hearing, Bids, Budget Hearing	31.48	04/14/2025	001-1010-0400-0000	11054819	
	Check Total:	115.48				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 10		ACH Enabled: False
31827-0	Water for Village Office - March 2025	10.78	04/14/2025	004-8310-0400-0000	11054810	
31827-0	Water for Village Office - March 2025	11.11	04/14/2025	001-1610-0400-0000	11054810	
31827-0	Water for Village Office - March 2025	10.78	04/14/2025	005-8110-0400-0000	11054810	
33165-0	Water for Village Office - March 2025	14.37	04/14/2025	004-8310-0400-0000	11054810	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
33165-0	Water for Village Office - March 2025	14.37	04/14/2025	005-8110-0400-0000	11054810	
33165-0	Water for Village Office - March 2025	14.82	04/14/2025	001-1610-0400-0000	11054810	
33243-0	Trash Can Liners	349.54	04/14/2025	001-8160-0401-0000	11054810	
C 30632-0	Water for Village Office - March 2025	-7.79	04/14/2025	005-8110-0400-0000	11054810	
C 30632-0	Water for Village Office - March 2025	-7.79	04/14/2025	004-8310-0400-0000	11054810	
C 30632-0	Water for Village Office - March 2025	-8.02	04/14/2025	001-1610-0400-0000	11054810	
C 32063-0	Water for Village Office - March 2025	-3.90	04/14/2025	004-8310-0400-0000	11054810	
C 32063-0	Water for Village Office - March 2025	-3.90	04/14/2025	005-8110-0400-0000	11054810	
C 32063-0	Water for Village Office - March 2025	-4.00	04/14/2025	001-1610-0400-0000	11054810	
C 33405-0	Water for Village Office - March 2025	-8.02	04/14/2025	001-1610-0400-0000	11054810	
C 33405-0	Water for Village Office - March 2025	-7.79	04/14/2025	004-8310-0400-0000	11054810	
C 33405-0	Water for Village Office - March 2025	-7.79	04/14/2025	005-8110-0400-0000	11054810	
	Check Total:	366.77				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 11		ACH Enabled: False
64286	PD Time Cards	79.00	04/14/2025	001-3120-0401-0000	11054774	
64393	Shipping for Sewer Plant	15.00	04/14/2025	005-8110-0400-0000	11054774	
	Check Total:	94.00				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 12		ACH Enabled: False
W685949	IPS DR11 Tubes, SS Inserts, Coupling, etc.	2,258.00	04/14/2025	001-5132-0407-0000	11054806	
	Check Total:	2,258.00				
Vendor: 4937	CRYSTAL ROCK LLC			Check Sequence: 13		ACH Enabled: False
17711568 032525	Potable Drinking Water Service	76.94	04/14/2025	005-8130-0400-0000	11054832	
	Check Total:	76.94				
Vendor: 3223	CYNCON EQUIPMENT INC.			Check Sequence: 14		ACH Enabled: False
97716	Large Sweeper- Dock bumpers, extensions	517.80	04/14/2025	001-8170-0408-0000	11054803	
	Check Total:	517.80				
Vendor: 2479	BLAKE DARRAH			Check Sequence: 15		ACH Enabled: False
313932125	Reimbursement for CDL *per Union contract*	50.00	04/14/2025	004-8340-0400-0000	11054795	
313932125	Reimbursement for CDL *per Union contract*	50.00	04/14/2025	005-8110-0400-0000	11054795	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	100.00				
Vendor: 3551	ENDYNE INC.			Check Sequence: 16		ACH Enabled: False
524880	Raw & Purification Water Testing at WTP	515.00	04/14/2025	004-8330-0400-0000	11054813	
524881	SPDES Required Testing at WWTP (Lab Testing	95.00	04/14/2025	005-8130-0400-0000	11054813	
524882	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
524936	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
525125	Raw & Purification Water Testing at WTP	50.00	04/14/2025	004-8330-0400-0000	11054813	
525509	SPDES Required Testing at WWTP (Lab Testing	95.00	04/14/2025	005-8130-0400-0000	11054813	
525662	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
525817	Raw & Purification Water Testing at WTP	50.00	04/14/2025	004-8330-0400-0000	11054813	
525818	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
525963	Raw & Purification Water Testing at WTP	1,000.00	04/14/2025	004-8330-0400-0000	11054813	
526970	SPDES Required Testing at WWTP (Lab Testing	95.00	04/14/2025	005-8130-0400-0000	11054813	
526971	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
527041	Raw & Purification Water Testing at WTP	50.00	04/14/2025	004-8330-0400-0000	11054813	
527193	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
527572	SPDES Required Testing at WWTP (Lab Testing	45.00	04/14/2025	005-8130-0400-0000	11054813	
	Check Total:	2,265.00				
Vendor: 278	FERGUSON ENT LLC #3326			Check Sequence: 17		ACH Enabled: False
0282491	Pulse Set Device, Probe Tip, NO2 Tip	65.00	04/14/2025	004-8340-0401-0000	11054799	
0282491-1	Pulse Set Device, Probe Tip, NO2 Tip	299.95	04/14/2025	004-8340-0401-0000	11054799	
	Check Total:	364.95				
Vendor: 3690	FISCHER, BESSETTE, MULDOWNNEY & MCARDLE, LLP			Check Sequence: 18		ACH Enabled: False
42659	Legal Services through 02/28/2025	1,204.50	04/14/2025	004-1420-0400-0000	11054820	
42659	Legal Services through 02/28/2025	1,241.00	04/14/2025	001-1420-0400-0000	11054820	
42659	Legal Services through 02/28/2025	1,204.50	04/14/2025	005-1420-0400-0000	11054820	
42660	Legal Services through 02/28/2025	33.00	04/14/2025	004-1420-0400-0000	11054820	
42660	Legal Services through 02/28/2025	34.00	04/14/2025	001-1420-0400-0000	11054820	
42660	Legal Services through 02/28/2025	33.00	04/14/2025	005-1420-0400-0000	11054820	
	Check Total:	3,750.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1068 469	FOREST HOME MECHANICAL LLC Service call-Hot House	200.00	04/14/2025	Check Sequence: 19 001-1620-0407-0000	11054773	ACH Enabled: False
	Check Total:	200.00				
Vendor: 628 20080784	FR. COUNTY SOLID WASTE DISPOSAL OF SLUDGE & GRIT SCREENING	148.00	04/14/2025	Check Sequence: 20 005-8130-0401-0000	11054839	ACH Enabled: False
20081519	DISPOSAL OF SLUDGE & GRIT SCREENING	135.20	04/14/2025	005-8130-0401-0000	11054839	
40098865	BLANKET PO- TRASH DISPOSAL	140.40	04/14/2025	001-8160-0400-0000	11054839	
40098889	BLANKET PO- TRASH DISPOSAL	40.00	04/14/2025	001-8160-0400-0000	11054839	
40099102	BLANKET PO- TRASH DISPOSAL	47.00	04/14/2025	001-8160-0400-0000	11054839	
	Check Total:	510.60				
Vendor: 2160 1815	GLEN CASTLE ENTERPRISES LLC FOG Digester	1,016.69	04/14/2025	Check Sequence: 21 005-8120-0401-0000	11054792	ACH Enabled: False
	Check Total:	1,016.69				
Vendor: 3616 02322.028	GOMEZ & SULLIVAN ENGINEERS DPC Lake Flower Relicensing - Hydro Dam	6,853.62	04/14/2025	Check Sequence: 22 001-8989-0400-0000	11054816	ACH Enabled: False
	Check Total:	6,853.62				
Vendor: 5321 9443055091	GRAINGER, INC. 5/8" x 7/8" Tubing 25ft.	41.99	04/14/2025	Check Sequence: 23 005-8130-0401-0000	11054837	ACH Enabled: False
9455241530	Eraser Wheel	137.10	04/14/2025	001-5142-0408-0000	11054837	
	Check Total:	179.09				
Vendor: 3178 PR310028	NATHAN HOUGH CDL renewal reimbursement *per Union contrac	50.00	04/14/2025	Check Sequence: 24 005-8110-0400-0000	11054802	ACH Enabled: False
PR310028	CDL renewal reimbursement *per Union contrac	50.00	04/14/2025	004-8310-0400-0000	11054802	
	Check Total:	100.00				
Vendor: 79 S124626	HULBERT'S TRI-LAKE SUPPLY Blanket PO - March 2025	199.42	04/14/2025	Check Sequence: 25 004-8340-0407-0000	11054841	ACH Enabled: False
S125093	Blanket PO - March 2025	4.02	04/14/2025	001-1640-0407-0000	11054841	
S125093	Blanket PO - March 2025	3.92	04/14/2025	005-1640-0407-0000	11054841	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
S125093	Blanket PO - March 2025	3.92	04/14/2025	004-1640-0407-0000	11054841	
S125232	Blanket PO - March 2025	8.64	04/14/2025	004-8320-0410-0000	11054841	
	Check Total:	219.92				
Vendor: 4887	JOE JOHNSON EQUIPMENT LLC			Check Sequence: 26		ACH Enabled: False
P02554	Switch Pack PTO Sander, Rotary Switch	714.45	04/14/2025	001-5142-0408-0000	11054829	
P49508	Switch Pack PTO Sander, Rotary Switch	553.07	04/14/2025	001-5142-0408-0000	11054829	
	Check Total:	1,267.52				
Vendor: 3750	KINDLING CREATIVE			Check Sequence: 27		ACH Enabled: False
VSL01	SL Riverwalk Banners	500.00	04/14/2025	001-7110-0400-0000	11054823	
	Check Total:	500.00				
Vendor: 1057	DAN KING			Check Sequence: 28		ACH Enabled: False
324154	Adk Mountain Range sculpture- Ward Plumador	6,666.67	04/14/2025	001-7110-0200-0000	11054772	
324154	Adk Mountain Range sculpture- Ward Plumador	1,933.33	04/14/2025	001-8620-0400-0000	11054772	
324154	Adk Mountain Range sculpture- Ward Plumador	3,400.00	04/14/2025	001-6410-0400-1115	11054772	
324154	Adk Mountain Range sculpture- Ward Plumador	4,000.00	04/14/2025	001-7110-0400-0000	11054772	
	Check Total:	16,000.00				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 29		ACH Enabled: False
258905	Project #2222500: Application Review Services	786.25	04/14/2025	001-8010-0400-0000	11054807	
258937	Saranac Lake Code Updates	2,260.32	04/14/2025	001-8010-0400-0000	11054807	
	Check Total:	3,046.57				
Vendor: 1894	LAURAS CUSTOM ARTWORKS			Check Sequence: 30		ACH Enabled: False
229	Remaining Balance- PD Sign	2,568.81	04/14/2025	001-3120-0200-0000	11054788	
	Check Total:	2,568.81				
Vendor: 5108	DAVID LEWIS			Check Sequence: 31		ACH Enabled: False
7148-25266	Boot Reimbursement *per contract*	33.33	04/14/2025	004-8340-0401-0000	11054834	
7148-25266	Boot Reimbursement *per contract*	33.33	04/14/2025	005-8120-0401-0000	11054834	
7148-25266	Boot Reimbursement *per contract*	33.33	04/14/2025	001-5110-0401-0000	11054834	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	99.99				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 32		ACH Enabled: False
A078901-IN	PD HRA/FSA Admin Fees - March 2025	198.00	04/14/2025	001-3120-0860-0000	11054817	
	Check Total:	198.00				
Vendor: 3504	MAHONEY NOTIFY-PLUS, INC.			Check Sequence: 33		ACH Enabled: False
0352388-IN	Quarterly Monitoring Fire/HVAC - 1-3 Main	178.50	04/14/2025	001-1620-0400-0000	11054809	
	Check Total:	178.50				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 34		ACH Enabled: False
25-89222	Blanket PO - March 2025	21.23	04/14/2025	001-5142-0408-0000	11054842	
25-89282	Blanket PO - March 2025	23.61	04/14/2025	001-5142-0408-0000	11054842	
25-89396	Blanket PO - March 2025	73.04	04/14/2025	005-1640-0401-0000	11054842	
25-89396	Blanket PO - March 2025	73.04	04/14/2025	004-1640-0401-0000	11054842	
25-89396	Blanket PO - March 2025	75.26	04/14/2025	001-1640-0401-0000	11054842	
25-89572	Blanket PO - March 2025	72.23	04/14/2025	001-1640-0401-0000	11054842	
25-89572	Blanket PO - March 2025	70.10	04/14/2025	004-1640-0401-0000	11054842	
25-89572	Blanket PO - March 2025	70.10	04/14/2025	005-1640-0401-0000	11054842	
	Check Total:	478.61				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 35		ACH Enabled: False
2509741422	Burner Service - 33 Petrova	150.00	04/14/2025	001-1620-0407-0000	11054830	
F5120429	Fuel Oil/Propane - March 2025	1,302.54	04/14/2025	004-8320-0404-0000	11054830	
F5120430	Fuel Oil/Propane - March 2025	3,322.11	04/14/2025	001-1620-0404-0000	11054830	
F5120493	Diesel - March 2025	918.88	04/14/2025	001-5142-0409-0000	11054830	
F5120494	Fuel Oil/Propane - March 2025	371.19	04/14/2025	001-3410-0404-0000	11054830	
F5120733	Fuel Oil/Propane - March 2025	152.78	04/14/2025	004-8320-0404-0000	11054830	
F5120733	Fuel Oil/Propane - March 2025	152.78	04/14/2025	005-8130-0404-0000	11054830	
F5120733	Fuel Oil/Propane - March 2025	157.42	04/14/2025	001-5132-0404-0000	11054830	
F5120734	Fuel Oil/Propane - March 2025	60.90	04/14/2025	001-1640-0404-0000	11054830	
F5120734	Fuel Oil/Propane - March 2025	59.11	04/14/2025	004-1640-0404-0000	11054830	
F5120734	Fuel Oil/Propane - March 2025	59.11	04/14/2025	005-1640-0404-0000	11054830	
F5121590	Fuel Oil/Propane - March 2025	216.05	04/14/2025	001-7260-0409-0000	11054830	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5121646	Fuel Oil/Propane - March 2025	148.92	04/14/2025	004-8320-0404-0000	11054830	
F5121646	Fuel Oil/Propane - March 2025	153.43	04/14/2025	001-5132-0404-0000	11054830	
F5121646	Fuel Oil/Propane - March 2025	148.92	04/14/2025	005-8130-0404-0000	11054830	
F5121655	Fuel Oil/Propane - March 2025	329.54	04/14/2025	001-3410-0404-0000	11054830	
F5121656	Diesel - March 2025	1,023.36	04/14/2025	001-5142-0409-0000	11054830	
F5122238	Fuel Oil/Propane - March 2025	57.23	04/14/2025	001-1640-0404-0000	11054830	
F5122238	Fuel Oil/Propane - March 2025	55.55	04/14/2025	005-1640-0404-0000	11054830	
F5122238	Fuel Oil/Propane - March 2025	55.55	04/14/2025	004-1640-0404-0000	11054830	
F5122345	Diesel - March 2025	531.64	04/14/2025	001-5142-0409-0000	11054830	
F5122346	Fuel Oil/Propane - March 2025	206.84	04/14/2025	001-3410-0404-0000	11054830	
F5122354	Fuel Oil/Propane - March 2025	74.80	04/14/2025	004-8320-0404-0000	11054830	
F5122354	Fuel Oil/Propane - March 2025	77.07	04/14/2025	001-5132-0404-0000	11054830	
F5122354	Fuel Oil/Propane - March 2025	74.80	04/14/2025	005-8130-0404-0000	11054830	
F5122515	Fuel Oil/Propane - March 2025	16.27	04/14/2025	004-1640-0404-0000	11054830	
F5122515	Fuel Oil/Propane - March 2025	16.76	04/14/2025	001-1640-0404-0000	11054830	
F5122515	Fuel Oil/Propane - March 2025	16.27	04/14/2025	005-1640-0404-0000	11054830	
F5122665	Fuel Oil/Propane - March 2025	793.58	04/14/2025	004-8320-0404-0000	11054830	
F5122681	Fuel Oil/Propane - March 2025	1,434.84	04/14/2025	005-8130-0404-0000	11054830	
F5122682	Fuel Oil/Propane - March 2025	367.84	04/14/2025	005-8121-0404-0000	11054830	
F5122728	Diesel - March 2025	31.41	04/14/2025	005-1640-0409-0000	11054830	
F5122728	Diesel - March 2025	40.33	04/14/2025	005-8120-0409-0000	11054830	
F5122728	Diesel - March 2025	84.92	04/14/2025	001-3410-0409-0000	11054830	
F5122728	Diesel - March 2025	25.77	04/14/2025	005-8130-0409-0000	11054830	
F5122728	Diesel - March 2025	31.41	04/14/2025	004-1640-0409-0000	11054830	
F5122728	Diesel - March 2025	30.64	04/14/2025	001-8160-0409-0000	11054830	
F5122728	Diesel - March 2025	32.37	04/14/2025	001-1640-0409-0000	11054830	
F5122728	Diesel - March 2025	469.77	04/14/2025	001-5142-0409-0000	11054830	
F5122728	Diesel - March 2025	13.58	04/14/2025	001-8170-0409-0000	11054830	
F5122729	Fuel Oil/Propane - March 2025	247.46	04/14/2025	001-3410-0404-0000	11054830	
F5123174	Fuel Oil/Propane - March 2025	111.84	04/14/2025	001-5132-0404-0000	11054830	
F5123174	Fuel Oil/Propane - March 2025	108.57	04/14/2025	004-8320-0404-0000	11054830	
F5123174	Fuel Oil/Propane - March 2025	108.57	04/14/2025	005-8130-0404-0000	11054830	
F5123175	Fuel Oil/Propane - March 2025	47.59	04/14/2025	001-1640-0404-0000	11054830	
F5123175	Fuel Oil/Propane - March 2025	46.18	04/14/2025	004-1640-0404-0000	11054830	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5123175	Fuel Oil/Propane - March 2025	46.18	04/14/2025	005-1640-0404-0000	11054830	
	Check Total:	13,982.67				
Vendor: 122	N.Y.C.O.M.			Check Sequence: 36		ACH Enabled: False
3397	NYCOM Annual Conference - Bayle & Katrina	650.00	04/14/2025	001-8620-0406-0000	11054777	
	Check Total:	650.00				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 37		ACH Enabled: False
667727	Blanket PO - March 2025	56.10	04/14/2025	001-5142-0408-0000	11054778	
668003	Blanket PO - March 2025	300.80	04/14/2025	001-3620-0408-0000	11054778	
668011	Blanket PO - March 2025	310.88	04/14/2025	001-5142-0408-0000	11054778	
668059	Blanket PO - March 2025	59.67	04/14/2025	001-5142-0408-0000	11054778	
668120	Blanket PO - March 2025	53.88	04/14/2025	001-3120-0408-0000	11054778	
668148	Blanket PO - March 2025	61.68	04/14/2025	001-3620-0408-0000	11054778	
668154	Blanket PO - March 2025	88.24	04/14/2025	001-5142-0408-0000	11054778	
668207	Blanket PO - March 2025	140.32	04/14/2025	001-5142-0408-0000	11054778	
668236	Blanket PO - March 2025	415.00	04/14/2025	001-7260-0408-0000	11054778	
668260	Blanket PO - March 2025	136.22	04/14/2025	001-3120-0408-0000	11054778	
668407	Blanket PO - March 2025	3.58	04/14/2025	001-5142-0408-0000	11054778	
668544	Blanket PO - March 2025	64.68	04/14/2025	001-3410-0408-0000	11054778	
668582	Blanket PO - March 2025	24.81	04/14/2025	004-8340-0408-0000	11054778	
668717	Blanket PO - March 2025	15.09	04/14/2025	001-5142-0408-0000	11054778	
668834	Blanket PO - March 2025	43.38	04/14/2025	001-5142-0408-0000	11054778	
668921	Blanket PO - March 2025	17.79	04/14/2025	001-5142-0408-0000	11054778	
668926	Blanket PO - March 2025	56.91	04/14/2025	001-5142-0408-0000	11054778	
668943	Blanket PO - March 2025	29.74	04/14/2025	001-5142-0408-0000	11054778	
	Check Total:	1,878.77				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 38		ACH Enabled: False
5033582488	Phone Contract 450-0105737-000 03/22-04/21	182.43	04/14/2025	004-8310-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	184.27	04/14/2025	005-8130-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	41.76	04/14/2025	001-1490-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	30.40	04/14/2025	004-1640-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	30.40	04/14/2025	005-1640-0402-0000	11054824	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
5033582488	Phone Contract 450-0105737-000 03/22-04/21	245.69	04/14/2025	001-3120-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	182.43	04/14/2025	005-8110-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	61.42	04/14/2025	001-7260-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	31.33	04/14/2025	001-1640-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	146.19	04/14/2025	001-1610-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	30.71	04/14/2025	001-7180-0402-0000	11054824	
5033582488	Phone Contract 450-0105737-000 03/22-04/21	368.54	04/14/2025	001-3410-0402-0000	11054824	
	Check Total:	1,535.57				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 39		ACH Enabled: False
10609/10610	Health Ins Premium Admin/Teamsters-May 2025	3,482.62	04/14/2025	005-9060-0800-0000	11054821	
10609/10610	Health Ins Premium Admin/Teamsters-May 2025	7,782.23	04/14/2025	001-3410-0860-0000	11054821	
10609/10610	Health Ins Premium Admin/Teamsters-May 2025	3,482.62	04/14/2025	004-9060-0800-0000	11054821	
10609/10610	Health Ins Premium Admin/Teamsters-May 2025	6,965.25	04/14/2025	001-9060-0800-0000	11054821	
	Check Total:	21,712.72				
Vendor: 5224	NORTH COUNTRY ELECTRICAL SERVICES, INC.			Check Sequence: 40		ACH Enabled: False
3716	PD- Electrical Infrastructure upgrades	8,077.18	04/14/2025	001-3120-0200-0000	11054836	
	Check Total:	8,077.18				
Vendor: 1860	NORTH WOODS ENGINEERING			Check Sequence: 41		ACH Enabled: False
23102-02	PERMITS FOR BIRCH ST STORM	3,240.45	04/14/2025	001-5110-0401-0000	11054787	
	Check Total:	3,240.45				
Vendor: 3738	NORTHERN EXTINGUISHER & FIRE SAFETY LLC			Check Sequence: 42		ACH Enabled: False
03052025	Extinguisher inspections, hydros, new extinguish	113.90	04/14/2025	001-5142-0401-0000	11054822	
03052025	Extinguisher inspections, hydros, new extinguish	152.44	04/14/2025	005-8120-0407-0000	11054822	
03052025	Extinguisher inspections, hydros, new extinguish	35.62	04/14/2025	004-1640-0407-0000	11054822	
03052025	Extinguisher inspections, hydros, new extinguish	36.71	04/14/2025	001-1640-0407-0000	11054822	
03052025	Extinguisher inspections, hydros, new extinguish	35.62	04/14/2025	005-1640-0407-0000	11054822	
03052025	Extinguisher inspections, hydros, new extinguish	1,087.87	04/14/2025	001-5132-0407-0000	11054822	
	Check Total:	1,462.16				
Vendor: 3130	NORTHERN NY WATER WORKS CONFERENCE			Check Sequence: 43		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
04092025	NNYWWC Training- D Martin, J Rupp, S White	180.00	04/14/2025	004-8340-0406-0000	11054801	
	Check Total:	180.00				
Vendor: 159	Northern Power & Light			Check Sequence: 44		ACH Enabled: False
235700-20906	CDG Credit - Electric Bills	54.25	04/14/2025	005-8121-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	1.66	04/14/2025	001-5132-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	114.99	04/14/2025	001-7260-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	8.77	04/14/2025	001-7110-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	1.63	04/14/2025	001-5182-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	4.21	04/14/2025	001-3410-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	3.00	04/14/2025	001-5650-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	632.38	04/14/2025	005-8130-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	26.54	04/14/2025	005-8120-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	393.78	04/14/2025	004-8320-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	119.36	04/14/2025	001-1620-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	3.12	04/14/2025	001-7181-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	2.00	04/14/2025	001-5142-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	35.79	04/14/2025	001-7140-0403-0000	11054782	
235700-20906	CDG Credit - Electric Bills	56.91	04/14/2025	001-7180-0403-0000	11054782	
	Check Total:	1,458.39				
Vendor: 1667	NYRWA, Inc.			Check Sequence: 45		ACH Enabled: False
04012025	Membership Dues	237.50	04/14/2025	004-8320-0406-0000	11054783	
04012025	Membership Dues	237.50	04/14/2025	005-8130-0406-0000	11054783	
	Check Total:	475.00				
Vendor: 648	NYS Dept. of Environmental Conservation			Check Sequence: 46		ACH Enabled: False
9990000673800	SPDES Permit-Parks, streetscapes, connectivity	110.00	04/14/2025	001-7110-0400-0000	11054840	
	Check Total:	110.00				
Vendor: 1713	OFFICE OF NYS COMPTROLLER			Check Sequence: 47		ACH Enabled: False
3585	Online- Acct Principles 06/11-06/12	85.00	04/14/2025	001-1325-0406-0000	11054784	
3586	Online Gov. Accounting 05/21-05/22	42.50	04/14/2025	001-1410-0406-0000	11054784	
3586	Online Gov. Accounting 05/21-05/22	42.50	04/14/2025	001-1325-0406-0000	11054784	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	170.00				
Vendor: 147	PITNEY BOWES INC			Check Sequence: 48		ACH Enabled: False
3320388770	Postage Machine Lease 01/11-04/10	70.37	04/14/2025	001-1610-0400-0000	11054779	
3320388770	Postage Machine Lease 01/11-04/10	68.30	04/14/2025	004-8310-0400-0000	11054779	
3320388770	Postage Machine Lease 01/11-04/10	68.30	04/14/2025	005-8110-0400-0000	11054779	
	Check Total:	206.97				
Vendor: 410	PowerPlan			Check Sequence: 49		ACH Enabled: False
10991008	Replace DEF Tank assembly- Large Loader	1,361.27	04/14/2025	001-5142-0408-0000	11054826	
	Check Total:	1,361.27				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 50		ACH Enabled: False
43357295	Office Supplies	5.38	04/14/2025	001-1610-0401-0000	11054790	
43357295	Office Supplies	5.21	04/14/2025	004-8310-0401-0000	11054790	
43357295	Office Supplies	5.21	04/14/2025	005-8110-0401-0000	11054790	
43446162	Office Supplies	6.34	04/14/2025	004-8310-0401-0000	11054790	
43446162	Office Supplies	6.34	04/14/2025	005-8110-0401-0000	11054790	
43446162	Office Supplies	6.52	04/14/2025	001-1610-0401-0000	11054790	
43515955	Office supplies-paper, boxes, tape, etc.	32.55	04/14/2025	001-1610-0401-0000	11054790	
43515955	Office supplies-paper, boxes, tape, etc.	31.59	04/14/2025	005-8110-0401-0000	11054790	
43515955	Office supplies-paper, boxes, tape, etc.	43.99	04/14/2025	001-8620-0401-0000	11054790	
43515955	Office supplies-paper, boxes, tape, etc.	31.59	04/14/2025	004-8310-0401-0000	11054790	
	Check Total:	174.72				
Vendor: 2379	SALSBURY INDUSTRIES			Check Sequence: 51		ACH Enabled: False
6139438	Metal lockers, pad locks, etc.	346.74	04/14/2025	001-3120-0200-0000	11054794	
	Check Total:	346.74				
Vendor: 367	SARANAC LAKE VOLUNTEER			Check Sequence: 52		ACH Enabled: False
APRIL	2024-25 Volunteer Fire Contribution	46,100.00	04/14/2025	001-3410-0401-3410	11054818	
	Check Total:	46,100.00				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 53		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
811	PD- Amended contract February-May 2025	1,000.00	04/14/2025	001-3120-0400-0000	11054814	
812	Cleaning Berkeley Green bathrooms 06/01-05/31	1,400.00	04/14/2025	001-7110-0400-0000	11054814	
	Check Total:	2,400.00				
Vendor: 172	SHARE CORPORATION			Check Sequence: 54		ACH Enabled: False
298565	Descal, Air Freshener, Degreaser	1,338.40	04/14/2025	001-5142-0408-0000	11054785	
298565	Descal, Air Freshener, Degreaser	221.81	04/14/2025	001-5132-0401-0000	11054785	
299244	Standard Allen Set, Metric Allen Set	177.39	04/14/2025	005-8130-0401-0000	11054785	
	Check Total:	1,737.60				
Vendor: 3399	SHELTERPOINT LIFE			Check Sequence: 55		ACH Enabled: False
D504388	Disability Ins Premium 01/01/25-03/31/25	6.10	04/14/2025	005-9055-0800-0000	11054804	
D504388	Disability Ins Premium 01/01/25-03/31/25	6.10	04/14/2025	004-9055-0800-0000	11054804	
D504388	Disability Ins Premium 01/01/25-03/31/25	6.28	04/14/2025	001-9055-0800-0000	11054804	
	Check Total:	18.48				
Vendor: 1539	SLACK CHEMICAL CO, INC			Check Sequence: 56		ACH Enabled: False
215608	Annual Supply of Soda Ash for PH Alkalinity	-40.00	04/14/2025	004-8330-0401-0000	11054780	
484327	Annual Supply of Soda Ash for PH Alkalinity	1,307.40	04/14/2025	004-8330-0401-0000	11054780	
484328	Annual Supply of Sodium Hypochlorite for disin	1,295.48	04/14/2025	004-8330-0401-0000	11054780	
	Check Total:	2,562.88				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 57		ACH Enabled: False
4175973	Internet charges - April 2025	79.86	04/14/2025	001-1680-0400-0000	11054797	
4175973	Internet charges - April 2025	77.52	04/14/2025	004-8310-0400-0000	11054797	
4175973	Internet charges - April 2025	77.52	04/14/2025	005-8110-0400-0000	11054797	
	Check Total:	234.90				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 58		ACH Enabled: False
INV-020216	Standard Prof. Svcs, Civic Pay fees	37.29	04/14/2025	005-8110-0400-0000	11054808	
INV-020216	Standard Prof. Svcs, Civic Pay fees	38.42	04/14/2025	001-1680-0400-0000	11054808	
INV-020216	Standard Prof. Svcs, Civic Pay fees	37.29	04/14/2025	004-8310-0400-0000	11054808	
Q-31473-1	Professional svcs- Tax bill correction	356.40	04/14/2025	004-8310-0400-0000	11054808	
Q-31473-1	Professional svcs- Tax bill correction	356.40	04/14/2025	005-8110-0400-0000	11054808	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Q-31473-I	Professional svcs- Tax bill correction	367.20	04/14/2025	001-1680-0400-0000	11054808	
TM INV-009041	Standard Prof. Svcs, Civic Pay fees	77.96	04/14/2025	004-8310-0400-0000	11054808	
TM INV-009041	Standard Prof. Svcs, Civic Pay fees	77.96	04/14/2025	005-8110-0400-0000	11054808	
TM INV-009041	Standard Prof. Svcs, Civic Pay fees	80.33	04/14/2025	001-1680-0400-0000	11054808	
TM INV-009042	SPRINGBOOK ANNUAL SUBSCRIPTION BII	22.28	04/14/2025	005-8110-0400-0000	11054808	
TM INV-009042	SPRINGBOOK ANNUAL SUBSCRIPTION BII	22.28	04/14/2025	004-8310-0400-0000	11054808	
TM INV-009042	SPRINGBOOK ANNUAL SUBSCRIPTION BII	22.94	04/14/2025	001-1680-0400-0000	11054808	
	Check Total:	1,496.75				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 59		ACH Enabled: False
007577130001	Life Insurance Policy - April 2025	8.23	04/14/2025	001-9045-0800-0000	11054811	
007577130001	Life Insurance Policy - April 2025	7.70	04/14/2025	001-3120-0845-0000	11054811	
007577130001	Life Insurance Policy - April 2025	7.98	04/14/2025	005-9045-0800-0000	11054811	
007577130001	Life Insurance Policy - April 2025	7.98	04/14/2025	004-9045-0800-0000	11054811	
	Check Total:	31.89				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 60		ACH Enabled: False
161-754098	Retiree Dental Insurance - April 2025	135.66	04/14/2025	001-9070-0800-0000	11054825	
161-754098	Retiree Dental Insurance - April 2025	101.75	04/14/2025	005-9070-0800-0000	11054825	
161-754098	Retiree Dental Insurance - April 2025	101.75	04/14/2025	004-9070-0800-0000	11054825	
	Check Total:	339.16				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 61		ACH Enabled: False
161-770195	PD Dental Insurance - April 2025	76.80	04/14/2025	001-3120-0870-0000	11054812	
	Check Total:	76.80				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 62		ACH Enabled: False
1984084	Copier Services - DPW 03/27-04/26	10.00	04/14/2025	005-8110-0400-0000	11054781	
1984084	Copier Services - DPW 03/27-04/26	10.30	04/14/2025	001-1490-0400-0000	11054781	
1984084	Copier Services - DPW 03/27-04/26	10.00	04/14/2025	004-8310-0400-0000	11054781	
	Check Total:	30.30				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 63		ACH Enabled: False
10026/2	Blanket PO - March 2025	84.99	04/14/2025	001-1640-0401-0000	11054828	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
10026/2	Blanket PO - March 2025	82.50	04/14/2025	004-1640-0401-0000	11054828	
10026/2	Blanket PO - March 2025	82.50	04/14/2025	005-1640-0401-0000	11054828	
10087/2	Blanket PO - March 2025	250.00	04/14/2025	001-7110-0408-0000	11054828	
10106/2	Blanket PO - March 2025	59.98	04/14/2025	001-7110-0401-0000	11054828	
	Check Total:	559.97				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 64		ACH Enabled: False
MARCH	Registrar fees - March 2025	855.00	04/14/2025	001-4020-0400-0000	11054786	
	Check Total:	855.00				
Vendor: 5341	TRADE CREDIT SERVICES			Check Sequence: 65		ACH Enabled: False
G71601	Blanket PO - March 2025	11.66	04/14/2025	001-7260-0401-0000	11054838	
G73015	Blanket PO - March 2025	18.50	04/14/2025	001-5132-0401-0000	11054838	
G73016	Blanket PO - March 2025	6.64	04/14/2025	001-7550-0401-0000	11054838	
G74671	Blanket PO - March 2025	24.08	04/14/2025	001-3120-0401-0000	11054838	
G75024	Blanket PO - March 2025	82.17	04/14/2025	001-5132-0401-0000	11054838	
G75045	Blanket PO - March 2025	30.56	04/14/2025	001-5142-0401-0000	11054838	
G75089	Blanket PO - March 2025	21.57	04/14/2025	001-7260-0401-0000	11054838	
G78373	Blanket PO - March 2025	7.91	04/14/2025	001-3120-0401-0000	11054838	
X91585	Blanket PO - March 2025	6.83	04/14/2025	004-8340-0401-0000	11054838	
X92062	Blanket PO - March 2025	33.27	04/14/2025	001-7260-0401-0000	11054838	
X92455	Blanket PO - March 2025	2.98	04/14/2025	005-8130-0401-0000	11054838	
	Check Total:	246.17				
Vendor: 2257	TROJAN ENERGY SYSTEMS INC			Check Sequence: 66		ACH Enabled: False
34082	Annual Serv. Contract-Boilers/Back Flow WWT	1,368.69	04/14/2025	005-8130-0400-0000	11054793	
	Check Total:	1,368.69				
Vendor: 5188	UDIG NY			Check Sequence: 67		ACH Enabled: False
25031016	Dig Safe calls January-March 2025	5.50	04/14/2025	004-8310-0400-0000	11054835	
25031016	Dig Safe calls January-March 2025	5.50	04/14/2025	005-8110-0400-0000	11054835	
	Check Total:	11.00				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 68		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
INV00597585	DPD Solution, Phosphate Reagent, Sludge Judge	216.05	04/14/2025	004-8320-0401-0000	11054775	
INV00597585	DPD Solution, Phosphate Reagent, Sludge Judge	222.95	04/14/2025	005-8130-0401-0000	11054775	
INV00654757	DPD Solution, Phosphate Reagent, Sludge Judge	975.70	04/14/2025	005-8130-0401-0000	11054775	
INV00654757	DPD Solution, Phosphate Reagent, Sludge Judge	214.24	04/14/2025	004-8320-0401-0000	11054775	
INV00654991	DPD Solution, Phosphate Reagent, Sludge Judge	424.11	04/14/2025	005-8130-0401-0000	11054775	
INV00659731	DPD Solution, Phosphate Reagent, Sludge Judge	224.95	04/14/2025	005-8130-0401-0000	11054775	
SCN062161	DPD Solution, Phosphate Reagent, Sludge Judge	-222.95	04/14/2025	004-8320-0401-0000	11054775	
SCN324069	DPD Solution, Phosphate Reagent, Sludge Judge	-427.12	04/14/2025	005-8130-0401-0000	11054775	
SCN329452	DPD Solution, Phosphate Reagent, Sludge Judge	-224.95	04/14/2025	005-8130-0401-0000	11054775	
	Check Total:	1,402.98				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 69		ACH Enabled: False
6109253486	Village Cell Phone bill 02/24-03/23	13.30	04/14/2025	005-1640-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	37.18	04/14/2025	005-8110-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	56.19	04/14/2025	004-8310-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	16.13	04/14/2025	001-7110-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	18.99	04/14/2025	005-8120-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	40.32	04/14/2025	001-3620-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	40.32	04/14/2025	001-1230-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	8.06	04/14/2025	001-7180-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	13.30	04/14/2025	004-1640-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	16.13	04/14/2025	001-7260-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	40.32	04/14/2025	001-1325-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	38.30	04/14/2025	001-1490-0402-0000	11054789	
6109253486	Village Cell Phone bill 02/24-03/23	13.70	04/14/2025	001-1640-0402-0000	11054789	
6109269456	PD Cell Phones 02/24-03/23	290.09	04/14/2025	001-3120-0402-0000	11054789	
	Check Total:	642.33				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 70		ACH Enabled: False
252834340	Copy Paper, Receipt books	44.99	04/14/2025	001-3120-0401-0000	11054796	
253047215	Copy Paper, Receipt books	4.78	04/14/2025	001-3120-0401-0000	11054796	
253102269	PD Supplies- Flash drives, file folders, etc.	133.97	04/14/2025	001-3120-0401-0000	11054796	
253352264	PD Office Supplies- index cards, white out, etc.	66.31	04/14/2025	001-3120-0401-0000	11054796	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	250.05				
Vendor: 3442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.			Check Sequence: 71		ACH Enabled: False
2831	PD Laundry Services - March 2025	98.90	04/14/2025	001-3120-0400-0000	11054805	
	Check Total:	98.90				
Vendor: 4979	WEX BANK			Check Sequence: 72		ACH Enabled: False
103880885	Gas Card Charges - March 2025	533.03	04/14/2025	005-8120-0409-0000	11054833	
103880885	Gas Card Charges - March 2025	748.48	04/14/2025	001-5142-0409-0000	11054833	
103880885	Gas Card Charges - March 2025	470.24	04/14/2025	004-8340-0409-0000	11054833	
103880885	Gas Card Charges - March 2025	85.15	04/14/2025	001-7260-0409-0000	11054833	
103880885	Gas Card Charges - March 2025	2,392.77	04/14/2025	001-3120-0409-0000	11054833	
103880885	Gas Card Charges - March 2025	150.91	04/14/2025	001-3410-0409-0000	11054833	
	Check Total:	4,380.58				
	Total for Check Run:	190,705.11				
	Total of Number of Checks:	72				

Accounts Payable

Voucher Approval List

User: accounts payable@saranac.lakeny.gov
 Printed: 04/11/2025 - 1:43PM
 Batch: 00003.04.2025 - Vouchers 2025-04-14



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054827	Q015783	ADAMS GLASS	Window replacement	001-3120-0407-0000	251.91
11054827	Q015783	ADAMS GLASS	Window replacement	001-3120-0400-0000	375.00
Warrant Total:					626.91
11054843	22959	ADIRONDACK AWARDS AND PROMOTIONS	10" x 3" Plaque	001-1410-0401-0000	78.28
Warrant Total:					78.28
11054791	16835	AES NORTHEAST	Project #5298: SL Ampersand Ave-Recon & Util Imp.	001-1440-0400-0000	11,063.05
Warrant Total:					11,063.05
11054831	IN24-385-01	AQUALOGICS	75hp ABB VFD, Start-up Services	005-8130-0410-0000	10,846.00
11054831	IN25-089-01	AQUALOGICS	Keller Level Transmitter	005-8130-0401-0000	990.00
Warrant Total:					11,836.00
11054776	257479	ATLANTIC TESTING LABORATORIES	Prof Svcs- Streetscapes, Parks, etc.	250-8662-0416-0000	245.00
11054776	257479	ATLANTIC TESTING LABORATORIES	Prof Svcs- Streetscapes, Parks, etc.	250-8662-0416-0000	250.00
11054776	257479	ATLANTIC TESTING LABORATORIES	Prof Svcs- Streetscapes, Parks, etc.	250-8662-0416-0000	40.00
Warrant Total:					535.00
11054815	03202025	BEEBE, GABRIELLE	Travel reimbursement- Grand Jury SJS #65102	001-3120-0406-0000	53.19
Warrant Total:					53.19
11054795	313932125	BLAKE DARRAH	Reimbursement for CDL *per Union contract*	005-8110-0400-0000	50.00
11054795	313932125	BLAKE DARRAH	Reimbursement for CDL *per Union contract*	004-8340-0400-0000	50.00
Warrant Total:					100.00
11054800	8015-1061789	CED Twin State Saranac Lake	Blanket PO - March 2025	005-8130-0410-0000	161.56
11054800	8015-1061877	CED Twin State Saranac Lake	PD- Modine Heaters at Armory	001-3120-0410-0000	852.61
11054800	8015-1061961	CED Twin State Saranac Lake	PD- Modine Heaters at Armory	001-3120-0410-0000	57.40
11054800	8015-1061985	CED Twin State Saranac Lake	Blanket PO - March 2025	005-8130-0401-0000	16.05
11054800	8015-1062070	CED Twin State Saranac Lake	Blanket PO - March 2025	005-8130-0401-0000	5.77

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					1,093.39
11054798	2106591	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11054798	2106591	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11054798	2106591	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11054798	2110935	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11054798	2110935	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11054798	2110935	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11054798	2115286	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11054798	2115286	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11054798	2115286	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
Warrant Total:					225.39
11054819	2DAA3AE4-0119	COLUMN SOFTWARE PBC	Dev Board Hearing, Bids, Budget Hearing	001-8620-0400-0000	31.90
11054819	2DAA3AE4-0120	COLUMN SOFTWARE PBC	Dev Board Hearing, Bids, Budget Hearing	001-5110-0400-0000	23.54
11054819	2DAA3AE4-0121	COLUMN SOFTWARE PBC	Dev Board Hearing, Bids, Budget Hearing	001-5110-0400-0000	28.56
11054819	2DAA3AE4-0122	COLUMN SOFTWARE PBC	Dev Board Hearing, Bids, Budget Hearing	001-1010-0400-0000	31.48
Warrant Total:					115.48
11054810	31827-0	COMMERCIAL SALES	Water for Village Office - March 2025	001-1610-0400-0000	11.11
11054810	31827-0	COMMERCIAL SALES	Water for Village Office - March 2025	004-8310-0400-0000	10.78
11054810	31827-0	COMMERCIAL SALES	Water for Village Office - March 2025	005-8110-0400-0000	10.78
11054810	33165-0	COMMERCIAL SALES	Water for Village Office - March 2025	001-1610-0400-0000	14.82
11054810	33165-0	COMMERCIAL SALES	Water for Village Office - March 2025	004-8310-0400-0000	14.37
11054810	33165-0	COMMERCIAL SALES	Water for Village Office - March 2025	005-8110-0400-0000	14.37
11054810	33243-0	COMMERCIAL SALES	Trash Can Liners	001-8160-0401-0000	349.54
11054810	C 30632-0	COMMERCIAL SALES	Water for Village Office - March 2025	001-1610-0400-0000	-8.02
11054810	C 30632-0	COMMERCIAL SALES	Water for Village Office - March 2025	004-8310-0400-0000	-7.79
11054810	C 30632-0	COMMERCIAL SALES	Water for Village Office - March 2025	005-8110-0400-0000	-7.79
11054810	C 32063-0	COMMERCIAL SALES	Water for Village Office - March 2025	001-1610-0400-0000	-4.00
11054810	C 32063-0	COMMERCIAL SALES	Water for Village Office - March 2025	004-8310-0400-0000	-3.90
11054810	C 32063-0	COMMERCIAL SALES	Water for Village Office - March 2025	005-8110-0400-0000	-3.90
11054810	C 33405-0	COMMERCIAL SALES	Water for Village Office - March 2025	005-8110-0400-0000	-7.79
11054810	C 33405-0	COMMERCIAL SALES	Water for Village Office - March 2025	001-1610-0400-0000	-8.02
11054810	C 33405-0	COMMERCIAL SALES	Water for Village Office - March 2025	004-8310-0400-0000	-7.79
Warrant Total:					366.77
11054774	64286	COMPASS PRINTING PLUS	PD Time Cards	001-3120-0401-0000	79.00
11054774	64393	COMPASS PRINTING PLUS	Shipping for Sewer Plant	005-8110-0400-0000	15.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					94.00
11054806	W685949	CORE & MAIN LP	IPS DR11 Tubes, SS Inserts, Coupling, etc.	001-5132-0407-0000	2,258.00
Warrant Total:					2,258.00
11054832	17711568 032525	CRYSTAL ROCK LLC	Potable Drinking Water Service	005-8130-0400-0000	76.94
Warrant Total:					76.94
11054803	97716	CYNCON EQUIPMENT INC.	Large Sweeper- Dock bumpers, extensions	001-8170-0408-0000	517.80
Warrant Total:					517.80
11054772	324154	DAN KING	Adk Mountain Range sculpture- Ward Plumadore	001-8620-0400-0000	1,933.33
11054772	324154	DAN KING	Adk Mountain Range sculpture- Ward Plumadore	001-7110-0200-0000	6,666.67
11054772	324154	DAN KING	Adk Mountain Range sculpture- Ward Plumadore	001-7110-0400-0000	4,000.00
11054772	324154	DAN KING	Adk Mountain Range sculpture- Ward Plumadore	001-6410-0400-1115	3,400.00
Warrant Total:					16,000.00
11054834	7148-25266	DAVID LEWIS	Boot Reimbursement *per contract*	005-8120-0401-0000	33.33
11054834	7148-25266	DAVID LEWIS	Boot Reimbursement *per contract*	004-8340-0401-0000	33.33
11054834	7148-25266	DAVID LEWIS	Boot Reimbursement *per contract*	001-5110-0401-0000	33.33
Warrant Total:					99.99
11054813	524880	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	515.00
11054813	524881	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
11054813	524882	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	524936	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	525125	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054813	525509	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
11054813	525662	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	525817	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054813	525818	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	525963	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	1,000.00
11054813	526970	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	95.00
11054813	526971	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	527041	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11054813	527193	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11054813	527572	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					2,265.00
11054799	0282491	FERGUSON ENT LLC #3326	Pulse Set Device, Probe Tip, NO2 Tip	004-8340-0401-0000	65.00
11054799	0282491-1	FERGUSON ENT LLC #3326	Pulse Set Device, Probe Tip, NO2 Tip	004-8340-0401-0000	299.95
Warrant Total:					364.95
11054820	42659	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	004-1420-0400-0000	1,204.50
11054820	42659	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	001-1420-0400-0000	1,241.00
11054820	42659	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	005-1420-0400-0000	1,204.50
11054820	42660	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	004-1420-0400-0000	33.00
11054820	42660	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	005-1420-0400-0000	33.00
11054820	42660	FISCHER, BESSETTE, MULDOWNNEY & MCARI	Legal Services through 02/28/2025	001-1420-0400-0000	34.00
Warrant Total:					3,750.00
11054773	469	FOREST HOME MECHANICAL LLC	Service call-Hot House	001-1620-0407-0000	200.00
Warrant Total:					200.00
11054839	20080784	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	148.00
11054839	20081519	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	135.20
11054839	40098865	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	140.40
11054839	40098889	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	40.00
11054839	40099102	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	47.00
Warrant Total:					510.60
11054792	1815	GLEN CASTLE ENTERPRISES LLC	FOG Digester	005-8120-0401-0000	1,016.69
Warrant Total:					1,016.69
11054816	02322.028	GOMEZ & SULLIVAN ENGINEERS DPC	Lake Flower Relicensing - Hydro Dam	001-8989-0400-0000	6,853.62
Warrant Total:					6,853.62
11054837	9443055091	GRAINGER, INC.	5/8" x 7/8" Tubing 25ft.	005-8130-0401-0000	41.99
11054837	9455241530	GRAINGER, INC.	Eraser Wheel	001-5142-0408-0000	137.10
Warrant Total:					179.09
11054841	S124626	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2025	004-8340-0407-0000	199.42
11054841	S125093	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2025	005-1640-0407-0000	3.92
11054841	S125093	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2025	004-1640-0407-0000	3.92
11054841	S125093	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2025	001-1640-0407-0000	4.02

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054841	S125232	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2025	004-8320-0410-0000	8.64
Warrant Total:					219.92
11054829	P02554	JOE JOHNSON EQUIPMENT LLC	Switch Pack PTO Sander, Rotary Switch	001-5142-0408-0000	714.45
11054829	P49508	JOE JOHNSON EQUIPMENT LLC	Switch Pack PTO Sander, Rotary Switch	001-5142-0408-0000	553.07
Warrant Total:					1,267.52
11054823	VSL01	KINDLING CREATIVE	SL Riverwalk Banners	001-7110-0400-0000	500.00
Warrant Total:					500.00
11054807	258905	LABELLA ASSOCIATES, DPC	Project #2222500: Application Review Services	001-8010-0400-0000	786.25
11054807	258937	LABELLA ASSOCIATES, DPC	Saranac Lake Code Updates	001-8010-0400-0000	2,260.32
Warrant Total:					3,046.57
11054788	229	LAURAS CUSTOM ARTWORKS	Remaining Balance- PD Sign	001-3120-0200-0000	2,568.81
Warrant Total:					2,568.81
11054817	A078901-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD HRA/FSA Admin Fees - March 2025	001-3120-0860-0000	198.00
Warrant Total:					198.00
11054809	0352388-IN	MAHONEY NOTIFY-PLUS, INC.	Quarterly Monitoring Fire/HVAC - 1-3 Main	001-1620-0400-0000	178.50
Warrant Total:					178.50
11054842	25-89222	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	001-5142-0408-0000	21.23
11054842	25-89282	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	001-5142-0408-0000	23.61
11054842	25-89396	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	004-1640-0401-0000	73.04
11054842	25-89396	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	001-1640-0401-0000	75.26
11054842	25-89396	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	005-1640-0401-0000	73.04
11054842	25-89572	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	001-1640-0401-0000	72.23
11054842	25-89572	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	004-1640-0401-0000	70.10
11054842	25-89572	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2025	005-1640-0401-0000	70.10
Warrant Total:					478.61
11054830	2509741422	MX FUELS & PROPANE	Burner Service - 33 Petrova	001-1620-0407-0000	150.00
11054830	F5120429	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	1,302.54
11054830	F5120430	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-1620-0404-0000	3,322.11
11054830	F5120493	MX FUELS & PROPANE	Diesel - March 2025	001-5142-0409-0000	918.88
11054830	F5120494	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-3410-0404-0000	371.19

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054830	F5120733	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	152.78
11054830	F5120733	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8130-0404-0000	152.78
11054830	F5120733	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-5132-0404-0000	157.42
11054830	F5120734	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-1640-0404-0000	60.90
11054830	F5120734	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-1640-0404-0000	59.11
11054830	F5120734	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-1640-0404-0000	59.11
11054830	F5121590	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-7260-0409-0000	216.05
11054830	F5121646	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8130-0404-0000	148.92
11054830	F5121646	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-5132-0404-0000	153.43
11054830	F5121646	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	148.92
11054830	F5121655	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-3410-0404-0000	329.54
11054830	F5121656	MX FUELS & PROPANE	Diesel - March 2025	001-5142-0409-0000	1,023.36
11054830	F5122238	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-1640-0404-0000	57.23
11054830	F5122238	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-1640-0404-0000	55.55
11054830	F5122238	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-1640-0404-0000	55.55
11054830	F5122345	MX FUELS & PROPANE	Diesel - March 2025	001-5142-0409-0000	531.64
11054830	F5122346	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-3410-0404-0000	206.84
11054830	F5122354	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	74.80
11054830	F5122354	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-5132-0404-0000	77.07
11054830	F5122354	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8130-0404-0000	74.80
11054830	F5122515	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-1640-0404-0000	16.76
11054830	F5122515	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-1640-0404-0000	16.27
11054830	F5122515	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-1640-0404-0000	16.27
11054830	F5122665	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	793.58
11054830	F5122681	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8130-0404-0000	1,434.84
11054830	F5122682	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8121-0404-0000	367.84
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	001-1640-0409-0000	32.37
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	001-3410-0409-0000	84.92
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	005-1640-0409-0000	31.41
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	005-8120-0409-0000	40.33
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	001-8170-0409-0000	13.58
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	005-8130-0409-0000	25.77
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	001-8160-0409-0000	30.64
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	004-1640-0409-0000	31.41
11054830	F5122728	MX FUELS & PROPANE	Diesel - March 2025	001-5142-0409-0000	469.77
11054830	F5122729	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-3410-0404-0000	247.46
11054830	F5123174	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-5132-0404-0000	111.84
11054830	F5123174	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-8130-0404-0000	108.57
11054830	F5123174	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-8320-0404-0000	108.57

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054830	F5123175	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	001-1640-0404-0000	47.59
11054830	F5123175	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	004-1640-0404-0000	46.18
11054830	F5123175	MX FUELS & PROPANE	Fuel Oil/Propane - March 2025	005-1640-0404-0000	46.18
Warrant Total:					13,982.67
11054777	3397	N.Y.C.O.M.	NYCOM Annual Conference - Bayle & Katrina	001-8620-0406-0000	650.00
Warrant Total:					650.00
11054778	667727	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	56.10
11054778	668003	NAPA AUTO PARTS	Blanket PO - March 2025	001-3620-0408-0000	300.80
11054778	668011	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	310.88
11054778	668059	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	59.67
11054778	668120	NAPA AUTO PARTS	Blanket PO - March 2025	001-3120-0408-0000	53.88
11054778	668148	NAPA AUTO PARTS	Blanket PO - March 2025	001-3620-0408-0000	61.68
11054778	668154	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	88.24
11054778	668207	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	140.32
11054778	668236	NAPA AUTO PARTS	Blanket PO - March 2025	001-7260-0408-0000	415.00
11054778	668260	NAPA AUTO PARTS	Blanket PO - March 2025	001-3120-0408-0000	136.22
11054778	668407	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	3.58
11054778	668544	NAPA AUTO PARTS	Blanket PO - March 2025	001-3410-0408-0000	64.68
11054778	668582	NAPA AUTO PARTS	Blanket PO - March 2025	004-8340-0408-0000	24.81
11054778	668717	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	15.09
11054778	668834	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	43.38
11054778	668921	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	17.79
11054778	668926	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	56.91
11054778	668943	NAPA AUTO PARTS	Blanket PO - March 2025	001-5142-0408-0000	29.74
Warrant Total:					1,878.77
11054802	PR310028	NATHAN HOUGH	CDL renewal reimbursement *per Union contract*	004-8310-0400-0000	50.00
11054802	PR310028	NATHAN HOUGH	CDL renewal reimbursement *per Union contract*	005-8110-0400-0000	50.00
Warrant Total:					100.00
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	005-8130-0402-0000	184.27
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-1610-0402-0000	146.19
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	004-1640-0402-0000	30.40
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-7260-0402-0000	61.42
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	004-8310-0402-0000	182.43
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-7180-0402-0000	30.71
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	005-8110-0402-0000	182.43

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-3120-0402-0000	245.69
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-1490-0402-0000	41.76
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-1640-0402-0000	31.33
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	001-3410-0402-0000	368.54
11054824	5033582488	National Business Technologies-Customer Care	Phone Contract 450-0105737-000 03/22-04/21	005-1640-0402-0000	30.40
Warrant Total:					1,535.57
11054821	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Ins Premium Admin/Teamsters-May 2025	004-9060-0800-0000	3,482.62
11054821	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Ins Premium Admin/Teamsters-May 2025	001-9060-0800-0000	6,965.25
11054821	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Ins Premium Admin/Teamsters-May 2025	005-9060-0800-0000	3,482.62
11054821	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Ins Premium Admin/Teamsters-May 2025	001-3410-0860-0000	7,782.23
Warrant Total:					21,712.72
11054836	3716	NORTH COUNTRY ELECTRICAL SERVICES, IN	PD- Electrical Infrastructure upgrades	001-3120-0200-0000	8,077.18
Warrant Total:					8,077.18
11054787	23102-02	NORTH WOODS ENGINEERING	PERMITS FOR BIRCH ST STORM	001-5110-0401-0000	3,240.45
Warrant Total:					3,240.45
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	005-8120-0407-0000	152.44
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	004-1640-0407-0000	35.62
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	001-5142-0401-0000	113.90
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	001-1640-0407-0000	36.71
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	005-1640-0407-0000	35.62
11054822	03052025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, hydros, new extinguishers,	001-5132-0407-0000	1,087.87
Warrant Total:					1,462.16
11054801	04092025	NORTHERN NY WATER WORKS CONFERENCE	NNYWWC Training- D Martin, J Rupp, S White	004-8340-0406-0000	180.00
Warrant Total:					180.00
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-3410-0403-0000	4.21
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-7110-0403-0000	8.77
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-5132-0403-0000	1.66
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-5182-0403-0000	1.63
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-5650-0403-0000	3.00
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-7181-0403-0000	3.12
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	005-8121-0403-0000	54.25
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	004-8320-0403-0000	393.78

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	005-8120-0403-0000	26.54
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-5142-0403-0000	2.00
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-7140-0403-0000	35.79
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	005-8130-0403-0000	632.38
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-7260-0403-0000	114.99
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-7180-0403-0000	56.91
11054782	235700-20906	Northern Power & Light	CDG Credit - Electric Bills	001-1620-0403-0000	119.36
Warrant Total:					1,458.39
11054783	04012025	NYRWA, Inc.	Membership Dues	005-8130-0406-0000	237.50
11054783	04012025	NYRWA, Inc.	Membership Dues	004-8320-0406-0000	237.50
Warrant Total:					475.00
11054840	9990000673800	NYS Dept. of Environmental Conservation	SPDES Permit-Parks, streetscapes, connectivity NYR11J908	001-7110-0400-0000	110.00
Warrant Total:					110.00
11054784	3585	OFFICE OF NYS COMPTROLLER	Online- Acct Principles 06/11-06/12	001-1325-0406-0000	85.00
11054784	3586	OFFICE OF NYS COMPTROLLER	Online Gov. Accounting 05/21-05/22	001-1325-0406-0000	42.50
11054784	3586	OFFICE OF NYS COMPTROLLER	Online Gov. Accounting 05/21-05/22	001-1410-0406-0000	42.50
Warrant Total:					170.00
11054779	3320388770	PITNEY BOWES INC	Postage Machine Lease 01/11-04/10	005-8110-0400-0000	68.30
11054779	3320388770	PITNEY BOWES INC	Postage Machine Lease 01/11-04/10	004-8310-0400-0000	68.30
11054779	3320388770	PITNEY BOWES INC	Postage Machine Lease 01/11-04/10	001-1610-0400-0000	70.37
Warrant Total:					206.97
11054826	10991008	PowerPlan	Replace DEF Tank assembly- Large Loader	001-5142-0408-0000	1,361.27
Warrant Total:					1,361.27
11054790	43357295	QUILL CORPORATION	Office Supplies	001-1610-0401-0000	5.38
11054790	43357295	QUILL CORPORATION	Office Supplies	004-8310-0401-0000	5.21
11054790	43357295	QUILL CORPORATION	Office Supplies	005-8110-0401-0000	5.21
11054790	43446162	QUILL CORPORATION	Office Supplies	001-1610-0401-0000	6.52
11054790	43446162	QUILL CORPORATION	Office Supplies	004-8310-0401-0000	6.34
11054790	43446162	QUILL CORPORATION	Office Supplies	005-8110-0401-0000	6.34
11054790	43515955	QUILL CORPORATION	Office supplies-paper, boxes, tape, etc.	001-8620-0401-0000	43.99
11054790	43515955	QUILL CORPORATION	Office supplies-paper, boxes, tape, etc.	005-8110-0401-0000	31.59
11054790	43515955	QUILL CORPORATION	Office supplies-paper, boxes, tape, etc.	001-1610-0401-0000	32.55

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054790	43515955	QUILL CORPORATION	Office supplies-paper, boxes, tape, etc.	004-8310-0401-0000	31.59
Warrant Total:					174.72
11054794	6139438	SALSBURY INDUSTRIES	Metal lockers, pad locks, etc.	001-3120-0200-0000	346.74
Warrant Total:					346.74
11054818	APRIL	SARANAC LAKE VOLUNTEER	2024-25 Volunteer Fire Contribution	001-3410-0401-3410	46,100.00
Warrant Total:					46,100.00
11054814	811	SCOOTER'S CLEANING	PD- Amended contract February-May 2025	001-3120-0400-0000	1,000.00
11054814	812	SCOOTER'S CLEANING	Cleaning Berkeley Green bathrooms 06/01-05/31	001-7110-0400-0000	1,400.00
Warrant Total:					2,400.00
11054785	298565	SHARE CORPORATION	Descaler, Air Freshener, Degreaser	001-5142-0408-0000	1,338.40
11054785	298565	SHARE CORPORATION	Descaler, Air Freshener, Degreaser	001-5132-0401-0000	221.81
11054785	299244	SHARE CORPORATION	Standard Allen Set, Metric Allen Set	005-8130-0401-0000	177.39
Warrant Total:					1,737.60
11054804	D504388	SHELTERPOINT LIFE	Disability Ins Premium 01/01/25-03/31/25	004-9055-0800-0000	6.10
11054804	D504388	SHELTERPOINT LIFE	Disability Ins Premium 01/01/25-03/31/25	005-9055-0800-0000	6.10
11054804	D504388	SHELTERPOINT LIFE	Disability Ins Premium 01/01/25-03/31/25	001-9055-0800-0000	6.28
Warrant Total:					18.48
11054780	215608	SLACK CHEMICAL CO, INC	Annual Supply of Soda Ash for PH Alkalinity	004-8330-0401-0000	-40.00
11054780	484327	SLACK CHEMICAL CO, INC	Annual Supply of Soda Ash for PH Alkalinity	004-8330-0401-0000	1,307.40
11054780	484328	SLACK CHEMICAL CO, INC	Annual Supply of Sodium Hypochlorite for disinfection of Water	004-8330-0401-0000	1,295.48
Warrant Total:					2,562.88
11054797	4175973	SLIC NETWORK SOLUTIONS INC	Internet charges - April 2025	001-1680-0400-0000	79.86
11054797	4175973	SLIC NETWORK SOLUTIONS INC	Internet charges - April 2025	005-8110-0400-0000	77.52
11054797	4175973	SLIC NETWORK SOLUTIONS INC	Internet charges - April 2025	004-8310-0400-0000	77.52
Warrant Total:					234.90
11054808	INV-020216	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	004-8310-0400-0000	37.29
11054808	INV-020216	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	001-1680-0400-0000	38.42
11054808	INV-020216	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	005-8110-0400-0000	37.29
11054808	Q-31473-1	SPRINGBROOK HOLDING CO LLC	Professional svcs- Tax bill correction	004-8310-0400-0000	356.40
11054808	Q-31473-1	SPRINGBROOK HOLDING CO LLC	Professional svcs- Tax bill correction	005-8110-0400-0000	356.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054808	Q-31473-1	SPRINGBROOK HOLDING CO LLC	Professional svcs- Tax bill correction	001-1680-0400-0000	367.20
11054808	TM INV-009041	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	004-8310-0400-0000	77.96
11054808	TM INV-009041	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	001-1680-0400-0000	80.33
11054808	TM INV-009041	SPRINGBROOK HOLDING CO LLC	Standard Prof. Svcs, Civic Pay fees	005-8110-0400-0000	77.96
11054808	TM INV-009042	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	004-8310-0400-0000	22.28
11054808	TM INV-009042	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	001-1680-0400-0000	22.94
11054808	TM INV-009042	SPRINGBROOK HOLDING CO LLC	SPRINGBOOK ANNUAL SUBSCRIPTION BILL 180-2022	005-8110-0400-0000	22.28
Warrant Total:					1,496.75
11054811	007577130001	STANDARD LIFE INS CO OF NY	Life Insurance Policy - April 2025	005-9045-0800-0000	7.98
11054811	007577130001	STANDARD LIFE INS CO OF NY	Life Insurance Policy - April 2025	004-9045-0800-0000	7.98
11054811	007577130001	STANDARD LIFE INS CO OF NY	Life Insurance Policy - April 2025	001-3120-0845-0000	7.70
11054811	007577130001	STANDARD LIFE INS CO OF NY	Life Insurance Policy - April 2025	001-9045-0800-0000	8.23
Warrant Total:					31.89
11054825	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2025	001-9070-0800-0000	135.66
11054825	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2025	004-9070-0800-0000	101.75
11054825	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2025	005-9070-0800-0000	101.75
Warrant Total:					339.16
11054812	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - April 2025	001-3120-0870-0000	76.80
Warrant Total:					76.80
11054781	1984084	SYMQUEST GROUP, INC.	Copier Services - DPW 03/27-04/26	005-8110-0400-0000	10.00
11054781	1984084	SYMQUEST GROUP, INC.	Copier Services - DPW 03/27-04/26	001-1490-0400-0000	10.30
11054781	1984084	SYMQUEST GROUP, INC.	Copier Services - DPW 03/27-04/26	004-8310-0400-0000	10.00
Warrant Total:					30.30
11054828	10026/2	TAYLOR RENTAL CENTER	Blanket PO - March 2025	001-1640-0401-0000	84.99
11054828	10026/2	TAYLOR RENTAL CENTER	Blanket PO - March 2025	004-1640-0401-0000	82.50
11054828	10026/2	TAYLOR RENTAL CENTER	Blanket PO - March 2025	005-1640-0401-0000	82.50
11054828	10087/2	TAYLOR RENTAL CENTER	Blanket PO - March 2025	001-7110-0408-0000	250.00
11054828	10106/2	TAYLOR RENTAL CENTER	Blanket PO - March 2025	001-7110-0401-0000	59.98
Warrant Total:					559.97
11054786	MARCH	TOWN OF HARRIETSTOWN	Registrar fees - March 2025	001-4020-0400-0000	855.00
Warrant Total:					855.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054838	G71601	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-7260-0401-0000	11.66
11054838	G73015	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-5132-0401-0000	18.50
11054838	G73016	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-7550-0401-0000	6.64
11054838	G74671	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-3120-0401-0000	24.08
11054838	G75024	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-5132-0401-0000	82.17
11054838	G75045	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-5142-0401-0000	30.56
11054838	G75089	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-7260-0401-0000	21.57
11054838	G78373	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-3120-0401-0000	7.91
11054838	X91585	TRADE CREDIT SERVICES	Blanket PO - March 2025	004-8340-0401-0000	6.83
11054838	X92062	TRADE CREDIT SERVICES	Blanket PO - March 2025	001-7260-0401-0000	33.27
11054838	X92455	TRADE CREDIT SERVICES	Blanket PO - March 2025	005-8130-0401-0000	2.98
Warrant Total:					246.17
11054793	34082	TROJAN ENERGY SYSTEMS INC	Annual Serv. Contract-Boilers/Back Flow WWTP/BD	005-8130-0400-0000	1,368.69
Warrant Total:					1,368.69
11054835	25031016	UDIG NY	Dig Safe calls January-March 2025	004-8310-0400-0000	5.50
11054835	25031016	UDIG NY	Dig Safe calls January-March 2025	005-8110-0400-0000	5.50
Warrant Total:					11.00
11054775	INV00597585	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	004-8320-0401-0000	216.05
11054775	INV00597585	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	222.95
11054775	INV00654757	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	004-8320-0401-0000	214.24
11054775	INV00654757	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	975.70
11054775	INV00654991	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	424.11
11054775	INV00659731	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	224.95
11054775	SCN062161	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	004-8320-0401-0000	-222.95
11054775	SCN324069	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	-427.12
11054775	SCN329452	USA BLUEBOOK	DPD Solution, Phosphate Reagent, Sludge Judge, etc.	005-8130-0401-0000	-224.95
Warrant Total:					1,402.98
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-1230-0402-0000	40.32
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	005-8120-0402-0000	18.99
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	004-1640-0402-0000	13.30
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	005-8110-0402-0000	37.18
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	004-8310-0402-0000	56.19
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-1490-0402-0000	38.30
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-7180-0402-0000	8.06
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-3620-0402-0000	40.32

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-1640-0402-0000	13.70
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-7260-0402-0000	16.13
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	005-1640-0402-0000	13.30
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-1325-0402-0000	40.32
11054789	6109253486	VERIZON WIRELESS	Village Cell Phone bill 02/24-03/23	001-7110-0402-0000	16.13
11054789	6109269456	VERIZON WIRELESS	PD Cell Phones 02/24-03/23	001-3120-0402-0000	290.09
Warrant Total:					642.33
11054796	252834340	W.B. MASON CO., INC.	Copy Paper, Receipt books	001-3120-0401-0000	44.99
11054796	253047215	W.B. MASON CO., INC.	Copy Paper, Receipt books	001-3120-0401-0000	4.78
11054796	253102269	W.B. MASON CO., INC.	PD Supplies- Flash drives, file folders, etc.	001-3120-0401-0000	133.97
11054796	253352264	W.B. MASON CO., INC.	PD Office Supplies- index cards, white out, etc.	001-3120-0401-0000	66.31
Warrant Total:					250.05
11054805	2831	WARRENSBURG LAUNDRY & DRY CLEANING	PD Laundry Services - March 2025	001-3120-0400-0000	98.90
Warrant Total:					98.90
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	005-8120-0409-0000	533.03
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	001-7260-0409-0000	85.15
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	001-3120-0409-0000	2,392.77
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	001-5142-0409-0000	748.48
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	001-3410-0409-0000	150.91
11054833	103880885	WEX BANK	Gas Card Charges - March 2025	004-8340-0409-0000	470.24
Warrant Total:					4,380.58
Report Total:					190,705.11

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 04/11/2025 - 1:43PM
Batch: 00003.04.2025 - Vouchers 2025-04-14

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	147,287.93
004	WATER FUND	15,406.31
005	SEWER FUND	27,475.87
250	DRI PROJECTS	535.00
Report Total:		190,705.11

VILLAGE BOARD REGULAR MEETING

Monday, March 24, 2025

Regular Meeting began at 5:30 PM and ended at 7:45 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, Village Treasurer Kendra Martin, Deputy Clerk/Treasurer, and Village Clerk Amanda Hopf.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$407,566.41 batch number 03242025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Scollin Second: Ryan

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Ryan Second: Scollin

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

JOINT PUBLIC HEARING: Proposed Annexation by Pine View Village Apartments

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

Motion: Brunette Second: Scollin

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

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.

EXECUTIVE SESSION: Proposed acquisition of Real Property

Chair Mayor Williams called for a motion to enter into Executive Session with members of the Town of North Elba Board, DPW Superintendent Dustin Martin, Greg Swart, Village Clerk, and Attorney Ronald Briggs.

Motion: Ryan Second: Scollin

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Scollin Second: Ryan

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

PUBLIC COMMENT:

Mark Wilson correspondence clarification and budget questions

Alex Markland STR Exemption Request

ITEMS FOR BOARD ACTION:

Bill 32-Resolution to authorize the Village Manager to contract with Suozzo, Doty, and Associates (SDA) and approve funding source for professional services for the Water System Treatment Project

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 33-2025 Resolution to authorize the Village Manager to sign a contract with Fiscal Advisors and approve funding

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 34-2025 Resolution to approve Park Use Application and allow sale of alcohol for the Adirondack Rail Trail Community Day Event

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 35-2025 Resolution to authorize the Village Manager to execute agreement with Harrietstown Housing Authority for Supplemental Police Services

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.

BUDGET WORK SESSION: [Link to Tentative Budget](#)

PUBLIC COMMENT SECTION:

Doug Haney ARTA Community Day board appreciation, budget discussions, annexation benefit for tax rolls.

Mark Wilson Consistency of agenda policies and emergency services facility budgeting concerns

EXECUTIVE SESSION: Compensation of particular employee(s).

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

Motion: Scollin Second: Ryan

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Scollin Second: Williams

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

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: Williams

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

PUBLIC NOTICE

PUBLIC HEARING ON 2025-2026 VILLAGE OF SARANAC LAKE BUDGET

PLEASE BE ADVISED, that the Board of Trustees of the Village of Saranac Lake, New York will hold a Public Hearing on Monday, April 14, 2025 at 5:30 in the Village Board Room, 39 Main Street, on the second floor, to hear comments relating to the Tentative Budget as submitted by the Village Manager. A copy of the Tentative Budget is available at the Village Office where it may be inspected during regular business hours. It is also available at www.saranaclakeny.gov. The compensation proposed in said Budget for the Mayor is \$10,000 and \$5,000 per year for each Trustee. All persons wishing to be heard on the question of the adoption of the Tentative Budget may submit their comments in writing in advance for submission to the Board Members or appear at the time and place so stated to be heard.

Amanda Hopf: Village Clerk Dated: 4/4/2025

PUBLIC HEARING

2025-2026 TENTATIVE BUDGET

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

SUBJECT: Fire Department Equipment Reserve Account

Date: 4-14-2025

DEPT OF ORIGIN: Village Manager

Bill # 36-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution establishing a Capital Reserve Fund to finance expenses associated with the Saranac Lake Fire Department Equipment

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

RESOLUTION ESTABLISHING CAPITAL RESERVE FUND TO FINANCE EXPENSES
ASSOCIATED WITH THE EQUIPMENT OF THE SARANAC LAKE FIRE DEPARTMENT

WHEREAS, the Village of Saranac Lake seeks to reduce the impact on the future budgets in the event that repairs, maintenance, and replacement of equipment for the Saranac Lake Fire Department, and,

WHEREAS, the Village of Saranac Lake wishes to establish a reserve account, the purpose of which is to fund the unanticipated expenses of repairs, maintenance, and replacement of said equipment.

THEREFORE, BE IT RESOLVED, that pursuant to section 6-c [6-g] of the General Municipal Law, there is hereby established a capital reserve fund to be known as the Fire Equipment Reserve Fund. The purpose of this reserve is to finance the unanticipated expenses associated with the equipment used by the Saranac Lake Fire Department.

BE IT FURTHER RESOLVED, this reserve fund shall be funded by the General Unreserved Fund Balance in the amount of \$5,000 annually.

BE IT FURTHER RESOLVED, the Village Treasurer is hereby directed to secure the monies of this Reserve Fund in the manner provided by section 10 of the General Municipal Law. The Chief Fiscal Officer may invest the monies in the Reserve Fund in the manner provided by section 11 of the General Municipal Law, consistent with the investment policy of the Village of Saranac Lake. Any interest earned or capital gains on the monies deposited or invested shall accrue to and become part of the Reserve Fund. The Chief Fiscal Officer shall account for the Reserve Fund in a manner, which maintains the separate identity of the cash and investments of the Reserve Fund.

BE IT FURTHER RESOLVED, that except as otherwise provided by Section 6-c[6-g] of the General Municipal Law, expenditures from this Reserve shall be made only for the purpose for which the Reserve Fund is established. No expenditure shall be made from this Reserve Fund without the approval of this governing board and without such additional actions or proceedings as may be required by section 6-c [6-g] of the General Municipal Law, including a permissive referendum if required by subdivision 4 of section 6-c [6-g].

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

SUBJECT: AES Contract Amendment #6

Date: 4-14-2025

DEPT OF ORIGIN: Village Manager

Bill # 37-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to authorize the Village Manager to sign AES Contract Amendment #6

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO SIGN AES CONTRACT
AMENDMENT #6 FOR WORK RELATED TO PROJECT C5-5516-09-00 (UV PROJECT)

WHEREAS, the Village of Saranac Lake has an existing contract with AES Northeast dated January 20, 2014 for engineering services related to the CWSRF Project C5-5516-09-00 (4747 WWTP UV Disinfection Project), and,

WHEREAS, adjustment of contract fees is necessary for additional engineering services for closing out the UV Disinfection Project.

THEREFORE, BE IT RESOLVED, the Village Manager is hereby authorized to sign the amended contract with AES Northeast.

This is **EXHIBIT K**, consisting of **3** pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated **March 22, 2019**.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 6

The Effective Date of this Amendment is 6/1/24

Background Data

Effective Date of Owner-Engineer Agreement: **March 22, 2019**

Owner: Village of Saranac Lake

Engineer: **Architecture, Engineering, and Land Surveying Northeast, PLLC (AES Northeast)**

Project: AES Northeast Project No. 4747

Nature of Amendment:

- ☒ Additional Services to be performed by Engineer.
- ☐ Modifications to services of Engineer
- ☐ Modifications to responsibilities of Owner
- ☐ Modifications of payment to Engineer
- ☐ Modifications to time(s) for rendering services
- ☐ Modifications to other terms and conditions of the Agreement

Description of Modifications:

The intent of the Amendment is to adjust the contract fees to compensate the Engineer for additional work performed in support of the project. The following additional services are an extension of existing services defined in the base agreement.

Additional Services:

- **Additional Funding Related Services**
 - Assist the Village with DEC WQIP grant reimbursement requests
 - Assist Village with funding close out activities
 - Assist the Village with additional funding and grant management assistance, as needed
 - Manage, complete and submit funding compliance reporting (MWBE monthly & quarterly reporting)
 - Coordinate with the Owner & funding agencies as needed to address funding related items.
 - Work with the contractors and applicable funding agency to bring the contractor's funding compliance paperwork into order and accepted by the funding agency.
 - The additional services provided are an extension of services defined in the base agreement.

- **Additional Post Construction Related Services**
 - Provide additional Post Construction Services as defined in the base agreement
 - Coordinate with the Owner, subconsultants and contractors to assist in the resolution of warrantee related items.
 - Provide onsite representation, to monitor work activities performed by the contractors.
 - Provide additional Post Construction Services related to Contractor corrective measures.
 - Provide onsite representation to confirm the contractor has resolved current outstanding warranty related items.
 - Provide onsite representation to support and confirm the re-commissioning of UV disinfection system to ensure the system has met the required performance levels as defined in the project manual.
 - Coordination (meetings, phone calls, email etc.) between all involved parties as needed to facilitate resolution of current warranty related issues and equipment performance issues.
 - Coordinate Contractor & overall project close out activities
 - Coordinate completion of work associated with the Construction Project Punchlist(s).
 - Resolution assistance and recommendations associated with contractor claims and/or contract issues.
 - The additional services provided are an extension of services defined in the base agreement.

Notes:

- All services shall be invoiced at AES Northeast current, published labor and reimbursable rates at the time service is rendered.
- Services for Additional Post Constructing Related services also include support provided by Spring Line Design who is the Engineer of Record for structure concrete design.
- All services provided under this amendment shall be invoiced as noted in the table below

Agreement Summary:

Amendment #6	
Original agreement amount	\$1,365,007.50
Net change for prior amendments	\$56,682.78
Agreement Total (amendments)	\$1,421,690.28
Total net changes this amendment (6)	
Additional Funding Support Service through 2.27.25 (Lump sum)	\$7,487.75
Additional Post Construction services through 2.27.25 (lump sum)	\$48,997.25
Addition Funding & Post Construction services (NTE)	\$46,845.00
Additional Reimbursable expenses (NTE)	\$3,000.00
Net total (amendment #5)	\$106,330.00
Adjusted Agreement total (amendments 1-5)	\$1,528,020.28

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER: Village of Saranac Lake

ENGINEER: AES Northeast

By: 
 Print
 name: BRADANA TEIKLAN

Title: Village Manager

Date Signed: 02/15/2025

By: 
 Print
 name: Kevin Farrington, PE

Title: Partner / Director of Civil Engineering & Water Resources

Date Signed: 4/10/24

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

SUBJECT: ADA Upgrades Funding

Date: 4-14-2025

DEPT OF ORIGIN: Trustee Ryan

Bill # 38-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

RESOLUTION TO ALLOCATE \$10,000 BETWEEN THE BEACH SERVICES AND SUPPLIES
ACCOUNTS FOR IMMEDIATE ACCESSIBILITY AND MOBILITY IMPROVEMENTS

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

**RESOLUTION TO ALLOCATE \$10,000 BETWEEN THE BEACH SERVICES AND SUPPLIES
ACCOUNTS FOR IMMEDIATE ACCESSIBILITY AND MOBILITY IMPROVEMENTS**

WHEREAS, the Village of Saranac Lake recognizes the importance of ensuring that all residents and visitors, regardless of physical ability, have equitable access to the natural beauty and recreational opportunities of our community; and

WHEREAS, Lake Colby Beach is a vital community resource and a beloved destination for outdoor enjoyment in the Village of Saranac Lake; and

WHEREAS, while a comprehensive upgrade of Lake Colby Beach is currently being discussed, there is a recognized and immediate need to enhance accessibility and mobility to positively impact beachgoers in the interim; and

WHEREAS, the Village is committed to taking proactive and meaningful steps to improve inclusivity by investing in accessible infrastructure;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake hereby approves a budget adjustment to allocate an additional \$2,000 to the beach services account (001-7180-0400-0000) and \$8,000 to the beach supplies account (001-7180-0401-0000), for the specific purpose of upgrading accessibility and mobility at the beach; and

BE IT FURTHER RESOLVED, that these funds shall be used for the purchase and installation of a beach mat, which will provide a stable surface across the sand and in the water for individuals with mobility challenges, as well as a floating beach wheelchair to facilitate safe and enjoyable water access and rubber mats to travel from the parking lot to the beach area; and

BE IT FURTHER RESOLVED, that any remaining funds from this allocation shall be directed toward the purchase of a temporary ground-level changing station, offering a quality, accessible place for individuals who are unable to use the existing facilities due to the presence of steps; and

BE IT FURTHER RESOLVED, that this resolution affirms the Village of Saranac Lake's continued dedication to inclusivity and accessibility, and to ensuring that all people have the opportunity to enjoy and connect with the scenic environment that defines our community.

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

SUBJECT: Hire Maintenance Worker

Date: 4/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 39-2025

DATE SUBMITTED: 4/1/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to authorize the Village Manager to hire Matt Tanzini as Maintenance Helper within DPW

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

absent

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

RESOLUTION TO AUTHORIZE THE VILLAGE MANAGER TO HIRE MATT TANZINI AS
WATER WASTEWATER MAINTENANCE HELPER WITHIN DPW

WHEREAS, the Village of Saranac Lake has an open position of Water Wastewater Maintenance Helper within DPW, and,

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

WHEREAS, the Village of Saranac Lake is authorized to work through Franklin County Civil Service, and,

WHEREAS, the application of Matt Tanzini has been approved by Franklin County Personnel and the DPW Superintendent, and,

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

THEREFORE, BE IT RESOLVED, the Village of Board of Trustees authorizes the Village Manager to hire Matt Tanzini as Water Wastewater Maintenance Helper within the Department of Public Works.

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

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

Date: 04/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 40-2025

DATE SUBMITTED: 04/04/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$175,437

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

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

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

absent

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

absent

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

WHEREAS, that the Village of Saranac Lake applied for financial assistance from the New York State Office of Parks, Recreation and Historic Preservation ("OPRHP") under the Recreational Trails Program for the purpose of funding the 1-3 Main Street Waterway Restoration project;

RESOLVED, that the Village of Saranac Lake is authorized and directed to accept these grant funds in an amount not to exceed \$526,312 for the project described in the grant application;

RESOLVED, that the Village of Saranac Lake is authorized and directed to agree to the terms and conditions of the State of New York Contract for Grants ("Contract") with OPRHP for such 1-3 Main Street Waterway Restoration project;

RESOLVED, that the Village of Saranac Lake is authorized and directed to agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the municipality and improved by the grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and

RESOLVED, that the governing body of the municipality delegates signing authority to execute the Contract and any amendments thereto, any required deed of easement, and any other certifications to the individual(s) who hold(s) the following elected or appointed municipal office(s) or employment position title(s): Village Manager.

CERTIFIED TRUE COPY

I, Amanda Hopf, Clerk of the Village of Saranac Lake, hereby certify that the foregoing is a full, true, and accurate copy of a resolution duly and regularly adopted by the governing body of the municipality, at a meeting duly and regularly held on April 14, 2025, at which quorum was present throughout, and the required majority of the governing body voted in favor of this resolution. I further certify that this resolution is still in full force and effect and has not been revoked or modified.

Dated: 4/15/25

Amanda Hopf
Signature: Affix Seal of Municipality Here
Clerk

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

SUBJECT: Deem Equipment Surplus

Date: 4-14-2025

DEPT OF ORIGIN: Village Manager

Bill # 41-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to deem equipment surplus

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

RESOLUTION DECLARING EQUIPMENT SURPLUS AND AUTHORIZING SALE
OF SURPLUS EQUIPMENT

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

1. 2017 Chevrolet 1500 4x4 pickup VIN# 3GCUKNEC3HG441849
2. 2017 Ford F550 4x4 dump VIN# 1FDUF5HT7HED35634
3. 2019 Dodge Charger Police Car VIN# 2C3CDXKT3KH685924

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

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

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

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

SUBJECT: Ampersand Ave Sidewalk Agreement

Date: 4-14-2025

DEPT OF ORIGIN: Village Manager

Bill # 42-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Authorize agreement with the Town of Harriestown for Ampersand Ave Sidewalk Project

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL: Amend

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent



AGREEMENT

Between

The VILLAGE OF SARANAC LAKE

And

The TOWN OF HARRIETSTOWN

Ampersand Ave Sidewalk

**AGREEMENT BETWEEN THE VILLAGE OF SARANAC LAKE AND
THE TOWN OF HARRIETSTOWN**

This Agreement is made and entered into on this ____ day of _____, 2025, by and between the **Village of Saranac Lake**, a municipal corporation, 39 Main Street, Suite 9, Saranac Lake, New York 12983, (hereinafter referred to as the "Village"), and the **Town of Harrietstown**, municipal corporation, 39 Main Street, Saranac Lake, NY 12983, (hereinafter referred to as the "Town").

WITNESSETH

WHEREAS, the Village plans to undertake the reconstruction of Ampersand Avenue, including the construction and extension of sidewalks; and

WHEREAS, a portion of the sidewalk will need to extend beyond the Village boundaries into the Town of Harrietstown, specifically from the Village boundary to Schroeder's Field, 68 Ampersand Ave, Saranac Lake, NY 12983; and

WHEREAS, the Town agrees to contribute funding of up to \$50,000 toward the sidewalk extension within its jurisdiction;

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

TERMS

1. Project Scope

- a. The Village shall be responsible for the Ampersand Ave Reconstruction Project including the sidewalk improvements and extensions as shown in the final design document.
- b. The portion of the sidewalk extension for which the Town is financially responsible for shall extend from the boundaries of the Village to Schroeder's Field.

2. Financial Contribution

- a. The Town agrees to contribute up to **Fifty Thousand Dollars (\$50,000.00)** toward the cost of the sidewalk extension within its jurisdiction.
- b. The Town shall remit payment to the Village upon receipt of an invoice detailing the costs incurred for the sidewalk extension, not to exceed the agreed-upon amount.

3. Project Oversight

- a. The Village shall oversee and manage all aspects of the reconstruction project, including design, construction, and contractor selection.

- b. The Village shall ensure that the sidewalk extension meets all applicable safety and construction standards.

4. Liability and Maintenance

- a. Upon completion of the project, maintenance and upkeep of the sidewalk portion within the Town's jurisdiction shall be the responsibility of the Village.

5. Effective Date and Termination

- a. This Agreement shall become effective upon execution by both parties and shall remain in effect until the financial obligation is fulfilled and the project is completed.

6. Miscellaneous

- a. This Agreement represents the full and complete understanding between the parties and supersedes any prior agreements or understandings, whether written or oral.
- b. Any amendments to this Agreement must be made in writing and signed by both parties.
- c. This Agreement shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Village of Saranac Lake

By: _____

Bachana Tsiklauri

Village Manager

Date: _____

Town of Harrietstown

By: _____

Jordanna Mallach

Town Supervisor

Date: _____

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

SUBJECT: SEQR Negative Declaration

Date: 4-14-2025

DEPT OF ORIGIN: Village Manager

Bill # 43-2025

DATE SUBMITTED: 4-9-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to issue a Negative Declaration for the construction and improvements at Garwood POW Park

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

**RESOLUTION ISSUING A NEGATIVE DECLARATION FOR THE CONSTRUCTION OF
IMPROVEMENTS AT GARWOOD POW PARK**

WHEREAS, the Village of Saranac Lake (the “Village”) is proposing to implement improvements at Garwood POW park, including replacement of the perimeter fence, grading, replacement of playground equipment, and addition of a pavilion (the “Project”);

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended, the New York State Environmental Quality Review Act (“SEQRA”) and the implementing regulations at 6NYCRR Part617 (the “Regulations”), the Village desires to comply with SEQRA and the Regulations with respect to the Project; and

WHEREAS, the Village determined that the proposed Project constituted an “action” that may be subject to SEQRA; and

WHEREAS, the Village classified the proposed project as an unlisted action;

NOW, THEREFORE, BE IT RESOLVED that the Village of Saranac Lake Board of Trustees, upon review of a completed Short Environmental Assessment Form and supporting documentation determines that the action will not result in any significant adverse environmental impact and hereby issues a negative declaration for the proposed project.

Short Environmental Assessment Form

Part 1 - Project Information


Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information							
Name of Action or Project: Garwood POW Park Improvements							
Project Location (describe, and attach a location map): Corner of Broadway & Ampersand Ave, Saranac Lake NY 12983 Tax Map Parcel (446.68-1-5)							
Brief Description of Proposed Action: The Village of Saranac Lake is proposing to implement improvements at Garwood POW park, including replacement of the perimeter fence, grading, replacement of playground equipment, and addition of a pavilion.							
Name of Applicant or Sponsor: Village of Saranac Lake, Bachana Tsiklauri, Village Manager		Telephone: 518-891-4150 E-Mail: manager@saranaclakeny.gov					
Address: 39 Main St.							
City/PO: Saranac Lake		State: NY	Zip Code: 12983				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input type="checkbox"/>						
3. a. Total acreage of the site of the proposed action? 1.13 acres b. Total acreage to be physically disturbed? .5 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 1.13 acres							
4. Check all land uses that occur on, are adjoining or near the proposed action: <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input checked="" type="checkbox"/> Parkland							

	NO	YES	N/A
5. Is the proposed action,			
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation services available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All storm water discharge will be generated as runoff from the addition of new non-permeable surfaces. Volume of storm water runoff will be minimal. All anticipated storm water runoff will drain into established municipal storm drains.		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor/name: <u>Village of Saranac Lake, Bachana Tsiklauri</u> Date: <u>04/09/2025</u> Signature: <u></u> Title: <u>Village Manager</u>		

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

SUBJECT: MPR Grant Submission

Date: 4/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 44-2025

DATE SUBMITTED: 4/10/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to submit a Municipal Parks and Recreation Grant Program Application for Garwood POW Park

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

**VILLAGE OF SARANAC LAKE
RESOLUTION TO SUBMIT A MUNICIPAL PARKS AND RECREATION GRANT
PROGRAM APPLICATION FOR GARWOOD POW PARK**

WHEREAS, the Municipal Parks and Recreation (MPR) Grant Program, established by the New York State Office of Parks, Recreation and Historic Preservation (OPRHP), and funds are provided by the Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022 (the “Bond Act”); and

WHEREAS, the Village of Saranac Lake will apply for funding up to \$1,000,000 under the MPR for improvements to Garwood POW Park; and

WHEREAS, if awarded, the municipality will be responsible for a matching share requirement of 10%; and

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

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

SUBJECT: Riverwalk Improvement Funding Source

Date: 4-14-2025

DEPT OF ORIGIN: Trustee Brunette

Bill # 45-2025

DATE SUBMITTED: 4-8-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to establish a funding source for remaining allocated funds for Riverwalk Improvements

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

absent

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

absent

RESOLUTION TO AUTHORIZE THE VILLAGE OF SARANAC LAKE TO ESTABLISH A
FUNDING SOURCE TO PRESERVE REMAINING ALLOCATED FUNDS FOR RIVERWALK
IMPROVEMENTS

WHEREAS, the Village of Saranac Lake seeks to preserve unspent funds in the current fiscal year to be allocated for Riverwalk Improvements from account 001-7110-0400-0000, totaling \$118,800, and

WHEREAS, the creation of a dedicated fund, designated as Riverwalk Improvement Fund #232, will ensure that these funds remain available for their intended purpose beyond the current fiscal year, and

WHEREAS, any expenditure from Fund #232 more than \$5,000 shall require approval by the Village Board of Trustees, and

WHEREAS, the appropriation of \$118,800 to the newly established Riverwalk Improvement Fund #232 reflects the Village's commitment to maintaining and enhancing the Riverwalk.

THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby authorizes the establishment of Riverwalk Improvement Fund #232, with an initial appropriation of \$118,800, and stipulates that all expenditures exceeding \$5,000 from this fund must receive prior approval from the Board of Trustees.