

VILLAGE BOARD REGULAR MEETING

Monday, June 9, 2025

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Williams present; Trustee Brunette present; Trustee Ryan; absent; Trustee Scollin absent; Trustee White present.

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 and 2026 Budgets \$255,76.67 batch number 05122025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Brunette Second: Williams

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Brunette

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

ROOST UPDATE: Dan Keller Presentation

PUBLIC COMMENT:

ADK Accessible Tourism for ADK Nature Festival Funding Support

Mark Wilson opposition of Bill 76-2025

Jerry Michaels in support of Bill 76-2025

ITEMS FOR BOARD ACTION:

Bill 74-Joint Resolution consenting to the annexation of Pine View Village Apartments, LLC to the Village of Saranac Lake

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Williams

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

Bill 75-2025 Authorize the Village Manager to issue permit for the temporary sale of fireworks permitted under New York State Law, by Keystone Novelties Distributors, LLC

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

Motion to Amend: White Second: Williams

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

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

Bill 76-2025 Resolution authorizing the acceptance of Franklin County Experiential Tourism Grant Award to help fund fire tower purchase at Ward Plumadore Park

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Williams

Motion to Table: White Second: Brunette

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

Bill 77-2025 Authorize SWIMS lifeguard grant award agreement

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

Bill 78-2025 Authorize the Village Manager to permanently hire Police Officer

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

OLD BUSINESS: Trustee White-Update on Employee Handbook adjustment, update on housing and loft apartments, update on any funding sources for the fire station, update on changes to the layout, update on timing of SEQR, update on adjusted cost projections

NEW BUSINESS:

PUBLIC COMMENT:

Elizabeth Kochar more public involvement for fire tower

Mark Wilson fire tower maintenance and upkeep and 33 Petrova oil spill effects

Joe Schumacher Rail Trail Connectors

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranac.lakeny.gov

Printed: 06/06/2025 - 1:23PM

Batch: 00001.06.2025 Vouchers 2025-06-09 25FY



| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|-----------------------------|---|-----------|------------|---|------------|--------------------|
| Vendor: 1208 258528 | ATLANTIC TESTING LABORATORIES PROF SRVCS-PARKS, STREETSCAPES, ETC | 535.00 | 06/09/2025 | Check Sequence: 1 250-8662-0416-0000 | 11055032 | ACH Enabled: False |
| | Check Total: | 535.00 | | | | |
| Vendor: 1517 2025 | ADIRONDACK ECONOMIC DEVELOPMENT CORPORATION Revolving Loan Program - Pendragon Inc. 2025 | 50,000.00 | 06/09/2025 | Check Sequence: 2 204-0000-0390-9116 | 11055037 | ACH Enabled: False |
| | Check Total: | 50,000.00 | | | | |
| Vendor: 3381 11968 | ADIRONDACK TECHS. LLC Install Services - PD Armory | 1,177.11 | 06/09/2025 | Check Sequence: 3 001-3120-0400-0000 | 11055052 | ACH Enabled: False |
| | Check Total: | 1,177.11 | | | | |
| Vendor: 3598 2024-25 | BEEBE, GABRIELLE Clothing Allowance reimbursement-per contract | 650.00 | 06/09/2025 | Check Sequence: 4 001-3120-0400-0000 | 11055058 | ACH Enabled: False |
| | Check Total: | 650.00 | | | | |
| Vendor: 305 8015-1065687 | CED Twin State Saranac Lake Blanket PO - May 2025 | 6.97 | 06/09/2025 | Check Sequence: 5 005-8130-0401-0000 | 11055050 | ACH Enabled: False |
| | Check Total: | 6.97 | | | | |
| Vendor: 2556 2145686 | CENTURY LINEN & UNIFORM YEARLY CONTRACT FOR UNIFORM SERVI | 24.79 | 06/09/2025 | Check Sequence: 6 005-1640-0400-0000 | 11055048 | ACH Enabled: False |
| 2145686 | YEARLY CONTRACT FOR UNIFORM SERVI | 25.55 | 06/09/2025 | 001-1640-0400-0000 | 11055048 | |
| 2145686 | YEARLY CONTRACT FOR UNIFORM SERVI | 24.79 | 06/09/2025 | 004-1640-0400-0000 | 11055048 | |
| 2150047 | YEARLY CONTRACT FOR UNIFORM SERVI | 24.79 | 06/09/2025 | 005-1640-0400-0000 | 11055048 | |
| 2150047 | YEARLY CONTRACT FOR UNIFORM SERVI | 25.55 | 06/09/2025 | 001-1640-0400-0000 | 11055048 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|--------------------------------------|-----------|------------|--------------------|------------|--------------------|
| 2150047 | YEARLY CONTRACT FOR UNIFORM SERV | 24.79 | 06/09/2025 | 004-1640-0400-0000 | 11055048 | |
| | Check Total: | 150.26 | | | | |
| Vendor: 3506 | COMMERCIAL SALES | | | Check Sequence: 7 | | ACH Enabled: False |
| 37214-0 | Water for Village Offices - May 2025 | 10.78 | 06/09/2025 | 004-8310-0400-0000 | 11055055 | |
| 37214-0 | Water for Village Offices - May 2025 | 10.78 | 06/09/2025 | 005-8110-0400-0000 | 11055055 | |
| 37214-0 | Water for Village Offices - May 2025 | 11.11 | 06/09/2025 | 001-1610-0400-0000 | 11055055 | |
| 38372-0 | Trash Can Liners | 699.00 | 06/09/2025 | 001-8160-0401-0000 | 11055055 | |
| 38556-0 | Water for Village Offices - May 2025 | 11.11 | 06/09/2025 | 001-1610-0400-0000 | 11055055 | |
| 38556-0 | Water for Village Offices - May 2025 | 10.78 | 06/09/2025 | 004-8310-0400-0000 | 11055055 | |
| 38556-0 | Water for Village Offices - May 2025 | 10.78 | 06/09/2025 | 005-8110-0400-0000 | 11055055 | |
| C 37541-0 | Water for Village Offices - May 2025 | -4.00 | 06/09/2025 | 001-1610-0400-0000 | 11055055 | |
| C 37541-0 | Water for Village Offices - May 2025 | -3.90 | 06/09/2025 | 004-8310-0400-0000 | 11055055 | |
| C 37541-0 | Water for Village Offices - May 2025 | -3.90 | 06/09/2025 | 005-8110-0400-0000 | 11055055 | |
| C 38774-0 | Water for Village Offices - May 2025 | -6.00 | 06/09/2025 | 001-1610-0400-0000 | 11055055 | |
| C 38874-0 | Water for Village Offices - May 2025 | -5.85 | 06/09/2025 | 004-8310-0400-0000 | 11055055 | |
| C 38874-0 | Water for Village Offices - May 2025 | -5.85 | 06/09/2025 | 005-8110-0400-0000 | 11055055 | |
| | Check Total: | 734.84 | | | | |
| Vendor: 1149 | COMPASS PRINTING PLUS | | | Check Sequence: 8 | | ACH Enabled: False |
| 64608 | Business cards - Z Peltier (Code) | 66.00 | 06/09/2025 | 001-3620-0401-0000 | 11055030 | |
| | Check Total: | 66.00 | | | | |
| Vendor: 3443 | CORE & MAIN LP | | | Check Sequence: 9 | | ACH Enabled: False |
| W973367 | Manhole FRM and covers | 16,576.50 | 06/09/2025 | 005-8120-0401-0000 | 11055053 | |
| | Check Total: | 16,576.50 | | | | |
| Vendor: 1639 | CURTIS LUMBER CO. INC. | | | Check Sequence: 10 | | ACH Enabled: False |
| 2505-131562 | Blanket PO - May 2025 | 96.84 | 06/09/2025 | 001-7110-0401-0000 | 11055041 | |
| 2505-221685 | Blanket PO - May 2025 | 19.62 | 06/09/2025 | 001-7180-0401-0000 | 11055041 | |
| 2505-246430 | Blanket PO - May 2025 | 100.24 | 06/09/2025 | 001-7180-0401-0000 | 11055041 | |
| | Check Total: | 216.70 | | | | |
| Vendor: 3551 | ENDYNE INC. | | | Check Sequence: 11 | | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|---|-----------|------------|--------------------|------------|--------------------|
| 532219 | Raw & Purification Water Testing at WTP | 50.00 | 06/09/2025 | 004-8330-0400-0000 | 11055056 | |
| 532781 | SPDES Required Testing at WWTP (Lab Testing | 45.00 | 06/09/2025 | 005-8130-0400-0000 | 11055056 | |
| 532836 | SPDES Required Testing at WWTP (Lab Testing | 105.00 | 06/09/2025 | 005-8130-0400-0000 | 11055056 | |
| 532913 | Raw & Purification Water Testing at WTP | 50.00 | 06/09/2025 | 004-8330-0400-0000 | 11055056 | |
| 533953 | SPDES Required Testing at WWTP (Lab Testing | 105.00 | 06/09/2025 | 005-8130-0400-0000 | 11055056 | |
| | Check Total: | 355.00 | | | | |
| Vendor: 3690 | FISCHER, BESSETTE, MULDOWNNEY & MCARDLE, LLP | | | Check Sequence: 12 | | ACH Enabled: False |
| 42902 | Legal Services through 04/30/25 | 1,475.60 | 06/09/2025 | 001-1420-0400-0000 | 11055062 | |
| 42902 | Legal Services through 04/30/25 | 1,432.20 | 06/09/2025 | 005-1420-0400-0000 | 11055062 | |
| 42902 | Legal Services through 04/30/25 | 1,432.20 | 06/09/2025 | 004-1420-0400-0000 | 11055062 | |
| 42903 | Legal Services through 04/30/25 | 420.00 | 06/09/2025 | 001-1420-0400-0000 | 11055062 | |
| | Check Total: | 4,760.00 | | | | |
| Vendor: 3065 | FOGARTY'S LAKE FLOWER MARINA | | | Check Sequence: 13 | | ACH Enabled: False |
| 535023 | Planters | 1,000.00 | 06/09/2025 | 001-7110-0401-0000 | 11055051 | |
| | Check Total: | 1,000.00 | | | | |
| Vendor: 3699 | FOSTERS' TENT RENTALS | | | Check Sequence: 14 | | ACH Enabled: False |
| 10632-4 | Tent rental, Portable ADA Restroom rental - Bea | 2,310.96 | 06/09/2025 | 001-7180-0401-0000 | 11055063 | |
| 10633-3 | Tent rental, Portable ADA Restroom rental - Bea | 2,209.19 | 06/09/2025 | 001-7180-0401-0000 | 11055063 | |
| | Check Total: | 4,520.15 | | | | |
| Vendor: 1327 | FRANKLIN CTY ECONOMIC DEVELOPMENT CORP | | | Check Sequence: 15 | | ACH Enabled: False |
| 113-2024 | 2024 NY Main Street Program-Streetscape Desig | 1,000.00 | 06/09/2025 | 001-1440-0400-0000 | 11055033 | |
| | Check Total: | 1,000.00 | | | | |
| Vendor: 3616 | GOMEZ & SULLIVAN ENGINEERS DPC | | | Check Sequence: 16 | | ACH Enabled: False |
| 02322.030 | FERC: Hydro Dam Relicensing | 31,832.60 | 06/09/2025 | 001-8989-0400-0000 | 11055060 | |
| | Check Total: | 31,832.60 | | | | |
| Vendor: 79 | HULBERT'S TRI-LAKE SUPPLY | | | Check Sequence: 17 | | ACH Enabled: False |
| S126671 | Blanket PO - May 2025 | 15.94 | 06/09/2025 | 004-1640-0407-0000 | 11055071 | |
| S126671 | Blanket PO - May 2025 | 16.42 | 06/09/2025 | 001-1640-0407-0000 | 11055071 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|----------------------------------|-----------|------------|--------------------|------------|--------------------|
| S126671 | Blanket PO - May 2025 | 15.94 | 06/09/2025 | 005-1640-0407-0000 | 11055071 | |
| S126809 | Blanket PO - May 2025 | 16.75 | 06/09/2025 | 004-8340-0401-0000 | 11055071 | |
| S126826 | Blanket PO - May 2025 | 46.85 | 06/09/2025 | 001-7180-0407-0000 | 11055071 | |
| S126965 | Blanket PO - May 2025 | 123.96 | 06/09/2025 | 001-7180-0407-0000 | 11055071 | |
| S126990 | Blanket PO - May 2025 | 721.72 | 06/09/2025 | 001-5132-0407-0000 | 11055071 | |
| S127032 | Blanket PO - May 2025 | 721.72 | 06/09/2025 | 001-5132-0407-0000 | 11055071 | |
| S127033 | Blanket PO - May 2025 | 49.09 | 06/09/2025 | 001-5132-0407-0000 | 11055071 | |
| S127116 | Blanket PO - May 2025 | 26.73 | 06/09/2025 | 001-5132-0407-0000 | 11055071 | |
| S127165 | Blanket PO - May 2025 | -41.85 | 06/09/2025 | 004-8340-0401-0000 | 11055071 | |
| S127273 | Blanket PO - May 2025 | 5.51 | 06/09/2025 | 001-7110-0401-0000 | 11055071 | |
| S127315 | Blanket PO - May 2025 | 29.60 | 06/09/2025 | 001-7110-0401-0000 | 11055071 | |
| S127508 | Blanket PO - May 2025 | 643.78 | 06/09/2025 | 005-8130-0410-0000 | 11055071 | |
| S127722 | Blanket PO - May 2025 | 79.73 | 06/09/2025 | 001-7180-0401-0000 | 11055071 | |
| S127752 | Blanket PO - May 2025 | 7.02 | 06/09/2025 | 001-7180-0401-0000 | 11055071 | |
| S127760 | Blanket PO - May 2025 | 76.12 | 06/09/2025 | 001-7180-0401-0000 | 11055071 | |
| S127776 | Blanket PO - May 2025 | 6.36 | 06/09/2025 | 001-7180-0401-0000 | 11055071 | |
| S127806 | Blanket PO - May 2025 | 0.68 | 06/09/2025 | 005-8130-0401-0000 | 11055071 | |
| Check Total: | | 2,562.07 | | | | |
| Vendor: 3618 | LIFETIME BENEFIT SOLUTIONS, INC. | | | Check Sequence: 18 | | ACH Enabled: False |
| A083220-IN | PD FSA/HRA Admin Fees- May 2025 | 198.00 | 06/09/2025 | 001-3120-0860-0000 | 11055061 | |
| Check Total: | | 198.00 | | | | |
| Vendor: 901 | MIDSTATE INDUSTRIAL SUPPLY | | | Check Sequence: 19 | | ACH Enabled: False |
| 25-90176 | Blanket PO - May 2025 | 109.52 | 06/09/2025 | 001-5110-0401-0000 | 11055073 | |
| 25-90177 | Blanket PO - May 2025 | 12.92 | 06/09/2025 | 001-1640-0401-0000 | 11055073 | |
| 25-90177 | Blanket PO - May 2025 | 12.54 | 06/09/2025 | 004-1640-0401-0000 | 11055073 | |
| 25-90177 | Blanket PO - May 2025 | 12.54 | 06/09/2025 | 005-1640-0401-0000 | 11055073 | |
| 25-90268 | Tube brooms, Poly broom wafers | 13,305.48 | 06/09/2025 | 001-5142-0200-0000 | 11055073 | |
| 25-90272 | Blanket PO - May 2025 | 404.05 | 06/09/2025 | 005-8120-0408-0000 | 11055073 | |
| 25-90273 | Blanket PO - May 2025 | 404.05 | 06/09/2025 | 004-8320-0408-0000 | 11055073 | |
| 25-90345 | Blanket PO - May 2025 | 219.72 | 06/09/2025 | 001-7260-0401-0000 | 11055073 | |
| 25-90345 | Blanket PO - May 2025 | 346.20 | 06/09/2025 | 001-5132-0401-0000 | 11055073 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|-----------------------|-----------|------------|--------------------|--------------------|-----------|
| Check Total: | | 14,827.02 | | | | |
| Vendor: 4909 | MX FUELS & PROPANE | | | Check Sequence: 20 | ACH Enabled: False | |
| F5118980 | Diesel - May 2-25 | 282.99 | 06/09/2025 | 005-8120-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 72.88 | 06/09/2025 | 005-1640-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 38.97 | 06/09/2025 | 001-8170-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 33.80 | 06/09/2025 | 001-8160-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 75.09 | 06/09/2025 | 001-1640-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 72.88 | 06/09/2025 | 004-1640-0409-0000 | 11055067 | |
| F5118980 | Diesel - May 2-25 | 216.26 | 06/09/2025 | 001-3410-0409-0000 | 11055067 | |
| F5124581 | Fuel Oil - May 2025 | 134.22 | 06/09/2025 | 001-3410-0404-0000 | 11055067 | |
| F5125018 | Diesel - May 2-25 | 338.15 | 06/09/2025 | 001-8170-0409-0000 | 11055067 | |
| F5125018 | Diesel - May 2-25 | 755.54 | 06/09/2025 | 001-5110-0409-0000 | 11055067 | |
| F5125330 | Diesel - May 2-25 | 853.10 | 06/09/2025 | 001-5110-0409-0000 | 11055067 | |
| F5125476 | Diesel - May 2-25 | 1,206.13 | 06/09/2025 | 001-5110-0409-0000 | 11055067 | |
| f5125778 | Fuel Oil - May 2025 | 488.26 | 06/09/2025 | 001-3410-0404-0000 | 11055067 | |
| Check Total: | | 4,568.27 | | | | |
| Vendor: 138 | NAPA AUTO PARTS | | | Check Sequence: 21 | ACH Enabled: False | |
| 670597 | Blanket PO - May 2025 | 19.16 | 06/09/2025 | 005-8130-0408-0000 | 11055035 | |
| 670598 | Blanket PO - May 2025 | 45.14 | 06/09/2025 | 005-8130-0408-0000 | 11055035 | |
| 670704 | Blanket PO - May 2025 | 415.48 | 06/09/2025 | 004-8320-0408-0000 | 11055035 | |
| 670790 | Blanket PO - May 2025 | 91.49 | 06/09/2025 | 004-8320-0408-0000 | 11055035 | |
| 670909 | Blanket PO - May 2025 | 50.72 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| 670939 | Blanket PO - May 2025 | 314.52 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| 670943 | Blanket PO - May 2025 | -36.00 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| 670947 | Blanket PO - May 2025 | 120.84 | 06/09/2025 | 004-8320-0408-0000 | 11055035 | |
| 671190 | Blanket PO - May 2025 | 14.20 | 06/09/2025 | 001-8160-0408-0000 | 11055035 | |
| 671336 | Blanket PO - May 2025 | 92.24 | 06/09/2025 | 005-8130-0408-0000 | 11055035 | |
| 671672 | Blanket PO - May 2025 | 27.92 | 06/09/2025 | 005-8130-0408-0000 | 11055035 | |
| 671686 | Blanket PO - May 2025 | 29.14 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| 671866 | Blanket PO - May 2025 | 10.70 | 06/09/2025 | 005-8130-0408-0000 | 11055035 | |
| 671933 | Blanket PO - May 2025 | 13.17 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| 672090 | Blanket PO - May 2025 | 16.99 | 06/09/2025 | 005-8121-0410-0000 | 11055035 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|---|----------|------------|--------------------|------------|--------------------|
| 672144 | Blanket PO - May 2025 | 58.46 | 06/09/2025 | 001-8160-0408-0000 | 11055035 | |
| 672198 | Blanket PO - May 2025 | 19.60 | 06/09/2025 | 001-5110-0408-0000 | 11055035 | |
| | Check Total: | 1,303.77 | | | | |
| Vendor: 134 | NATIONAL GRID | | | Check Sequence: 22 | | ACH Enabled: False |
| 17752-93109 | Electric Bills | 103.80 | 06/09/2025 | 001-5182-0403-0000 | 11055034 | |
| | Check Total: | 103.80 | | | | |
| Vendor: 1589 | NCC SYSTEMS, INC. | | | Check Sequence: 23 | | ACH Enabled: False |
| 31116 | Annual Fire Alarm Inspection | 1,250.00 | 06/09/2025 | 005-8130-0407-0000 | 11055040 | |
| | Check Total: | 1,250.00 | | | | |
| Vendor: 2293 | NORTH COUNTRY AUTO RADIATOR | | | Check Sequence: 24 | | ACH Enabled: False |
| 9341 | Repair radiator - Large Groomer | 2,992.50 | 06/09/2025 | 001-7260-0410-0000 | 11055047 | |
| | Check Total: | 2,992.50 | | | | |
| Vendor: 147 | PITNEY BOWES INC | | | Check Sequence: 25 | | ACH Enabled: False |
| 3320765077 | Postage Machine Lease | 68.30 | 06/09/2025 | 005-8110-0400-0000 | 11055036 | |
| 3320765077 | Postage Machine Lease | 68.30 | 06/09/2025 | 004-8310-0400-0000 | 11055036 | |
| 3320765077 | Postage Machine Lease | 70.37 | 06/09/2025 | 001-1610-0400-0000 | 11055036 | |
| | Check Total: | 206.97 | | | | |
| Vendor: 4833 | PRINOTH LLC | | | Check Sequence: 26 | | ACH Enabled: False |
| 2505003863 | Radiator mounts - 2001 Bombadier | 106.85 | 06/09/2025 | 001-7260-0410-0000 | 11055065 | |
| | Check Total: | 106.85 | | | | |
| Vendor: 3724 | RICKS LOCKS AND KEY LLC | | | Check Sequence: 27 | | ACH Enabled: False |
| 25318 | Berkley Green lock repair, Pisgah lever install | 253.00 | 06/09/2025 | 001-7260-0407-0000 | 11055064 | |
| 25318 | Berkley Green lock repair, Pisgah lever install | 95.00 | 06/09/2025 | 001-7110-0400-0000 | 11055064 | |
| | Check Total: | 348.00 | | | | |
| Vendor: 1066 | SAFETY KLEEN SYSTEMS, INC. | | | Check Sequence: 28 | | ACH Enabled: False |
| 97059722 | Clean oil/water Separator tanks | 3,121.00 | 06/09/2025 | 001-5132-0400-0000 | 11055029 | |
| 97059722 | Clean oil/water Separator tanks | 330.00 | 06/09/2025 | 004-1640-0400-0000 | 11055029 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|--|----------|------------|--------------------|------------|--------------------|
| 97059722 | Clean oil/water Separator tanks | 330.00 | 06/09/2025 | 001-1640-0400-0000 | 11055029 | |
| 97059722 | Clean oil/water Separator tanks | 330.00 | 06/09/2025 | 005-1640-0400-0000 | 11055029 | |
| | Check Total: | 4,111.00 | | | | |
| Vendor: 3596 | SCOOTER'S CLEANING | | | Check Sequence: 29 | | ACH Enabled: False |
| 818 | Cleaning Berkeley Green bathrooms 06/01-05/31 | 1,400.00 | 06/09/2025 | 001-7110-0400-0000 | 11055057 | |
| 819 | PD- Amended contract February-May 2025 | 1,000.00 | 06/09/2025 | 001-3120-0400-0000 | 11055057 | |
| | Check Total: | 2,400.00 | | | | |
| Vendor: 172 | SHARE CORPORATION | | | Check Sequence: 30 | | ACH Enabled: False |
| 304459 | 35 gal. Car Wash & Wax Ultra | 483.32 | 06/09/2025 | 004-8340-0408-0000 | 11055042 | |
| 304459 | 35 gal. Car Wash & Wax Ultra | 483.32 | 06/09/2025 | 005-8120-0408-0000 | 11055042 | |
| 304459 | 35 gal. Car Wash & Wax Ultra | 483.32 | 06/09/2025 | 001-5110-0408-0000 | 11055042 | |
| 304459 | 35 gal. Car Wash & Wax Ultra | 1,339.65 | 06/09/2025 | 001-3410-0408-0000 | 11055042 | |
| | Check Total: | 2,789.61 | | | | |
| Vendor: 1539 | SLACK CHEMICAL CO, INC | | | Check Sequence: 31 | | ACH Enabled: False |
| 486701 | Annual Supply of Sodium Hypochlorite for disin | 1,312.28 | 06/09/2025 | 004-8330-0401-0000 | 11055038 | |
| 486702 | Annual Supply of Soda Ash for PH Alkalinity | 1,212.40 | 06/09/2025 | 004-8330-0401-0000 | 11055038 | |
| | Check Total: | 2,524.68 | | | | |
| Vendor: 346 | SPRINGBROOK HOLDING CO LLC | | | Check Sequence: 32 | | ACH Enabled: False |
| INV-020858 | Civic Pay Transaction Fees - May 2025 | 15.84 | 06/09/2025 | 004-8310-0400-0000 | 11055054 | |
| INV-020858 | Civic Pay Transaction Fees - May 2025 | 15.84 | 06/09/2025 | 005-8110-0400-0000 | 11055054 | |
| INV-020858 | Civic Pay Transaction Fees - May 2025 | 16.32 | 06/09/2025 | 001-1610-0400-0000 | 11055054 | |
| | Check Total: | 48.00 | | | | |
| Vendor: 4852 | TAYLOR RENTAL CENTER | | | Check Sequence: 33 | | ACH Enabled: False |
| 10298/2 | Blanket PO - May 2025 | 357.00 | 06/09/2025 | 001-7110-0401-0000 | 11055066 | |
| 10314/2 | Blanket PO - May 2025 | 43.50 | 06/09/2025 | 004-8340-0401-0000 | 11055066 | |
| 10330/2 | Blanket PO - May 2025 | 27.96 | 06/09/2025 | 001-7110-0401-0000 | 11055066 | |
| 10338/2 | Blanket PO - May 2025 | 610.00 | 06/09/2025 | 005-8120-0401-0000 | 11055066 | |
| 10377/2 | Blanket PO - May 2025 | 119.00 | 06/09/2025 | 001-7110-0401-0000 | 11055066 | |
| 10398/2 | Blanket PO - May 2025 | 250.00 | 06/09/2025 | 001-5110-0408-0000 | 11055066 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|---------------------------|----------|------------|--------------------|------------|--------------------|
| 10414/2 | Blanket PO - May 2025 | 105.39 | 06/09/2025 | 001-1640-0401-0000 | 11055066 | |
| 10414/2 | Blanket PO - May 2025 | 102.30 | 06/09/2025 | 004-1640-0401-0000 | 11055066 | |
| 10414/2 | Blanket PO - May 2025 | 102.30 | 06/09/2025 | 005-1640-0401-0000 | 11055066 | |
| 10447/2 | Blanket PO - May 2025 | 72.60 | 06/09/2025 | 005-1640-0401-0000 | 11055066 | |
| 10447/2 | Blanket PO - May 2025 | 74.79 | 06/09/2025 | 001-1640-0401-0000 | 11055066 | |
| 10447/2 | Blanket PO - May 2025 | 72.60 | 06/09/2025 | 004-1640-0401-0000 | 11055066 | |
| 10500/2 | Blanket PO - May 2025 | 62.50 | 06/09/2025 | 001-5110-0401-0000 | 11055066 | |
| | Check Total: | 1,999.94 | | | | |
| Vendor: 186 | TOWN OF HARRIETSTOWN | | | Check Sequence: 34 | | ACH Enabled: False |
| MAY | Registrar Fees - May 2025 | 415.00 | 06/09/2025 | 001-4020-0400-0000 | 11055043 | |
| | Check Total: | 415.00 | | | | |
| Vendor: 5341 | TRADE CREDIT SERVICES | | | Check Sequence: 35 | | ACH Enabled: False |
| G88270 | Blanket PO - May 2025 | 89.99 | 06/09/2025 | 001-7110-0200-0000 | 11055069 | |
| G88544 | Blanket PO - May 2025 | 8.99 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G88679 | Blanket PO - May 2025 | 37.30 | 06/09/2025 | 001-3120-0401-0000 | 11055069 | |
| G89358 | Blanket PO - May 2025 | 24.28 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G89814 | Blanket PO - May 2025 | 9.44 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G91887 | Blanket PO - May 2025 | 8.99 | 06/09/2025 | 001-3410-0401-0000 | 11055069 | |
| G92139 | Blanket PO - May 2025 | 139.99 | 06/09/2025 | 005-8130-0401-0000 | 11055069 | |
| G92334 | Blanket PO - May 2025 | 36.31 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G92839 | Blanket PO - May 2025 | 32.39 | 06/09/2025 | 001-5110-0401-0000 | 11055069 | |
| G93949 | Blanket PO - May 2025 | 3.95 | 06/09/2025 | 005-8130-0401-0000 | 11055069 | |
| G94145 | Blanket PO - May 2025 | 17.96 | 06/09/2025 | 001-7260-0401-0000 | 11055069 | |
| G94184 | Blanket PO - May 2025 | 35.99 | 06/09/2025 | 001-5110-0401-0000 | 11055069 | |
| G94837 | Blanket PO - May 2025 | 20.69 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G94901 | Blanket PO - May 2025 | 43.16 | 06/09/2025 | 001-5110-0401-0000 | 11055069 | |
| G95200 | Blanket PO - May 2025 | 12.76 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G96218 | Blanket PO - May 2025 | 19.77 | 06/09/2025 | 001-7110-0401-0000 | 11055069 | |
| G97603 | Blanket PO - May 2025 | 84.58 | 06/09/2025 | 001-7180-0407-0000 | 11055069 | |
| G97639 | Blanket PO - May 2025 | 31.49 | 06/09/2025 | 001-1490-0401-0000 | 11055069 | |
| G98051 | Blanket PO - May 2025 | 234.87 | 06/09/2025 | 001-1490-0401-0000 | 11055069 | |
| G98210 | Blanket PO - May 2025 | 35.58 | 06/09/2025 | 001-7260-0401-0000 | 11055069 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|---|----------|------------|--------------------|------------|--------------------|
| G99054 | Blanket PO - May 2025 | 384.27 | 06/09/2025 | 001-1620-0407-0000 | 11055069 | |
| X94519 | Blanket PO - May 2025 | 449.98 | 06/09/2025 | 005-8130-0401-0000 | 11055069 | |
| X95140 | Blanket PO - May 2025 | 12.43 | 06/09/2025 | 001-7180-0407-0000 | 11055069 | |
| X95592 | Blanket PO - May 2025 | 107.99 | 06/09/2025 | 001-3620-0401-0000 | 11055069 | |
| | Check Total: | 1,883.15 | | | | |
| Vendor: 188 | TRUDEAU SAND & GRAVEL | | | Check Sequence: 36 | | ACH Enabled: False |
| 0049505 | Straw | 36.00 | 06/09/2025 | 001-7110-0401-0000 | 11055044 | |
| 0049508 | Straw | 24.00 | 06/09/2025 | 001-7110-0401-0000 | 11055044 | |
| | Check Total: | 60.00 | | | | |
| Vendor: 2277 | ULINE | | | Check Sequence: 37 | | ACH Enabled: False |
| 193216523 | Bandages, gloves, etc. | 164.89 | 06/09/2025 | 001-7180-0401-0000 | 11055046 | |
| | Check Total: | 164.89 | | | | |
| Vendor: 360 | UNITED STATES TREASURY | | | Check Sequence: 38 | | ACH Enabled: False |
| FORM 720 | Quarterly Excise Tax HRA PCORF | 76.34 | 06/09/2025 | 001-3120-0860-0000 | 11055059 | |
| | Check Total: | 76.34 | | | | |
| Vendor: 767 | UPSTATE AUTO SERVICE | | | Check Sequence: 39 | | ACH Enabled: False |
| 11807 | Repair center dash display - 2021 PD Charger | 1,087.50 | 06/09/2025 | 001-3120-0408-0000 | 11055070 | |
| | Check Total: | 1,087.50 | | | | |
| Vendor: 273 | UPSTONE MATERIALS INC | | | Check Sequence: 40 | | ACH Enabled: False |
| 4074306 | Patching | 458.40 | 06/09/2025 | 001-5132-0401-0000 | 11055049 | |
| | Check Total: | 458.40 | | | | |
| Vendor: 1198 | USA BLUEBOOK | | | Check Sequence: 41 | | ACH Enabled: False |
| INV00713248 | Hach pH Electrode solution, Reagent, Walchem I | 92.44 | 06/09/2025 | 004-8320-0401-0000 | 11055031 | |
| INV00715091 | Hach pH Electrode solution, Reagent, Walchem I | 42.65 | 06/09/2025 | 004-8320-0401-0000 | 11055031 | |
| INV00726303 | Hach pH Electrode solution, Reagent, Walchem I | 140.00 | 06/09/2025 | 004-8320-0401-0000 | 11055031 | |
| INV00726864 | LDO Sensor cap | 241.05 | 06/09/2025 | 005-8130-0401-0000 | 11055031 | |
| INV00727048 | Respirator, filters, pre-filters, multi-gas cartridge | 245.10 | 06/09/2025 | 005-8130-0401-0000 | 11055031 | |
| INV00727048 | Respirator, filters, pre-filters, multi-gas cartridge | 245.10 | 06/09/2025 | 004-8320-0401-0000 | 11055031 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|--|----------|------------|--------------------|------------|--------------------|
| Check Total: | | 1,006.34 | | | | |
| Vendor: 1953 | VERIZON WIRELESS | | | Check Sequence: 42 | | ACH Enabled: False |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 40.32 | 06/09/2025 | 001-1230-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 40.32 | 06/09/2025 | 001-1325-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 13.70 | 06/09/2025 | 001-1640-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 18.98 | 06/09/2025 | 005-8120-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 8.06 | 06/09/2025 | 001-7180-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 40.32 | 06/09/2025 | 001-3620-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 16.13 | 06/09/2025 | 001-7260-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 13.31 | 06/09/2025 | 005-1640-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 13.31 | 06/09/2025 | 004-1640-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 16.13 | 06/09/2025 | 001-7110-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 37.17 | 06/09/2025 | 005-8110-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 56.17 | 06/09/2025 | 004-8310-0402-0000 | 11055045 | |
| 6114253160 | Village Cell Phone Bill 04/24-05/23 | 38.30 | 06/09/2025 | 001-1490-0402-0000 | 11055045 | |
| 6114269110 | PD Cell Phone Bill 04/24-05/23 | 290.08 | 06/09/2025 | 001-3120-0402-0000 | 11055045 | |
| Check Total: | | 642.30 | | | | |
| Vendor: 793 | WARREN TIRE SERVICE CENTER | | | Check Sequence: 43 | | ACH Enabled: False |
| 230727 | 8-14.5LT 14 Ply - 1997 Custom Tilt Trailer | 249.20 | 06/09/2025 | 001-5110-0408-0000 | 11055072 | |
| Check Total: | | 249.20 | | | | |
| Vendor: 4979 | WEX BANK | | | Check Sequence: 44 | | ACH Enabled: False |
| 105100197 | Gas Card Charges - May 2025 | 68.05 | 06/09/2025 | 001-3410-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 690.88 | 06/09/2025 | 001-5110-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 14.15 | 06/09/2025 | 004-1640-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 347.12 | 06/09/2025 | 005-8120-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 1,532.73 | 06/09/2025 | 001-3120-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 14.15 | 06/09/2025 | 005-1640-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 14.59 | 06/09/2025 | 001-1640-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 345.28 | 06/09/2025 | 001-7110-0409-0000 | 11055068 | |
| 105100197 | Gas Card Charges - May 2025 | 475.29 | 06/09/2025 | 004-8340-0409-0000 | 11055068 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|-------------|--------------------------------------|------------|------------|--------------------|------------|--------------------|
| | Check Total: | 3,502.24 | | | | |
| Vendor: 154 | Young/Sommer LLC | | | Check Sequence: 45 | | ACH Enabled: False |
| 170308 | Code Enforcement Legal Fees 04/30/25 | 148.00 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| 170309 | Code Enforcement Legal Fees 04/30/25 | 66.00 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| 170310 | Code Enforcement Legal Fees 04/30/25 | 44.20 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| 170312 | Code Enforcement Legal Fees 04/30/25 | 22.50 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| 170313 | Code Enforcement Legal Fees 04/30/25 | 61.50 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| 170314 | Code Enforcement Legal Fees 04/30/25 | 102.50 | 06/09/2025 | 001-3620-0400-0000 | 11055039 | |
| | Check Total: | 444.70 | | | | |
| | Total for Check Run: | 165,911.67 | | | | |
| | Total of Number of Checks: | 45 | | | | |

Accounts Payable

Voucher Approval List

User: accountspayable@saranacklakeny.gov
 Printed: 06/06/2025 - 1:25PM
 Batch: 00001.06.2025 - Vouchers 2025-06-09 25FY



| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|-----------------------------------|---|--------------------|-----------|
| 11055037 | 2025 | ADIRONDACK ECONOMIC DEVELOPMENT C | Revolving Loan Program - Pendragon Inc. 2025 | 204-0000-0390-9116 | 50,000.00 |
| Warrant Total: | | | | | 50,000.00 |
| 11055052 | 11968 | ADIRONDACK TECHS. LLC | Install Services - PD Armory | 001-3120-0400-0000 | 1,177.11 |
| Warrant Total: | | | | | 1,177.11 |
| 11055032 | 258528 | ATLANTIC TESTING LABORATORIES | PROF SRVCS-PARKS, STREETSCAPES, ETC | 250-8662-0416-0000 | 535.00 |
| Warrant Total: | | | | | 535.00 |
| 11055058 | 2024-25 | BEEBE, GABRIELLE | Clothing Allowance reimbursement-per contract | 001-3120-0400-0000 | 650.00 |
| Warrant Total: | | | | | 650.00 |
| 11055050 | 8015-1065687 | CED Twin State Saranac Lake | Blanket PO - May 2025 | 005-8130-0401-0000 | 6.97 |
| Warrant Total: | | | | | 6.97 |
| 11055048 | 2145686 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 004-1640-0400-0000 | 24.79 |
| 11055048 | 2145686 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 001-1640-0400-0000 | 25.55 |
| 11055048 | 2145686 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 005-1640-0400-0000 | 24.79 |
| 11055048 | 2150047 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 004-1640-0400-0000 | 24.79 |
| 11055048 | 2150047 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 001-1640-0400-0000 | 25.55 |
| 11055048 | 2150047 | CENTURY LINEN & UNIFORM | YEARLY CONTRACT FOR UNIFORM SERVICE | 005-1640-0400-0000 | 24.79 |
| Warrant Total: | | | | | 150.26 |
| 11055055 | 37214-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 005-8110-0400-0000 | 10.78 |
| 11055055 | 37214-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 004-8310-0400-0000 | 10.78 |
| 11055055 | 37214-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 001-1610-0400-0000 | 11.11 |
| 11055055 | 38372-0 | COMMERCIAL SALES | Trash Can Liners | 001-8160-0401-0000 | 699.00 |
| 11055055 | 38556-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 004-8310-0400-0000 | 10.78 |
| 11055055 | 38556-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 005-8110-0400-0000 | 10.78 |
| 11055055 | 38556-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 001-1610-0400-0000 | 11.11 |
| 11055055 | C 37541-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 005-8110-0400-0000 | -3.90 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|---------------------------------------|---|--------------------|-----------|
| 11055055 | C 37541-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 001-1610-0400-0000 | -4.00 |
| 11055055 | C 37541-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 004-8310-0400-0000 | -3.90 |
| 11055055 | C 38774-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 001-1610-0400-0000 | -6.00 |
| 11055055 | C 38874-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 005-8110-0400-0000 | -5.85 |
| 11055055 | C 38874-0 | COMMERCIAL SALES | Water for Village Offices - May 2025 | 004-8310-0400-0000 | -5.85 |
| Warrant Total: | | | | | 734.84 |
| 11055030 | 64608 | COMPASS PRINTING PLUS | Business cards - Z Peltier (Code) | 001-3620-0401-0000 | 66.00 |
| Warrant Total: | | | | | 66.00 |
| 11055053 | W973367 | CORE & MAIN LP | Manhole FRM and covers | 005-8120-0401-0000 | 16,576.50 |
| Warrant Total: | | | | | 16,576.50 |
| 11055041 | 2505-131562 | CURTIS LUMBER CO. INC. | Blanket PO - May 2025 | 001-7110-0401-0000 | 96.84 |
| 11055041 | 2505-221685 | CURTIS LUMBER CO. INC. | Blanket PO - May 2025 | 001-7180-0401-0000 | 19.62 |
| 11055041 | 2505-246430 | CURTIS LUMBER CO. INC. | Blanket PO - May 2025 | 001-7180-0401-0000 | 100.24 |
| Warrant Total: | | | | | 216.70 |
| 11055056 | 532219 | ENDYNE INC. | Raw & Purification Water Testing at WTP | 004-8330-0400-0000 | 50.00 |
| 11055056 | 532781 | ENDYNE INC. | SPDES Required Testing at WWTP (Lab Testing) | 005-8130-0400-0000 | 45.00 |
| 11055056 | 532836 | ENDYNE INC. | SPDES Required Testing at WWTP (Lab Testing) | 005-8130-0400-0000 | 105.00 |
| 11055056 | 532913 | ENDYNE INC. | Raw & Purification Water Testing at WTP | 004-8330-0400-0000 | 50.00 |
| 11055056 | 533953 | ENDYNE INC. | SPDES Required Testing at WWTP (Lab Testing) | 005-8130-0400-0000 | 105.00 |
| Warrant Total: | | | | | 355.00 |
| 11055062 | 42902 | FISCHER, BESSETTE, MULDOWNNEY & MCARD | Legal Services through 04/30/25 | 004-1420-0400-0000 | 1,432.20 |
| 11055062 | 42902 | FISCHER, BESSETTE, MULDOWNNEY & MCARD | Legal Services through 04/30/25 | 005-1420-0400-0000 | 1,432.20 |
| 11055062 | 42902 | FISCHER, BESSETTE, MULDOWNNEY & MCARD | Legal Services through 04/30/25 | 001-1420-0400-0000 | 1,475.60 |
| 11055062 | 42903 | FISCHER, BESSETTE, MULDOWNNEY & MCARD | Legal Services through 04/30/25 | 001-1420-0400-0000 | 420.00 |
| Warrant Total: | | | | | 4,760.00 |
| 11055051 | 535023 | FOGARTY'S LAKE FLOWER MARINA | Planters | 001-7110-0401-0000 | 1,000.00 |
| Warrant Total: | | | | | 1,000.00 |
| 11055063 | 10632-4 | FOSTERS' TENT RENTALS | Tent rental, Portable ADA Restroom rental - Beach | 001-7180-0401-0000 | 2,310.96 |
| 11055063 | 10633-3 | FOSTERS' TENT RENTALS | Tent rental, Portable ADA Restroom rental - Beach | 001-7180-0401-0000 | 2,209.19 |
| Warrant Total: | | | | | 4,520.15 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|-------------------------------------|--|--------------------|-----------|
| 11055033 | 113-2024 | FRANKLIN CTY ECONOMIC DEVELOPMENT (| 2024 NY Main Street Program-Streetscape Design | 001-1440-0400-0000 | 1,000.00 |
| Warrant Total: | | | | | 1,000.00 |
| 11055060 | 02322.030 | GOMEZ & SULLIVAN ENGINEERS DPC | FERC: Hydro Dam Relicensing | 001-8989-0400-0000 | 31,832.60 |
| Warrant Total: | | | | | 31,832.60 |
| 11055071 | S126671 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 004-1640-0407-0000 | 15.94 |
| 11055071 | S126671 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-1640-0407-0000 | 16.42 |
| 11055071 | S126671 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 005-1640-0407-0000 | 15.94 |
| 11055071 | S126809 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 004-8340-0401-0000 | 16.75 |
| 11055071 | S126826 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0407-0000 | 46.85 |
| 11055071 | S126965 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0407-0000 | 123.96 |
| 11055071 | S126990 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-5132-0407-0000 | 721.72 |
| 11055071 | S127032 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-5132-0407-0000 | 721.72 |
| 11055071 | S127033 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-5132-0407-0000 | 49.09 |
| 11055071 | S127116 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-5132-0407-0000 | 26.73 |
| 11055071 | S127165 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 004-8340-0401-0000 | -41.85 |
| 11055071 | S127273 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7110-0401-0000 | 5.51 |
| 11055071 | S127315 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7110-0401-0000 | 29.60 |
| 11055071 | S127508 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 005-8130-0410-0000 | 643.78 |
| 11055071 | S127722 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0401-0000 | 79.73 |
| 11055071 | S127752 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0401-0000 | 7.02 |
| 11055071 | S127760 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0401-0000 | 76.12 |
| 11055071 | S127776 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 001-7180-0401-0000 | 6.36 |
| 11055071 | S127806 | HULBERT'S TRI-LAKE SUPPLY | Blanket PO - May 2025 | 005-8130-0401-0000 | 0.68 |
| Warrant Total: | | | | | 2,562.07 |
| 11055061 | A083220-IN | LIFETIME BENEFIT SOLUTIONS, INC. | PD FSA/HRA Admin Fees- May 2025 | 001-3120-0860-0000 | 198.00 |
| Warrant Total: | | | | | 198.00 |
| 11055073 | 25-90176 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 001-5110-0401-0000 | 109.52 |
| 11055073 | 25-90177 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 005-1640-0401-0000 | 12.54 |
| 11055073 | 25-90177 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 001-1640-0401-0000 | 12.92 |
| 11055073 | 25-90177 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 004-1640-0401-0000 | 12.54 |
| 11055073 | 25-90268 | MIDSTATE INDUSTRIAL SUPPLY | Tube brooms, Poly broom wafers | 001-5142-0200-0000 | 13,305.48 |
| 11055073 | 25-90272 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 005-8120-0408-0000 | 404.05 |
| 11055073 | 25-90273 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 004-8320-0408-0000 | 404.05 |
| 11055073 | 25-90345 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 001-7260-0401-0000 | 219.72 |
| 11055073 | 25-90345 | MIDSTATE INDUSTRIAL SUPPLY | Blanket PO - May 2025 | 001-5132-0401-0000 | 346.20 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|--------------------|-----------------------|--------------------|-----------|
| Warrant Total: | | | | | 14,827.02 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-1640-0409-0000 | 75.09 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-3410-0409-0000 | 216.26 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 005-1640-0409-0000 | 72.88 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 004-1640-0409-0000 | 72.88 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 005-8120-0409-0000 | 282.99 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-8170-0409-0000 | 38.97 |
| 11055067 | F5118980 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-8160-0409-0000 | 33.80 |
| 11055067 | F5124581 | MX FUELS & PROPANE | Fuel Oil - May 2025 | 001-3410-0404-0000 | 134.22 |
| 11055067 | F5125018 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-5110-0409-0000 | 755.54 |
| 11055067 | F5125018 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-8170-0409-0000 | 338.15 |
| 11055067 | F5125330 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-5110-0409-0000 | 853.10 |
| 11055067 | F5125476 | MX FUELS & PROPANE | Diesel - May 2-25 | 001-5110-0409-0000 | 1,206.13 |
| 11055067 | F5125778 | MX FUELS & PROPANE | Fuel Oil - May 2025 | 001-3410-0404-0000 | 488.26 |
| Warrant Total: | | | | | 4,568.27 |
| 11055035 | 670597 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8130-0408-0000 | 19.16 |
| 11055035 | 670598 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8130-0408-0000 | 45.14 |
| 11055035 | 670704 | NAPA AUTO PARTS | Blanket PO - May 2025 | 004-8320-0408-0000 | 415.48 |
| 11055035 | 670790 | NAPA AUTO PARTS | Blanket PO - May 2025 | 004-8320-0408-0000 | 91.49 |
| 11055035 | 670909 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | 50.72 |
| 11055035 | 670939 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | 314.52 |
| 11055035 | 670943 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | -36.00 |
| 11055035 | 670947 | NAPA AUTO PARTS | Blanket PO - May 2025 | 004-8320-0408-0000 | 120.84 |
| 11055035 | 671190 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-8160-0408-0000 | 14.20 |
| 11055035 | 671336 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8130-0408-0000 | 92.24 |
| 11055035 | 671672 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8130-0408-0000 | 27.92 |
| 11055035 | 671686 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | 29.14 |
| 11055035 | 671866 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8130-0408-0000 | 10.70 |
| 11055035 | 671933 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | 13.17 |
| 11055035 | 672090 | NAPA AUTO PARTS | Blanket PO - May 2025 | 005-8121-0410-0000 | 16.99 |
| 11055035 | 672144 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-8160-0408-0000 | 58.46 |
| 11055035 | 672198 | NAPA AUTO PARTS | Blanket PO - May 2025 | 001-5110-0408-0000 | 19.60 |
| Warrant Total: | | | | | 1,303.77 |
| 11055034 | 17752-93109 | NATIONAL GRID | Electric Bills | 001-5182-0403-0000 | 103.80 |
| Warrant Total: | | | | | 103.80 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|-----------------------------|--|--------------------|----------|
| 11055040 | 31116 | NCC SYSTEMS, INC. | Annual Fire Alarm Inspection | 005-8130-0407-0000 | 1,250.00 |
| Warrant Total: | | | | | 1,250.00 |
| 11055047 | 9341 | NORTH COUNTRY AUTO RADIATOR | Repair radiator - Large Groomer | 001-7260-0410-0000 | 2,992.50 |
| Warrant Total: | | | | | 2,992.50 |
| 11055036 | 3320765077 | PITNEY BOWES INC | Postage Machine Lease | 004-8310-0400-0000 | 68.30 |
| 11055036 | 3320765077 | PITNEY BOWES INC | Postage Machine Lease | 001-1610-0400-0000 | 70.37 |
| 11055036 | 3320765077 | PITNEY BOWES INC | Postage Machine Lease | 005-8110-0400-0000 | 68.30 |
| Warrant Total: | | | | | 206.97 |
| 11055065 | 2505003863 | PRINOTH LLC | Radiator mounts - 2001 Bombadier | 001-7260-0410-0000 | 106.85 |
| Warrant Total: | | | | | 106.85 |
| 11055064 | 25318 | RICKS LOCKS AND KEY LLC | Berkley Green lock repair, Pisgah lever install | 001-7110-0400-0000 | 95.00 |
| 11055064 | 25318 | RICKS LOCKS AND KEY LLC | Berkley Green lock repair, Pisgah lever install | 001-7260-0407-0000 | 253.00 |
| Warrant Total: | | | | | 348.00 |
| 11055029 | 97059722 | SAFETY KLEEN SYSTEMS, INC. | Clean oil/water Separator tanks | 005-1640-0400-0000 | 330.00 |
| 11055029 | 97059722 | SAFETY KLEEN SYSTEMS, INC. | Clean oil/water Separator tanks | 001-5132-0400-0000 | 3,121.00 |
| 11055029 | 97059722 | SAFETY KLEEN SYSTEMS, INC. | Clean oil/water Separator tanks | 004-1640-0400-0000 | 330.00 |
| 11055029 | 97059722 | SAFETY KLEEN SYSTEMS, INC. | Clean oil/water Separator tanks | 001-1640-0400-0000 | 330.00 |
| Warrant Total: | | | | | 4,111.00 |
| 11055057 | 818 | SCOOTER'S CLEANING | Cleaning Berkeley Green bathrooms 06/01-05/31 | 001-7110-0400-0000 | 1,400.00 |
| 11055057 | 819 | SCOOTER'S CLEANING | PD- Amended contract February-May 2025 | 001-3120-0400-0000 | 1,000.00 |
| Warrant Total: | | | | | 2,400.00 |
| 11055042 | 304459 | SHARE CORPORATION | 35 gal. Car Wash & Wax Ultra | 005-8120-0408-0000 | 483.32 |
| 11055042 | 304459 | SHARE CORPORATION | 35 gal. Car Wash & Wax Ultra | 001-5110-0408-0000 | 483.32 |
| 11055042 | 304459 | SHARE CORPORATION | 35 gal. Car Wash & Wax Ultra | 001-3410-0408-0000 | 1,339.65 |
| 11055042 | 304459 | SHARE CORPORATION | 35 gal. Car Wash & Wax Ultra | 004-8340-0408-0000 | 483.32 |
| Warrant Total: | | | | | 2,789.61 |
| 11055038 | 486701 | SLACK CHEMICAL CO, INC | Annual Supply of Sodium Hypochlorite for disinfection of Water S | 004-8330-0401-0000 | 1,312.28 |
| 11055038 | 486702 | SLACK CHEMICAL CO, INC | Annual Supply of Soda Ash for PH Alkalinity | 004-8330-0401-0000 | 1,212.40 |
| Warrant Total: | | | | | 2,524.68 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|----------------------------|---------------------------------------|--------------------|----------|
| 11055054 | INV-020858 | SPRINGBROOK HOLDING CO LLC | Civic Pay Transaction Fees - May 2025 | 004-8310-0400-0000 | 15.84 |
| 11055054 | INV-020858 | SPRINGBROOK HOLDING CO LLC | Civic Pay Transaction Fees - May 2025 | 001-1610-0400-0000 | 16.32 |
| 11055054 | INV-020858 | SPRINGBROOK HOLDING CO LLC | Civic Pay Transaction Fees - May 2025 | 005-8110-0400-0000 | 15.84 |
| Warrant Total: | | | | | 48.00 |
| 11055066 | 10298/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-7110-0401-0000 | 357.00 |
| 11055066 | 10314/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 004-8340-0401-0000 | 43.50 |
| 11055066 | 10330/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-7110-0401-0000 | 27.96 |
| 11055066 | 10338/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 005-8120-0401-0000 | 610.00 |
| 11055066 | 10377/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-7110-0401-0000 | 119.00 |
| 11055066 | 10398/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-5110-0408-0000 | 250.00 |
| 11055066 | 10414/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 004-1640-0401-0000 | 102.30 |
| 11055066 | 10414/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-1640-0401-0000 | 105.39 |
| 11055066 | 10414/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 005-1640-0401-0000 | 102.30 |
| 11055066 | 10447/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 004-1640-0401-0000 | 72.60 |
| 11055066 | 10447/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-1640-0401-0000 | 74.79 |
| 11055066 | 10447/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 005-1640-0401-0000 | 72.60 |
| 11055066 | 10500/2 | TAYLOR RENTAL CENTER | Blanket PO - May 2025 | 001-5110-0401-0000 | 62.50 |
| Warrant Total: | | | | | 1,999.94 |
| 11055043 | MAY | TOWN OF HARRJETSTOWN | Registrar Fees - May 2025 | 001-4020-0400-0000 | 415.00 |
| Warrant Total: | | | | | 415.00 |
| 11055069 | G88270 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0200-0000 | 89.99 |
| 11055069 | G88544 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 8.99 |
| 11055069 | G88679 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-3120-0401-0000 | 37.30 |
| 11055069 | G89358 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 24.28 |
| 11055069 | G89814 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 9.44 |
| 11055069 | G91887 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-3410-0401-0000 | 8.99 |
| 11055069 | G92139 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 005-8130-0401-0000 | 139.99 |
| 11055069 | G92334 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 36.31 |
| 11055069 | G92839 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-5110-0401-0000 | 32.39 |
| 11055069 | G93949 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 005-8130-0401-0000 | 3.95 |
| 11055069 | G94145 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7260-0401-0000 | 17.96 |
| 11055069 | G94184 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-5110-0401-0000 | 35.99 |
| 11055069 | G94837 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 20.69 |
| 11055069 | G94901 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-5110-0401-0000 | 43.16 |
| 11055069 | G95200 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 12.76 |
| 11055069 | G96218 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7110-0401-0000 | 19.77 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|----------------|----------------|------------------------|--|--------------------|----------|
| 11055069 | G97603 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7180-0407-0000 | 84.58 |
| 11055069 | G97639 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-1490-0401-0000 | 31.49 |
| 11055069 | G98051 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-1490-0401-0000 | 234.87 |
| 11055069 | G98210 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7260-0401-0000 | 35.58 |
| 11055069 | G99054 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-1620-0407-0000 | 384.27 |
| 11055069 | X94519 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 005-8130-0401-0000 | 449.98 |
| 11055069 | X95140 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-7180-0407-0000 | 12.43 |
| 11055069 | X95592 | TRADE CREDIT SERVICES | Blanket PO - May 2025 | 001-3620-0401-0000 | 107.99 |
| Warrant Total: | | | | | 1,883.15 |
| 11055044 | 0049505 | TRUDEAU SAND & GRAVEL | Straw | 001-7110-0401-0000 | 36.00 |
| 11055044 | 0049508 | TRUDEAU SAND & GRAVEL | Straw | 001-7110-0401-0000 | 24.00 |
| Warrant Total: | | | | | 60.00 |
| 11055046 | 193216523 | ULINE | Bandages, gloves, etc. | 001-7180-0401-0000 | 164.89 |
| Warrant Total: | | | | | 164.89 |
| 11055059 | FORM 720 | UNITED STATES TREASURY | Quarterly Excise Tax HRA PCORF | 001-3120-0860-0000 | 76.34 |
| Warrant Total: | | | | | 76.34 |
| 11055070 | 11807 | UPSTATE AUTO SERVICE | Repair center dash display - 2021 PD Charger | 001-3120-0408-0000 | 1,087.50 |
| Warrant Total: | | | | | 1,087.50 |
| 11055049 | 4074306 | UPSTONE MATERIALS INC | Patching | 001-5132-0401-0000 | 458.40 |
| Warrant Total: | | | | | 458.40 |
| 11055031 | INV00713248 | USA BLUEBOOK | Hach pH Electrode solution, Reagent, Walchem kit | 004-8320-0401-0000 | 92.44 |
| 11055031 | INV00715091 | USA BLUEBOOK | Hach pH Electrode solution, Reagent, Walchem kit | 004-8320-0401-0000 | 42.65 |
| 11055031 | INV00726303 | USA BLUEBOOK | Hach pH Electrode solution, Reagent, Walchem kit | 004-8320-0401-0000 | 140.00 |
| 11055031 | INV00726864 | USA BLUEBOOK | LDO Sensor cap | 005-8130-0401-0000 | 241.05 |
| 11055031 | INV00727048 | USA BLUEBOOK | Respirator, filters, pre-filters, multi-gas cartridges | 004-8320-0401-0000 | 245.10 |
| 11055031 | INV00727048 | USA BLUEBOOK | Respirator, filters, pre-filters, multi-gas cartridges | 005-8130-0401-0000 | 245.10 |
| Warrant Total: | | | | | 1,006.34 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 005-8120-0402-0000 | 18.98 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-3620-0402-0000 | 40.32 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-7180-0402-0000 | 8.06 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 005-8110-0402-0000 | 37.17 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|-----------------------|----------------|----------------------------|--|--------------------|-------------------|
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-7110-0402-0000 | 16.13 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 004-1640-0402-0000 | 13.31 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-1230-0402-0000 | 40.32 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 005-1640-0402-0000 | 13.31 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-1490-0402-0000 | 38.30 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 004-8310-0402-0000 | 56.17 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-7260-0402-0000 | 16.13 |
| 11055045 | 6114253160 | VERIZON WIRELESS | Village Cell Phone Bill 04/24-05/23 | 001-1640-0402-0000 | 13.70 |
| 11055045 | 6114269110 | VERIZON WIRELESS | PD Cell Phone Bill 04/24-05/23 | 001-1325-0402-0000 | 40.32 |
| | | | | 001-3120-0402-0000 | 290.08 |
| Warrant Total: | | | | | 642.30 |
| 11055072 | 230727 | WARREN TIRE SERVICE CENTER | 8-14.5LT 14 Ply - 1997 Custom Tilt Trailer | 001-5110-0408-0000 | 249.20 |
| Warrant Total: | | | | | 249.20 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 005-8120-0409-0000 | 347.12 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 004-8340-0409-0000 | 475.29 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 001-5110-0409-0000 | 690.88 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 001-1640-0409-0000 | 14.59 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 001-7110-0409-0000 | 345.28 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 001-3410-0409-0000 | 68.05 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 005-1640-0409-0000 | 14.15 |
| 11055068 | 105100197 | WEX BANK | Gas Card Charges - May 2025 | 001-3120-0409-0000 | 1,532.73 |
| | | | | 004-1640-0409-0000 | 14.15 |
| Warrant Total: | | | | | 3,502.24 |
| 11055039 | 170308 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 148.00 |
| 11055039 | 170309 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 66.00 |
| 11055039 | 170310 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 44.20 |
| 11055039 | 170312 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 22.50 |
| 11055039 | 170313 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 61.50 |
| 11055039 | 170314 | Young/Sommer LLC | Code Enforcement Legal Fees 04/30/25 | 001-3620-0400-0000 | 102.50 |
| Warrant Total: | | | | | 444.70 |
| Report Total: | | | | | 165,911.67 |

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 06/06/2025 - 1:25PM
Date Type:
Batch: 00001.06.2025 - Vouchers 2025-06-09
Voucher From & To:
Date From & To:
Batch: AP5 00001.06.2025

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 | 83,535.08 |
| 004 | WATER FUND | 7,421.36 |
| 005 | SEWER FUND | 24,420.23 |
| 204 | REVOLVING LOAN FUND | 50,000.00 |
| 250 | DRI PROJECTS | 535.00 |
| Report Total: | | 165,911.67 |

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacounty.ny.gov

Printed: 06/06/2025 - 1:28PM

Batch: 00002.06.2025 - Vouchers 2025-06-09 261-Y



| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------------------|--|-----------|------------|---|------------|--------------------|
| Vendor: 239 2591 | CLOUDPERMIT Subscription for 06/25-05/26 | 7,000.00 | 06/09/2025 | Check Sequence: 1 001-3620-0400-0000 | 11055081 | ACH Enabled: False |
| | Check Total: | 7,000.00 | | | | |
| Vendor: 3223 98374 | CYNCON EQUIPMENT INC. Bearing 4 bolt flange 1' dia. - Large Sweeper | 119.60 | 06/09/2025 | Check Sequence: 2 001-8170-0408-0000 | 11055085 | ACH Enabled: False |
| | Check Total: | 119.60 | | | | |
| Vendor: 4085 43255659 | EXCELLUS BLUECROSS BLUESHIELD Retiree Health Plan - June 2025 | 412.12 | 06/09/2025 | Check Sequence: 3 005-9060-0800-0000 | 11055093 | ACH Enabled: False |
| 43255659 | Retiree Health Plan - June 2025 | 896.42 | 06/09/2025 | 001-3120-0860-0000 | 11055093 | |
| 43255659 | Retiree Health Plan - June 2025 | 424.62 | 06/09/2025 | 001-9060-0800-0000 | 11055093 | |
| 43255659 | Retiree Health Plan - June 2025 | 412.12 | 06/09/2025 | 004-9060-0800-0000 | 11055093 | |
| | Check Total: | 2,145.28 | | | | |
| Vendor: 3159 43258785 | EXCELLUS HEALTH PLAN Retiree Prescription Plan - June 2025 | 322.33 | 06/09/2025 | Check Sequence: 4 004-9060-0800-0000 | 11055084 | ACH Enabled: False |
| 43258785 | Retiree Prescription Plan - June 2025 | 1,089.48 | 06/09/2025 | 001-3120-0860-0000 | 11055084 | |
| 43258785 | Retiree Prescription Plan - June 2025 | 429.78 | 06/09/2025 | 001-9060-0800-0000 | 11055084 | |
| 43258785 | Retiree Prescription Plan - June 2025 | 322.33 | 06/09/2025 | 005-9060-0800-0000 | 11055084 | |
| | Check Total: | 2,163.92 | | | | |
| Vendor: 5003 43255839 | EXCELLUS HEALTH PLAN - GROUP PD Health Insurance - June 2025 | 10,282.59 | 06/09/2025 | Check Sequence: 5 001-3120-0860-0000 | 11055094 | ACH Enabled: False |
| | Check Total: | 10,282.59 | | | | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------------------------|--|----------|------------|--|------------|--------------------|
| Vendor: 55 2025 | FRANKLIN COUNTY REAL PROPERTY 2025-26 Village Tax Bills & Tax Roll | 794.75 | 06/09/2025 | Check Sequence: 6 001-1680-0400-0000 | 11055095 | ACH Enabled: False |
| | Check Total: | 794.75 | | | | |
| Vendor: 1061 JUNE 2025 | LAURA HERD CUNNINGHAM MOTG Project Coordinator | 1,450.00 | 06/09/2025 | Check Sequence: 7 001-6410-0400-1116 | 11055074 | ACH Enabled: False |
| | Check Total: | 1,450.00 | | | | |
| Vendor: 3602 INVLEX11251206 | LEXIPOL LLC Annual Law Enforcement Procedures, Manuals, | 7,317.75 | 06/09/2025 | Check Sequence: 8 001-3120-0406-0000 | 11055089 | ACH Enabled: False |
| | Check Total: | 7,317.75 | | | | |
| Vendor: 2369 250603010 | MALONE ALIGNMENT & BRAKE CENTER Front End Alignment- 2017 F350 4x4 | 310.24 | 06/09/2025 | Check Sequence: 9 005-8130-0408-0000 | 11055080 | ACH Enabled: False |
| | Check Total: | 310.24 | | | | |
| Vendor: 2208 JUNE | MBF2, INC 2025-26 Rent "Sears" Lot | 1,940.41 | 06/09/2025 | Check Sequence: 10 001-5650-0400-0000 | 11055079 | ACH Enabled: False |
| | Check Total: | 1,940.41 | | | | |
| Vendor: 88 NY23-00040698 | MOTION INDUSTRIES 4 Bolt Flange Bearing | 472.75 | 06/09/2025 | Check Sequence: 11 001-8170-0408-0000 | 11055097 | ACH Enabled: False |
| | Check Total: | 472.75 | | | | |
| Vendor: 3788 5034311210 | National Business Technologies-Customer Care Phone Contract 450-0105737-000 05/22-06/21 | 62.63 | 06/09/2025 | Check Sequence: 12 001-7260-0402-0000 | 11055091 | ACH Enabled: False |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 375.76 | 06/09/2025 | 001-3410-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 250.51 | 06/09/2025 | 001-3120-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 31.31 | 06/09/2025 | 001-7180-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 31.00 | 06/09/2025 | 004-1640-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 149.05 | 06/09/2025 | 001-1610-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 31.94 | 06/09/2025 | 001-1640-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 187.88 | 06/09/2025 | 005-8130-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 42.60 | 06/09/2025 | 001-1490-0402-0000 | 11055091 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|--|-----------|------------|--------------------|------------|--------------------|
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 31.00 | 06/09/2025 | 005-1640-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 186.00 | 06/09/2025 | 004-8310-0402-0000 | 11055091 | |
| 5034311210 | Phone Contract 450-0105737-000 05/22-06/21 | 186.00 | 06/09/2025 | 005-8110-0402-0000 | 11055091 | |
| | Check Total: | 1,565.68 | | | | |
| Vendor: 1589 | NCC SYSTEMS, INC. | | | Check Sequence: 13 | | ACH Enabled: False |
| 31115 | Annual Fire Alarm Inspection - CG & DPW | 112.20 | 06/09/2025 | 001-1640-0400-0000 | 11055076 | |
| 31115 | Annual Fire Alarm Inspection - CG & DPW | 108.90 | 06/09/2025 | 004-1640-0400-0000 | 11055076 | |
| 31115 | Annual Fire Alarm Inspection - CG & DPW | 108.90 | 06/09/2025 | 005-1640-0400-0000 | 11055076 | |
| 31115 | Annual Fire Alarm Inspection - CG & DPW | 330.00 | 06/09/2025 | 001-5132-0400-0000 | 11055076 | |
| 31117 | Fire Alarm Inspection - FD | 480.00 | 06/09/2025 | 001-3410-0400-0000 | 11055076 | |
| | Check Total: | 1,140.00 | | | | |
| Vendor: 3730 | NEW YORK STATE TEAMSTERS COUNCIL | | | Check Sequence: 14 | | ACH Enabled: False |
| 10609/10610 | Health Insurance Premium - June 2025 | 2,446.54 | 06/09/2025 | 004-9060-0800-0000 | 11055090 | |
| 10609/10610 | Health Insurance Premium - June 2025 | 2,446.54 | 06/09/2025 | 005-9060-0800-0000 | 11055090 | |
| 10609/10610 | Health Insurance Premium - June 2025 | 7,782.23 | 06/09/2025 | 001-3410-0860-0000 | 11055090 | |
| 10609/10910 | Health Insurance Premium - June 2025 | 4,893.08 | 06/09/2025 | 001-9060-0800-0000 | 11055090 | |
| | Check Total: | 17,568.39 | | | | |
| Vendor: 3023 | RAYMOND A. SCOLLIN | | | Check Sequence: 15 | | ACH Enabled: False |
| 2025-26 | Public Health Services Officer | 1,000.00 | 06/09/2025 | 001-4010-0400-0000 | 11055083 | |
| | Check Total: | 1,000.00 | | | | |
| Vendor: 2546 | SLIC NETWORK SOLUTIONS INC | | | Check Sequence: 16 | | ACH Enabled: False |
| 4274015 | Internet Services - June 2025 | 77.52 | 06/09/2025 | 005-8110-0400-0000 | 11055082 | |
| 4274015 | Internet Services - June 2025 | 79.86 | 06/09/2025 | 001-1680-0400-0000 | 11055082 | |
| 4274015 | Internet Services - June 2025 | 77.52 | 06/09/2025 | 004-8310-0400-0000 | 11055082 | |
| | Check Total: | 234.90 | | | | |
| Vendor: 346 | SPRINGBROOK HOLDING CO LLC | | | Check Sequence: 17 | | ACH Enabled: False |
| INV-020023 | Oracle Maintenance 06/01-05/31 | 282.48 | 06/09/2025 | 005-8110-0400-0000 | 11055086 | |
| INV-020023 | Oracle Maintenance 06/01-05/31 | 291.04 | 06/09/2025 | 001-1680-0400-0000 | 11055086 | |
| INV-020023 | Oracle Maintenance 06/01-05/31 | 282.48 | 06/09/2025 | 004-8310-0400-0000 | 11055086 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|--------------|--|-----------|------------|--------------------|------------|--------------------|
| INV-020643 | Annual Subscriptions 06/01-05/31 | 8,992.06 | 06/09/2025 | 005-8110-0400-0000 | 11055086 | |
| INV-020643 | Annual Subscriptions 06/01-05/31 | 9,264.54 | 06/09/2025 | 001-1680-0400-0000 | 11055086 | |
| INV-020643 | Annual Subscriptions 06/01-05/31 | 8,992.06 | 06/09/2025 | 004-8310-0400-0000 | 11055086 | |
| | Check Total: | 28,104.66 | | | | |
| Vendor: 3522 | STANDARD LIFE INS CO OF NY | | | Check Sequence: 18 | | ACH Enabled: False |
| 757713 0001 | Life Insurance Premium - June 2025 | 9.06 | 06/09/2025 | 001-9045-0800-0000 | 11055087 | |
| 757713 0001 | Life Insurance Premium - June 2025 | 7.70 | 06/09/2025 | 001-3120-0845-0000 | 11055087 | |
| 757713 0001 | Life Insurance Premium - June 2025 | 8.80 | 06/09/2025 | 005-9045-0800-0000 | 11055087 | |
| 757713 0001 | Life Insurance Premium - June 2025 | 8.80 | 06/09/2025 | 004-9045-0800-0000 | 11055087 | |
| | Check Total: | 34.36 | | | | |
| Vendor: 3789 | STANDARD LIFE INS COMP | | | Check Sequence: 19 | | ACH Enabled: False |
| 161-754098 | Retiree Dental Insurance - June 2025 | 135.66 | 06/09/2025 | 001-9070-0800-0000 | 11055092 | |
| 161-754098 | Retiree Dental Insurance - June 2025 | 101.75 | 06/09/2025 | 004-9070-0800-0000 | 11055092 | |
| 161-754098 | Retiree Dental Insurance - June 2025 | 101.75 | 06/09/2025 | 005-9070-0800-0000 | 11055092 | |
| | Check Total: | 339.16 | | | | |
| Vendor: 3537 | STANDARD LIFE INSURANCE CO OF NY | | | Check Sequence: 20 | | ACH Enabled: False |
| 161-770195 | PD Dental Insurance - June 2025 | 96.00 | 06/09/2025 | 001-3120-0870-0000 | 11055088 | |
| | Check Total: | 96.00 | | | | |
| Vendor: 1572 | SYMQUEST GROUP, INC. | | | Check Sequence: 21 | | ACH Enabled: False |
| 2002554 | DPW Copier Services 05/27-06/26 | 10.00 | 06/09/2025 | 004-8310-0400-0000 | 11055075 | |
| 2002554 | DPW Copier Services 05/27-06/26 | 10.00 | 06/09/2025 | 005-8110-0400-0000 | 11055075 | |
| 2002554 | DPW Copier Services 05/27-06/26 | 10.30 | 06/09/2025 | 001-1490-0400-0000 | 11055075 | |
| | Check Total: | 30.30 | | | | |
| Vendor: 1999 | TOTAL TOOL LTD | | | Check Sequence: 22 | | ACH Enabled: False |
| 28962 | Annual Service of Waste Oil Heater, Annual Veh | 460.11 | 06/09/2025 | 005-1640-0400-0000 | 11055078 | |
| 28962 | Annual Service of Waste Oil Heater, Annual Veh | 460.11 | 06/09/2025 | 004-1640-0400-0000 | 11055078 | |
| 28962 | Annual Service of Waste Oil Heater, Annual Veh | 474.04 | 06/09/2025 | 001-1640-0400-0000 | 11055078 | |
| | Check Total: | 1,394.26 | | | | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Voucher No | Reference |
|-------------|---|-----------|------------|--------------------|------------|--------------------|
| Vendor: 186 | TOWN OF HARRIETSTOWN | | | Check Sequence: 23 | | ACH Enabled: False |
| JUNE | 2025-26 Rent for Office Space @ 39 Main St. | 1,206.66 | 06/09/2025 | 001-1610-0418-0000 | 11055077 | |
| JUNE | 2025-26 Rent for Office Space @ 39 Main St. | 1,171.17 | 06/09/2025 | 004-8310-0418-0000 | 11055077 | |
| JUNE | 2025-26 Rent for Office Space @ 39 Main St. | 1,171.17 | 06/09/2025 | 005-8110-0418-0000 | 11055077 | |
| | Check Total: | 3,549.00 | | | | |
| Vendor: 793 | WARREN TIRE SERVICE CENTER | | | Check Sequence: 24 | | ACH Enabled: False |
| 231183 | 10R17.5 16ply Tire - Large Sweeper | 798.00 | 06/09/2025 | 001-8170-0408-0000 | 11055096 | |
| | Check Total: | 798.00 | | | | |
| | Total for Check Run: | 89,852.00 | | | | |
| | Total of Number of Checks: | 24 | | | | |

Accounts Payable

Voucher Approval List

User: accountspayable@saranacinken.gov
 Printed: 06/06/2025 - 1:28PM
 Batch: 00002.06.2025 - Vouchers 2025-06-09 26FY



| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|-----------------------|----------------|---------------------------------|--|--------------------|------------------|
| 11055081 | 2591 | CLOUDPERMIT | Subscription for 06/25-05/26 | 001-3620-0400-0000 | 7,000.00 |
| Warrant Total: | | | | | 7,000.00 |
| 11055085 | 98374 | CYNCON EQUIPMENT INC. | Bearing 4 bolt flange 1' dia. - Large Sweeper | 001-8170-0408-0000 | 119.60 |
| Warrant Total: | | | | | 119.60 |
| 11055093 | 43255659 | EXCELLUS BLUECROSS BLUESHIELD | Retiree Health Plan - June 2025 | 001-3120-0860-0000 | 896.42 |
| 11055093 | 43255659 | EXCELLUS BLUECROSS BLUESHIELD | Retiree Health Plan - June 2025 | 004-9060-0800-0000 | 412.12 |
| 11055093 | 43255659 | EXCELLUS BLUECROSS BLUESHIELD | Retiree Health Plan - June 2025 | 001-9060-0800-0000 | 424.62 |
| 11055093 | 43255659 | EXCELLUS BLUECROSS BLUESHIELD | Retiree Health Plan - June 2025 | 005-9060-0800-0000 | 412.12 |
| Warrant Total: | | | | | 2,145.28 |
| 11055084 | 43258785 | EXCELLUS HEALTH PLAN | Retiree Prescription Plan - June 2025 | 001-9060-0800-0000 | 429.78 |
| 11055084 | 43258785 | EXCELLUS HEALTH PLAN | Retiree Prescription Plan - June 2025 | 005-9060-0800-0000 | 322.33 |
| 11055084 | 43258785 | EXCELLUS HEALTH PLAN | Retiree Prescription Plan - June 2025 | 004-9060-0800-0000 | 322.33 |
| 11055084 | 43258785 | EXCELLUS HEALTH PLAN | Retiree Prescription Plan - June 2025 | 001-3120-0860-0000 | 1,089.48 |
| Warrant Total: | | | | | 2,163.92 |
| 11055094 | 43255839 | EXCELLUS HEALTH PLAN - GROUP | PD Health Insurance - June 2025 | 001-3120-0860-0000 | 10,282.59 |
| Warrant Total: | | | | | 10,282.59 |
| 11055095 | 2025 | FRANKLIN COUNTY REAL PROPERTY | 2025-26 Village Tax Bills & Tax Roll | 001-1680-0400-0000 | 794.75 |
| Warrant Total: | | | | | 794.75 |
| 11055074 | JUNE 2025 | LAURA HERD CUNNINGHAM | MOTG Project Coordinator | 001-6410-0400-1116 | 1,450.00 |
| Warrant Total: | | | | | 1,450.00 |
| 11055089 | INVLEX11251206 | LEXIPOL LLC | Annual Law Enforcement Procedures, Manuals, etc. | 001-3120-0406-0000 | 7,317.75 |
| Warrant Total: | | | | | 7,317.75 |
| 11055080 | 250603010 | MALONE ALIGNMENT & BRAKE CENTER | Front End Alignment- 2017 F350 4x4 | 005-8130-0408-0000 | 310.24 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|-----------------------|----------------|--|--|--------------------|------------------|
| Warrant Total: | | | | | 310.24 |
| 11055079 | JUNE | MBF2, INC | 2025-26 Rent "Sears" Lot | 001-5650-0400-0000 | 1,940.41 |
| Warrant Total: | | | | | 1,940.41 |
| 11055097 | NY23-00040698 | MOTION INDUSTRIES | 4 Bolt Flange Bearing | 001-8170-0408-0000 | 472.75 |
| Warrant Total: | | | | | 472.75 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-1610-0402-0000 | 149.05 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 004-8310-0402-0000 | 186.00 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 005-8110-0402-0000 | 186.00 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-1640-0402-0000 | 31.94 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 005-1640-0402-0000 | 31.00 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-7180-0402-0000 | 31.31 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-7260-0402-0000 | 62.63 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-3410-0402-0000 | 375.76 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 005-8130-0402-0000 | 187.88 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 004-1640-0402-0000 | 31.00 |
| 11055091 | 5034311210 | National Business Technologies-Customer Care | Phone Contract 450-0105737-000 05/22-06/21 | 001-1490-0402-0000 | 42.60 |
| Warrant Total: | | | | | 250.51 |
| 11055076 | 31115 | NCC SYSTEMS, INC. | Annual Fire Alarm Inspection - CG & DPW | 001-5132-0400-0000 | 330.00 |
| 11055076 | 31115 | NCC SYSTEMS, INC. | Annual Fire Alarm Inspection - CG & DPW | 005-1640-0400-0000 | 108.90 |
| 11055076 | 31115 | NCC SYSTEMS, INC. | Annual Fire Alarm Inspection - CG & DPW | 004-1640-0400-0000 | 108.90 |
| 11055076 | 31117 | NCC SYSTEMS, INC. | Annual Fire Alarm Inspection - CG & DPW | 001-1640-0400-0000 | 112.20 |
| Warrant Total: | | | | | 480.00 |
| 11055090 | 10609/10610 | NEW YORK STATE TEAMSTERS COUNCIL | Health Insurance Premium - June 2025 | 005-9060-0800-0000 | 2,446.54 |
| 11055090 | 10609/10610 | NEW YORK STATE TEAMSTERS COUNCIL | Health Insurance Premium - June 2025 | 004-9060-0800-0000 | 2,446.54 |
| 11055090 | 10609/10610 | NEW YORK STATE TEAMSTERS COUNCIL | Health Insurance Premium - June 2025 | 001-3410-0860-0000 | 7,782.23 |
| 11055090 | 10609/10910 | NEW YORK STATE TEAMSTERS COUNCIL | Health Insurance Premium - June 2025 | 001-9060-0800-0000 | 4,893.08 |
| Warrant Total: | | | | | 17,568.39 |
| 11055083 | 2025-26 | RAYMOND A. SCOLLIN | Public Health Services Officer | 001-4010-0400-0000 | 1,000.00 |
| Warrant Total: | | | | | 1,000.00 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|-------------|----------------|----------------------------------|--|-----------------------|------------------|
| 11055082 | 4274015 | SLIC NETWORK SOLUTIONS INC | Internet Services - June 2025 | 004-8310-0400-0000 | |
| 11055082 | 4274015 | SLIC NETWORK SOLUTIONS INC | Internet Services - June 2025 | 005-8110-0400-0000 | 77.52 |
| 11055082 | 4274015 | SLIC NETWORK SOLUTIONS INC | Internet Services - June 2025 | 001-1680-0400-0000 | 77.52 |
| | | | | | 79.86 |
| | | | | Warrant Total: | 234.90 |
| 11055086 | INV-020023 | SPRINGBROOK HOLDING CO LLC | Oracle Maintenance 06/01-05/31 | 001-1680-0400-0000 | |
| 11055086 | INV-020023 | SPRINGBROOK HOLDING CO LLC | Oracle Maintenance 06/01-05/31 | 005-8110-0400-0000 | 291.04 |
| 11055086 | INV-020023 | SPRINGBROOK HOLDING CO LLC | Oracle Maintenance 06/01-05/31 | 004-8310-0400-0000 | 282.48 |
| 11055086 | INV-020643 | SPRINGBROOK HOLDING CO LLC | Annual Subscriptions 06/01-05/31 | 005-8110-0400-0000 | 282.48 |
| 11055086 | INV-020643 | SPRINGBROOK HOLDING CO LLC | Annual Subscriptions 06/01-05/31 | 004-8310-0400-0000 | 8,992.06 |
| 11055086 | INV-020643 | SPRINGBROOK HOLDING CO LLC | Annual Subscriptions 06/01-05/31 | 001-1680-0400-0000 | 8,992.06 |
| | | | | | 9,264.54 |
| | | | | Warrant Total: | 28,104.66 |
| 11055087 | 757713 0001 | STANDARD LIFE INS CO OF NY | Life Insurance Premium - June 2025 | 001-9045-0800-0000 | |
| 11055087 | 757713 0001 | STANDARD LIFE INS CO OF NY | Life Insurance Premium - June 2025 | 005-9045-0800-0000 | 9.06 |
| 11055087 | 757713 0001 | STANDARD LIFE INS CO OF NY | Life Insurance Premium - June 2025 | 004-9045-0800-0000 | 8.80 |
| 11055087 | 757713 0001 | STANDARD LIFE INS CO OF NY | Life Insurance Premium - June 2025 | 001-3120-0845-0000 | 8.80 |
| | | | | | 7.70 |
| | | | | Warrant Total: | 34.36 |
| 11055092 | 161-754098 | STANDARD LIFE INS COMP | Retiree Dental Insurance - June 2025 | 001-9070-0800-0000 | |
| 11055092 | 161-754098 | STANDARD LIFE INS COMP | Retiree Dental Insurance - June 2025 | 005-9070-0800-0000 | 135.66 |
| 11055092 | 161-754098 | STANDARD LIFE INS COMP | Retiree Dental Insurance - June 2025 | 004-9070-0800-0000 | 101.75 |
| | | | | | 101.75 |
| | | | | Warrant Total: | 339.16 |
| 11055088 | 161-770195 | STANDARD LIFE INSURANCE CO OF NY | PD Dental Insurance - June 2025 | 001-3120-0870-0000 | |
| | | | | | 96.00 |
| | | | | Warrant Total: | 96.00 |
| 11055075 | 2002554 | SYMQUEST GROUP, INC. | DPW Copier Services 05/27-06/26 | 005-8110-0400-0000 | |
| 11055075 | 2002554 | SYMQUEST GROUP, INC. | DPW Copier Services 05/27-06/26 | 004-8310-0400-0000 | 10.00 |
| 11055075 | 2002554 | SYMQUEST GROUP, INC. | DPW Copier Services 05/27-06/26 | 001-1490-0400-0000 | 10.00 |
| | | | | | 10.30 |
| | | | | Warrant Total: | 30.30 |
| 11055078 | 28962 | TOTAL TOOL LTD | Annual Service of Waste Oil Heater, Annual Vehicle Lift Inspecti | 005-1640-0400-0000 | |
| 11055078 | 28962 | TOTAL TOOL LTD | Annual Service of Waste Oil Heater, Annual Vehicle Lift Inspecti | 004-1640-0400-0000 | 460.11 |
| 11055078 | 28962 | TOTAL TOOL LTD | Annual Service of Waste Oil Heater, Annual Vehicle Lift Inspecti | 001-1640-0400-0000 | 460.11 |
| | | | | | 474.04 |
| | | | | Warrant Total: | 1,394.26 |
| 11055077 | JUNE | TOWN OF HARRIETSTOWN | 2025-26 Rent for Office Space @ 39 Main St. | 001-1610-0418-0000 | |
| | | | | | 1,206.66 |

| Voucher No. | Invoice Number | Vendor | Description | Account Number | Amount |
|-----------------------|----------------|----------------------------|---|--------------------|------------------|
| 11055077 | JUNE | TOWN OF HARRIETSTOWN | 2025-26 Rent for Office Space @ 39 Main St. | 004-8310-0418-0000 | 1,171.17 |
| 11055077 | JUNE | TOWN OF HARRIETSTOWN | 2025-26 Rent for Office Space @ 39 Main St. | 005-8110-0418-0000 | 1,171.17 |
| Warrant Total: | | | | | 3,549.00 |
| 11055096 | 231183 | WARREN TIRE SERVICE CENTER | 10R17.5 16ply Tire - Large Sweeper | 001-8170-0408-0000 | 798.00 |
| Warrant Total: | | | | | 798.00 |
| Report Total: | | | | | 89,852.00 |

Accounts Payable

Voucher Approval Document



User: accounts payable@saranacklakeny.gov
Printed: 06/06/2025 - 1:28PM
Date Type:
Batch: 00002.06.2025 - Vouchers 2025-06-09
Voucher From & To:
Date From & To:
Batch: AP5 00002.06.2025

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

| Fund | Description | Amount |
|---------------|--------------|-----------|
| 001 | GENERAL FUND | |
| 004 | WATER FUND | 60,132.32 |
| 005 | SEWER FUND | 14,610.78 |
| | | 15,108.90 |
| Report Total: | | 89,852.00 |

VILLAGE BOARD REGULAR MEETING

Tuesday, May 27, 2025

Regular Meeting began at 5:00 PM and ended at 5:40 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Williams present; Trustee Brunette present; Trustee Ryan; present; Trustee Scollin present; Trustee White present.

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 Budget \$277,163.64 batch number 05122025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Scollin Second: White

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Scollin Second: Ryan

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

PUBLIC HEARING: 2025-2026 Water and Sewer Rates

Chair Mayor Williams called for a motion to open the public hearing

Motion: White Second: Scollin

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

Chair Mayor Williams called for a motion to close the public hearing.

Motion: White Second: Ryan

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

PUBLIC COMMENT:

Mark Wilson 33 Petrova Oil Spill

ITEMS FOR BOARD ACTION:

Bill 60-Appoint Climate Smart Communities Task Force Members

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Bill 63-2025 Resolution to approve park use application with sale of alcohol for 2025 Can-Am Carnival

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 64-2025 SEQR Negative Declaration Short-term Rental Law Amendments

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 65-2025 Adopt Local Law #1-2024 Short-term Rental Law Amendments

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 66-2025 Resolution to authorize the Village Manager to hire Logan Branch as Laborer

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Bill 67-2025 Resolution to authorize admin raises

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Bill 68-2025 Approve Local Highway salt reduction/environmental protections project grant

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

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

Bill 69-2025 Adopt 2025-2026 Water and Sewer Rate

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

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

Bill 70-2025 Resolution amending the Employee Handbook to include vacation and comp time be used

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

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

Bill 71-2025 Resolution authorizing the exemption of 71 Canaras Ave from all Water and Sewer Billings

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

Bill 72-2025 Resolution authorizing the exemption of 34 Brandy Brook from all Water and Sewer Billings

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

Bill 73-2025 Resolution to approved revised bylaws for the SLACAB

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

Bill 74-2025 Deem Equipment Surplus

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

OLD BUSINESS:

NEW BUSINESS: Fire Tower Grant

PUBLIC COMMENT:

Mark Wilson timeline of oil spill at 33 Petrova
Elizabeth Kochar water/sewer minimum usage credits

MOTION TO ADJURN:

Chair Mayor Williams called for a motion
Motion: Scollin Second: Ryan
Roll Call: Brunette yes; Ryan yes; Scollin yes; White yes; Williams yes.



Saranac Lake Destination Marketing Update

Prepared For: The Village of Saranac Lake

Prepared By: The Regional Office of Sustainable Tourism (ROOST)

Date: June 4, 2025

Since our presentation in November, we have released two key documents: the 2024 End of Year Report and the 2025 Destination Marketing and Management Plan Update. If you haven't had a chance to review them, both are available here: roostadk.com/scope-work.

We would also like to extend our sincere thanks to Kenzie Marine for her four years of dedication to advancing the Saranac Lake destination marketing program as the Saranac Lake Regional Manager for ROOST. While we are sad to see her move on, we are incredibly grateful for the passion, expertise, and commitment she brought to the role.

We are currently in the process of hiring her successor and are actively interviewing some strong candidates. We anticipate filling the position soon. In the meantime, our team is maintaining momentum to ensure continued progress and uninterrupted support for the Saranac Lake program.

As part of our broader efforts, we are in the process of updating the ROOST Strategic Plan, and your feedback is essential. If you have not already done so, please take a few minutes to complete our short, confidential survey. Your input will help shape ROOST's future priorities and ensure they reflect the needs of our communities.



The survey is conducted by a third-party partner, and all responses are completely confidential.

Please submit your response by June 17, 2025.

Start here: https://www.research.net/r/ROOST_STAKEHOLDER2025

Summer Marketing

ROOST's 2025 summer campaign promotes Saranac Lake as a vibrant, welcoming destination where outdoor adventure meets creative community. The focus is on increasing awareness, website traffic, and overnight visitation.

Target Audience

- **Key Target Markets:** NYC, Albany, Syracuse, Buffalo, Rochester, Utica, Watertown, Binghamton, Philadelphia, Boston
- **Audience:** 18+, household income \$81K+
- **Interests:** Travel, outdoors, biking, paddling, etc.
- **Tagline:** Decidedly Different, Authentically Adirondack
- **Tone:** Bright, upbeat, family-friendly, outdoorsy, and welcoming
- **Themes:** Adventure, arts, downtown charm, nature, and community
- **Focus Areas:** Outdoor recreation, arts & culture, events, fresh mountain air & cool waters, amenities.

Event Support Overview

Events in Saranac Lake are a vital component of the tourism economy, drawing visitors, supporting local businesses, and enriching community life. As part of its destination marketing and management strategy, ROOST offers a wide range of event support services designed to boost visibility, increase attendance, and enhance the overall impact of local events.

ROOST Event Support Services Include:

- **Event Calendar Management:** ROOST manages the SaranacLake.com events calendar, a central hub for promoting local events to residents and visitors.
- **The Saranac Lake Insider:** Distributed via email every Tuesday and Friday, and available as a print-friendly PDF, this community-focused newsletter shares upcoming events, community notices, and business promotions. This tool is designed to help businesses and organizations keep guests and patrons informed.
- **Advertising Support:** ROOST implements a data-driven advertising strategy focused on reaching target audiences. Efforts include digital advertising, traditional advertising, social media, and email marketing campaigns designed to drive out-of-area attendance and encourage overnight visitation.
- **In-Kind Support:** ROOST provides sponsorship and logistical assistance for some key events. ROOST staff participate in planning committees and provide day-of-event support to ensure successful execution and coordination.
- **Promotional Materials:** Design, printing, and distribution of event-related collateral, including signage, flyers, rack cards, and posters.
- **PR Support:** Creation and distribution of press releases to secure editorial coverage and increase media exposure.

- **Online Registration Assistance:** As needed, ROOST supports organizers by setting up and managing online registration platforms to streamline participant sign-ups.

Key Events Supported by ROOST:

Note: This is not an all-inclusive list; it is simply a summary of those that our program is more deeply involved in supporting.

November 2024 – May 2025:

- Saranac Lake Holiday Stroll
- North Country New Year
- Saranac Lake Winter Carnival (supporting various events)
- St. Patrick's Day Parade
- Saranac Lake P3
- Mountain MudFest

Current and Upcoming Events (May – October 2025):

- Celebrate Paddling events
- Saranac Lake Farmers' Market
- Willard Hanmer Guideboat Races
- Tri-Lakes PRIDE
- Can-Am Rugby and Family Festival
- Saranac Lake ArtWalks and ArtMarkets
- Music on the Green
- Northern Current Music Festival
- Adirondack Canoe Classic (90-Miler)
- Olga Memorial Footrace
- Pat Stratton Memorial Ride
- ADK Nature Festival for People with Disabilities
- Adirondack Harvest Festival

Through these services, ROOST helps elevate Saranac Lake's events, making them more accessible, well-attended, and impactful for the local economy and community identity.

Marketing Support Services

Social Media

ROOST manages the overall social media strategy for Saranac Lake, with a growing focus on short-form video content to increase interest, engagement, and reach across digital platforms.

Public Relations and Media Placements

ROOST has successfully enhanced Saranac Lake's visibility through strategic third-party media placements in nationally recognized outlets. Recent coverage in high-profile publications has

helped elevate the destination's profile and broaden its appeal to target audiences. Featured outlets include:

- National Geographic
- Forbes
- The Boston Globe
- Travel + Leisure
- Condé Nast Traveler
- AARP
- HGTV

These placements position Saranac Lake as a distinctive and desirable travel destination.

Ongoing Media Asset Acquisition

ROOST continuously collects high-quality photo and video assets to keep digital content fresh and aligned with seasonal campaigns, local events, business openings, and other community highlights. These assets are regularly shared with local partners to support collaborative marketing efforts and promote the broader destination brand.

Additional Support

In addition to these services, ROOST also provides Saranac Lake with the following ongoing support:

- Website development and management
- Content development
- SEO
- Email marketing
- Design services
- Supporting the Saranac Lake Area Chamber of Commerce with the management of the Saranac Lake Visitors Center
- Travel show attendance, sharing travel information on Saranac Lake and the Adirondacks.
 - New York Travel and Adventure Show - January
 - Adirondack Sport Summer Expo - March
 - Ottawa Vacation & Travel Show - April
 - Adirondack Day at the Saratoga Race Track - July

Major Initiatives in Progress

- **Adirondack Rail Trail App**
With the construction of the Adirondack Rail Trail nearing completion, we are actively collaborating with developers and regional partners to create the Adirondack Rail Trail App, designed to help communities and trail users easily access important information and stay connected.

- **Canada**

We have been and will continue to monitor travel sentiment and the impact on visitation from Canadian travelers in the region. In response, we are implementing a range of strategies to help offset this decline. These efforts include the development of bilingual welcome posters, the display of Canadian flags to create a more inviting atmosphere, and the creation of tailored content and email marketing campaigns with a tone that resonates more effectively with Canadian audiences.

In collaboration with Essex and Franklin counties, we also led an initiative that resulted in the passage of resolutions recognizing and welcoming our Canadian neighbors. Public relations efforts further support this initiative by reinforcing the message that the region remains a friendly and accessible destination for Canadian visitors.

At the same time, we are leveraging this challenge as an opportunity to attract new markets and diversify our visitor base, helping to fill the gap left by the decline in Canadian and international travel.

- **Public Submissions Form**

We recently rebuilt the core database behind SaranacLake.com, with the first visible improvement being a more efficient, user-friendly submission form for businesses to add events and packages. This is just the beginning, with additional enhancements to the website coming later this year.

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

SUBJECT: Annexation Approval

Date: 06/09/25

DEPT OF ORIGIN: Village Manager

Bill # 74-2025

DATE SUBMITTED: 5/28/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

A joint resolution to authorize the annexation of Pine View Village Apartments, LLC to the Village of Saranac Lake

MOVED BY: Brunette SECONDED BY: Williams

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE WHITE

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

absent

TRUSTEE SCOLLIN

absent

**JOINT RESOLUTION CONSENTING TO THE ANNEXATION OF
PINE VIEW VILLAGE APARTMENTS, LLC TO THE VILLAGE OF SARANAC LAKE
PURSUANT TO NEW YORK GENERAL MUNICIPAL LAW § 711**

The following resolution was offered by Truska Burrell who moved its adoption.

WHEREAS, a Petition was filed and received by the Town of North Elba and the Village of Saranac Lake, dated February 10, 2025 from Pine View Apartments, LLC, owner of certain property with an address of 54 Willow Way, Tax Map Identification Number 32.3-4-6.000, being part of Lot 33 in the Town of North Elba and contiguous to both the Town of North Elba and the Village of Saranac Lake, and more fully described in Exhibit A annexed to said Petition; and

WHEREAS, said Petition, notarized by a duly licensed Notary in and for the State of New York, was filed by the sole owner of said property pursuant to General Municipal Law § 703 to pursue the annexation of said property from the Town of Elba to the Village of Saranac Lake, and contained a description of the territory or property to be annexed and an indication that the property is developed and contained ninety-six (96) inhabitants. Attached to the Petition is a certificate signed by the assessor for the Town of North Elba, certifying that the Petitioner is the sole owner of the property as reflected on the last preceding tax roll of said Town; and

WHEREAS, pursuant to Section 704 of the General Municipal Law, a Notice of Public Hearing was published indicating that the Petition for Annexation was proposed and that a joint Public Hearing would occur on March 24, 2025 at 5:30 p.m. at the Village of Saranac Lake Village Offices, 39 Main Street, Saranac Lake, New York 12983; and

WHEREAS, pursuant to Section 705 of the General Municipal Law, a joint public hearing was held with representatives of the Town Board of the Town of North Elba and Trustees of the Village Board of the Village of Saranac Lake present, at the Village of Saranac Lake Village Offices, 39 Main Street, Saranac Lake, New York 12983, and Village of Saranac Lake Mayor Jimmy Williams was selected to preside at said meeting; and the Town and Village received no comments regarding or concerning the proposed annexation; and

WHEREAS, the Town of North Elba and the Village of Saranac Lake agree to grant the requested annexation; and

WHEREAS, pursuant to General Municipal Law § 711 the Town of North Elba and the Village of Saranac Lake agree to equitably apportion the taxes for this fiscal year as of the date of this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Petition for Annexation relating to annexation to the Village of Saranac Lake of the territory set forth above substantially complies with the provisions of Section 703 of the General Municipal Law, to wit: (a) said Petition was notarized by a duly licensed Notary in and for the State of New York; (b) said Petition was signed and filed by an agent of the sole owner of said property; and (c) said Petition contains a certificate signed by the assessor for the Town of North Elba, certifying that the Petitioner is the sole owner of the property as reflected on the last preceding tax roll of said Town; and be it further

RESOLVED that it is in the overall public interest to approve the proposed annexation, for reasons including, but not limited to: a) the person signing the Petition for Annexation, Michael Sullivan, is permitted to sign said Petition on behalf of the Petitioner; b) the Petitioner, Pine View Apartments, LLC, is the sole owner of the property; c) annexation may allow for further development of area public road infrastructure; d) annexation may allow for additional housing units—by reason of a difference in zoning regulation—to address local housing concerns; e) the Town and Village deem it in the best interests of their respective communities for the Petition for Annexation to be approved for the reasons set forth above; and f) there are no delinquent taxes or assumption of debt or current liabilities attached to the real estate proposed to be annexed; and be it further

RESOLVED that the Town Board of the Town of North Elba and the Village Board of the Village of Saranac Lake hereby consent to the annexation of said lands to the Village of Saranac Lake and do further consent to and authorize the Town of North Elba and the Village of Saranac Lake to calculate and make payments to equitably apportion the taxes for this fiscal year in accord with this resolution.

This resolution was duly seconded by Mayor Williams, and adopted as follows:

TOWN OF NORTH ELBA

| | <u>AYES</u> | <u>NOES</u> |
|-----------------------------------|-------------|-------------|
| Supervisor Derek Doty | _____ | _____ |
| Councilwoman Emily Kilburn Politi | _____ | _____ |
| Councilman Richard Cummings | _____ | _____ |
| Councilman Jason Leon | _____ | _____ |
| Councilman Rick Preston | _____ | _____ |

VILLAGE OF SARANAC LAKE

| | <u>AYES</u> | <u>NOES</u> |
|-------------------------|---------------|-------------|
| Mayor Jimmy Williams | <u>X</u> | _____ |
| Trustee Matthew Scollin | <u>absent</u> | _____ |
| Trustee Kelly Brunette | <u>X</u> | _____ |
| Trustee Sean P. Ryan | <u>absent</u> | _____ |
| Trustee Aurora White | <u>X</u> | _____ |

DATED: June 9, 2025

CERTIFICATION

I, **LAURIE C. DUDLEY**, Town Clerk of the Town of North Elba, **DO HEREBY CERTIFY** that the preceding Joint Resolution was duly adopted by the Town Board of the Town of North Elba at a meeting of the Town Board of the Town of North Elba, duly called and held on the 10th day of June, 2025; that said Resolution was entered in the minutes of said meeting; that I have compared the foregoing copy with the original thereof now on file in my office; and that the same is a true and correct transcript of said Resolution and of the whole thereof.

I HEREBY CERTIFY that all members of said Town Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of North Elba, this 10th day of June, 2025.

DATED: June 10, 2025
 Saranac Lake, New York

Laurie C. Dudley
Town Clerk, Town of North Elba
Essex County, New York

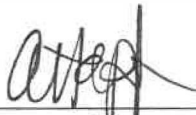
CERTIFICATION

I, **AMANDA HOPF**, Village Clerk of the Village of Saranac Lake, **DO HEREBY CERTIFY** that the preceding Joint Resolution was duly adopted by the Village Board of the Saranac Lake at a meeting of the Village Board of the Village of Saranac Lake, duly called and held on the 9th day of June, 2025; that said Resolution was entered in the minutes of said meeting; that I have compared the foregoing copy with the original thereof now on file in my office; and that the same is a true and correct transcript of said Resolution and of the whole thereof.

I HEREBY CERTIFY that all members of said Village Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of Village of Saranac Lake, this 9th day of June, 2025.

DATED: June 9, 2025
Saranac Lake, New York



Amanda Hopf
Village Clerk, Village of Saranac Lake
Franklin County, New York

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

SUBJECT: Temporary Sale of Fireworks

Date: 06/09/25

DEPT OF ORIGIN: Village Manager

Bill # 75-2025

DATE SUBMITTED: 5/28/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

Resolution authorizing temporary retail of fireworks by Keystone Novelties Distributors, LLC

MOVED BY: White SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE WHITE

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

absent

TRUSTEE SCOLLIN

absent

**RESOLUTION AUTHORIZING TEMPORARY RETAIL OF FIREWORKS BY
KEYSTONE NOVELTIES DISTRIBUTORS, LLC**

WHEREAS, Keystone Novelties Distributors, LLC has submitted a request to operate a temporary retail fireworks tent at 111 River Street (Fusion Market), within the Village of Saranac Lake, from June 23 through July 5, 2025, and,

WHEREAS, the purpose of the operation is to sell permissible sparkling devices (fireworks) as allowed under New York State Law, and

WHEREAS, pursuant to Village of Saranac Lake Local Law §142-1, “No person shall sell, offer for sale or expose for sale or transport or have in his possession, or set off, any firecrackers, torpedoes, rockets, roman candles or fireworks of any description at any time in the Village of Saranac Lake. The Board of Trustees may sanction the public display of fireworks by properly qualified individuals or organizations by the granting of a permit to be obtained from the Village Manager of the Village of Saranac Lake, New York.”, and

WHEREAS, Keystone Novelties Distributors, LLC will provide a certificate of insurance naming the Village of Saranac Lake as additionally insured,

WHEREAS, the Board of Trustees recognizes that Keystone Novelties Distributors, LLC is requesting permission solely for the sale of sparkling devices (fireworks) permitted under New York State Law, and,

WHEREAS, the Board of Trustees finds that the request is in the public interest and compliant with applicable laws and regulations, provided all permitting and safety requirements are met,

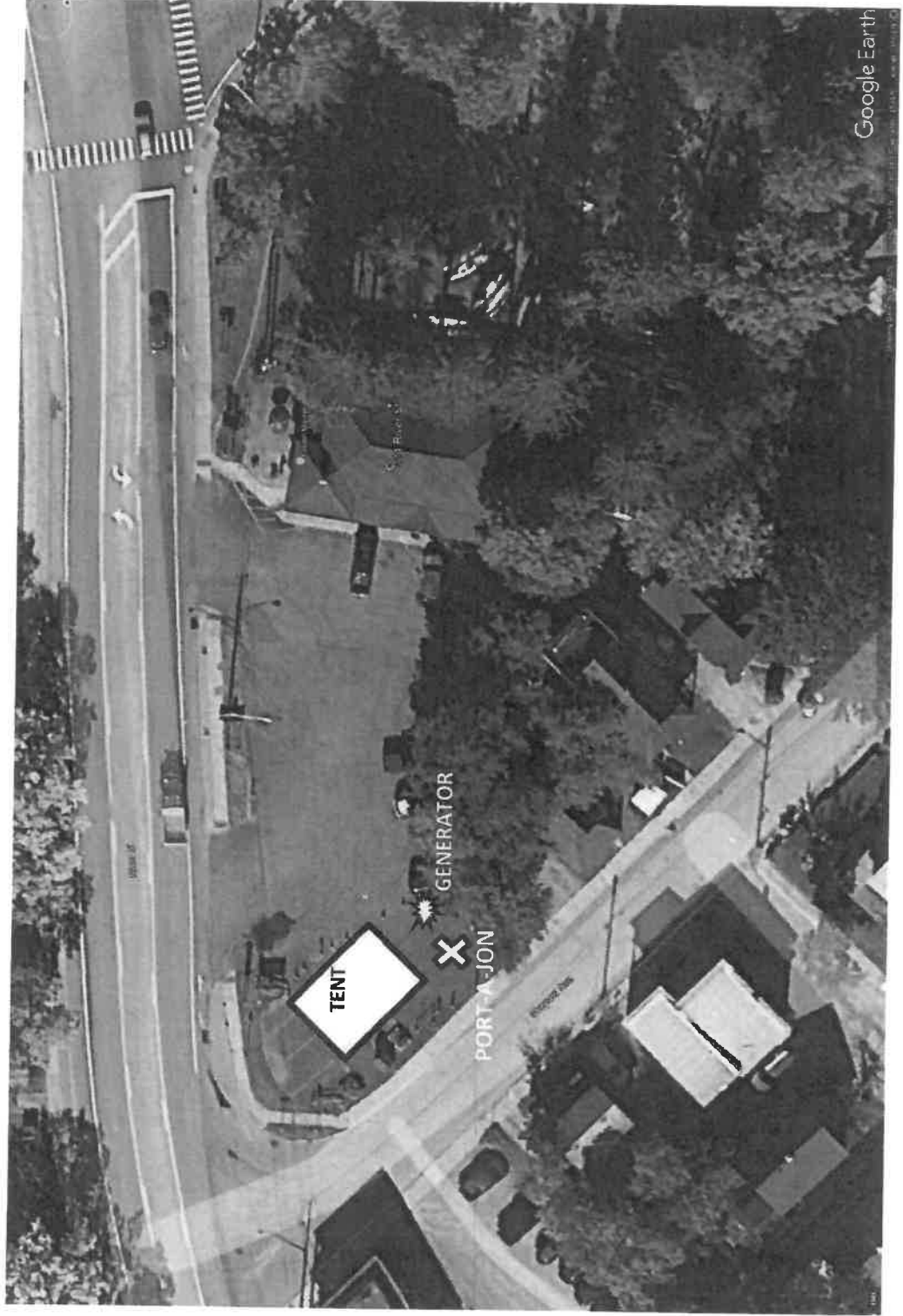
NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby authorizes the Village Manager to issue a permit to Keystone Novelties Distributors, LLC to conduct temporary fireworks tent sale at 111 River Street, Saranac Lake, New York, from June 23 to July 5, 2025.

TENT LOCATION PLOT PLAN LAST SAVED MAY 13, 2025

- LOCATION NAME: SARANAC LAKE NY
- LOCATION ADDRESS: 111 RIVER ST, SARANAC LAKE, NY 12983
- NOTES:

LEGEND:

| | | | | | | | |
|---|------------|---|-----------|---|------|---|--------------|
|  | PORT-A-JON |  | GENERATOR |  | TENT |  | STORAGE UNIT |
|---|------------|---|-----------|---|------|---|--------------|





Keystone Novelties Distributors, LLC

531 N. 4th Street Denver PA 17517
Ph. 717-390-0844 Fax: 717-290-7774
Info@keystonenovelties.com

May 25, 2025
Village of Saranac Lake
Attn: Building Department
39 Main St.
Saranac Lake, NY 12983

Keystone Novelties Distributors, LLC is in the process of planning for our Fourth of July tent sale for 2025. This year we will be setting up at 111 River St. Saranac Lake, NY 12983. I have included in this package everything that I believe is necessary for the purpose of applying for the Tent sale.

- A site plan showing the location of the Tent.
- A Building Permit application. + Sign Permit Application
- A permission letter from the property owner.
- Workman's Comp and Liability insurance Proof.

The set-up will be for the period from June 23 through July 5. The tent will be put up a few days in advance and removed as soon as possible after July 5. Of course, we have "No Smoking" signs placed at the entrance and will have a fire extinguisher. We will have 1 or 2 local people manning the tent. There should be anywhere from 1-6 customers at a time at the location. If I have not included any fees, please contact me and I will send a check to cover the costs.

I hope that this information is helpful to you and I thank you again for your consideration. Should you have any questions or if anything has change, please call anytime at 717-394-1078. Thank you.

Cordially,

Keith Lambert
New England Regional Locations Manager
Keystone Fireworks
401-323-7197



Village of Saranac Lake

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

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclakeny.gov

Building Permit Application

1. Project Information:

| | |
|--|-----------|
| Application Type: Building Permit | Tax Map # |
| Project Address: 111 River St. Saranac Lake, NY 12983 | |
| Project Description: Erection of a 20'x40' Tent. | |
| Type of Work (check all that apply): <input type="checkbox"/> New Construction <input checked="" type="checkbox"/> Addition <input type="checkbox"/> Alteration/Renovation <input type="checkbox"/> Change of Occupancy | |

2. Owner Application Information

| | | | | | |
|--|---------------------------|----------------|---|-------------------------------------|----------------|
| Property Owner Name(s): Pragna Prajapati | | | Applicant Name(if different): Keith Lambert | | |
| Address: 111 River St. | | | Address: 531 N. 4th St. | | |
| City: Saranac Lake | State: NY | Zipcode: 12983 | City: Denver | State: PA | Zipcode: 17517 |
| Phone: 518-891-2095 | Email: pragnap9@gmail.com | | Phone: 401-323-7197 | Email: klambert@keystonenovelty.com | |
| 24 Hour Contact Name: Pragna Prajapati | | | 24 Hour Contact Name: Keith Lambert | | |

3. Detailed Project Description:

Retail Sales of the NY Sparkling Devices (Fireworks) from a 20'x40' tent from June 23rd thru July 5th 2025 from the hours of 9am to 10pm daily.

Please see attached signed lease with Property owner.

| Office Use Only | | | | |
|---|---|---------------------------------|---------------------------|-----------|
| Application Completeness | ✓ | Land Use Conformance | Yes | No |
| Application Form | | Permitted Use? | | |
| Required Plans & Specs | | Material Change of use? | | |
| Liability Insurance Documentation | | Meets dimensional requirements? | | |
| Workers Comp Documentation | | Historic District? | | |
| Application Fee | | Floodplan? | | |
| | | Overall Land Use Conformance | | |
| The enclosed application was reviewed and is deemed complete: | | | Assigned Project # | |
| Reviewer Signature: | | | | |

| 4. Contractor/Design/Professional Information | | | | | |
|---|--|-----------------------|-----------------------------|---|----------|
| Contractor Name: SILVER LINE PARTY RENTALS LLC | | | Design Professional: | | |
| Address: 780 W Main Street | | | Address: | | |
| City: Watertown | State: NY | Zipcode: 13601 | City: | State: | Zipcode: |
| Phone: 315-788-5097 | Email: <small>partyrentalsplus@westelcom.com</small> | | Phone: | Email: | |
| Does this project involve any electric work? | | Yes: | No: X | Overall value of Construction: 500 | |

| 5. Project Data Table: Refer to code dimension standards to complete "allowed/required" column below https://ecode360.com/attachment/SA0109/SA0109-106b%20Schedule%202.pdf | | |
|---|------------------|----------|
| Zoning District: | Allowed/Required | Proposed |
| Lot Area | | |
| Front Setback | | |
| Rear Setback | | |
| Side Setback | | |
| Shoreline Setback | | |
| % of lot coverage by principle building | | |
| % of lot coverage by impervious building | | |
| Building Height/Stories | | |

6. Insurance Information

Liability (Select One): ☒ Liability Certificate ☐ Homeowner Exemption

Workers Compensation (Select One):

☐ NYS Insurance Fund (Form U-26.3)

☒ Private (Form C-105.2)

☐ Exemption Certificate

☐ Homeowner Exemption

7. Application Submissions

| Info submitted with application (check all that apply) | ✓ | Notes/Explanation: |
|---|---|--------------------|
| Application Form | | |
| Liability Insurance Documents | | |
| Workers' Comp/Disability Documentation | | |
| Sketch/Site Plan | | |
| Plans/Schematics | | |
| Specifications | | |

Building Permit Application Fee Calculation

Adopted: May 28, 2024

| 8. Fee Schedule and Calculation | | | |
|---|--------------------|----------------|------------------|
| Repairs, Alterations, Additions, Garage, Shed, Outbuildings, Decks, and Fences | Permit Fee | Sq. Ft. | Enter Fee |
| Repairs/Alterations | \$25 | | |
| Sheds/Outbuildings | \$50 | | |
| Garages | \$100 | | |
| Fences | \$25 | | |
| Additions 144 sq. ft.-1000 sq ft. | \$50 | | |
| Each Additional 1000 sq ft. | \$100 | | |
| Deck 144 sq ft. – 500 sq ft. | \$50 | | |
| Each Additional 100 sq ft. | \$10 | | |
| Structural Alterations | \$50 | | |
| New Construction (See Attached Below) | | | |
| Non-Structural Roofing and Structural Roofing | | | |
| Non-Structural Roofing 144 sq ft-1000 sq ft. | \$50 | | |
| Each Additional 100 sq ft. | \$10 | | |
| Structural Roofing | \$100 | | |
| Non-Structural Commercial Roofing 144 sq ft.-1000 sq ft. | \$100 | | |
| Each Additional 1000 sq ft. | \$100 | | |
| Residential Electrical/HVAC/Plumbing Installation | | | |
| New Electrical Service or Service Upgrade | \$100 | | |
| New Electrical System Installation | \$100 | | |
| HVAC System Installation | \$100 | | |
| Plumbing Installation | \$100 | | |
| Chimney/Woodstove/Pellet Stove/Boiler/Furnace Installation | | | |
| Chimney Installation/Upgrade | \$50 | | |
| Wood Stove Installation | \$50 | | |
| Pellet Stove Installation | \$50 | | |
| Boiler/Furnace Installation | \$50 | | |
| Demolition of Residential and Commercial Building | | | |
| Residential Demolition | \$100 | | |
| Commercial Demolition | \$250 | | |
| | TOTAL FEES: | | |

CERTIFICATION: I certify that I am the owner of the property identified in the application, or duly authorized by the owner of the property, and that the statements herein contained and the information provided in the attached plans and other exhibits are in all respects true and correct to the best of my knowledge. I acknowledge that nothing contained herein, including any permit issued by the Village of Saranac Lake, shall be construed as an assertion of compliance with any requirements of the provisions of any State or Federal Agency. I acknowledge that work related to this building permit application may be subject to regulations governing the handling, removal, and/or disposal of asbestos and/or lead-based paint. If the work is subject to regulations governing asbestos and/or lead-based paint, I will comply with all such regulations.

Keith Lambert

Print Property Owner/Authorized Representative Name


Signature

5/26/25

Date



Village of Saranac Lake

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

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclakeny.gov

Instructions:

- A complete application must include a plot plan or building elevation plan and a sign sketch with size, lettering and graphics
- Incomplete applications will not be issued a permit
- Temporary sign applications may only be submitted up to 30 days in advance of the event start date, and signs must be removed after 30 days
- Sign guidelines located on page 2 - Complete standards can be found at: <https://ecode360.com/31626945>

| SIGN PERMIT APPLICATION - | | | | Project Type: <input type="checkbox"/> Permanent Sign <input checked="" type="checkbox"/> Temporary Sign | |
|---|---------------------------|------------|---|--|------------|
| Project Address: 111 River St. Saranac Lake, NY | | | Tax Map #: | | |
| Property Owner Name: Pragna Prajapati | | | Applicant Name (if different): Keystone Novelties Keith Lambert | | |
| Address: 111 River St. | | | Address: 531 N. 4th St. | | |
| City: Saranac Lake | State: NY | Zip: 12983 | City: Denver | State: PA | Zip: 17517 |
| Phone: 518-891-2095 | Email: pragnap9@gmail.com | | Phone: 401-323-7197 | Email: klambert@keystonenovelties.com | |

Project Description - include location on building, structure or lot - a sketch showing size, lettering and graphics **MUST** accompany form

Retail Sales of a the NY legal Fireworks from a 20'x40' Tent. Banners will be attached to the Tent. See attached Sheet of banners.

See attached Lease for Property owner signature.

| | | |
|--|----------------------------|---|
| Size of Sign: See Attached. | Height above sidewalk: 10' | Setback distance from sidewalk or curb: 20' |
| Date of removal (for temporary signs only, must be within 30 days of installation): 7/5/2025 | | |
| Sign material: Vinyl Banners. | | |
| Type of Sign: <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> New <input type="checkbox"/> Illuminated <input type="checkbox"/> Non-Illuminated | | |

Property Owner Signature(required): _____ Date: _____

Applicant Signature(if different): Keith Lambert Date: 5/27/25



Keystone Fireworks Tents

Keystone Novelties Distributors, LLC

531 N. 4th Street Denver PA 17517 : Email: info@keystonenovelties.com
Main Ph. 717-390-0844, Leasing ex.102, Fax: 717-290-7774

market LLC

THIS AGREEMENT IS MADE BETWEEN, Saranac Lake Fusion Market LLC (Lessor), and Keystone Novelties Distributors, LLC (Lessee), for the purpose of allowing the retail sale of approved fireworks at the premises (Location):

Location Address/Property Description:

111 River St

Saranac Lake, NY 12983

Location: Saranac Lake NY Fusion Market

Municipality: Village of Saranac Lake

Lessor Agrees to the following terms and conditions:

1. Lessor represents that the parking lot or commonly occupied Location listed above is owned and/or controlled by the Lessor and that the Lessor grants Lessee the exclusive right to operate a retail fireworks tent or outlet at the property. The space shall be used exclusively for the tent and associated equipment required to execute the sale, including but not limited to a 20-foot storage container, portable toilet & at least one parking space dedicated to the tent clerk on the premises during the term of this Agreement. The Lessor agrees to the placement of the tent and related equipment as detailed in the Tent Placement Addendum.
2. The term of this Agreement shall include the 2025 to ~~2025~~ July 4th holiday period(s). The tent and related equipment shall be placed no sooner than June 17th and removed no later than July 11th each year the lease is in effect. The dates for the sale will not exceed: June 21st through July 6th of each year this agreement is in effect.
3. Following the initial term, the Lessor hereby grants the Lessee first rights of refusal to match any offer to lease the location for fireworks sales during the forthcoming renewal year.
4. Lessor will have the right to void this lease if the above Location is sold or developed for any purpose other than the sale of fireworks or other seasonal merchandise by providing 45 days advanced written notice prior to cancellation.
5. Lessee requests the following additional operational elements to support the tent sale. If agreed, please initial as indicated:
 - a. Lessor agrees to allow a 28 ft PUP trailer (Backhaul trailer) placed on property: Yes NO (Initials)
 - b. Lessor agrees to allow access to electric if exterior access already exists: Yes NO (Initials) *if allowed \$1000*

In return, Lessee agrees to the following terms and conditions:

1. Lessee shall pay Lessor the amount of \$ 2,000 by check, yearly starting on June 20th 2025 and each year thereafter the Lease is in effect.
2. Lessee shall provide a current certificate of insurance, proving liability coverage in force at time of occupancy. All entities/individuals listed below will be included as additional insured on Lessee's policy. Insurance coverage will be in an amount not less than \$1,000,000.00.
3. Lessee guarantees that the premises will be returned to their original condition including the patching of any stake holes and removal of all trash and supplies.
4. This lease agreement shall be assignable by Lessee and is contingent upon Lessee securing any local and state permits or licenses that may be required. If the sale of fireworks is prohibited by public authority or if required permits or licenses cannot be obtained prior to the commencement of the selling season, then this agreement is terminated with all monies returned promptly. If the local municipality having jurisdiction over this outlet limits the sale of fireworks, then this lease agreement is subject to revision or termination by the Lessee.
5. Lessee shall have the right to void this agreement up to 45 days prior to the commencement of the selling period each year.

LESSOR INFORMATION (Payee & Mail To):

Payee: Saranac Lake Fusion Market LLC

Address: 111 River St

Saranac Lake, NY 12983

Email: Pragnap9@gmail.com

ADDITIONAL INSURED INFORMATION

COI Holder Name:

Address:

SAME

Email COI to:

Lessor

Pragnap9

Date

5/15/25

Keystone Novelties Distributors, LLC

Date

Kurt Lamb

☐ \$125 LL Cert ☐ \$75 LL Cert ☐ \$50 LL Cert ☐ \$150 + \$125 each year Cert ☐ None

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

***** 454658832
KEYSTONE NOVELTIES
DISTRIBUTORS LLC (A PA LLC)
531 N 4TH STREET
DENVER PA 17517



SCAN TO VALIDATE
AND SUBSCRIBE

| | | | |
|---|-------------------------------------|---|--------------------------|
| POLICYHOLDER KEYSTONE NOVELTIES DISTRIBUTORS LLC (A PA LLC) 531 N 4TH STREET DENVER PA 17517 | | CERTIFICATE HOLDER VILLAGE OF SARANAC LAKE 39 MAIN STREET SARANAC LAKE NY 12983 | |
| POLICY NUMBER A2389 233-4 | CERTIFICATE NUMBER 460973 | POLICY PERIOD 05/11/2025 TO 05/11/2026 | DATE 5/26/2025 |

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2389 233-4, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

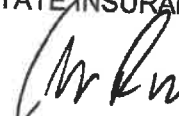
IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

BY CAUSING THIS CERTIFICATE TO BE ISSUED TO THE CERTIFICATE HOLDER, THE POLICYHOLDER UNDERTAKES TO PROVIDE THE CERTIFICATE HOLDER 30 CALENDAR DAYS' NOTICE OF ANY CANCELLATION OF THE POLICY.

NEW YORK STATE INSURANCE FUND



DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 982559424



Workers'
Compensation
Board

CERTIFICATE OF INSURANCE COVERAGE DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
KEYSTONE NOVELTIES DISTRIBUTORS LLC
531 N 4TH STREET
DENVER, PA 17517

1b. Business Telephone Number of Insured
(717) 394-1078

Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)

1c. Federal Employer Identification Number of Insured or Social Security Number
454658832

2. Name and Address of Entity Requesting Proof of Coverage
(Entity Being Listed as the Certificate Holder)

VILLAGE OF SARANAC LAKE
39 MAIN STREET
SARANAC LAKE, NY 12983

3a. Name of Insurance Carrier

New York State Insurance Fund (NYSIF)

3b. Policy Number of Entity Listed in Box "1a"
DBL 6753 94 - 2

3c. Policy effective period

05/15/2025 to 05/15/2026

4. Policy provides the following benefits:

- ☒ A. Both disability and paid family leave benefits
☐ B. Disability benefits only
☐ C. Paid family leave benefits only

5. Policy covers:

- ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law
☐ B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 5/26/2025

By Kristin Markwica

(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number (866) 697-4332

Name and Title Kristin Markwica, Head of Disability Insurance Unit

IMPORTANT: If Box 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, DB Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed

By

(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number

Name and Title

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

DB-120.1 (10-17)

Certificate Number 840218

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Worker's Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits, and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT
NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS:

INSURED
Keystone Novelties Distributors LLC
531 N. 4th Street
Denver PA 17517

8086

| INSURER(S) AFFORDING COVERAGE | | NAIC # |
|-------------------------------|--------------------------------------|--------|
| INSURER A: | Arch Specialty Insurance Company | 21199 |
| INSURER B: | National Specialty Insurance Company | 22608 |
| INSURER C: | Everest Indemnity Insurance Company | 10851 |
| INSURER D: | | |
| INSURER E: | | |
| INSURER F: | | |

COVERAGES

CERTIFICATE NUMBER: 660281763

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--------------------|----------------|-------------------------|-------------------------|--|
| C | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC | Y Y | GC10010096-241 | 12/31/2024 | 12/31/2025 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | Y Y | 25059800021 | 3/1/2025 | 3/1/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y Y | UXP1057485-00 | 12/31/2024 | 12/31/2025 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Certificate holder is named as additionally insured with the respect to the sale of state legal sparklers and ground based fountains from June 21st through July 5th 2025

CERTIFICATE HOLDER

Village of Saranac Lake
39 Main Street
Saranac Lake NY 12983

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Keystone Novelties Distributors, LLC
Temporary Signs & the Sizes

4' x 6'



4' x 6'



4' x 6'



3' x 5'



3' x 10'



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

BILL NUMBER: #76-2025
SUBJECT: Franklin County Tourism Grant Acceptance for WP Fire Tower
FOR AGENDA OF: 5/22/2025
SPONSOR(S): Village Manager
DATE SUBMITTED: 5/22/2025
EXHIBITS: Franklin County Grant Award

BUDGET INFORMATION

EXPENDITURE REQUIRED: \$10k
AMOUNT BUDGETED: \$10k
APPROPRIATION REQUIRED: \$0

SUMMARY STATEMENT

Resolution authorizing acceptance of Franklin County Experiential Tourism grant award from Franklin County Government Office of Economic Development & Tourism to help support the Ward Plumadore Fire Tower project. The Village will receive \$10k to help purchase the Fire Tower. The grant requires a match of \$10k by the Village which will be funded by the budgeted 2025 Community Enhancement Fund, per recommendation of the Community Enhancement Committee.

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Brunette SECONDED BY: Williams

VOTE ON ROLL CALL: To Table

MAYOR WILLIAMS

yes

TRUSTEE SCOLLIN

absent

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

absent

TRUSTEE WHITE

yes

**RESOLUTION AUTHORIZING ACCEPTANCE OF THE FRANKLIN COUNTY
TOURISM GRANT AWARD FROM THE FRANKLIN COUNTY GOVERNMENT
OFFICE OF ECONOMIC DEVELOPMENT AND TOURISM TO SUPPORT THE
WARD PLUMADORE FIRE TOWER PROJECT.**

WHEREAS, the Franklin County Government Office of Economic Development & Tourism makes available grant funding to promote tourism throughout Franklin County; and

WHEREAS, the Ward Plumadore Fire Tower would be a local attraction drawing visitors to Saranac Lake; and

WHEREAS, the grant award requires a match of \$10k; and

WHEREAS, the Community Enhancement Fund has been budgeted for \$10k in 2025; and

WHEREAS, the Community Enhancement Committee has made a formal request to spend its budgeted dollars for 2025 on the purchase of a 35' Fire Tower; and

THEREFORE, BE IT RESOLVED, the Village Board of Trustees authorizes the Village Manager to accept the Franklin County Experiential Tourism grant for \$10k to support the purchase of a 35' Fire Tower.

David A. Vana
Fire Tower Restoration
393 Fletcher Farm Road
Bloomington, New York 12913

INVOICE: For Fire Tower Purchase

May 27, 2025

To: Village of Saranac Lake, New York
Mr. Bachana Tsiklauri, Village Manager
manager@saranaclakeny.gov

This INVOICE is for the purchase the purchase an Historic Original 35 foot tall AERMOTOR MC-39 Fire Tower. This includes the Fire Tower structural materials package Only, i “As Is”. The Tower height to floor is 33 feet, to peak of cabin 43 feet.

Cost for 33 foot tall AERMOTOR MC-39 Tower Kit \$ 20,000.00

Purchase Cost is fifty percent non-refundable. \$ 10,000.00

Should the Village fail to move forward and cancel the project and wish to return the Tower Kit.

****** All Elective Options and Modifications are Extra.**

These will be fabricated to fit before the Tower Kit is delivered.

Further discussions are needed to coordinate all works Required for the project; siting, engineering, timeline, degree of Tower Restoration as well as any Options and Modifications for Public Access.

The Fire Tower Kit is being Sold by David A Vana

Dated: _____,
_____, 2025

By: _____
David A. Vana

Tower Kit being purchased by

Dated: _____,
_____, 2025

By: _____

SARANAC LAKE

Fire Tower Deposit. May 2025

Name:

Title:

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

SUBJECT: SWIMS Grant

Date: 06/09/25

DEPT OF ORIGIN: Village Manager

Bill # 77-2025

DATE SUBMITTED: 5/30/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

Authorize Acceptance of SWIMS Grant Award Agreement

MOVED BY: White SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE WHITE

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

absent

TRUSTEE SCOLLIN

absent

AGREEMENTS

THIS AGREEMENT, made and entered into this 15th day of April, 2025

BY AND BETWEEN:

THE COUNTY OF FRANKLIN, a Municipal Corporation, duly organized and existing under the Laws of the State of New York,

Party of the First Part

And

THE VILLAGE OF SARANAC LAKE, a Municipal Corporation, duly organized and existing under the Laws of the State of New York,

Party of the Second Part

WITNESSETH

WHEREAS: the Party of the Second Part has agreed to enter into an agreement with the Party of the First Part for the purpose of increasing the number of lifeguards and swimming opportunities and;

WHEREAS: The Franklin County Legislature has accepted reimbursement funds from New York State Department of State in the amount of \$25,000, and;

WHEREAS: the Franklin County Legislature did by Resolution No_87_ duly adopted on the 3rd day of April 2025 authorize the entering into of a contract with the Party of the Second Part to allow it to contract for the salary bonuses of hired lifeguards, and the implementation of a referral program to acquire new lifeguards, both for the summer of 2025, resulting in a reduction in beach closures.

NOW, THEREFORE, it is mutually understood and agreed as follows:

1. The Village of Saranac Lake, pursuant to the NYS Department of State SWIMS Lifeguard Grant, shall utilize up to \$5900.00, to be executed by September 30, 2025. All obligations must be incurred prior to this end date of the contract. Invoices, proof of payment and performance measures (Exhibit A) for expenses related to the salary and wage supplementation are required for reimbursement by the County.
2. INDEMNITY
To the fullest extent permitted by law, the Village of Saranac Lake, will defend, indemnify, and hold harmless THE COUNTY in any claim for personal injuries, damages or administrative enforcement arising out of, the Village of Saranac Lake's operations, actions or obligations under the Agreement.
3. INSURANCE
The Village of Saranac Lake, shall procure and maintain general liability insurance coverage with limits of liability no less than \$1 million dollars and shall name THE COUNTY as additional insured on a primary basis for any claims arising out of the operations, actions or obligations of the Village of Saranac Lake in providing services. The Village of Saranac Lake is to provide appropriate worker's compensation coverage as well. The Village of Saranac Lake shall provide certificates of insurance to THE COUNTY evidencing the existence of the coverage and the additional endorsements required herein.
4. SEVERABILITY

To the extent permitted by law, if any provision of this Agreement is deemed by a Court of competent jurisdiction to be void or voidable, all other provisions shall remain enforceable and effective.

5. VENDOR STATUS

The Village of Saranac Lake is a vendor to THE COUNTY and is neither an agent nor a department of THE COUNTY. Nothing herein should be deemed to infer that an agency or employment relationship exists between the parties.

6. MODIFICATION

This Agreement may be modified or cancelled upon written consent of both parties.

7. GOVERNING LAW AND VENUE

This Agreement will be governed by New York State law, and any action or proceeding arising out of or in connection with this Agreement will be venued in Supreme Court, Franklin County, New York.

IN WITNESS THEREOF, the parties hereto have set their hands and seals the day and year as written below.

COUNTY OF FRANKLIN

By: _____

Donna Kissane

Franklin County Manager

Date:

By: _____

Ilona Russell

Grant Coordinator, Franklin County

Date:

Approved as to Form:

Janelle Lavigne

Franklin County Attorney

Date:

BY: _____

Jimmy Williams

Village Mayor, Village of Saranac Lake

Date:

Exhibit A- WORK PLAN

PROJECT NAME: Franklin County Lifeguard Enhancement program
CONTRACTOR SFS PAYEE
NAME: Franklin County
CONTRACTOR SUB GRANT
MUNICIPALITY Village of Saranac Lake

CONTRACT PERIOD: From: 8/1/24
To: 9/30/25

AWARD: \$5900.00

Franklin County will support the Village of Saranac Lake in increasing the number of lifeguards and swimming opportunities at the Village's beach. Tasks include hiring additional lifeguards and reducing occurrence of beach closures. The desired outcome is reliable and consistent access to the beach for residents and tourists.

The Village of Saranac Lake will utilize funding to cover the costs of salary bonuses (12 lifeguards) and referral bonuses (4 referrals) for lifeguards.

| | | | |
|------------------------------------|----------|------------------------------|--|
| Incentivize Summer Lifeguards (SL) | Personal | Salary Bonuses to Lifeguards | Track the number of lifeguards who stay on duty through the designated end date of the fall season. |
| Incentivize Summer Lifeguards (SL) | Personal | Implement Referral Program | Track the number of new applicants hired through the referral bonus program. |
| Reduction in Beach Closures (SL) | Personal | Salary Bonuses to Lifeguards | Track the number of lifeguards who are promoted to head lifeguard. Monitor the number of days the beach remains open during the advertised season without supervision gaps. |

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

SUBJECT: Provisional Hire

Date: 06/09/25

DEPT OF ORIGIN: Village Manager

Bill # 78-2025

DATE SUBMITTED: 6/5/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

Authorize the Village Manager to provisionally hire Police Officer

MOVED BY: White SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE WHITE

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

absent

TRUSTEE SCOLLIN

absent

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PROVISIONALLY HIRE AN OFFICER WITHIN THE POLICE DEPARTMENT

WHEREAS, the Village of Saranac Lake has a civil service position of Police Officer open, and,

WHEREAS, the Chief of Police has recommended Ryley O'Connell be hired to fill the current full time position of Police Officer, and,

WHEREAS, the recruit's appointment will be provisional to successful graduation from the Policy Academy, and,

WHEREAS, he will be hired probationary as per Civil Service, minimal 8 weeks up to the maximum of 26 weeks as needed, and,

WHEREAS, benefits will be defined by the Police Benevolent Association Union Contract.

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to hire Ryley O'Connell as per the Benevolent Association Union Contract as a Recruit/Academy with Civil Service probation period of minimal 8 weeks up to the maximum of 26 weeks.