

VILLAGE BOARD REGULAR MEETING

Monday, July 14, 2025

Regular Meeting began at 5:00 PM and ended at 7:45 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

Staff also Present: Village Manager Bachana Tsiklauri, Village Clerk Amanda Hopf, and Community Development Director Katrina Glynn.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 and 2026 Budgets \$524,546.70 batch number 0623025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: White Second: Scollin

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Ryan Second: Brunette

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

SPECIAL GUESTS:

- a. Women's Civic Chamber-New bench location
- b. Gregory Swart SDA Contract Amendment
- c. DPW Superintendent-Ampersand Ave Update
- d. Climate Smart Communities- Climate Action Plan
- e. Can-Am Rugby Representative- Libby Clark
- f. John Maher – Harlan Film Request

PUBLIC COMMENT:

Department of Public Works Union Members Compensation requests

Jessica Mullen (see attached) water/sewer account

Elizabeth Kochar Firetower location opinion

ITEMS FOR BOARD ACTION:

Bill 82-Resolution to support the funding for the Adirondack Nature Festival for People with Disabilities

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 to take no action: Brunette yes; Ryan yes; Scollin yes; White yes; Williams yes.

Bill 89-2025 Accept Franklin County Community Services Grant for Police Department

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: White

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

Bill 90-2025 Resolution to support funding for Can-Am Rugby

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 91-2025 Resolution to authorize the Village Manager to hire Water Wastewater Maintenance Worker

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Brunette

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

Bill 92-2025 Approve SDA Contract Amendment

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: White

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

Bill 93-2025 Resolution authorizing funds for purchase and installation of an accessibility ramp at the Saranac Lake Police Department

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 94-2025 Resolution authorizing the Village of Saranac Lake to secure easements for Boothe River Park Project

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 no.

Bill 95-2025 Resolution to authorize easement with National Grid for electric supply upgrades at DPW and Central Garage Buildings

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.

OLD BUSINESS:

Trustee White-Police Interface Committee, Boothe River Park Grant Updates, Safeguarding Residents, and Wendel Report Update

NEW BUSINESS: Trustee White-Car Show Event Update

PUBLIC COMMENT:

KT Stiles success of Cruisin 25 Car Show Event
Mark Wilson 33 Petrova Drainage concerns

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Brunette Second: Ryan

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacnyny.gov
 Printed: 07/11/2025 - 10:07 AM
 Batch: 00003.07.2025 - Vouchers 2025-07-14 25FY



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 2086	AES NORTHEAST			Check Sequence: 1		ACH Enabled: False
168670	Project 4747: WWTP Disinfection-Amendment #	64,870.84	07/14/2025	219-1440-0200-0000	11055208	
168738	Project 4747: WWTP Disinfection-Amendment #	4,240.35	07/14/2025	219-1440-0200-0000	11055208	
168771	Project 4747: WWTP Disinfection-Amendment #	3,409.15	07/14/2025	219-1440-0200-0000	11055208	
	Check Total:	72,520.34				
Vendor: 1208	ATLANTIC TESTING LABORATORIES			Check Sequence: 2		ACH Enabled: False
259065	Additional funds added-Prof Svcs Parks, Streetsc	535.00	07/14/2025	250-8662-0416-0000	11055202	
259298	Additional funds added-Prof Svcs Parks, Streetsc	535.00	07/14/2025	250-8662-0416-0000	11055202	
	Check Total:	1,070.00				
Vendor: 3617	EDR			Check Sequence: 3		ACH Enabled: False
20181-56048	CONSULTING SVCS FOR DRI AMEND. #4	1,635.00	07/14/2025	250-8662-0416-0000	11055217	
20181-56184	CONSULTING SVCS FOR DRI AMEND. #4	700.00	07/14/2025	250-8662-0416-0000	11055217	
	Check Total:	2,335.00				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 4		ACH Enabled: False
264746	Project CZ321BD.00: Baldwin Park-April & Ma	5,550.00	07/14/2025	140-7110-0200-0000	11055213	
268204	Project CZ321BD.00: Baldwin Park-April & Ma	12,413.25	07/14/2025	140-7110-0200-0000	11055213	
	Check Total:	17,963.25				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 5		ACH Enabled: False
24-128(7)	Project #24-128: WPCP Upgrades Task 1-Desigr	10,388.75	07/14/2025	251-1440-0400-0000	11055221	
24-129(7)	Project #24-129: Modification-Task 2-reporting	6,702.50	07/14/2025	251-1440-0400-0000	11055221	
24-130(7)	#24-130: Collection System FEMA Task 6-Sewe	10,608.00	07/14/2025	230-1440-0400-0000	11055221	
24-130(7)	#24-130: Collection System FEMA Task 2-Exist	165.00	07/14/2025	230-1440-0400-0000	11055221	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
24-130(7)	#24-130: Collection System FEMA Reimbursibl	191.80	07/14/2025	230-1440-0400-0000	11055221	
24-130(7)	#24-130: Collection System FEMA Task 4-Gran	200.00	07/14/2025	230-1440-0400-0000	11055221	
24-130(7)	#24-130: Collection System FEMA Task 5-Proje	2,150.00	07/14/2025	230-1440-0400-0000	11055221	
24-130(7)	#24-130: Collection System FEMA Task 3-Desig	13,192.00	07/14/2025	230-1440-0400-0000	11055221	
	Check Total:	43,598.05				
Vendor: 3381	ADIRONDACK TECHS. LLC			Check Sequence: 6		ACH Enabled: False
11850	Access Control & Cameras for Village Offices	1,900.00	07/14/2025	001-1610-0400-0000	11055212	
11850	Access Control & Cameras for Village Offices	4,708.00	07/14/2025	001-1610-0200-0000	11055212	
	Check Total:	6,608.00				
Vendor: 2086	AES NORTHEAST			Check Sequence: 7		ACH Enabled: False
16634	Project 5298: SL Ampersand Ave Reconstruction	8,496.00	07/14/2025	001-1440-0400-0000	11055208	
168763	Project 5298: SL Ampersand Ave Reconstruction	9,968.00	07/14/2025	001-1440-0400-0000	11055208	
	Check Total:	18,464.00				
Vendor: 1444	KATHLEEN BURNELL			Check Sequence: 8		ACH Enabled: False
92 BEECHWOOD	Reimbursement of Credit on W/S Acct- 92 Beecl	200.00	07/14/2025	005-8110-0400-0000	11055204	
92 BEECHWOOD	Reimbursement of Credit on W/S Acct- 92 Beecl	200.00	07/14/2025	004-8310-0400-0000	11055204	
	Check Total:	400.00				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 9		ACH Enabled: False
2167973	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	07/14/2025	004-1640-0400-0000	11055210	
2167973	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	07/14/2025	001-1640-0400-0000	11055210	
2167973	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	07/14/2025	005-1640-0400-0000	11055210	
	Check Total:	75.13				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 10		ACH Enabled: False
64777	#10 Window Envelopes	160.00	07/14/2025	005-8110-0401-0000	11055200	
64777	#10 Window Envelopes	160.00	07/14/2025	004-8310-0401-0000	11055200	
	Check Total:	320.00				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 11		ACH Enabled: False
2505-209138	Windows, doors	786.38	07/14/2025	001-7260-0407-0000	11055206	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
2505-209298	Windows, doors	222.29	07/14/2025	001-7260-0407-0000	11055206	
2505-209996	Windows, doors	-786.38	07/14/2025	001-7260-0407-0000	11055206	
2505-210474	Windows, doors	-213.69	07/14/2025	001-7260-0407-0000	11055206	
2506-034579	Windows, doors	1,046.98	07/14/2025	001-7260-0407-0000	11055206	
2506-258585	Windows, doors	708.24	07/14/2025	001-7260-0407-0000	11055206	
2506-260929	Pressure treated wood- 4x4, 2x8, 1x8	1,269.01	07/14/2025	001-7260-0407-0000	11055206	
2507-087541	Windows, doors	645.78	07/14/2025	001-7260-0407-0000	11055206	
	Check Total:	3,678.61				
Vendor: 3551	ENDYNE INC.			Check Sequence: 12		ACH Enabled: False
536019	Raw & Purification Water Testing at WTP	50.00	07/14/2025	004-8330-0400-0000	11055215	
536020	SPDES Required Testing at WWTP (Lab Testing	45.00	07/14/2025	005-8130-0400-0000	11055215	
536550	SPDES Required Testing at WWTP (Lab Testing	125.00	07/14/2025	005-8130-0400-0000	11055215	
536596	SPDES Required Testing at WWTP (Lab Testing	45.00	07/14/2025	005-8130-0400-0000	11055215	
536893	Raw & Purification Water Testing at WTP	50.00	07/14/2025	004-8330-0400-0000	11055215	
536894	Raw & Purification Water Testing at WTP	50.00	07/14/2025	004-8330-0400-0000	11055215	
538239	Raw & Purification Water Testing at WTP	50.00	07/14/2025	004-8330-0400-0000	11055215	
538439	SPDES Required Testing at WWTP (Lab Testing	45.00	07/14/2025	005-8130-0400-0000	11055215	
538647	Raw & Purification Water Testing at WTP	50.00	07/14/2025	004-8330-0400-0000	11055215	
538769	SPDES Required Testing at WWTP (Lab Testing	125.00	07/14/2025	005-8130-0400-0000	11055215	
539013	SPDES Required Testing at WWTP (Lab Testing	45.00	07/14/2025	005-8130-0400-0000	11055215	
	Check Total:	680.00				
Vendor: 3162	FERGUSON WATERWORKS #1672			Check Sequence: 13		ACH Enabled: False
0002703-2	Ampersand Ave Utility Bid	1,217.84	07/14/2025	005-8120-0401-0000	11055211	
0002703-2	Ampersand Ave Utility Bid	15,556.64	07/14/2025	004-8340-0401-0000	11055211	
0002703-2	Ampersand Ave Utility Bid	193.52	07/14/2025	001-5142-0401-0000	11055211	
	Check Total:	16,968.00				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 14		ACH Enabled: False
20085978	Disposal of Grit Screening/Sludge from WWTP	344.50	07/14/2025	005-8130-0400-0000	11055225	
20086105	Disposal of Grit Screening/Sludge from WWTP	445.90	07/14/2025	005-8130-0400-0000	11055225	
20086612	Disposal of Grit Screening/Sludge from WWTP	240.50	07/14/2025	005-8130-0400-0000	11055225	
20086937	Disposal of Grit Screening/Sludge from WWTP	148.00	07/14/2025	005-8130-0400-0000	11055225	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
40104301	BLANKET PO- TRASH DISPOSAL	12.00	07/14/2025	001-8160-0400-0000	11055225	
40104371	BLANKET PO- TRASH DISPOSAL	171.60	07/14/2025	001-8160-0400-0000	11055225	
40104961	BLANKET PO- TRASH DISPOSAL	148.00	07/14/2025	001-8160-0400-0000	11055225	
40105449	BLANKET PO- TRASH DISPOSAL	137.80	07/14/2025	001-8160-0400-0000	11055225	
40105738	BLANKET PO- TRASH DISPOSAL	53.50	07/14/2025	001-8160-0400-0000	11055225	
	Check Total:	1,701.80				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERS DPC			Check Sequence: 15		ACH Enabled: False
02322.031	Lake Flower Relicensing - Hydro Dam	17,836.02	07/14/2025	001-8989-0400-0000	11055216	
02616.001	FERC ENGINEERING-5 YR REPORTING	5,600.00	07/14/2025	001-8989-0400-0000	11055216	
	Check Total:	23,436.02				
Vendor: 4062	HOLLAND COMPANY, INC,			Check Sequence: 16		ACH Enabled: False
PI-33974	Treatment of Phosphorus using PAC req by SPD.	4,832.01	07/14/2025	005-8130-0401-0000	11055220	
	Check Total:	4,832.01				
Vendor: 3693	HUTTIG DODGE			Check Sequence: 17		ACH Enabled: False
46241	New 9ft HDX 55 Plow installed - 2024 F550	7,675.00	07/14/2025	001-5142-0408-0000	11055218	
46241	New 9ft HDX 55 Plow installed - 2024 F550	1,200.00	07/14/2025	001-5142-0410-0000	11055218	
	Check Total:	8,875.00				
Vendor: 788795	JEFFERSON CONCRETE CORP			Check Sequence: 18		ACH Enabled: False
0186068-IN	Concrete Structures for Ampersand	13,856.00	07/14/2025	005-8120-0401-0000	11055226	
0186068-IN	Concrete Structures for Ampersand	3,000.00	07/14/2025	001-5110-0200-0000	11055226	
0186068-IN	Concrete Structures for Ampersand	1,247.00	07/14/2025	001-5112-0200-0000	11055226	
0186134-IN	Concrete Structures for Ampersand	390.00	07/14/2025	001-5110-0401-0000	11055226	
0186134-IN	Concrete Structures for Ampersand	6,893.66	07/14/2025	005-8120-0401-0000	11055226	
0186134-IN	Concrete Structures for Ampersand	958.34	07/14/2025	001-5112-0200-0000	11055226	
0186289-IN	Concrete Structures for Ampersand	6,744.00	07/14/2025	001-5112-0200-0000	11055226	
0186476-IN	Concrete Structures for Ampersand	7,434.00	07/14/2025	001-5112-0200-0000	11055226	
	Check Total:	40,523.00				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 19		ACH Enabled: False
268518	Project 2222500: Application Review Services	780.00	07/14/2025	001-8010-0400-0000	11055213	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
268532	Saranac Lake Code Updates	515.82	07/14/2025	001-8010-0400-0000	11055213	
	Check Total:	1,295.82				
Vendor: 405	National Business Technologies			Check Sequence: 20		ACH Enabled: False
IN674684	Phone Service Ticket-Code Enforcement Phone	412.50	07/14/2025	001-1610-0400-0000	11055219	
	Check Total:	412.50				
Vendor: 1860	NORTH WOODS ENGINEERING			Check Sequence: 21		ACH Enabled: False
24065-02	Engineering Services- Park Ave Sewer Main (AN	9,969.45	07/14/2025	005-8120-0400-0000	11055207	
25006-01	Prof. Engineering for VSL Sidewalk Report	21,780.95	07/14/2025	001-5410-0400-0000	11055207	
	Check Total:	31,750.40				
Vendor: 210	SL HOT HOUSE			Check Sequence: 22		ACH Enabled: False
SLHH 1103	Flowers for Star Garden & WWTP	190.99	07/14/2025	001-7110-0401-0000	11055209	
SLHH 1135	Flowers for Star Garden & WWTP	191.98	07/14/2025	005-8120-0401-0000	11055209	
	Check Total:	382.97				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 23		ACH Enabled: False
TM INV-009344	Prof. Services & Custom Code Development - A	356.40	07/14/2025	004-8310-0400-0000	11055214	
TM INV-009344	Prof. Services & Custom Code Development - A	367.20	07/14/2025	001-1610-0400-0000	11055214	
TM INV-009344	Prof. Services & Custom Code Development - A	356.40	07/14/2025	005-8110-0400-0000	11055214	
TM INV-009345	Prof. Services & Custom Code Development - A	579.15	07/14/2025	004-8310-0400-0000	11055214	
TM INV-009345	Prof. Services & Custom Code Development - A	579.15	07/14/2025	005-8110-0400-0000	11055214	
TM INV-009345	Prof. Services & Custom Code Development - A	596.70	07/14/2025	001-1610-0400-0000	11055214	
	Check Total:	2,835.00				
Vendor: 59	SUNY MORRISVILLE-ETC			Check Sequence: 24		ACH Enabled: False
08/11/25-OPS	D Dominy-Basic Ops, Activated Sludge, Basic I	1,100.00	07/14/2025	005-8130-0406-0000	11055224	
09/02/25-SLUDGE	D Dominy-Basic Ops, Activated Sludge, Basic I	600.00	07/14/2025	005-8130-0406-0000	11055224	
10/20/25-LABS	D Dominy-Basic Ops, Activated Sludge, Basic I	650.00	07/14/2025	005-8130-0406-0000	11055224	
	Check Total:	2,350.00				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 25		ACH Enabled: False
24-061(8)	Project 24-061: Smart Growth Streetscape	3,307.40	07/14/2025	001-1440-0400-0000	11055221	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
25-007(2)	Project 25-007: Environmental Monitoring	297.50	07/14/2025	001-1440-0400-0000	11055221	
	Check Total:	3,604.90				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 26		ACH Enabled: False
73114/2	M18 battery, charger, Power Broom Attachment	1,813.99	07/14/2025	001-7110-0200-0000	11055222	
73365/2	M18 battery, charger, Power Broom Attachment	365.00	07/14/2025	001-7110-0200-0000	11055222	
	Check Total:	2,178.99				
Vendor: 5188	UDIG NY			Check Sequence: 27		ACH Enabled: False
25061077	Dig Safe Calls: April-June	9.00	07/14/2025	004-8310-0400-0000	11055223	
25061077	Dig Safe Calls: April-June	9.00	07/14/2025	005-8110-0400-0000	11055223	
	Check Total:	18.00				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 28		ACH Enabled: False
INV00744196	Partech Sensor Probe, Partech Handheld, Etc.	3,034.11	07/14/2025	005-8130-0401-0000	11055201	
INV00744409	Partech Sensor Probe, Partech Handheld, Etc.	845.00	07/14/2025	005-8130-0401-0000	11055201	
	Check Total:	3,879.11				
Vendor: 1379	WILLY-NILLY GARDENING			Check Sequence: 29		ACH Enabled: False
06252025	Flowers/Plants	721.96	07/14/2025	001-7110-0401-0000	11055203	
	Check Total:	721.96				
Vendor: 154	Young/Sommer LLC			Check Sequence: 30		ACH Enabled: False
170877	Code Enforcement Lawyer Services - May 2025	66.00	07/14/2025	001-3620-0400-0000	11055205	
170878	Code Enforcement Lawyer Services - May 2025	44.20	07/14/2025	001-3620-0400-0000	11055205	
170879	Code Enforcement Lawyer Services - May 2025	22.50	07/14/2025	001-3620-0400-0000	11055205	
170880	Code Enforcement Lawyer Services - May 2025	61.50	07/14/2025	001-3620-0400-0000	11055205	
170881	Code Enforcement Lawyer Services - May 2025	102.50	07/14/2025	001-3620-0400-0000	11055205	
	Check Total:	296.70				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Total for Check Run:	313,774.56				
	Total of Number of Checks:	30				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacklakeny.gov
 Printed: 07/11/2025 - 10:08AM
 Batch: 00003.07.2025 - Vouchers 2025-07-14 25FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055212	11850	ADIRONDACK TECHS. LLC	Access Control & Cameras for Village Offices	001-1610-0400-0000	1,900.00
11055212	11850	ADIRONDACK TECHS. LLC	Access Control & Cameras for Village Offices	001-1610-0200-0000	4,708.00
Warrant Total:					6,608.00
11055208	168670	AES NORTHEAST	Project 4747: WWTP Disinfection-Amendment #6	219-1440-0200-0000	64,870.84
11055208	168738	AES NORTHEAST	Project 4747: WWTP Disinfection-Amendment #6	219-1440-0200-0000	4,240.35
11055208	168771	AES NORTHEAST	Project 4747: WWTP Disinfection-Amendment #6	219-1440-0200-0000	3,409.15
11055208	16634	AES NORTHEAST	Project 5298: SL Ampersand Ave Reconstruction & Utility Improver	001-1440-0400-0000	8,496.00
11055208	168763	AES NORTHEAST	Project 5298: SL Ampersand Ave Reconstruction & Utility Improver	001-1440-0400-0000	9,968.00
Warrant Total:					90,984.34
11055202	259065	ATLANTIC TESTING LABORATORIES	Additional funds added-Prof Svcs Parks, Streetscapes, etc.	250-8662-0416-0000	535.00
11055202	259298	ATLANTIC TESTING LABORATORIES	Additional funds added-Prof Svcs Parks, Streetscapes, etc.	250-8662-0416-0000	535.00
Warrant Total:					1,070.00
11055210	2167973	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055210	2167973	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055210	2167973	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
Warrant Total:					75.13
11055200	64777	COMPASS PRINTING PLUS	#10 Window Envelopes	004-8310-0401-0000	160.00
11055200	64777	COMPASS PRINTING PLUS	#10 Window Envelopes	005-8110-0401-0000	160.00
Warrant Total:					320.00
11055206	2505-209138	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	786.38
11055206	2505-209298	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	222.29
11055206	2505-209996	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	-786.38
11055206	2505-210474	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	-213.69
11055206	2506-034579	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	1,046.98
11055206	2506-258585	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	708.24
11055206	2506-260929	CURTIS LUMBER CO. INC.	Pressure treated wood- 4x4, 2x8, 1x8	001-7260-0407-0000	1,269.01

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055206	2507-087541	CURTIS LUMBER CO. INC.	Windows, doors	001-7260-0407-0000	645.78
Warrant Total:					3,678.61
11055217	20181-56048	EDR	CONSULTING SVCS FOR DRI AMEND. #4	250-8662-0416-0000	1,635.00
11055217	20181-56184	EDR	CONSULTING SVCS FOR DRI AMEND. #4	250-8662-0416-0000	700.00
Warrant Total:					2,335.00
11055215	536019	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055215	536020	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055215	536550	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055215	536596	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055215	536893	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055215	536894	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055215	538239	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055215	538439	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055215	538647	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055215	538769	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055215	539013	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
Warrant Total:					680.00
11055211	0002703-2	FERGUSON WATERWORKS #1672	Ampersand Ave Utility Bid	005-8120-0401-0000	1,217.84
11055211	0002703-2	FERGUSON WATERWORKS #1672	Ampersand Ave Utility Bid	004-8340-0401-0000	15,556.64
11055211	0002703-2	FERGUSON WATERWORKS #1672	Ampersand Ave Utility Bid	001-5142-0401-0000	193.52
Warrant Total:					16,968.00
11055225	20085978	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	344.50
11055225	20086105	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	445.90
11055225	20086612	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	240.50
11055225	20086937	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	148.00
11055225	40104301	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	12.00
11055225	40104371	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	171.60
11055225	40104961	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.00
11055225	40105449	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	137.80
11055225	40105738	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	53.50
Warrant Total:					1,701.80
11055216	02322.031	GOMEZ & SULLIVAN ENGINEERS DPC	Lake Flower Relicensing - Hydro Dam	001-8989-0400-0000	17,836.02
11055216	02616.001	GOMEZ & SULLIVAN ENGINEERS DPC	FERC ENGINEERING-5 YR REPORTING	001-8989-0400-0000	5,600.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					23,436.02
11055220	PI-33974	HOLLAND COMPANY, INC,	Treatment of Phosphorus using PAC req by SPDES	005-8130-0401-0000	4,832.01
Warrant Total:					4,832.01
11055218	46241	HUTTIG DODGE	New 9ft HDX 55 Plow installed - 2024 F550	001-5142-0408-0000	7,675.00
11055218	46241	HUTTIG DODGE	New 9ft HDX 55 Plow installed - 2024 F550	001-5142-0410-0000	1,200.00
Warrant Total:					8,875.00
11055226	0186068-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5110-0200-0000	3,000.00
11055226	0186068-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5112-0200-0000	1,247.00
11055226	0186068-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	005-8120-0401-0000	13,856.00
11055226	0186134-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5112-0200-0000	958.34
11055226	0186134-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5110-0401-0000	390.00
11055226	0186134-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	005-8120-0401-0000	6,893.66
11055226	0186289-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5112-0200-0000	6,744.00
11055226	0186476-IN	JEFFERSON CONCRETE CORP	Concrete Structures for Ampersand	001-5112-0200-0000	7,434.00
Warrant Total:					40,523.00
11055204	92 BEECHWOOD	KATHLEEN BURNELL	Reimbursement of Credit on W/S Acct- 92 Beechwood Dr.	004-8310-0400-0000	200.00
11055204	92 BEECHWOOD	KATHLEEN BURNELL	Reimbursement of Credit on W/S Acct- 92 Beechwood Dr.	005-8110-0400-0000	200.00
Warrant Total:					400.00
11055213	264746	LABELLA ASSOCIATES, DPC	Project CZ321BD.00: Baldwin Park-April & May	140-7110-0200-0000	5,550.00
11055213	268204	LABELLA ASSOCIATES, DPC	Project CZ321BD.00: Baldwin Park-April & May	140-7110-0200-0000	12,413.25
11055213	268518	LABELLA ASSOCIATES, DPC	Project 2222500: Application Review Services	001-8010-0400-0000	780.00
11055213	268532	LABELLA ASSOCIATES, DPC	Saranac Lake Code Updates	001-8010-0400-0000	515.82
Warrant Total:					19,259.07
11055219	IN674684	National Business Technologies	Phone Service Ticket-Code Enforcement Phone	001-1610-0400-0000	412.50
Warrant Total:					412.50
11055207	24065-02	NORTH WOODS ENGINEERING	Engineering Services- Park Ave Sewer Main (AMA)	005-8120-0400-0000	9,969.45
11055207	25006-01	NORTH WOODS ENGINEERING	Prof. Engineering for VSL Sidewalk Report	001-5410-0400-0000	21,780.95
Warrant Total:					31,750.40
11055209	SLHH 1103	SL HOT HOUSE	Flowers for Star Garden & WWTP	001-7110-0401-0000	190.99
11055209	SLHH 1135	SL HOT HOUSE	Flowers for Star Garden & WWTP	005-8120-0401-0000	191.98

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					382.97
11055214	TM INV-009344	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	005-8110-0400-0000	356.40
11055214	TM INV-009344	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	004-8310-0400-0000	356.40
11055214	TM INV-009344	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	001-1610-0400-0000	367.20
11055214	TM INV-009345	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	004-8310-0400-0000	579.15
11055214	TM INV-009345	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	001-1610-0400-0000	596.70
11055214	TM INV-009345	SPRINGBROOK HOLDING CO LLC	Prof. Services & Custom Code Development - April 2025	005-8110-0400-0000	579.15
Warrant Total:					2,835.00
11055224	08/11/25-OPS	SUNY MORRISVILLE-ETC	D Dominy-Basic Ops, Activated Sludge, Basic Labs	005-8130-0406-0000	1,100.00
11055224	09/02/25-SLUDGE	SUNY MORRISVILLE-ETC	D Dominy-Basic Ops, Activated Sludge, Basic Labs	005-8130-0406-0000	600.00
11055224	10/20/25-LABS	SUNY MORRISVILLE-ETC	D Dominy-Basic Ops, Activated Sludge, Basic Labs	005-8130-0406-0000	650.00
Warrant Total:					2,350.00
11055221	24-128(7)	SUOZZO, DOTY & ASSOCIATES	Project #24-128: WPCP Upgrades Task 1-Design	251-1440-0400-0000	10,388.75
11055221	24-129(7)	SUOZZO, DOTY & ASSOCIATES	Project #24-129: Modification-Task 2-reporting	251-1440-0400-0000	6,702.50
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 6-Sewer Flow	230-1440-0400-0000	10,608.00
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Reimbursibles	230-1440-0400-0000	191.80
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 5-Project Management	230-1440-0400-0000	2,150.00
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 4-Grant Admin	230-1440-0400-0000	200.00
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 3-Design Eval	230-1440-0400-0000	13,192.00
11055221	24-130(7)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 2-Existing Sanitary Survey	230-1440-0400-0000	165.00
11055221	24-061(8)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	001-1440-0400-0000	3,307.40
11055221	25-007(2)	SUOZZO, DOTY & ASSOCIATES	Project 25-007: Environmental Monitoring	001-1440-0400-0000	297.50
Warrant Total:					47,202.95
11055222	73114/2	TAYLOR RENTAL CENTER	M18 battery, charger, Power Broom Attachment	001-7110-0200-0000	1,813.99
11055222	73365/2	TAYLOR RENTAL CENTER	M18 battery, charger, Power Broom Attachment	001-7110-0200-0000	365.00
Warrant Total:					2,178.99
11055223	25061077	UDIG NY	Dig Safe Calls: April-June	004-8310-0400-0000	9.00
11055223	25061077	UDIG NY	Dig Safe Calls: April-June	005-8110-0400-0000	9.00
Warrant Total:					18.00
11055201	INV00744196	USA BLUEBOOK	Partech Sensor Probe, Partech Handheld, Etc.	005-8130-0401-0000	3,034.11
11055201	INV00744409	USA BLUEBOOK	Partech Sensor Probe, Partech Handheld, Etc.	005-8130-0401-0000	845.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					3,879.11
11055203	06252025	WILLY-NILLY GARDENING	Flowers/Plants	001-7110-0401-0000	721.96
Warrant Total:					721.96
11055205	170877	Young/Sommer LLC	Code Enforcement Lawyer Services - May 2025	001-3620-0400-0000	66.00
11055205	170878	Young/Sommer LLC	Code Enforcement Lawyer Services - May 2025	001-3620-0400-0000	44.20
11055205	170879	Young/Sommer LLC	Code Enforcement Lawyer Services - May 2025	001-3620-0400-0000	22.50
11055205	170880	Young/Sommer LLC	Code Enforcement Lawyer Services - May 2025	001-3620-0400-0000	61.50
11055205	170881	Young/Sommer LLC	Code Enforcement Lawyer Services - May 2025	001-3620-0400-0000	102.50
Warrant Total:					296.70
Report Total:					313,774.56

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 07/11/2025 - 10:08AM
Date Type:
Batch: 00003.07.2025 - Vouchers 2025-07-14
Voucher From & To:
Date From & To:
Batch: AP5 00003.07.2025

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	113,023.65
004	WATER FUND	17,135.98
005	SEWER FUND	46,128.29
140	PARKS AND TREES	17,963.25
219	UV DISINFECTION PROJECT	72,520.34
230	SEWER TRUNK/SWAMP LINE FEMA	26,506.80
250	DRI PROJECTS	3,405.00
251	WPCP & WWTP UPGRADES	17,091.25
Report Total:		313,774.56

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacinkeney.gov
 Printed: 07/11/2025 - 12:02PM
 Batch: 00004.07.2025 - Vouchers 2025-07-14 26FY



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1325 188	ADIRONDACK RESEARCH LLC Riverwalk Improvement-Maps & Signage	9,010.00	07/14/2025	Check Sequence: 1 232-1440-0400-0000	11055229	ACH Enabled: False
	Check Total:	9,010.00				
Vendor: 423 24-110(2)	SUOZZO, DOTY & ASSOCIATES Project 24-110: SL WTP & Distribution Upgrade	6,170.00	07/14/2025	Check Sequence: 2 252-1440-0400-0000	11055280	ACH Enabled: False
	Check Total:	6,170.00				
Vendor: 985 23141	ADIRONDACK AWARDS AND PROMOTIONS 3' x 5' Custom SLPD Flag	463.08	07/14/2025	Check Sequence: 3 001-3120-0401-0000	11055293	ACH Enabled: False
	Check Total:	463.08				
Vendor: 2412 30634	ADIRONDACK MOBILE SHREDDING Mobile Shredding Service	540.00	07/14/2025	Check Sequence: 4 001-1460-0400-0000	11055246	ACH Enabled: False
	Check Total:	540.00				
Vendor: 3381 12081	ADIRONDACK TECHS. LLC Laptops	999.99	07/14/2025	Check Sequence: 5 001-1680-0200-0000	11055257	ACH Enabled: False
12090	Laptops	584.00	07/14/2025	001-1680-0200-0000	11055257	
12124	Recurring Monthly Services - July 2025	726.00	07/14/2025	005-8110-0400-0000	11055257	
12124	Recurring Monthly Services - July 2025	726.00	07/14/2025	004-8310-0400-0000	11055257	
12124	Recurring Monthly Services - July 2025	748.00	07/14/2025	001-1680-0400-0000	11055257	
12154	Technician Services - PD/Armory	1,016.19	07/14/2025	001-3120-0400-0000	11055257	
	Check Total:	4,800.18				
Vendor: 1511	BOYER'S SEPTIC SERVICE, LLC			Check Sequence: 6		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
11962	Port-a-John Rentals/Cleanings	860.00	07/14/2025	001-7110-0400-0000	11055234	
11962	Port-a-John Rentals/Cleanings	200.00	07/14/2025	001-7260-0400-0000	11055234	
	Check Total:	1,060.00				
Vendor: 3741	BRANCH, SAM			Check Sequence: 7		ACH Enabled: False
HSBEBQ2Q-0001	Reimbursement- Boaters Safety Course	76.94	07/14/2025	001-3410-0406-0000	11055272	
	Check Total:	76.94				
Vendor: 3636	C,A, REED ASSOCIATES, INC.			Check Sequence: 8		ACH Enabled: False
2506-8162	Epoxy Floor Bay #3	41,059.00	07/14/2025	001-3410-0407-0000	11055268	
	Check Total:	41,059.00				
Vendor: 379	Capital One Trade Credit			Check Sequence: 9		ACH Enabled: False
1365193	Blanket PO - June 2025	281.14	07/14/2025	001-7260-0407-0000	11055277	
1365834	Blanket PO - June 2025	48.08	07/14/2025	001-7110-0401-0000	11055277	
	Check Total:	329.22				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 10		ACH Enabled: False
8015-1065744	Blanket PO - June 2025	89.56	07/14/2025	005-8130-0401-0000	11055252	
	Check Total:	89.56				
Vendor: 3687	COLUMN SOFTWARE PBC			Check Sequence: 11		ACH Enabled: False
2DAA3AE4-0127	Public Hearing Notice- Site Plan Review	32.32	07/14/2025	001-8620-0400-0000	11055269	
	Check Total:	32.32				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 12		ACH Enabled: False
39935-0	Water for Village Office - June 2025	10.78	07/14/2025	004-8310-0400-0000	11055262	
39935-0	Water for Village Office - June 2025	10.78	07/14/2025	005-8110-0400-0000	11055262	
39935-0	Water for Village Office - June 2025	11.11	07/14/2025	001-1610-0400-0000	11055262	
41352-0	Water for Village Office - June 2025	10.78	07/14/2025	005-8110-0400-0000	11055262	
41352-0	Water for Village Office - June 2025	11.11	07/14/2025	001-1610-0400-0000	11055262	
41352-0	Water for Village Office - June 2025	10.78	07/14/2025	004-8310-0400-0000	11055262	
42212-0	Water for Village Office - June 2025	14.38	07/14/2025	005-8110-0400-0000	11055262	
42212-0	Water for Village Office - June 2025	14.80	07/14/2025	001-1610-0400-0000	11055262	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
42212-0	Water for Village Office - June 2025	14.38	07/14/2025	004-8310-0400-0000	11055262	
C 40298-0	Water for Village Office - June 2025	-5.84	07/14/2025	005-8110-0400-0000	11055262	
C 40298-0	Water for Village Office - June 2025	-5.84	07/14/2025	004-8310-0400-0000	11055262	
C 40298-0	Water for Village Office - June 2025	-6.02	07/14/2025	001-1610-0400-0000	11055262	
C 41661-0	Water for Village Office - June 2025	-1.95	07/14/2025	005-8110-0400-0000	11055262	
C 41661-0	Water for Village Office - June 2025	-1.95	07/14/2025	004-8310-0400-0000	11055262	
C 41661-0	Water for Village Office - June 2025	-2.00	07/14/2025	001-1610-0400-0000	11055262	
C 42762-0	Water for Village Office - June 2025	-5.84	07/14/2025	004-8310-0400-0000	11055262	
C 42762-0	Water for Village Office - June 2025	-6.02	07/14/2025	001-1610-0400-0000	11055262	
C 42762-0	Water for Village Office - June 2025	-5.84	07/14/2025	005-8110-0400-0000	11055262	
	Check Total:	67.60				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 13		ACH Enabled: False
X174174	Frames & Grates	6,523.75	07/14/2025	001-5110-0401-0000	11055259	
X174790	Curb boxes, Slide boxes	4,212.50	07/14/2025	004-8340-0401-0000	11055259	
	Check Total:	10,736.25				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 14		ACH Enabled: False
2506-019180	Blanket PO - June 2025	12.98	07/14/2025	001-7110-0401-0000	11055237	
2506-038139	Blanket PO - June 2025	140.31	07/14/2025	001-7260-0407-0000	11055237	
2506-040214	Blanket PO - June 2025	254.24	07/14/2025	001-7260-0407-0000	11055237	
2506-053035	Blanket PO - June 2025	39.99	07/14/2025	001-5110-0401-0000	11055237	
2506-061344	Blanket PO - June 2025	721.16	07/14/2025	001-5410-0401-0000	11055237	
2506-258626	Blanket PO - June 2025	3.98	07/14/2025	001-7260-0407-0000	11055237	
2506-260942	Blanket PO - June 2025	8.99	07/14/2025	001-7260-0407-0000	11055237	
2506-260942	Blanket PO - June 2025	21.99	07/14/2025	001-7110-0401-0000	11055237	
2506-271885	Blanket PO - June 2025	53.48	07/14/2025	001-7260-0407-0000	11055237	
2506-290736	Blanket PO - June 2025	19.51	07/14/2025	001-7180-0401-0000	11055237	
	Check Total:	1,276.63				
Vendor: 259	Elle Dawson			Check Sequence: 15		ACH Enabled: False
PH10044223	Lifeguard Management Course	75.00	07/14/2025	001-7180-0406-0000	11055250	
	Check Total:	75.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1056 129180	JOHN DIXON Reimbursement for Lightning Adjust for Basket	249.00	07/14/2025	Check Sequence: 16 001-7110-0401-0000	11055227	ACH Enabled: False
	Check Total:	249.00				
Vendor: 260 037143	Sarah Dixon Reimbursement for Beach Supplies	47.41	07/14/2025	Check Sequence: 17 001-7180-0401-0000	11055251	ACH Enabled: False
	Check Total:	47.41				
Vendor: 2501 2025	RUSSELL FEHER MOTG 2025: Sound Services	1,800.00	07/14/2025	Check Sequence: 18 001-6410-0400-1116	11055248	ACH Enabled: False
	Check Total:	1,800.00				
Vendor: 3162 5828	FERGUSON WATERWORKS #1672 4" Hymax, 6" Hymax	1,299.98	07/14/2025	Check Sequence: 19 004-8340-0401-0000	11055254	ACH Enabled: False
	Check Total:	1,299.98				
Vendor: 684 031613716	GALLS, LLC Tactical Pants	125.99	07/14/2025	Check Sequence: 20 001-3120-0401-0000	11055291	ACH Enabled: False
	Check Total:	125.99				
Vendor: 5321 9536551964 9537170905 9544982326 9549786581 9549786581 9550834874 9550834874 9550834874	GRAINGER, INC. Hose Swivel, Tripod Sprinkler Scoop, Rake Hose Adapters, Hose Swivel, Coupling Key Basketball replacement nets, Volleyballs Basketball replacement nets, Volleyballs 10 Ton Hydraulic Ram Kit 10 Ton Hydraulic Ram Kit 10 Ton Hydraulic Ram Kit	113.15 60.58 113.49 60.79 25.62 148.51 153.01 148.51	07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025	Check Sequence: 21 001-7110-0401-0000 001-7180-0401-0000 001-7110-0401-0000 001-7110-0401-0000 001-7180-0401-0000 004-1640-0401-0000 001-1640-0401-0000 005-1640-0401-0000	11055288 11055288 11055288 11055288 11055288 11055288 11055288 11055288	ACH Enabled: False
	Check Total:	823.66				
Vendor: 5226 51654	HIGH PEAKS FORD Front Brake Shields	33.36	07/14/2025	Check Sequence: 22 001-3620-0408-0000	11055285	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	33.36				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 23		ACH Enabled: False
S127941	Blanket PO - June 2025	16.32	07/14/2025	004-8340-0401-0000	11055292	
S128274	Blanket PO - June 2025	59.89	07/14/2025	004-8340-0401-0000	11055292	
S128313	Blanket PO - June 2025	28.60	07/14/2025	004-8340-0401-0000	11055292	
S128543	Blanket PO - June 2025	131.76	07/14/2025	005-8121-0410-0000	11055292	
S128953	Blanket PO - June 2025	32.18	07/14/2025	004-8340-0408-0000	11055292	
S128960	Blanket PO - June 2025	76.28	07/14/2025	004-8340-0408-0000	11055292	
	Check Total:	345.03				
Vendor: 4030	IBC, INC.			Check Sequence: 24		ACH Enabled: False
39192	Clothing Allowance Gift Cards *per Union Cont	3,984.75	07/14/2025	004-8340-0401-0000	11055278	
39192	Clothing Allowance Gift Cards *per Union Cont	3,984.75	07/14/2025	005-8120-0401-0000	11055278	
39192	Clothing Allowance Gift Cards *per Union Cont	4,105.50	07/14/2025	001-5110-0401-0000	11055278	
	Check Total:	12,075.00				
Vendor: 1608	JEROME FIRE EQUIPMENT CO. INC.			Check Sequence: 25		ACH Enabled: False
0254247-IN	Annual Service for Compressor	1,487.50	07/14/2025	001-3410-0400-0000	11055236	
	Check Total:	1,487.50				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 26		ACH Enabled: False
A085385-IN	PD HRA/FSA Admin Fees - June 2025	198.00	07/14/2025	001-3120-0860-0000	11055267	
	Check Total:	198.00				
Vendor: 3504	MAHONEY NOTIFY-PLUS, INC.			Check Sequence: 27		ACH Enabled: False
0355914-IN	Quarterly Monitoring 1-3 Main St- Fire/HVAC	178.50	07/14/2025	001-1620-0400-0000	11055261	
	Check Total:	178.50				
Vendor: 5288	MES-MUNICIPAL EMERGENCY SVCS			Check Sequence: 28		ACH Enabled: False
IN2280521	Annual Air-pak Inspections, Parts repairs, Indust	1,125.00	07/14/2025	001-3410-0400-0000	11055287	
IN2280521	Annual Air-pak Inspections, Parts repairs, Indust	705.50	07/14/2025	001-3410-0410-0000	11055287	
	Check Total:	1,830.50				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5253	MOUNTAIN MEDICAL SERVICES, PLLC.			Check Sequence: 29		ACH Enabled: False
23525K1798	Physicals/Drug Screens- Lifeguards	366.00	07/14/2025	001-7180-0400-0000	11055286	
	Check Total:	366.00				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 30		ACH Enabled: False
F5125975	Diesel - June 2025	573.06	07/14/2025	001-5110-0409-0000	11055282	
F5125976	Fuel Oil - June 2025	34.24	07/14/2025	005-8121-0404-0000	11055282	
F5126209	Diesel - June 2025	501.11	07/14/2025	001-5110-0409-0000	11055282	
F5126230	Fuel Oil - June 2025	220.10	07/14/2025	005-8130-0404-0000	11055282	
F5126230	Fuel Oil - June 2025	220.10	07/14/2025	004-8320-0404-0000	11055282	
F5126230	Fuel Oil - June 2025	226.77	07/14/2025	001-5132-0404-0000	11055282	
F5126506	Diesel - June 2025	45.58	07/14/2025	001-3410-0409-0000	11055282	
F5126506	Diesel - June 2025	895.28	07/14/2025	001-5110-0409-0000	11055282	
F5126735	Diesel - June 2025	59.55	07/14/2025	005-1640-0409-0000	11055282	
F5126735	Diesel - June 2025	61.35	07/14/2025	001-1640-0409-0000	11055282	
F5126735	Diesel - June 2025	59.55	07/14/2025	004-1640-0409-0000	11055282	
F5126735	Diesel - June 2025	227.66	07/14/2025	001-8170-0409-0000	11055282	
F5126735	Diesel - June 2025	212.30	07/14/2025	001-3410-0409-0000	11055282	
F5126735	Diesel - June 2025	159.79	07/14/2025	005-8130-0409-0000	11055282	
F5126735	Diesel - June 2025	92.58	07/14/2025	001-8160-0409-0000	11055282	
F53126736	Fuel Oil - June 2025	406.53	07/14/2025	001-3410-0404-0000	11055282	
	Check Total:	3,995.55				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 31		ACH Enabled: False
672321	Blanket PO - June 2025	82.14	07/14/2025	001-7260-0408-0000	11055231	
672367	Blanket PO - June 2025	167.74	07/14/2025	001-7260-0408-0000	11055231	
672392	Blanket PO - June 2025	86.66	07/14/2025	005-8120-0408-0000	11055231	
672481	Blanket PO - June 2025	-122.34	07/14/2025	001-5110-0408-0000	11055231	
672499	Blanket PO - June 2025	16.80	07/14/2025	001-3410-0408-0000	11055231	
672608	Blanket PO - June 2025	92.00	07/14/2025	001-3120-0408-0000	11055231	
672789	Blanket PO - June 2025	44.80	07/14/2025	001-5110-0408-0000	11055231	
673202	Blanket PO - June 2025	90.56	07/14/2025	005-8130-0408-0000	11055231	
673446	Blanket PO - June 2025	25.22	07/14/2025	001-5110-0408-0000	11055231	
673468	Blanket PO - June 2025	-49.88	07/14/2025	005-8130-0408-0000	11055231	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
673534	Blanket PO - June 2025	146.87	07/14/2025	001-5110-0408-0000	11055231	
673600	Blanket PO - June 2025	99.29	07/14/2025	001-3620-0408-0000	11055231	
673702	Blanket PO - June 2025	171.96	07/14/2025	001-5110-0408-0000	11055231	
673781	Blanket PO - June 2025	360.16	07/14/2025	001-7110-0408-0000	11055231	
673797	Blanket PO - June 2025	-130.32	07/14/2025	001-7110-0408-0000	11055231	
673814	Blanket PO - June 2025	194.04	07/14/2025	004-8340-0408-0000	11055231	
673868	Blanket PO - June 2025	32.36	07/14/2025	004-8340-0408-0000	11055231	
673918	Blanket PO - June 2025	27.50	07/14/2025	004-8340-0408-0000	11055231	
673948	Blanket PO - June 2025	51.25	07/14/2025	001-3410-0408-0000	11055231	
674067	Blanket PO - June 2025	157.44	07/14/2025	005-8120-0408-0000	11055231	
Check Total:		1,544.25				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 32		ACH Enabled: False
5034700557	Phone contract #450-0105737 06/22-07/21	31.00	07/14/2025	004-1640-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	31.94	07/14/2025	001-1640-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	31.00	07/14/2025	005-1640-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	42.59	07/14/2025	001-1490-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	186.00	07/14/2025	005-8110-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	250.51	07/14/2025	001-3120-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	187.88	07/14/2025	005-8130-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	62.63	07/14/2025	001-7260-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	149.05	07/14/2025	001-1610-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	375.76	07/14/2025	001-3410-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	186.00	07/14/2025	004-8310-0402-0000	11055275	
5034700557	Phone contract #450-0105737 06/22-07/21	31.32	07/14/2025	001-7180-0402-0000	11055275	
Check Total:		1,565.68				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 33		ACH Enabled: False
10609/10610	Teamsters Health Insurance - August 2025	2,186.56	07/14/2025	005-9060-0800-0000	11055270	
10609/10610	Teamsters Health Insurance - August 2025	2,186.56	07/14/2025	004-9060-0800-0000	11055270	
10609/10610	Teamsters Health Insurance - August 2025	4,373.10	07/14/2025	001-9060-0800-0000	11055270	
10609/10610	Teamsters Health Insurance - August 2025	7,782.23	07/14/2025	001-3410-0860-0000	11055270	
Check Total:		16,528.45				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3738	NORTHERN EXTINGUISHER & FIRE SAFETY LLC			Check Sequence: 34		ACH Enabled: False
06302025	Extinguisher inspections, Hydros, CO2 Hydros -	527.72	07/14/2025	005-8130-0407-0000	11055271	
06302025	Extinguisher inspections, Hydros, CO2 Hydros -	527.72	07/14/2025	004-8320-0407-0000	11055271	
	Check Total:	1,055.44				
Vendor: 3529	ORKIN PEST CONTROL			Check Sequence: 35		ACH Enabled: False
262234242	Quarterly Bed Bug Service- FD	222.00	07/14/2025	001-3120-0400-0000	11055264	
	Check Total:	222.00				
Vendor: 3784	PACE SYSTEMS, INC.			Check Sequence: 36		ACH Enabled: False
IN00068540	Annual Pace-Scheduler software subscription 07.	1,600.00	07/14/2025	001-3120-0400-0000	11055274	
	Check Total:	1,600.00				
Vendor: 5387	POLSINELLO LUBRICANTS			Check Sequence: 37		ACH Enabled: False
259716	5 gal. Syn ATF Shell Spirax - Vac All	249.00	07/14/2025	005-8120-0408-0000	11055290	
	Check Total:	249.00				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 38		ACH Enabled: False
44495464	Office Supplies- Tissues, Dymo Labels, etc.	9.44	07/14/2025	001-1610-0401-0000	11055242	
44495464	Office Supplies- Tissues, Dymo Labels, etc.	9.18	07/14/2025	005-8110-0401-0000	11055242	
44495464	Office Supplies- Tissues, Dymo Labels, etc.	9.18	07/14/2025	004-8310-0401-0000	11055242	
44616606	Copy paper, Card stock	24.37	07/14/2025	004-8310-0401-0000	11055242	
44616606	Copy paper, Card stock	25.12	07/14/2025	001-1610-0401-0000	11055242	
44616606	Copy paper, Card stock	24.37	07/14/2025	005-8110-0401-0000	11055242	
44616606	Copy paper, Card stock	22.94	07/14/2025	001-8620-0401-0000	11055242	
	Check Total:	124.60				
Vendor: 1407	BAYLE REICHERT			Check Sequence: 39		ACH Enabled: False
2025-26	Clothing Allowance Reimbursement 2025-26 *p	280.00	07/14/2025	001-8620-0400-0000	11055232	
	Check Total:	280.00				
Vendor: 3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 40		ACH Enabled: False
63605	PD Lawyer/Arbitration Fees	50.00	07/14/2025	001-3120-0400-0000	11055256	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	50.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 41		ACH Enabled: False
IV72560	Self-Adjusting Clutch, Pilot Bearing	1,115.09	07/14/2025	001-5110-0408-0000	11055279	
IV72802	12 Volt Transfer Pump-2024 F350 4x4	273.03	07/14/2025	004-8340-0408-0000	11055279	
IV72802	12 Volt Transfer Pump-2024 F350 4x4	273.02	07/14/2025	005-8120-0408-0000	11055279	
	Check Total:	1,661.14				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 42		ACH Enabled: False
820	Cleaning Services - PD, Berkley Green	1,200.00	07/14/2025	001-3120-0400-0000	11055266	
821	Cleaning Services - PD, Berkley Green	1,460.00	07/14/2025	001-7110-0400-0000	11055266	
	Check Total:	2,660.00				
Vendor: 3765	SECURSHRED			Check Sequence: 43		ACH Enabled: False
494471	Shredding Services- Village Office	24.62	07/14/2025	005-8110-0400-0000	11055273	
494471	Shredding Services- Village Office	24.62	07/14/2025	004-8310-0400-0000	11055273	
494471	Shredding Services- Village Office	25.36	07/14/2025	001-1610-0400-0000	11055273	
	Check Total:	74.60				
Vendor: 210	SL HOT HOUSE			Check Sequence: 44		ACH Enabled: False
SLHH 1102	Flowers for Planters	4,700.00	07/14/2025	001-7110-0400-0000	11055243	
SLHH 1102	Flowers for Planters	4,253.50	07/14/2025	001-7110-0401-0000	11055243	
	Check Total:	8,953.50				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 45		ACH Enabled: False
4313318	Internet services - July 2025	79.86	07/14/2025	001-1680-0400-0000	11055249	
4313318	Internet services - July 2025	77.52	07/14/2025	005-8110-0400-0000	11055249	
4313318	Internet services - July 2025	77.52	07/14/2025	004-8310-0400-0000	11055249	
	Check Total:	234.90				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 46		ACH Enabled: False
INV-021174	Civic Pay Transaction Fees- June 2025	15.30	07/14/2025	001-1610-0400-0000	11055260	
INV-021174	Civic Pay Transaction Fees- June 2025	14.85	07/14/2025	004-8310-0400-0000	11055260	
INV-021174	Civic Pay Transaction Fees- June 2025	14.85	07/14/2025	005-8110-0400-0000	11055260	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	45.00				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 47		ACH Enabled: False
7577130001	Life Insurance - July 2025	11.57	07/14/2025	001-9045-0800-0000	11055263	
7577130001	Life Insurance - July 2025	7.70	07/14/2025	001-3120-0845-0000	11055263	
7577130001	Life Insurance - July 2025	11.25	07/14/2025	004-9045-0800-0000	11055263	
7577130001	Life Insurance - July 2025	11.25	07/14/2025	005-9045-0800-0000	11055263	
	Check Total:	41.77				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 48		ACH Enabled: False
161-754098	Retiree Dental Insurance - July 2025	101.75	07/14/2025	004-9070-0800-0000	11055276	
161-754098	Retiree Dental Insurance - July 2025	135.66	07/14/2025	001-9070-0800-0000	11055276	
161-754098	Retiree Dental Insurance - July 2025	101.75	07/14/2025	005-9070-0800-0000	11055276	
	Check Total:	339.16				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 49		ACH Enabled: False
161-770195	PD Dental Insurance - July 2025	115.20	07/14/2025	001-3120-0870-0000	11055265	
	Check Total:	115.20				
Vendor: 1374	SUNY POTSDAM			Check Sequence: 50		ACH Enabled: False
RL1025	PD Academy Housing 06/19-07/18 R O'Connell	1,000.00	07/14/2025	001-3120-0406-0000	11055230	
	Check Total:	1,000.00				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 51		ACH Enabled: False
25-035(1)	Project 25-035: VSL-Willow Way Review	175.00	07/14/2025	001-1440-0400-0000	11055280	
	Check Total:	175.00				
Vendor: 2261	SWANK MOTION PICTURES, INC.			Check Sequence: 52		ACH Enabled: False
4010262	Summer 2025 Movie Nights	580.00	07/14/2025	001-6410-0400-1117	11055244	
	Check Total:	580.00				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 53		ACH Enabled: False
2011470	DPW Copier Service 06/27-07/26	10.00	07/14/2025	004-8310-0400-0000	11055235	
2011470	DPW Copier Service 06/27-07/26	10.00	07/14/2025	005-8110-0400-0000	11055235	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
2011470	DPW Copier Service 06/27-07/26	10.30	07/14/2025	001-1490-0400-0000	11055235	
	Check Total:	30.30				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 54		ACH Enabled: False
10528/2	Blanket PO - June 2025	97.97	07/14/2025	004-8340-0401-0000	11055281	
10543/2	Blanket PO - June 2025	279.99	07/14/2025	004-8340-0401-0000	11055281	
10551/2	Blanket PO - June 2025	107.98	07/14/2025	005-8120-0401-0000	11055281	
10562/2	Blanket PO - June 2025	23.97	07/14/2025	005-8120-0401-0000	11055281	
10617/2	Blanket PO - June 2025	26.99	07/14/2025	001-5110-0401-0000	11055281	
10619/2	Blanket PO - June 2025	119.99	07/14/2025	005-8120-0401-0000	11055281	
10665/2	Blanket PO - June 2025	16.99	07/14/2025	001-1230-0401-0000	11055281	
10690/2	Blanket PO - June 2025	176.96	07/14/2025	001-3410-0400-0000	11055281	
10692/2	Blanket PO - June 2025	-37.99	07/14/2025	001-3410-0400-0000	11055281	
10707/2	Blanket PO - June 2025	17.76	07/14/2025	004-8340-0401-0000	11055281	
10709/2	Blanket PO - June 2025	347.99	07/14/2025	004-8340-0408-0000	11055281	
10716/2	Blanket PO - June 2025	212.80	07/14/2025	001-7110-0401-0000	11055281	
10727/2	Blanket PO - June 2025	19.99	07/14/2025	001-7110-0401-0000	11055281	
10729/2	Blanket PO - June 2025	10.99	07/14/2025	001-5110-0401-0000	11055281	
75041/2	Blanket PO - June 2025	37.99	07/14/2025	001-3410-0400-0000	11055281	
	Check Total:	1,460.37				
Vendor: 1999	TOTAL TOOL LTD			Check Sequence: 55		ACH Enabled: False
157961	Install new fan blower assembly, waste oil heater	923.91	07/14/2025	004-1640-0410-0000	11055241	
157961	Install new fan blower assembly, waste oil heater	923.91	07/14/2025	005-1640-0410-0000	11055241	
157961	Install new fan blower assembly, waste oil heater	951.92	07/14/2025	001-1640-0410-0000	11055241	
	Check Total:	2,799.74				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 56		ACH Enabled: False
JUNE	Registrar Fees - June 2025	375.00	07/14/2025	001-4020-0400-0000	11055238	
	Check Total:	375.00				
Vendor: 5341	TRADE CREDIT SERVICES			Check Sequence: 57		ACH Enabled: False
H01274	Blanket PO - June 2025	110.66	07/14/2025	004-8340-0401-0000	11055289	
H02414	Blanket PO - June 2025	28.12	07/14/2025	001-7180-0401-0000	11055289	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
H02472	Blanket PO - June 2025	267.65	07/14/2025	001-7180-0401-0000	11055289	
H02630	Blanket PO - June 2025	-0.01	07/14/2025	001-7180-0401-0000	11055289	
H03159	Blanket PO - June 2025	2.58	07/14/2025	001-7180-0401-0000	11055289	
H03199	Blanket PO - June 2025	26.97	07/14/2025	001-7180-0401-0000	11055289	
H04375	Blanket PO - June 2025	17.17	07/14/2025	001-5110-0401-0000	11055289	
H04377	Blanket PO - June 2025	32.38	07/14/2025	001-7180-0407-0000	11055289	
H04462	Blanket PO - June 2025	377.58	07/14/2025	001-5110-0401-0000	11055289	
H04514	Blanket PO - June 2025	75.58	07/14/2025	005-8120-0401-0000	11055289	
H05995	Blanket PO - June 2025	89.97	07/14/2025	005-8120-0401-0000	11055289	
H08275	Blanket PO - June 2025	41.39	07/14/2025	001-7110-0401-0000	11055289	
H08359	Blanket PO - June 2025	3.58	07/14/2025	001-7180-0401-0000	11055289	
H08458	Blanket PO - June 2025	3.58	07/14/2025	001-7180-0401-0000	11055289	
H09488	Blanket PO - June 2025	9.56	07/14/2025	001-7110-0401-0000	11055289	
H09824	Blanket PO - June 2025	26.60	07/14/2025	001-5110-0401-0000	11055289	
H09849	Blanket PO - June 2025	21.58	07/14/2025	001-7260-0410-0000	11055289	
H10254	Blanket PO - June 2025	27.04	07/14/2025	005-8130-0401-0000	11055289	
H12551	Blanket PO - June 2025	49.49	07/14/2025	001-7180-0407-0000	11055289	
H12579	Blanket PO - June 2025	32.52	07/14/2025	004-8340-0401-0000	11055289	
H12919	Blanket PO - June 2025	8.96	07/14/2025	001-7260-0401-0000	11055289	
H13072	Blanket PO - June 2025	9.55	07/14/2025	001-7110-0401-0000	11055289	
H13922	Blanket PO - June 2025	66.19	07/14/2025	004-8340-0401-0000	11055289	
H13930	Blanket PO - June 2025	8.63	07/14/2025	001-7260-0407-0000	11055289	
H15152	Blanket PO - June 2025	24.29	07/14/2025	001-7180-0401-0000	11055289	
H15747	Blanket PO - June 2025	20.69	07/14/2025	001-7110-0401-0000	11055289	
H15747	Blanket PO - June 2025	43.18	07/14/2025	001-7180-0401-0000	11055289	
H15970	Blanket PO - June 2025	53.98	07/14/2025	001-5110-0401-0000	11055289	
H16115	Blanket PO - June 2025	68.82	07/14/2025	001-7550-0401-0000	11055289	
H16547	Blanket PO - June 2025	74.64	07/14/2025	001-5110-0401-0000	11055289	
H16680	Blanket PO - June 2025	70.17	07/14/2025	001-7180-0401-0000	11055289	
X96011	Blanket PO - June 2025	89.04	07/14/2025	001-7180-0401-0000	11055289	
X96116	Blanket PO - June 2025	7.16	07/14/2025	001-7180-0401-0000	11055289	
X96174	Blanket PO - June 2025	20.97	07/14/2025	001-7180-0401-0000	11055289	
X96609	Blanket PO - June 2025	12.12	07/14/2025	001-7110-0401-0000	11055289	
X97927	Blanket PO - June 2025	82.72	07/14/2025	001-7110-0401-0000	11055289	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	1,905.10				
Vendor: 188	TRUDEAU SAND & GRAVEL			Check Sequence: 58		ACH Enabled: False
0049848	Playground Wood Chips, Brown Mulch	260.00	07/14/2025	001-7110-0401-0000	11055239	
0050690	Playground Wood Chips, Brown Mulch	280.00	07/14/2025	001-7110-0401-0000	11055239	
0050691	Playground Wood Chips, Brown Mulch	280.00	07/14/2025	001-7110-0401-0000	11055239	
	Check Total:	820.00				
Vendor: 315	Tupper Lake Supply Inc.			Check Sequence: 59		ACH Enabled: False
003091	DPW Shirts	824.75	07/14/2025	001-5110-0401-0000	11055253	
003091	DPW Shirts	258.00	07/14/2025	001-7110-0401-0000	11055253	
003091	DPW Shirts	913.00	07/14/2025	004-8340-0401-0000	11055253	
	Check Total:	1,995.75				
Vendor: 2277	ULINE			Check Sequence: 60		ACH Enabled: False
194555938	Liners	112.98	07/14/2025	001-7180-0401-0000	11055245	
194885517	First Aid supplies	250.27	07/14/2025	001-7260-0401-0000	11055245	
195088790	Bath tissue	84.00	07/14/2025	001-7180-0401-0000	11055245	
	Check Total:	447.25				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 61		ACH Enabled: False
INV00749005	Chlorine Reagent Refill	157.86	07/14/2025	004-8340-0401-0000	11055228	
	Check Total:	157.86				
Vendor: 4970	VAN BORTEL FORD, INC.			Check Sequence: 62		ACH Enabled: False
121154	New 2024 F350 XL Crew Cab 4x4- Quote B747.	27,798.43	07/14/2025	004-8340-0200-0000	11055283	
121154	New 2024 F350 XL Crew Cab 4x4- Quote B747.	27,798.42	07/14/2025	005-8120-0200-0000	11055283	
	Check Total:	55,596.85				
Vendor: 323	Verizon			Check Sequence: 63		ACH Enabled: False
304000077201	Monthly GPS/In Car Cameras Subscription-July	229.60	07/14/2025	001-3120-0402-0000	11055255	
	Check Total:	229.60				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 64		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6116762279	Village Cell Phone Bill 05/24-06/23	13.31	07/14/2025	005-1640-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	13.31	07/14/2025	004-1640-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	16.13	07/14/2025	001-7110-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	13.70	07/14/2025	001-1640-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	16.13	07/14/2025	001-7260-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	37.17	07/14/2025	005-8110-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	40.32	07/14/2025	001-3620-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	56.17	07/14/2025	004-8310-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	38.30	07/14/2025	001-1490-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	40.32	07/14/2025	001-1230-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	18.98	07/14/2025	005-8120-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	8.06	07/14/2025	001-7180-0402-0000	11055240	
6116762279	Village Cell Phone Bill 05/24-06/23	40.32	07/14/2025	001-1325-0402-0000	11055240	
6116778141	PD Cell Phone Bill 05/24-06/23	290.08	07/14/2025	001-3120-0402-0000	11055240	
	Check Total:	642.30				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 65		ACH Enabled: False
254891321	PD Office Supplies- paper, ink, tape, folders	135.80	07/14/2025	001-3120-0401-0000	11055247	
	Check Total:	135.80				
Vendor: 141	WALTER F. DEMANE INC.			Check Sequence: 66		ACH Enabled: False
R55830	Repair broken spring & cable on trailer ramp doc	509.89	07/14/2025	001-7110-0408-0000	11055233	
	Check Total:	509.89				
Vendor: 3442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.			Check Sequence: 67		ACH Enabled: False
3002	PD Laundry Services - June 2025	91.11	07/14/2025	001-3120-0400-0000	11055258	
	Check Total:	91.11				
Vendor: 4979	WEX BANK			Check Sequence: 68		ACH Enabled: False
105750561	Gas Card Charges - June 2025	35.95	07/14/2025	001-3620-0409-0000	11055284	
105750561	Gas Card Charges - June 2025	294.74	07/14/2025	004-8340-0409-0000	11055284	
105750561	Gas Card Charges - June 2025	176.68	07/14/2025	001-3410-0409-0000	11055284	
105750561	Gas Card Charges - June 2025	432.82	07/14/2025	001-7110-0409-0000	11055284	
105750561	Gas Card Charges - June 2025	630.99	07/14/2025	001-5110-0409-0000	11055284	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
105750561	Gas Card Charges - June 2025	1,760.68	07/14/2025	001-3120-0409-0000	11055284	
105750561	Gas Card Charges - June 2025	502.41	07/14/2025	005-8120-0409-0000	11055284	
	Check Total:	3,834.27				
	Total for Check Run:	210,772.14				
	Total of Number of Checks:	68				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacklakeny.gov
 Printed: 07/11/2025 - 12:02PM
 Batch: 00004.07.2025 - Vouchers 2025-07-14 26FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055293	23141	ADIRONDACK AWARDS AND PROMOTIONS	3' x 5' Custom SLPD Flag	001-3120-0401-0000	463.08
Warrant Total:					463.08
11055246	30634	ADIRONDACK MOBILE SHREDDING	Mobile Shredding Service	001-1460-0400-0000	540.00
Warrant Total:					540.00
11055229	188	ADIRONDACK RESEARCH LLC	Riverwalk Improvement-Maps & Signage	232-1440-0400-0000	9,010.00
Warrant Total:					9,010.00
11055257	12081	ADIRONDACK TECHS. LLC	Laptops	001-1680-0200-0000	999.99
11055257	12090	ADIRONDACK TECHS. LLC	Laptops	001-1680-0200-0000	584.00
11055257	12124	ADIRONDACK TECHS. LLC	Recurring Monthly Services - July 2025	001-1680-0400-0000	748.00
11055257	12124	ADIRONDACK TECHS. LLC	Recurring Monthly Services - July 2025	005-8110-0400-0000	726.00
11055257	12124	ADIRONDACK TECHS. LLC	Recurring Monthly Services - July 2025	004-8310-0400-0000	726.00
11055257	12154	ADIRONDACK TECHS. LLC	Technician Services - PD/Armory	001-3120-0400-0000	1,016.19
Warrant Total:					4,800.18
11055232	2025-26	BAYLE REICHERT	Clothing Allowance Reimbursement 2025-26 *per Union contract*	001-8620-0400-0000	280.00
Warrant Total:					280.00
11055234	11962	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Rentals/Cleanings	001-7110-0400-0000	860.00
11055234	11962	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Rentals/Cleanings	001-7260-0400-0000	200.00
Warrant Total:					1,060.00
11055272	HSBEBQ2Q-0001	BRANCH, SAM	Reimbursement- Boaters Safety Course	001-3410-0406-0000	76.94
Warrant Total:					76.94
11055268	2506-8162	C,A, REED ASSOCIATES, INC.	Epoxy Floor Bay #3	001-3410-0407-0000	41,059.00
Warrant Total:					41,059.00
11055277	1365193	Capital One Trade Credit	Blanket PO - June 2025	001-7260-0407-0000	281.14

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055277	1365834	Capital One Trade Credit	Blanket PO - June 2025	001-7110-0401-0000	48.08
Warrant Total:					329.22
11055252	8015-1065744	CED Twin State Saranac Lake	Blanket PO - June 2025	005-8130-0401-0000	89.56
Warrant Total:					89.56
11055269	2DAA3AE4-0127	COLUMN SOFTWARE PBC	Public Hearing Notice- Site Plan Review	001-8620-0400-0000	32.32
Warrant Total:					32.32
11055262	39935-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	10.78
11055262	39935-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	11.11
11055262	39935-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	10.78
11055262	41352-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	10.78
11055262	41352-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	11.11
11055262	41352-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	10.78
11055262	42212-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	14.38
11055262	42212-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	14.80
11055262	42212-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	14.38
11055262	C 40298-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	-6.02
11055262	C 40298-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	-5.84
11055262	C 40298-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	-5.84
11055262	C 41661-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	-2.00
11055262	C 41661-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	-1.95
11055262	C 41661-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	-1.95
11055262	C 42762-0	COMMERCIAL SALES	Water for Village Office - June 2025	001-1610-0400-0000	-6.02
11055262	C 42762-0	COMMERCIAL SALES	Water for Village Office - June 2025	004-8310-0400-0000	-5.84
11055262	C 42762-0	COMMERCIAL SALES	Water for Village Office - June 2025	005-8110-0400-0000	-5.84
Warrant Total:					67.60
11055259	X174174	CORE & MAIN LP	Frames & Grates	001-5110-0401-0000	6,523.75
11055259	X174790	CORE & MAIN LP	Curb boxes, Slide boxes	004-8340-0401-0000	4,212.50
Warrant Total:					10,736.25
11055237	2506-019180	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7110-0401-0000	12.98
11055237	2506-038139	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7260-0407-0000	140.31
11055237	2506-040214	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7260-0407-0000	254.24
11055237	2506-053035	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-5110-0401-0000	39.99
11055237	2506-061344	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-5410-0401-0000	721.16

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055237	2506-258626	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7260-0407-0000	3.98
11055237	2506-260942	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7260-0407-0000	8.99
11055237	2506-260942	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7110-0401-0000	21.99
11055237	2506-271885	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7260-0407-0000	53.48
11055237	2506-290736	CURTIS LUMBER CO. INC.	Blanket PO - June 2025	001-7180-0401-0000	19.51
Warrant Total:					1,276.63
11055250	PH10044223	Elle Dawson	Lifeguard Management Course	001-7180-0406-0000	75.00
Warrant Total:					75.00
11055254	5828	FERGUSON WATERWORKS #1672	4" Hymax, 6" Hymax	004-8340-0401-0000	1,299.98
Warrant Total:					1,299.98
11055291	031613716	GALLS, LLC	Tactical Pants	001-3120-0401-0000	125.99
Warrant Total:					125.99
11055288	9536551964	GRAINGER, INC.	Hose Swivel, Tripod Sprinkler	001-7110-0401-0000	113.15
11055288	9537170905	GRAINGER, INC.	Scooper, Rake	001-7180-0401-0000	60.58
11055288	9544982326	GRAINGER, INC.	Hose Adapters, Hose Swivel, Coupling Key	001-7110-0401-0000	113.49
11055288	9549786581	GRAINGER, INC.	Basketball replacement nets, Volleyballs	001-7180-0401-0000	25.62
11055288	9549786581	GRAINGER, INC.	Basketball replacement nets, Volleyballs	001-7110-0401-0000	60.79
11055288	9550834874	GRAINGER, INC.	10 Ton Hydraulic Ram Kit	005-1640-0401-0000	148.51
11055288	9550834874	GRAINGER, INC.	10 Ton Hydraulic Ram Kit	004-1640-0401-0000	148.51
11055288	9550834874	GRAINGER, INC.	10 Ton Hydraulic Ram Kit	001-1640-0401-0000	153.01
Warrant Total:					823.66
11055285	51654	HIGH PEAKS FORD	Front Brake Shields	001-3620-0408-0000	33.36
Warrant Total:					33.36
11055292	S127941	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	004-8340-0401-0000	16.32
11055292	S128274	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	004-8340-0401-0000	59.89
11055292	S128313	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	004-8340-0401-0000	28.60
11055292	S128543	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	005-8121-0410-0000	131.76
11055292	S128953	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	004-8340-0408-0000	32.18
11055292	S128960	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - June 2025	004-8340-0408-0000	76.28
Warrant Total:					345.03
11055278	39192	IBC, INC.	Clothing Allowance Gift Cards *per Union Contract*	004-8340-0401-0000	3,984.75

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055278	39192	IBC, INC.	Clothing Allowance Gift Cards *per Union Contract*	001-5110-0401-0000	4,105.50
11055278	39192	IBC, INC.	Clothing Allowance Gift Cards *per Union Contract*	005-8120-0401-0000	3,984.75
Warrant Total:					12,075.00
11055236	0254247-IN	JEROME FIRE EQUIPMENT CO. INC.	Annual Service for Compressor	001-3410-0400-0000	1,487.50
Warrant Total:					1,487.50
11055227	129180	JOHN DIXON	Reimbursement for Lightning Adjust for Basketball Hoop	001-7110-0401-0000	249.00
Warrant Total:					249.00
11055267	A085385-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD HRA/FSA Admin Fees - June 2025	001-3120-0860-0000	198.00
Warrant Total:					198.00
11055261	0355914-IN	MAHONEY NOTIFY-PLUS, INC.	Quarterly Monitoring 1-3 Main St- Fire/HVAC	001-1620-0400-0000	178.50
Warrant Total:					178.50
11055287	IN2280521	MES-MUNICIPAL EMERGENCY SVCS	Annual Air-pak Inspections, Parts repairs, Industrial batteries	001-3410-0400-0000	1,125.00
11055287	IN2280521	MES-MUNICIPAL EMERGENCY SVCS	Annual Air-pak Inspections, Parts repairs, Industrial batteries	001-3410-0410-0000	705.50
Warrant Total:					1,830.50
11055286	23525K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Physicals/Drug Screens- Lifeguards	001-7180-0400-0000	366.00
Warrant Total:					366.00
11055282	F5125975	MX FUELS & PROPANE	Diesel - June 2025	001-5110-0409-0000	573.06
11055282	F5125976	MX FUELS & PROPANE	Fuel Oil - June 2025	005-8121-0404-0000	34.24
11055282	F5126209	MX FUELS & PROPANE	Diesel - June 2025	001-5110-0409-0000	501.11
11055282	F5126230	MX FUELS & PROPANE	Fuel Oil - June 2025	004-8320-0404-0000	220.10
11055282	F5126230	MX FUELS & PROPANE	Fuel Oil - June 2025	005-8130-0404-0000	220.10
11055282	F5126230	MX FUELS & PROPANE	Fuel Oil - June 2025	001-5132-0404-0000	226.77
11055282	F5126506	MX FUELS & PROPANE	Diesel - June 2025	001-3410-0409-0000	45.58
11055282	F5126506	MX FUELS & PROPANE	Diesel - June 2025	001-5110-0409-0000	895.28
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	001-1640-0409-0000	61.35
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	001-8160-0409-0000	92.58
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	001-8170-0409-0000	227.66
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	005-1640-0409-0000	59.55
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	004-1640-0409-0000	59.55
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	005-8130-0409-0000	159.79
11055282	F5126735	MX FUELS & PROPANE	Diesel - June 2025	001-3410-0409-0000	212.30

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055282	F53126736	MX FUELS & PROPANE	Fuel Oil - June 2025	001-3410-0404-0000	406.53
Warrant Total:					3,995.55
11055231	672321	NAPA AUTO PARTS	Blanket PO - June 2025	001-7260-0408-0000	82.14
11055231	672367	NAPA AUTO PARTS	Blanket PO - June 2025	001-7260-0408-0000	167.74
11055231	672392	NAPA AUTO PARTS	Blanket PO - June 2025	005-8120-0408-0000	86.66
11055231	672481	NAPA AUTO PARTS	Blanket PO - June 2025	001-5110-0408-0000	-122.34
11055231	672499	NAPA AUTO PARTS	Blanket PO - June 2025	001-3410-0408-0000	16.80
11055231	672608	NAPA AUTO PARTS	Blanket PO - June 2025	001-3120-0408-0000	92.00
11055231	672789	NAPA AUTO PARTS	Blanket PO - June 2025	001-5110-0408-0000	44.80
11055231	673202	NAPA AUTO PARTS	Blanket PO - June 2025	005-8130-0408-0000	90.56
11055231	673446	NAPA AUTO PARTS	Blanket PO - June 2025	001-5110-0408-0000	25.22
11055231	673468	NAPA AUTO PARTS	Blanket PO - June 2025	005-8130-0408-0000	-49.88
11055231	673534	NAPA AUTO PARTS	Blanket PO - June 2025	001-5110-0408-0000	146.87
11055231	673600	NAPA AUTO PARTS	Blanket PO - June 2025	001-3620-0408-0000	99.29
11055231	673702	NAPA AUTO PARTS	Blanket PO - June 2025	001-5110-0408-0000	171.96
11055231	673781	NAPA AUTO PARTS	Blanket PO - June 2025	001-7110-0408-0000	360.16
11055231	673797	NAPA AUTO PARTS	Blanket PO - June 2025	001-7110-0408-0000	-130.32
11055231	673814	NAPA AUTO PARTS	Blanket PO - June 2025	004-8340-0408-0000	194.04
11055231	673868	NAPA AUTO PARTS	Blanket PO - June 2025	004-8340-0408-0000	32.36
11055231	673918	NAPA AUTO PARTS	Blanket PO - June 2025	004-8340-0408-0000	27.50
11055231	673948	NAPA AUTO PARTS	Blanket PO - June 2025	001-3410-0408-0000	51.25
11055231	674067	NAPA AUTO PARTS	Blanket PO - June 2025	005-8120-0408-0000	157.44
Warrant Total:					1,544.25
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-7180-0402-0000	31.32
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	004-1640-0402-0000	31.00
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-3120-0402-0000	250.51
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-3410-0402-0000	375.76
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	004-8310-0402-0000	186.00
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-1640-0402-0000	31.94
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	005-1640-0402-0000	31.00
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-1490-0402-0000	42.59
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	005-8130-0402-0000	187.88
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-7260-0402-0000	62.63
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	001-1610-0402-0000	149.05
11055275	5034700557	National Business Technologies-Customer Care	Phone contract #450-0105737 06/22-07/21	005-8110-0402-0000	186.00
Warrant Total:					1,565.68

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055270	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance - August 2025	001-9060-0800-0000	4,373.10
11055270	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance - August 2025	005-9060-0800-0000	2,186.56
11055270	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance - August 2025	001-3410-0860-0000	7,782.23
11055270	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance - August 2025	004-9060-0800-0000	2,186.56
Warrant Total:					16,528.45
11055271	06302025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, Hydros, CO2 Hydros - WWTP	004-8320-0407-0000	527.72
11055271	06302025	NORTHERN EXTINGUISHER & FIRE SAFETY I	Extinguisher inspections, Hydros, CO2 Hydros - WWTP	005-8130-0407-0000	527.72
Warrant Total:					1,055.44
11055264	262234242	ORKIN PEST CONTROL	Quarterly Bed Bug Service- FD	001-3120-0400-0000	222.00
Warrant Total:					222.00
11055274	IN00068540	PACE SYSTEMS, INC.	Annual Pace-Scheduler software subscription 07/22/25-07/21/26	001-3120-0400-0000	1,600.00
Warrant Total:					1,600.00
11055290	259716	POLSINELLO LUBRICANTS	5 gal. Syn ATF Shell Spirax - Vac All	005-8120-0408-0000	249.00
Warrant Total:					249.00
11055242	44495464	QUILL CORPORATION	Office Supplies- Tissues, Dymo Labels, etc.	004-8310-0401-0000	9.18
11055242	44495464	QUILL CORPORATION	Office Supplies- Tissues, Dymo Labels, etc.	005-8110-0401-0000	9.18
11055242	44495464	QUILL CORPORATION	Office Supplies- Tissues, Dymo Labels, etc.	001-1610-0401-0000	9.44
11055242	44616606	QUILL CORPORATION	Copy paper, Card stock	001-8620-0401-0000	22.94
11055242	44616606	QUILL CORPORATION	Copy paper, Card stock	005-8110-0401-0000	24.37
11055242	44616606	QUILL CORPORATION	Copy paper, Card stock	001-1610-0401-0000	25.12
11055242	44616606	QUILL CORPORATION	Copy paper, Card stock	004-8310-0401-0000	24.37
Warrant Total:					124.60
11055256	63605	ROEMER, WALLENS, GOLD & MINEAUX LLP	PD Lawyer/Arbitration Fees	001-3120-0400-0000	50.00
Warrant Total:					50.00
11055279	IV72560	RR CHARLEBOIS, INC.	Self-Adjusting Clutch, Pilot Bearing	001-5110-0408-0000	1,115.09
11055279	IV72802	RR CHARLEBOIS, INC.	12 Volt Transfer Pump-2024 F350 4x4	005-8120-0408-0000	273.02
11055279	IV72802	RR CHARLEBOIS, INC.	12 Volt Transfer Pump-2024 F350 4x4	004-8340-0408-0000	273.03
Warrant Total:					1,661.14
11055248	2025	RUSSELL FEHER	MOTG 2025: Sound Services	001-6410-0400-1116	1,800.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					1,800.00
11055251	037143	Sarah Dixon	Reimbursement for Beach Supplies	001-7180-0401-0000	47.41
Warrant Total:					47.41
11055266	820	SCOOTER'S CLEANING	Cleaning Services - PD, Berkley Green	001-3120-0400-0000	1,200.00
11055266	821	SCOOTER'S CLEANING	Cleaning Services - PD, Berkley Green	001-7110-0400-0000	1,460.00
Warrant Total:					2,660.00
11055273	494471	SECURSHRED	Shredding Services- Village Office	004-8310-0400-0000	24.62
11055273	494471	SECURSHRED	Shredding Services- Village Office	001-1610-0400-0000	25.36
11055273	494471	SECURSHRED	Shredding Services- Village Office	005-8110-0400-0000	24.62
Warrant Total:					74.60
11055243	SLHH 1102	SL HOT HOUSE	Flowers for Planters	001-7110-0400-0000	4,700.00
11055243	SLHH 1102	SL HOT HOUSE	Flowers for Planters	001-7110-0401-0000	4,253.50
Warrant Total:					8,953.50
11055249	4313318	SLIC NETWORK SOLUTIONS INC	Internet services - July 2025	004-8310-0400-0000	77.52
11055249	4313318	SLIC NETWORK SOLUTIONS INC	Internet services - July 2025	005-8110-0400-0000	77.52
11055249	4313318	SLIC NETWORK SOLUTIONS INC	Internet services - July 2025	001-1680-0400-0000	79.86
Warrant Total:					234.90
11055260	INV-021174	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction Fees- June 2025	004-8310-0400-0000	14.85
11055260	INV-021174	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction Fees- June 2025	005-8110-0400-0000	14.85
11055260	INV-021174	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction Fees- June 2025	001-1610-0400-0000	15.30
Warrant Total:					45.00
11055263	7577130001	STANDARD LIFE INS CO OF NY	Life Insurance - July 2025	001-9045-0800-0000	11.57
11055263	7577130001	STANDARD LIFE INS CO OF NY	Life Insurance - July 2025	001-3120-0845-0000	7.70
11055263	7577130001	STANDARD LIFE INS CO OF NY	Life Insurance - July 2025	004-9045-0800-0000	11.25
11055263	7577130001	STANDARD LIFE INS CO OF NY	Life Insurance - July 2025	005-9045-0800-0000	11.25
Warrant Total:					41.77
11055276	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - July 2025	001-9070-0800-0000	135.66
11055276	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - July 2025	005-9070-0800-0000	101.75
11055276	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - July 2025	004-9070-0800-0000	101.75

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					339.16
11055265	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - July 2025	001-3120-0870-0000	115.20
Warrant Total:					115.20
11055230	RL1025	SUNY POTSDAM	PD Academy Housing 06/19-07/18 R O'Connell	001-3120-0406-0000	1,000.00
Warrant Total:					1,000.00
11055280	24-110(2)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: SL WTP & Distribution Upgrades	252-1440-0400-0000	6,170.00
11055280	25-035(1)	SUOZZO, DOTY & ASSOCIATES	Project 25-035: VSL-Willow Way Review	001-1440-0400-0000	175.00
Warrant Total:					6,345.00
11055244	4010262	SWANK MOTION PICTURES, INC.	Summer 2025 Movie Nights	001-6410-0400-1117	580.00
Warrant Total:					580.00
11055235	2011470	SYMQUEST GROUP, INC.	DPW Copier Service 06/27-07/26	004-8310-0400-0000	10.00
11055235	2011470	SYMQUEST GROUP, INC.	DPW Copier Service 06/27-07/26	005-8110-0400-0000	10.00
11055235	2011470	SYMQUEST GROUP, INC.	DPW Copier Service 06/27-07/26	001-1490-0400-0000	10.30
Warrant Total:					30.30
11055281	10528/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	004-8340-0401-0000	97.97
11055281	10543/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	004-8340-0401-0000	279.99
11055281	10551/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	005-8120-0401-0000	107.98
11055281	10562/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	005-8120-0401-0000	23.97
11055281	10617/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-5110-0401-0000	26.99
11055281	10619/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	005-8120-0401-0000	119.99
11055281	10665/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-1230-0401-0000	16.99
11055281	10690/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-3410-0400-0000	176.96
11055281	10692/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-3410-0400-0000	-37.99
11055281	10707/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	004-8340-0401-0000	17.76
11055281	10709/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	004-8340-0408-0000	347.99
11055281	10716/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-7110-0401-0000	212.80
11055281	10727/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-7110-0401-0000	19.99
11055281	10729/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-5110-0401-0000	10.99
11055281	75041/2	TAYLOR RENTAL CENTER	Blanket PO - June 2025	001-3410-0400-0000	37.99
Warrant Total:					1,460.37
11055241	157961	TOTAL TOOL LTD	Install new fan blower assembly, waste oil heater, replace flat	004-1640-0410-0000	923.91

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055241	157961	TOTAL TOOL LTD	Install new fan blower assembly, waste oil heater, replace flat	001-1640-0410-0000	951.92
11055241	157961	TOTAL TOOL LTD	Install new fan blower assembly, waste oil heater, replace flat	005-1640-0410-0000	923.91
Warrant Total:					2,799.74
11055238	JUNE	TOWN OF HARRIETSTOWN	Registrar Fees - June 2025	001-4020-0400-0000	375.00
Warrant Total:					375.00
11055289	H01274	TRADE CREDIT SERVICES	Blanket PO - June 2025	004-8340-0401-0000	110.66
11055289	H02414	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	28.12
11055289	H02472	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	267.65
11055289	H02630	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	-0.01
11055289	H03159	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	2.58
11055289	H03199	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	26.97
11055289	H04375	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-5110-0401-0000	17.17
11055289	H04377	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0407-0000	32.38
11055289	H04462	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-5110-0401-0000	377.58
11055289	H04514	TRADE CREDIT SERVICES	Blanket PO - June 2025	005-8120-0401-0000	75.58
11055289	H05995	TRADE CREDIT SERVICES	Blanket PO - June 2025	005-8120-0401-0000	89.97
11055289	H08275	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	41.39
11055289	H08359	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	3.58
11055289	H08458	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	3.58
11055289	H09488	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	9.56
11055289	H09824	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-5110-0401-0000	26.60
11055289	H09849	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7260-0410-0000	21.58
11055289	H10254	TRADE CREDIT SERVICES	Blanket PO - June 2025	005-8130-0401-0000	27.04
11055289	H12551	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0407-0000	49.49
11055289	H12579	TRADE CREDIT SERVICES	Blanket PO - June 2025	004-8340-0401-0000	32.52
11055289	H12919	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7260-0401-0000	8.96
11055289	H13072	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	9.55
11055289	H13922	TRADE CREDIT SERVICES	Blanket PO - June 2025	004-8340-0401-0000	66.19
11055289	H13930	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7260-0407-0000	8.63
11055289	H15152	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	24.29
11055289	H15747	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	43.18
11055289	H15747	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	20.69
11055289	H15970	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-5110-0401-0000	53.98
11055289	H16115	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7550-0401-0000	68.82
11055289	H16547	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-5110-0401-0000	74.64
11055289	H16680	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	70.17
11055289	X96011	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	89.04

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055289	X96116	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	7.16
11055289	X96174	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7180-0401-0000	20.97
11055289	X96609	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	12.12
11055289	X97927	TRADE CREDIT SERVICES	Blanket PO - June 2025	001-7110-0401-0000	82.72
Warrant Total:					1,905.10
11055239	0049848	TRUDEAU SAND & GRAVEL	Playground Wood Chips, Brown Mulch	001-7110-0401-0000	260.00
11055239	0050690	TRUDEAU SAND & GRAVEL	Playground Wood Chips, Brown Mulch	001-7110-0401-0000	280.00
11055239	0050691	TRUDEAU SAND & GRAVEL	Playground Wood Chips, Brown Mulch	001-7110-0401-0000	280.00
Warrant Total:					820.00
11055253	003091	Tupper Lake Supply Inc.	DPW Shirts	004-8340-0401-0000	913.00
11055253	003091	Tupper Lake Supply Inc.	DPW Shirts	001-5110-0401-0000	824.75
11055253	003091	Tupper Lake Supply Inc.	DPW Shirts	001-7110-0401-0000	258.00
Warrant Total:					1,995.75
11055245	194555938	ULINE	Linens	001-7180-0401-0000	112.98
11055245	194885517	ULINE	First Aid supplies	001-7260-0401-0000	250.27
11055245	195088790	ULINE	Bath tissue	001-7180-0401-0000	84.00
Warrant Total:					447.25
11055228	INV00749005	USA BLUEBOOK	Chlorine Reagent Refill	004-8340-0401-0000	157.86
Warrant Total:					157.86
11055283	121154	VAN BORTEL FORD, INC.	New 2024 F350 XL Crew Cab 4x4- Quote B7475	005-8120-0200-0000	27,798.42
11055283	121154	VAN BORTEL FORD, INC.	New 2024 F350 XL Crew Cab 4x4- Quote B7475	004-8340-0200-0000	27,798.43
Warrant Total:					55,596.85
11055255	304000077201	Verizon	Monthly GPS/In Car Cameras Subscription-July	001-3120-0402-0000	229.60
Warrant Total:					229.60
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-1230-0402-0000	40.32
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	004-1640-0402-0000	13.31
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-1490-0402-0000	38.30
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-7260-0402-0000	16.13
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	005-8110-0402-0000	37.17
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-7180-0402-0000	8.06
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-7110-0402-0000	16.13

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-3620-0402-0000	40.32
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-1325-0402-0000	40.32
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	005-8120-0402-0000	18.98
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	004-8310-0402-0000	56.17
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	001-1640-0402-0000	13.70
11055240	6116762279	VERIZON WIRELESS	Village Cell Phone Bill 05/24-06/23	005-1640-0402-0000	13.31
11055240	6116778141	VERIZON WIRELESS	PD Cell Phone Bill 05/24-06/23	001-3120-0402-0000	290.08
Warrant Total:					642.30
11055247	254891321	W.B. MASON CO., INC.	PD Office Supplies- paper, ink, tape, folders	001-3120-0401-0000	135.80
Warrant Total:					135.80
11055233	R55830	WALTER F. DEMANE INC.	Repair broken spring & cable on trailer ramp door	001-7110-0408-0000	509.89
Warrant Total:					509.89
11055258	3002	WARRENSBURG LAUNDRY & DRY CLEANING	PD Laundry Services - June 2025	001-3120-0400-0000	91.11
Warrant Total:					91.11
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	005-8120-0409-0000	502.41
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	001-3120-0409-0000	1,760.68
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	001-5110-0409-0000	630.99
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	001-7110-0409-0000	432.82
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	004-8340-0409-0000	294.74
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	001-3620-0409-0000	35.95
11055284	105750561	WEX BANK	Gas Card Charges - June 2025	001-3410-0409-0000	176.68
Warrant Total:					3,834.27
Report Total:					210,772.14

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 07/11/2025 - 12:03PM
Date Type:
Batch: 00004.07.2025 - Vouchers 2025-07-14
Voucher From & To:
Date From & To:
Batch: AP5 00004.07.2025

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	110,348.12
004	WATER FUND	45,729.22
005	SEWER FUND	39,514.80
232		9,010.00
252	WTP & DISTRIBUTION UPGRDS	6,170.00
Report Total:		210,772.14

**PURCHASE ORDER**

No. 57278

26th

VENDOR:PENDRAGON THEATER
15 BRANDY BROOK

SARANAC LAKE, NY 12983

SHIP TO:

Village of Saranac Lake

39 Main Street, Suite 9

Saranac Lake, NY 12983

BILL TO:

Village of Saranac Lake

39 Main Street, Suite 9

Saranac Lake, NY 12983

VENDOR NO.		VENDOR PHONE NUMBER		TERMS	DATE	REQUIRED DELIVERY DATE	
3184				0	07/01/2025		
SHIPPING INSTRUCTIONS							
(none)							
ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	0.00		Remittance of Smart Growth funding for Theater		300-6989-0400-0000	235,000.00	235,000.00

SUBTOTAL: 235,000.00

TAX: 0.00

SHIPPING: 0.00

TOTAL: 235,000.00

TAXABLE: No

CONFIRMING:

AUTHORIZED SIGNATURE

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

1. No changes in quantity, item ordered, or unit price will be accepted without prior approval of the Department Official making the original order. 2. Not responsible for purchases made without a P.O. 3. This order may be cancelled by us if not delivered in a reasonable time. Please notify the department making the order if a shipment will be delayed more than 30 days. 4. We will receive all goods with subsequent privilege to inspect and return at shipper's expense if defective or not in compliance with our specifications. 5. Government entities are exempt from Federal, State, and Local sales and use taxes. State of New York tax exempt number A-346344. No certificate required.

Review Supplier Payments

Review Payments

Payment Details

SARANAC LAKE VILLAGE OF

9344170

Business Unit: DEC01

Payment Date 05/15/2025

Invoice Number C02604G-1

Method ACH

Pay Status Paid

Amount \$235,000.00

Currency USD

Paid To SARANAC LAKE VILLAGE OF

Country USA United States

Address 1 39 MAIN ST STE 9

Address 2

Address 3

Address Type:

City SARANAC LAKE

County

Postal 12983

State NY New York

From Key Bank

Payment Advice



Business Unit	Invoice	Invoice Date	Gross Amount		Discount		Discount Taken		
DEC01	C02604G-1	05/07/2025	235,000.00	USD	0.00	USD	0.00	USD	

Handwritten signature

CONDITIONS.

1. Invoices must be submitted to Village of Saranac Lake, 39 Main Street, Saranac Lake, New York 12983.
2. No changes in quantity, item ordered, or unit price will be accepted without prior approval of the Department Official making the original order.
3. Not responsible for purchases made without a Purchase Order.
4. This order may be cancelled by us if not delivered in a reasonable time. Please notify the department making the order if a shipment will be delayed more than 30 days.
5. Each box or package shall contain a memorandum showing order number and shipper's name, address, and Purchase Order Number.
6. We will receive all goods with subsequent privilege to inspect and return at shipper's expense if defective or not in compliance with our specifications.
7. Unless otherwise specified on this Purchase Order, the prices shown are net, delivery is inside, F.O.B. destination prepaid.
8. Deliveries are to be made inside building between 8:00am and 4:30 pm weekdays only. No deliveries on Saturday, Sunday, or Holidays.
9. All questions related to this must be directed to the Department Official making the order.
10. Government entities are exempt from Federal, State, and Local sales and use taxes. State of New York tax exempt number A-346344. No certificate required.

VENDOR

Pentagon

PURCHASE ORDER

VILLAGE OF SARANAC LAKE

39 MAIN STREET, SUITE 9

PURCHASE ORDER

57278

THIS P.O. NUMBER **MUST APPEAR** ON ALL
INVOICES, PACKING SLIP, SHIPPING CONTAINERS,
SHIPPING PAPER AND CORRESPONDENCE.

ALL MATERIAL REQUESTED IN THIS ORDER MUST BE
DELIVERED TO THE DESIGNATED LOCATION OR IT WILL NOT BE
ACCEPTED.

ADDRESS TO THE ATTENTION OF

**AT ONE OF THE FOLLOWING LOCATIONS IN
Village of Saranac Lake, NY 12983**

Saranac Lake VILLAGE OFFICE 39 Main Street	Saranac Lake COMMUNITY DEVELOPMENT OFFICE 39 Main St.	Saranac Lake POLICE DEPT. 1 Main Street	Saranac Lake FIRE DEPT. 100 Broadway	Saranac Lake WATER DEPT. 680 State Route 3	Saranac Lake VILLAGE GARAGE 95 Van Buren Street	Saranac Lake SEWAGE TREATMENT PLANT 680 State Route 3
--	--	---	--	--	--	--

[illegible]

P.O. DATE 07/0/2025 VENDOR NO. _____

SEQ.	FUND	FUNCTION	OBJECT	LOC	PROGRAM	INC	ENCUMBRANCE AMT.
A	300	6989	0400				\$ 235.00
B							
C							
D							
E							
F							

Total Amount	\$235,000
Discount	
Transportation	
Net	\$235,000

THIS PURCHASE ORDER IS PREPARED BY

THIS PURCHASE ORDER IS APPROVED BY:

ACCOUNT NUMBER

BACHA TSHANG
AUTHORIZED DEPARTMENT OFFICIAL

DATE

ANU

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Lands and Forests

625 Broadway, 5th Floor, Albany, New York 12233-4250

P: (518) 402-9405 | F: (518) 402-9028 | Landsforests@dec.ny.gov

www.dec.ny.gov

Final letter

April 15, 2024

Hon. Jimmy Williams
Village of Saranac Lake
mayorwilliams@saranaclakeny.gov
comdev@saranaclakeny.gov
Via email

RE: Application number DEC01-SGADK-2023-00009

Dear Mayor Williams:

The final selections for the Adirondack Park and Catskill Park Community Smart Growth Grant Program Round 7 have been made. This letter serves as a pre-notification of a pending grant award in the amount of \$300,000, for the project titled "Village of Saranac Lake (Pendragon Theatre)" submitted under application number DEC01-SGADK-2023-00009. The Department hereby notifies you of its intent to award your project proposal, contingent upon approval of the Office of the State Comptroller (OSC).

A total of 55 proposals were submitted from the Adirondack and Catskill parks and 48 were selected. The awards are conditioned upon OSC approval of the grant program procurement record. After that, a Master Contract for Grants to govern your grant award will be formally offered.

In the interim, program staff will reach out to you to begin the process of developing the contract, setting up your project work plan and budget in SFS Grants Management, and obtaining grantee documents. Please note that the contract term within which all grant-related activity must occur is anticipated to be 08/01/2024 – 07/31/2027.

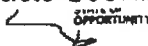
Expenditures related to project activities that occur after the contract start date will be eligible for reimbursement after the contract is fully executed. If you have any questions about the grant process and your application, we would be happy to assist you. Please contact program staff Michelle Higgins via email to set up a phone call, Michelle.Higgins@dec.ny.gov.

Thank you for your continued participation in the Adirondack Park and Catskill Park Community Grant Program Round 7. We look forward to working with you to ensure that your project is successful.

Sincerely,

Fiona Watt
Director

cc: Dylan Walrath, Smart Growth Contracts Coordinator

 Environmental
Conservation

FW

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

SUBJECT: Pendragon Partnering Smart Growth Date: 01/22/2024

DEPT OF ORIGIN: Village Manager

Bill # 17-2024

DATE SUBMITTED: 01/16/2024

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT:

A resolution authorizing Village Staff to partner with Pendragon and submit an Adirondack Park Community Smart Growth Grant Application.

MOVED BY: Scollin SECONDED BY: Catillaz

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE SHAPIRO

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

TRUSTEE CATILLAZ

yes

grant application resolution.

aw

**RESOLUTION TO SUPPORT PENDRAGON THEATRE'S ADIRONDACK PARK
COMMUNITY SMART GROWTH GRANT APPLICATION**

WHEREAS, the NYS DEC, in cooperation with the Department of State and Adirondack Park Agency, is soliciting smart growth grant applications from Adirondack Park communities and organizations and

WHEREAS, DEC seeks proposals for capital projects and community development initiatives that link environmental protection, economic development and community livability within the special conditions of the parks; and

WHEREAS, Pendragon Theatre is a non-profit professional theater based in Saranac Lake and is an important anchor institution for the arts; and

WHEREAS, Pendragon seeks to relocate to Downtown Saranac Lake and renovate and occupy an existing building; and

WHEREAS, The Village of Saranac Lake is partnering with the Pendragon Theatre to submit an Adirondack Park Community Smart Growth Grant Application for water management, environmental remediation, and environmentally-sensitive construction needed in order to move the theater to the new Woodruff Street location.; and

WHEREAS, the Village of Saranac Lake has recognized the need to expand arts and culture offerings as a strategy for downtown revitalization; and

WHEREAS, Pendragon Theatre is a key component of the Village's Downtown Revitalization Initiative; and

WHEREAS, the project will promote Smart Growth Principles.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees authorizes Village Staff to partner with Pendragon and submit an Adirondack Park Community Smart Growth Grant Application.

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

SUBJECT: Smart Growth Grant Acceptance – Pendragon Theater Date: 08/12/2024

DEPT OF ORIGIN: Village Manager

Bill # 126-2024

DATE SUBMITTED: 8/8/2024

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to approve the acceptance of Smart Growth Grant for the Pendragon Theater Project

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

Accepting the grant

aw

RESOLUTION TO ACCEPT SMART GROWTH GRANT FOR THE VILLAGE OF SARANAC
LAKE "PENDRAGON THEATER" PROJECT

WHEREAS, the Village of Saranac Lake Board of Trustees authorized the submission of an Adirondack Park Community Smart Growth Grant Application, and,

WHEREAS, the Village of Saranac was awarded \$300,000 (with an in-kind match of \$498,410 to be paid by Pendragon) for the Village of Saranac Lake Pendragon Theater Project, and,

WHEREAS, the Village accepts the terms of the grant.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorize the acceptance of the Community Smart Growth Grant award in the amount \$300,000.

VILLAGE BOARD REGULAR MEETING

Monday, June 23, 2025

Regular Meeting began at 5:00 PM and ended at 8:45 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Williams present; Trustee Brunette present; Trustee Ryan; present; Trustee Scollin present; Trustee White 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 \$158, 828.38 batch number 0623025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Ryan 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: White Second: Brunette

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

SPECIAL GUEST: Mike Drew-Saranac Lake Lofts

SPECIAL GUEST: Kirk Sullivan and Dave Vana-Fire Tower Project

PUBLIC COMMENT:

Jessica Mullen Water/Sewer Bill Forgiveness

Joe Kilburn opposition of Bill #88

Denise Figueroa Fire tower at Ward Plumadore Park

Joe Henderson, Andrea Darby, Linda Lacey, Jason Brill, Joy Cranker, Amy Catania, Francesca F all in support of Bill #88

Mark Wilson status of Wendel Report at July 14 meeting and oil spill at 33 Petrova

Joy Cranker fire tower concerns

Kim Bickford opposition of Bill #88

ITEMS FOR BOARD ACTION:

Bill 79-Resolution authorizing the acceptance of Franklin County Experiential Tourism Grant to help fund the purchase of fire tower

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Williams

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

Bill 80-2025 Resolution to authorize the Village Manager to hire Heavy Equipment Operator

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

Bill 81-2025 Resolution to approve and endorse Historic Saranac Lake in its application for a 2025 NYS Main Street Downtown Anchor Grant

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 yes; Scollin yes; White yes; Williams yes.

Bill 82-2025 Resolution to support the funding for the Adirondack Nature Festival for people with Disabilities

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

Bill 83-2025 Resolution to accept a \$15,000 NYS Justice Assistance Grant for Law Enforcement Equipment

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

Bill 84-2025 Arbor Day Proclamation

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 85-2025 Resolution to support funding for the Saranac Lake 3P Race Event

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

Bill 86-2025 Resolution to authorize the transfer of unused 2025 Fiscal Year Sidewalk Budget to the Sidewalk Reserve Account

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

Bill 87-2025 Resolution authorizing funding for repairs and accessibility for Police Station

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: White

Motion to Table: Williams Second: Scollin

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

Bill 88-2025 Resolution for safeguarding our residents and our financial resources

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 no; Scollin no; White yes; Williams no.

OLD BUSINESS:

Capital Improvement Project Task Force, Boothe River Park Task Force, STR report from Rentalscape, Tax Impact Analysis for Water and Sewer Capital Projects, and Cannabis Funding Program

NEW BUSINESS: AEDC Loan Program, Ampersand Ave Update, Housing Update, Emergency Services Facility, and Current Community Development Projects and Grants

PUBLIC COMMENT:

Kathy Rechia support of Bill #88

Mark Wilson on Chief of Police letter and community policing

Elizabeth Kochar firetower location/Chief of Police letter

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Draft resolution for 25 Franklin Avenue, Saranac Lake NY- 2025

WHEREAS, the Village of Saranac Lake incorrectly billed the property located at 25 Franklin Avenue, Saranac Lake NY 12983 for water and sewer usage during the service periods of 12/1/2024 to 2/28/2025 and 3/1/2025 to 5/1/2025.

WHEREAS, the Village of Saranac Lake and Jessica Mullen, account holder no.000869-000: and resident of Saranac Lake, have reached an agreement on the total amount due to the Village of Saranac Lake for water and sewer usage during the service periods of 12/1/2024 to 2/28/2025 and 3/1/2025 to 5/1/2025.

BE IT RESOLVED, the Village of Saranac Lake Treasurer is authorized and directed to provide a statement to the Essex County Real Property Office explaining the error, to effectuate the downward modification of the relevy of the property taxes on the property located at 25 Franklin Avenue, Saranac Lake NY 12983 from \$13,682.44 to \$2,736.48.

BE IT FURTHER RESOLVED, the Village of Saranac Lake Water Department is directed and authorized to amend the account statement dated 7/1/2025 for the service period 3/1/2025 to 5/1/2025 for the property located at located at 25 Franklin Avenue, Saranac Lake NY 12983 from \$4,221.96 to \$844.39.

BE IT FURTHER RESOLVED, the Village of Saranac Lake Water Department is directed and authorized to issue an amended account statement for the service period of 3/1/2025 to 5/1/202 for the property located at located at 25 Franklin Avenue, Saranac Lake NY 12983 in the amount of \$844.39.

Documentation & Calculations for 25 Franklin Avenue Water Bills

Billing & Relevy History:

Village of		Activity			
Home					
Make P					
My Bill					
Usage					
Activity					
My Prof					
Contact					
Transaction	Transaction	Description	Amount	Balance	
7/1/2025	1 Billing		4221.96	4221.96	
5/8/2025	1 Adjustment	COLLECTIO	-13682.44	0.00	
5/1/2025	1 Adjustment	PENALTY	202.20	13682.44	
4/1/2025	1 Billing		13480.24	13480.24	
2/6/2025	1 Payment		-866.63	0.00	
2/6/2025	1 Adjustment	ADJUSTME	-12.52	866.63	
2/1/2025	1 Adjustment	PENALTY	12.52	879.15	
1/1/2025	1 Billing		284.67	866.63	
12/31/202	1 Adjustment	PENALTY	8.25	581.96	
12/1/2024	1 Adjustment	PENALTY	8.25	573.71	
11/1/2024	1 Adjustment	PENALTY	8.25	565.46	
10/1/2024	1 Billing		385.15	557.21	
10/1/2024	1 Adjustment	PENALTY	2.47	172.06	
9/1/2024	1 Adjustment	PENALTY	2.47	169.59	
8/1/2024	1 Adjustment	PENALTY	2.47	167.12	
7/1/2024	1 Billing		164.65	164.65	
5/9/2024	1 Convert		80.74	0.00	
5/9/2024	1 Convert		-964.22	-80.74	
4/1/2024	1 Convert		164.65	883.48	
1/1/2024	1 Convert		164.65	718.83	
10/1/2023	1 Convert		382.56	554.18	

Essex County's history for Village of Saranac Lake relevy of the property at 25 Franklin Avenue, Saranac Lake, NY:

2024-\$13,682.44 (current)

2023- \$964.22

2022- \$749.01 (no bills sent out)

2021- \$606.59 (no bills sent out)

Calculations for Downward Modifications:

Bill amount issued on 4/1/2025 (1st incorrect bill which has been relevyed):

\$13,682.44 was relevied. Proposed modification for payment is **20%--\$2,736.48**. (\$2,736.48 is 15.6 times more than the account was charged one year prior for the same billing period in 2024)

($2,736.48/164.65 = 16.61$) ($2736.48-164.65=2,571.83$) ($\$2,570.98/164.65 = 15.61$)

\$13,480.24 was bill before relevy/penalties. \$7,482.83 water usage. \$5,997.41 sewer usage.

Bill amount issued on 4/1/2024 (charge from previous year):

\$164.65

The proposed modification of \$2,736.48 is 1661.9981779532% of \$164.65 (which is what the property was charged the year before for the same billing period). Therefore, \$2,736.48 is 1,561% higher than what the property was charged for the same billing cycle the previous year.

\$2,736.48 is also 283.80245172264% of (or nearly 3 times as much) the previous year's relevy of \$964.22.

Bill amount issued on 7/1/2025 (2nd incorrect bill):

\$4,221.96 was billed. Proposed modification for payment is **20%-- \$844.39**. (\$844.39 is 4.10 times more than the account was charged one year prior for the same billing period in 2024)

($844.39/164.65 = 5.12$) ($844.39-164.65=679.74$) ($679.74/164.65 = 4.12$)

\$4,221.96 was billed. \$2,343.60 water usage. \$1,878.36 sewer usage.

Bill amount issued on 7/1/2024 (charge from previous year):

\$164.65

The proposed modification of \$844.39 is 512.83935621014% of \$164.65 (which is what the property was charged the year before for the same billing period). Therefore, \$844.39 is 412% higher than what the property was charged for the same billing cycle the previous year.

VILLAGE OF SARANAC LAKE
39 MAIN ST, SUITE 9
SARANAC LAKE, NY 12983
www.saranaclake.ny.gov

518-891-4150
7:30am - 4:00pm

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

Account Statement

Reference No: 0100107201

ACCOUNT INFORMATION

ACCOUNT:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:
PAST DUE DATE:
DUE DATE:

000869-000

25 FRANKLIN AVENUE
3/1/2025 to 5/31/2025
7/1/2025
8/1/2025
7/31/2025

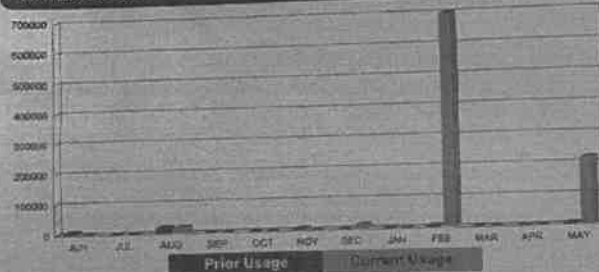
METER READING

Bill Type	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
Water	2/28/2025	1167097	5/29/2025	1385053	217956

SPECIAL MESSAGE

*PLEASE KEEP BILLING ADDRESS AND CONTACT INFO CURRENT. ANY CHANGES NEED TO BE MADE WITH THE VILLAGE OFFICE.
UNPAID BALANCES AFTER DUE DATE ARE SUBJECT TO 1.5% PER MONTH PENALTY

WATER USAGE



CURRENT CHARGES

Water	2,343.60
Sewer	1,878.36
TOTAL CURRENT CHARGES	4,221.96

BILL SUMMARY

Previous Balance	13,480.24
Payments Received	0.00
COLLECTIONS	-13,682.44
PENALTY	202.20
Additional Billing	0.00
Current Charges	4,221.96
TOTAL AMOUNT DUE	4,221.96

Payment Coupon

Reference No: 0100107201

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

VILLAGE OF SARANAC LAKE

ACCOUNT: 000869-000
SERVICE ADDRESS: 25 FRANKLIN AVENUE
SERVICE PERIOD: 3/1/2025 to 5/31/2025
BILLING DATE: 7/1/2025
PAST DUE DATE: 8/1/2025
DUE DATE: 7/31/2025

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/31/2025 **4,221.96**

AMOUNT ENCLOSED

REMIT PAYMENT TO:



Village of Saranac Lake
39 Main St, Suite 9
Saranac Lake, NY 12983



VILLAGE OF SARANAC LAKE
39 MAIN ST, SUITE 9
SARANAC LAKE, NY 12983
www.saranacklakeny.gov

518-891-4150
7:30am - 4:00pm

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

Account Statement
Reference No: 0100107201

ACCOUNT INFORMATION

ACCOUNT: 000869-000
SERVICE ADDRESS: 25 FRANKLIN AVENUE
SERVICE PERIOD: 12/1/2024 to 2/28/2025
BILLING DATE: 4/1/2025
PAST DUE DATE: 5/1/2025
DUE DATE: 4/30/2025

METER READING

Bill Type	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
Water	12/2/2024	471188	2/28/2025	1167097	685809

SPECIAL MESSAGE

SIGN UP FOR NOTIFICATION ALERTS AT
WWW.SARANACKLAKENY.GOV
VILLAGE PROPERTIES must pay by 04/30/25; or unpaid
balances will be re-leveled onto Village taxes*
*Unpaid balances after due date are subject to 1.5% per
month penalty

WATER USAGE

CURRENT CHARGES

Water	7,482.83
Sewer	5,997.41
TOTAL CURRENT CHARGES	13,480.24

BILL SUMMARY

Previous Balance	886.63
Payments Received	-886.63
ADJUSTMENT	-12.52
PENALTY	12.52
Additional Billing	0.00
Current Charges	13,480.24
TOTAL AMOUNT DUE	13,480.24

Payment Coupon
Reference No: 0100107201

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
VILLAGE OF SARANAC LAKE

ACCOUNT: 000869-000
SERVICE ADDRESS: 25 FRANKLIN AVENUE
SERVICE PERIOD: 12/1/2024 to 2/28/2025
BILLING DATE: 4/1/2025
PAST DUE DATE: 5/1/2025
DUE DATE: 4/30/2025

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/30/2025 13,480.24

AMOUNT ENCLOSED

REMIT PAYMENT TO:

July 14TH 2025 board meeting in Saranac Lake

RE: Draft resolution for 25 Franklin Ave

Good evening, I've distributed a proposed resolution for the board's consideration and accompanying materials. I'm giving an update on the incorrect and unjust billing I'm experiencing due to mistakes on the part of the Water Department.

My April bill of \$13,682.44 was relieved onto my taxes, and my mortgage statement will reflect this starting August 1st, which is in conflict with what I was told would happen by the water department, giving me less time to pay for it. My July bill for service March through May arrived, and I'm being charged \$4,221.96. Again, it's incorrect.

Before go into details on the faulty billing and resolution, I want to give some relevant background information as to my former professional experience in the utility world. As mentioned in my last public comment, it's the board's responsibility to oversee and make decisions for our municipally-owned water department, aka regulate them.

However, it's the state's public service commission that regulates investor-owned utility companies, and it's in this arena that I've previously served as an expert witness while also leading a non-profit consumer and climate advocacy coalition focused on utility accountability and transparency. Due in part to the coalition's persistent engagement, an investigation was opened into the billing practices of an investor-owned utility company based in the Hudson Valley. The investigation led to the Public Service Commission issuing a settlement of \$64 million that the utility company was ordered to pay as a result of their negligence after 2 years of issuing incorrect bills that were 900% higher than what they should have been.

As an expert for a utility rate case last year, I analyzed figures for arrears and unrecoverable balances for accounts of all customers throughout the state. My calculations, which are part of public record, demonstrated an alarmingly higher than average arrears trend for one specific company, which makes sense because they were overcharging their customers by millions of dollars. The intention of this was to show that the company's practice of overbilling, for which they had already been fined 65 Million dollars, resulted in a disproportionately high, incorrect arrears that they should not receive compensation for.

So moving to the issue at hand now— I tried to do the calculations with my incorrect and unjust bills for April and July to find real numbers that make sense, and it wasn't possible. So, I realized needed to look at my bill history. **Oddly enough...I didn't receive any water bills for the first few years of owning my home, which I purchased in 2021.**

Early on, my broker who helped me get my mortgage said they were probably being added to my taxes. Similar to how the cobbler's kid goes with no shoes, I didn't use my professional experience to pursue the matter, but I've since gotten the annual relevy amounts that included penalties despite not receiving any bills. I've included this info in my materials for tonight— fortunately, the charges were reasonable during the few years I wasn't sent bills. Then, the past year, I all of a sudden started receiving bills.

To help calculate a proposed downward modification on my incorrect bills, I just signed up for an online account and **not** to my surprise, my billing history is circumspect, non-transparent, and incomplete. I've included documentation today in the materials I distributed. I tried to do an analysis to see how much I should offer to pay for my water usage based on my history. However, I see that my records online don't show that I wasn't billed quarterly as mandated.

I don't know why the water department didn't send me bills for 2021, 2022, and 2023 and the first half of 2024, and I don't know why the usage for half of those years aren't accessible in my account despite the charges being sent regularly to the county for a relevy year after year.

However, I did discover in the history ~~that is~~ my billing history ~~is~~ that I was being charged a flat rate along with a penalty, and then, all of a sudden, April 1st of this year, I wasn't being charged the flat rate and that's when I received the bill for \$13,682.44, and then another bill July 1st for \$4,221.96. These bills are not correct. I already knew the sewer was not correct— I fixed a leak in my basement and any water from the leak went into the dirt floor in my basement. The water department said there was no way to amend the bill to reflect the incorrect sewer charge. But the water usage cannot be considered accurate either, due to the negligent billing history and practices that I've suffered since 2021. Out of nowhere I'm receiving incorrect and unjust bills that are putting me at risk of ^{+ 5 people} ~~people~~ losing their housing. I'm also experiencing severe emotional distress because of this— at 3:30am I wrote what you're hearing tonight because I can't sleep.

Therefore – I make the following offer of settlement to the Village - without prejudice: that I pay 20 percent of what I was incorrectly billed, modifying the April bill payment to \$2,736.48 and the July bill to \$844.39.

This means for April, I'm paying 15.6 times what I was charged the previous year. And for July, I'll pay more than 4 times what I was charged the previous year. My calculations are included in the materials tonight.

Of course, I welcome a further decrease if the board feels moved to do so, but I'll also support the board's moving forward with the resolution as it has been drafted. I've brought a draft resolution today that addresses both of these two incorrect and unjust bills together, and amends them to have a lower charge for both water usage and sewer usage, and directs the Village Treasurer to provide a letter noting the circumstances, which I can then enclose with the RP-554 form that Essex County is expecting.

Finally- I request that a board member bring my proposed resolution for a vote as soon as possible, because my next monthly mortgage ~~payment~~ ^{payments} will ~~be~~ nearly triple if no action is taken.

Thank you for your time tonight and for the tireless work you do in our community.

Jessica Mullen

25 Franklin Ave

Relaxandlaugh@gmail.com

518-323-5363

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

SUBJECT: Funding Support

Date: 7/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 82-2025

DATE SUBMITTED: 6/13/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to support the funding for the Adirondack Nature Festival for People with Disabilities

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL: No action

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION TO SUPPORT THE FUNDING FOR THE ADIRONDACK NATURE FESTIVAL FOR
PEOPLE WITH DISABILITIES

WHEREAS, Accessible Adirondack Tourism is requesting financial support from the Village of Saranac Lake to ensure the continuation and expansion of the Adirondack Nature Festival for People with Disabilities (ANFPWD); and

WHEREAS, the ANFPWD is dedicated to bringing together people with disabilities, their families, friends, companions and supporters throughout the North Country region to celebrate and experience the uplifting power of community and nature; and

WHEREAS, the ANFPWD is a free and accessible event; and

WHEREAS, this community centered event benefits local tourism, education and economic activity and support for them displays the Village's commitment to accessibility; and

WHEREAS, Accessible Adirondack Tourism respectfully requests \$2,000 to help cover event expenses including tent rental and surcharges, accessible restrooms and handwashing stations.

THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees supports the funding request of \$2,000 from account # 001.6410.0400, for the Adirondack Nature Festival for People with Disabilities recognizing their value to the community.



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

FUNDING REQUEST FORM

Businesses and organizations seeking Village funding for special events or projects must complete and return this application, along with a statement letter on your organizations official letterhead. This request form must be submitted at least 6 six weeks prior to the event the funding will be used for.

Organizational Information:

Date: July 1, 2025

Organization Name: Accessible Adirondack Tourism, Inc. / Adirondack Nature Festival for People with Disabilities

Contact Name & Title: Nick Friedman, Executive Director, Accessible Adirondack Tourism, Inc.

Address: 43 Broadway, Suite 1, Saranac Lake, NY 12893

Street

City

State

Zip

Phone #: (518) 400-2351

Not for profit? ☒ Yes ☐ No

E-mail: admin@accessibleadirondacktourism.org

Is this a Fundraising event? ☐ Yes ☒ No

Event/Program Information:

Name of Event: Adirondack Nature Festival for People with Disabilities

Date(s) of Event: August 16, 2025

Is this the first time requesting funds for this event? ☒ Yes ☐ No

Has this event received financial support from other sources? ☒ Yes ☐ No

If yes, please list here: Too many to list here. Please go to:

<https://adirondacknaturefestivalforpeoplewithdisabilities.org/sponsors-of-the-adirondack-nature-festival-for-people-with-disabilities/>

Amount Requesting: \$2,000

How many years has this event taken place? This is the second year.

Location of event: (address, town, county) Paul Smiths College VIC

8023 NY-30, Paul Smiths, NY 12970

Website of Event/Organization(if applicable): <https://adirondacknaturefestivalforpeoplewithdisabilities.org/>

Description of Event: The second annual Adirondack Nature Festival for People with Disabilities
is an accessible event that connects all individuals with nature through a variety of activities, arts, and music.

How will the requested funds be used? Staff and volunteer t-shirts (\$1,450 - Approximate cost as original vendor has closed),
radio station sponsorship ads (\$350), stipens for program providers (\$200)

****Please attach a draft budget for the event you are seeking funding for (if applicable)****

Submit completed form to
clerk@saranaclakeny.gov
or
Village Clerk
Village of Saranac Lake
39 Main St., Suite 9
Saranac Lake, NY, 12983



Adirondack Nature Festival
for
People with Disabilities

Item	Supplier	Cost
Tent 30 X 60 with side panels, caution guide ropes & lighting	Foster Tent Rentals	\$2,465
5 wheelchair accessible restrooms & 2 hand washing stations	Fosters' Tent Rental	\$1,800
Fuel surcharge and delivery cost	Fosters' Tent Rental	\$750
Presenter stipends 8 @ \$250 each	Nature Sensory Play, Tai Chi in Nature, Relational Birding, Interpretive walks, Nature Music, Nature Craft	\$2,000
3 Performing musicians' stipend – Solo, Duos & Trios	Rustic Rider & TBD	\$900
Campfire & Smore's Musician	Tom Techman	\$300
Signage & name tags staff	Compass Printing	\$550
Graphic Design	Sydney Schmidt Graphic Design	\$500
Posters, flyers, programs, site & trail maps	Compass Printing	\$500
Advertising – Facebook social media	Adirondack Website Design	\$500
Website development, updates & social media marketing, promotion	Adirondack Website Design/Website Development Shop, Inc.	\$2,000
Radio station sponsored ads	Lake FM & ADK 105	\$350
T-shirts for volunteers & staff team – 52 (\$18.25 per t-shirt)	Bear Essentials – Franklin County Sponsorship covers *BE is closed. Other quotes are being received. Appx \$1,450	\$925
Breakfast for volunteers & staff (50)	Sodexo at PSC	\$275
Lunch for volunteers & staff (50)	Lakeview Catering	\$375
Grill food for sale and supplies	BJs	\$1,200
Media outreach, fundraising, communication & central planning	Adirondack Riverwalking	\$3,000

coordination		
Logistics, planning, setup supervision, lodging, fuel and meals	Nick Friedman	\$3,000
501(C)3 Fiscal Sponsor financial oversight	Accessible Adirondack Tourism, Inc.	\$750
Unexpected costs	10% -	\$2514
	Budget Total	\$27,654
Optional Budget Items		
T-shirts for sale - 50	Bear Essentials	\$925

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

SUBJECT: Franklin County PD Grant

Date: 7/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 89-2025

DATE SUBMITTED: 7/2/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to accept Franklin County Community Services Grant

MOVED BY: Brunette SECONDED BY: White

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes



FRANKLIN COUNTY COMMUNITY SERVICES

PO Box 1337, Saranac Lake, New York 12983
Phone (518) 891-2280 | Fax (518) 891-2080

Joseph Keegan
Chairperson
Franklin County Community Services Board

Suzanne G. Lavigne
Director
suzanne.lavigne@franklincountyny.gov

Alison Kleppang
Mental Health Program Coordinator
alison.kleppang@franklincountyny.gov

THIS AGREEMENT made by and between
Saranac Lake Police Department (First Party)
and

Franklin County Community Services (Second Party)

WITNESSETH: That in consideration of the mutual covenants and agreements to be kept and performed on the said parties hereto, respectfully as herein stated, the said party of the first part does hereby covenant and agree that it shall:

- I. Provide the following services:
 - a. A: Provide Summer Camp Program as per proposal (attached)
 - i. Dates(s): Between June 1, 2025, and August 31, 2025
 - ii. Rate: \$6939.10
- II. And said Party of the second part covenants and agrees that it shall:
 - a. A: Submit a Franklin County Voucher for payment of services provided by the party of the first part. The amount of \$3,469.55 will be paid upon execution of this agreement. The balance of \$3,469.55 will be paid upon completion of the project.
- III. Other terms to be observed by and between the parties: N/A

ACKNOWLEDGEMENTS: This agreement shall be binding upon the parties, their successors, assigns and personal representatives. Time is of the essence on all undertakings. This agreement shall be enforced under the laws of the State of New York. This is the entire agreement.

Darrin M. Perrotte, Chief, Saranac Lake Police Department, First Party

Date


Suzanne G. Lavigne, Director of Community Services, Second Party

Date 6/23/2025


Donna Kissane, County Manager

Date 6/24/25

Business of the Village Board
Village of Saranac Lake

SUBJECT: Support Can-Am Rugby

Date: 7/14/2025

DEPT OF ORIGIN: Trustee Ryan

Bill # 90-2025

DATE SUBMITTED: 7/8/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION TO SUPPORT CAN-AM RUGBY

WHEREAS, Can-Am Rugby is a beloved and iconic event that brings significant exposure and economic benefits to the Village of Saranac Lake during the summer season, contributing to the local economy by attracting thousands of visitors from across the United States and internationally, generating dependent revenue for local businesses, and showcasing our community's unique charm and hospitality; and

WHEREAS, this event not only draws rugby players and fans but engages the entire community, offering free, family-friendly musical entertainment across multiple nights and providing a welcoming and festive atmosphere for locals and visitors alike; and

WHEREAS, an investment and show of support from the Village would enable Can-Am Rugby to further enhance its ability to attract visitors and stimulate sustained tourism and investment in our community;

WHEREAS, the expenditure of \$15,000 would be used from the Publicity Fund (001.6410.0400) of the 2025-2026 Budget.

THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees approves the expenditure of \$15,000 to support Can-Am Rugby, recognizing the event's vital importance to our community's economic health, cultural vibrancy, and overall quality of life.



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

FUNDING REQUEST FORM

Businesses and organizations seeking Village funding for special events or projects must complete and return this application, along with a statement letter on your organizations official letterhead. This request form must be submitted at least 6 six weeks prior to the event the funding will be used for.

Organizational Information:

Date: 8 March 2025

Organization Name: Adirondack Rugby Inc, Can-Am Rugby

Contact Name & Title: Cameron Moody, Director

Address: PO Box 774 Saranac Lake NY 12983
Street City State Zip

Phone #: 518-524-5841

Not for profit? ☒ Yes ☐ No

E-mail: director@canamrugby.com

Is this a Fundraising event? ☐ Yes ☒ No

Event/Program Information:

Name of Event: Can-Am Carnival at Riverside Park

Date(s) of Event: 25 July 2025-27 July 2025

Is this the first time requesting funds for this event? ☐ Yes ☒ No

Has this event received financial support from other sources? ☐ Yes ☒ No

If yes, please list here: Sponsorships, advertising has been received for the tournament portion of Can-Am Franklin County denied funding for the Carnival event

Amount Requesting: \$15,000

How many years has this event taken place? 3 years

Location of event: (address, town, county) Riverside Park, Saranac Lake, Franklin County

Website of Event/Organization(if applicable): canamrugby.com

Description of Event: Can-Am Carnival is a free, family friendly event hosted by Can-Am Rugby.
The purpose of this event is to offer the athletes, spectators and families something to do in Saranac Lake.
Event is open to other community organizations to attend and use as a fundraiser, awareness and volunteer recruiting etc.

How will the requested funds be used? Funds will be used to cover costs of Can-Am Carnival.
Expenses such as, tents, porta johns, bands, entertainment equipment
Live Streaming of Championship games in Riverside park on Sunday

****Please attach a draft budget for the event you are seeking funding for (if applicable)****

Submit completed form to
clerk@saranaclakeny.gov
or
Village Clerk
Village of Saranac Lake
39 Main St., Suite 9
Saranac Lake, NY, 12983



3rd Annual

Can-Am Carnival at Riverside Park

- Free Event in the heart of Saranac Lake
- Family Friendly, Inviting to tourists and locals
- Live Entertainment provided by local bands
- 95% of event costs are spent with local businesses
- Local Clubs, Groups and Non-Profits invited to use the event as a fundraiser, raise awareness and/or drive membership
- Community wide event, drawing hotel stays and overall spending in Saranac Lake
- In the third year of this event, hotel stays in Saranac Lake have increased each year
- Event expands Can-Am's impact throughout the entire community.
- Village Funding will allow Can-Am to break even on the event
- Can-Am is a non-profit organization and our mission is to support our community and local organizations

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

SUBJECT: Hire Maintenance Worker

Date: 7/14/2025

DEPT OF ORIGIN: Village Manager

Bill # 91-2025

DATE SUBMITTED: 7/2/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to authorize the Village Manager to hire Justin Farmer as Water Wastewater Maintenance Worker

MOVED BY: Scollin SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION TO AUTHORIZE THE VILLAGE MANAGER TO HIRE JUSTIN FARMER
AS WATER WASTEWATER MAINTENANCE WORKER WITHIN DPW

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

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

WHEREAS, the application of Justin Farmer has been approved by Franklin County Personnel and the DPW Superintendent, and,

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

THEREFORE, BE IT RESOLVED, the Village of Board of Trustees authorizes the Village Manager to hire Justin Farmer as Water Wastewater Maintenance Worker with the Department of Public Works.

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

SUBJECT: SDA Contract Amendments

Date: 7/14/2025

DEPT OF ORIGIN: Village Manager

BILL # 92-2025

DATE SUBMITTED: 7/10/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Approve SDA contract amendments for Sewer Project

RECOMMENDED ACTION

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes



Water and Wastewater Project Updates

July 9, 2025

Village Board of Trustees,

SDA has made significant progress in planning the Village's wastewater and water treatment projects and has also been working with the Village team to continue with the overall process of completing the project financing paperwork with the funding agencies (NYSEFC and NYSDEC primarily). I have prepared the following project update to document the progress made by the project team over the 1st half of 2025. I have also included our anticipated next steps where appropriate.

WASTEWATER PROJECT

Wastewater Project: Wastewater Treatment Plant

SDA has completed the updates to the engineering reports as requested by NYSEFC. The reports have been approved by NYSEFC. We are currently working with Bachana and Kendra to provide updates related to the project financing agreement to move the project to closing with NYSEFC by this fall. We are responding to NYSEFC requests as they arise. The NYSDEC WQIP grant contract is expected soon and we will assist the Village is reviewing and finalizing that document. We anticipate applying for a NYSEFC WIIA grant for the project by September.

SDA has been working through the 10% design stage. This stage involves reviewing the options for upgrades for each part of the plant that were presented in the engineering report and confirming the recommended option or providing an alternative or modification to the recommendation. The work generally involves reviewing the short-term and long-term impacts of the recommendations on the operations of the plant. We are reviewing each of the options with Dave and the rest of the plant staff to ensure that they are happy with the recommended options. We are also working with our subconsultants and equipment vendors to update project costs. We expect the 10% design to be complete by early fall, with drafts for Dave to review in the coming weeks.

Wastewater Collection System Project: FEMA Funded

The collection system work that is funded by the FEMA Hazard Mitigation grant includes the Swamp Line (behind the fire station along Broadway) the Trunk Sewer Main (from the Coin Wash building, along the River through Denny Park, ending at the Bloomingdale Lift Station). We are also progressing through the 10% design for these portions of the project. We have completed CCTV inspections of the sewer mains and flow monitoring to determine the overall condition of the mains and the quantity of wastewater flows that our designs must manage. We are finishing analysis of this work, and we are using the data to influence our final recommendations. For the trunk sewer main we are evaluating repairing repair vs replacement options. For the Swamp Main, we are evaluating several options for repair, replacement and/or relocation of the main, pending reviews with a number of state agencies. This portion of the project is one of the more challenging to find an acceptable solution. We need to find the balance of the best short-term and long-term costs for the Village. Our goal is to be complete with the 10% design phase by the end of the summer.

Wastewater Project: Collection System (Non FEMA)



The work in the collection system that is not part of the FEMA project includes sewer mains in three areas of the Village:

1. The sewer main that runs from Woodruff Street through the Dorsey Street parking lot, crossing Route 3 several times before ending at St. Bernard Street
2. The sewer main that runs from Lake Street (west of Route 3) to Edgewood Drive, down Bay Drive, and along Route 3 before ending near 3 Main Street parking lot
3. The collection of sewer mains on Ampersand Ave, Adirondack Street, St. Lawrence Street, Cedar Street, Margaret Street, Rosemont Street, Park Ave, and Baker Street

SDA has been working through the 10% design phase of this portion of the project as well. We have reviewed many options for each sewer main. As part of this work, we have evaluated rehabilitation vs replacement. For several of the sewer mains we have evaluated relocating the sewer mains to new locations. We have completed this work and have reviewed the options with Dustin and confirmed his approval of the recommendations. A memo report is being developed to document the decisions. Costs are also in the process of being updated. All work is expected to be completed by the end of the summer.

Overall Budget

The overall project budget, if all grants are awarded, is anticipated to be \$49,000,000 with approximately \$8,000,000 in loans at 0% interest. This ultimately requires a successful award from the NYSEFC WIIA program of approximately \$8,000,000, in December 2025 to maximize all grant programs. As we finalize the 10% design we are also working on recommendations regarding the final project scope and where the project can be cut back if needed. As part of the next planning steps, we will work with the Village to determine the impact on the rate payers.

WATER PROJECT

The Village's water project consists of upgrades to the Village's drinking water source to replace one of the two wells currently serving the Village. The project also includes the replacement of the Lake Flower Ave water main as well as replacement of additional water mains as funds allow.

Water Source

The current plan is to add a filtration plant to the Village original McKenzie Pond water source, with minor upgrades to the well system. This will give the Village a dual source of water. The next step in the process is to pilot test the filter technology that the Village will use to treat the water. The pilot study is currently planned for the end of the summer/early fall. The success of the pilot study will dictate the next steps of the project. Assuming the pilot study is successful, we will evaluate the best location for the new treatment plant as well as the other utilities required to support the upgrade. This determination will allow us to set the goals for the remaining distribution system work based on the available budget.

Lake Flower Ave Water Main

We have previously completed the Lake Flower Ave Water Main to a 30% level. At this level we have developed plans that can be reviewed with regulatory agencies (primarily NYSDOT, review scheduled for July 16th) and with property owners. The next step is to begin that conversation with the property owners.

Raw Water Main



An existing 14" cast iron water main that was originally used to transport water from McKenzie Pond to the water pump station at 17 Main Street is planned to be repurposed as a raw water main to carry water to the new water treatment plant. Our next step is to schedule an inspection of the water main to determine what repair work is needed to allow the main to be repurposed.

Additional Water Mains

During the reporting phase of the project SDA worked with Dustin to identify the water mains in the Village that are aged, under sized, and/or prone to failure. A list of these mains was incorporated into the report with the hope of including as many as possible based on the available budget. We are currently in the early planning stages of reviewing 2-3 of the mains most likely to fit within the budget and are beginning the 10% design phase. As of now the priorities are the water mains on Margaret Street and in the Moody Pond area. Margaret Street is a high priority due to the age and condition of the main and its overlap with proposed work for the Village's sewer project. The work in the Moody Pond area corresponds to work required to meet funding requirements. Our next step is to work with Dustin to identify the next highest priority water main.

Grant Management, Grant Applications and Project Management

Included in the Board Meeting agenda is a request for a contract amendment to provide additional budget for SDA to continue assisting with the NYSEFC project financing agreement, pursue additional grant applications, and support general project management. As we mentioned previously, as we work through these early planning stages, we are taking relatively small steps in contracting so that we can deal with project needs as they arise.

To date, we have provided additional assistance related to project financing including Engineering Report Updates, SHPO (Historic Preservation) approvals, project debt approvals, etc. We will continue to assist the Village with this work as well as apply for additional grant opportunities for the project as they arise. At a minimum we plan to reapply for the NYSEFC WIIA grant for the project. As part of the last amendment, we requested time to review the Village's billing rates and structure such that we can provide EFC with the required breakdown of types of system users (residential, commercial, industrial, etc.). This work is nearly complete; however we have identified additional steps related to the agreements with the neighboring Towns, and we have included time in the agreement to progress with this work.

Design Next Steps

We anticipate moving to the initial stages of final design this fall for the sewer project and early next year for the water project.

Sincerely,

Gregory Swart, Senior Engineer



July 9, 2025

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

**RE: Village of Saranac Lake Collection System: EFC Funded - Professional Services Modification
Proposal #2
SDA Project #24-129**

Dear Mr. Tsiklauri,

Suozzo, Doty & Associates Professional Engineering, PLLC (SDA) thanks you for the opportunity to submit this professional services modification proposal for your consideration. This proposal is for the NYSEFC funded collection system improvements portion of the Village's overall WPCP and collection system capital project. This proposal adds additional budget to Task 02 - Engineering Report Updates and EDU Calculations which allows SDA to continue to assist the Village in responding to NYSEFC questions and comments regarding the closing of the Village's finance agreement, as well as assisting the Village with project grant applications and overall project planning and project management.

Please see below for specific details regarding this professional services modification proposal.

SCOPE OF SERVICES

Task 02: Engineering Report Updates and EDU Calculations

Under this task, SDA will continue to assist the Village in working toward closing of the project financing agreement with NYSEFC and with additional grant application(s) for the project. Under this task, SDA will also continue with efforts project and program management. In summary and as requested, the work will generally include the following:

- Provide assistance with preparation for project financing closing, including:
 - Sewer debt exclusion research and documentation
 - Coordination with SHPO
 - Project financing plan review
 - Providing additional documentation to NYSEFC as requested
- Provide Grant Application Assistance
 - Prepare a NYSEFC WIIA application, and assist with other application as requested by the Village
- Provide Program and Project Management
 - Attending sewer planning meetings
 - Attending Village Board meetings
 - Public presentations

- Regulatory and funding agency correspondence/coordination
- General project assistance as needed and requested by the Village

Because the level of effort needed to advance these items is not fully known, we propose to advance services for the same on a time and materials (T&M) basis. At this time, we recommend increasing the existing task budget of \$26,000 to \$76,000 (an additional \$50,000).

ASSUMPTIONS/LIMITATIONS

The following are excluded from this proposal:

- Project Design, Permitting and Construction Phase Services

PROFESSIONAL SERVICES FEE AND COMPENSATION

SDA will perform the above-listed professional services in accordance with task description above. Time and material tasks will be completed on a time and materials basis which will be billed in accordance with our discounted rate schedule in effect at the time of service. The budgets for Time and Materials tasks are estimates only, SDA will attempt to complete the tasks within the subject budgets, but an additional budget may be required to complete the noted services. SDA will not exceed any budget without prior authorization from you.

Any direct expenses we incur (mileage, overnight mailings, document reproduction, etc.) will be billed under Task 02.

Invoices will be submitted to the Client on a monthly basis. Payment shall be made to Suozzo, Doty & Associates Professional Engineering, PLLC within 30 calendar days of the date of invoice. A 1.5% finance charge will be applied to any invoice unpaid within 30 days. Checks shall be forwarded to Suozzo, Doty & Associates Professional Engineering, PLLC, 4607 Lake Shore Drive, P.O. Box 653, Bolton Landing, NY 12814.



CLOSING AND AGREEMENT

We thank you for this opportunity to continue working with the Village! If you find this proposal acceptable, please execute where indicated below. This professional services modification agreement serves as an extension of our existing agreement with the Village for this project. If you have any questions or if you need additional information, please feel free to contact us directly at 518-240-6293. Thank you!

Sincerely,

Gregory Swart, PE, Project Manager

cc: File

Authorized signature indicates acceptance of this professional services modification proposal described herein:

Authorized Representative

Date

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

SUBJECT: Funding Request for SLPD

Date: 7/14/2025

DEPT OF ORIGIN: Trustee White

Bill # 93-2025

DATE SUBMITTED: 7/10//2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution authorizing funds for the purchase and installation of an accessibility ramp at the Saranac Lake Police Department

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

AUTHORIZING FUNDS FOR THE PURCHASE AND INSTALLATION OF AN ACCESSIBILITY RAMP AT THE SARANAC LAKE POLICE STATION

WHEREAS, the Village of Saranac Lake is committed to ensuring equal access to municipal services, facilities, and buildings for all residents and visitors, regardless of physical ability; and

WHEREAS, the Village previously adopted the “Access to Everyone” initiative and has taken steps to assess and improve accessibility at multiple municipal parks and facilities; and

WHEREAS, the Saranac Lake Police Department, now operating out of the former National Guard Armory, serves as a critical point of contact for public safety, emergency services, and community support; and

WHEREAS, the current main entrance to the police station is not ADA-accessible, creating a barrier for individuals with mobility impairments and limiting their access to police services; and

WHEREAS, the Police Chief and members of the Saranac Lake Police Department, alongside the Department of Public Works and the Village Manager, have dedicated time and effort—often outside of regular hours—to physically relocate the department, set up necessary infrastructure, refresh interior spaces, meet incoming deliveries, and make key improvements to the new facility; and

WHEREAS, the Village Board acknowledges that continued improvement is necessary to align our facilities with the values and needs of the community we serve;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby reaffirms its commitment to accessibility, equity, and the fair treatment of all residents; and

BE IT FURTHER RESOLVED, that the Village Board authorizes the allocation of five thousand dollars (\$5,000) from the contingency fund (001-1990-0400) reasonably allocated to the following three accounts 001-3120-0200, 001-3120-0401, 001-3120-0400 to support the purchase and installation of an ADA-compliant accessibility ramp at the main entrance of the Saranac Lake Police Station.

BE IT FURTHER RESOLVED, that Village staff shall coordinate with appropriate contractors and vendors to ensure the timely and compliant installation of said accessibility updates.

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

SUBJECT: Booth River Park Easements

Date: 7/14/2025

DEPT OF ORIGIN: Trustee Brunette

BILL #94-2025

DATE SUBMITTED: 7/10/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution authorizing the Village of Saranac Lake to Secure Easements for Boothe River Park Project

RECOMMENDED ACTION

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

no

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

A Resolution Authorizing the Village of Saranac Lake to
Secure Easements for the Boothe River Park Project

WHEREAS, the Tom Boothe Whitewater Park project—now referred to as *Boothe River Park*—was identified by the Downtown Revitalization Initiative (DRI) Local Project Committee as a priority community project and was awarded \$410,616 in state funding; and

WHEREAS, the Village of Saranac Lake Board of Trustees previously adopted a resolution to accept sponsorship of this project, recognizing its alignment with the Village's broader recreation and placemaking goals; and

WHEREAS, in order to fulfill its role as project sponsor and facilitate the use of DRI grant funds, the Village must obtain legal easements for site access and construction, consistent with the requirements of New York State and all project partners; and

WHEREAS, the Village has identified budget line 001-1940-0400 (Purchase Land / Right-of-Way) with available funds that may be used to cover costs associated with purchasing, legal services, title work, surveying, and recording of such easements; and

WHEREAS, the Village's use of these funds for project-related access easements does not constitute construction of the water feature itself, and is instead a necessary legal and administrative step to fulfill grant obligations and uphold the Village's fiduciary responsibilities as project sponsor;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby authorizes the use the remaining balance of the unused funds as of the close of FY 2025, and FY 2026 as necessary, from the budget line 001-1940-0400 in an amount not to exceed \$10,000 to secure the necessary easements for the Boothe River Park project, including payment for legal, surveying, title, or filing fees as required; and

BE IT FURTHER RESOLVED, that the Village Manager is authorized and directed to take all actions necessary to complete and record said easements in compliance with applicable state and local laws.

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

SUBJECT: Approve National Grid Easement

Date: 7/14/2025

DEPT OF ORIGIN: Village Manager

BILL # 95-2025

DATE SUBMITTED: 7/10/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution to approve easement with National Grid for Electric Supply upgrades at DPW and Central Garage Buildings

RECOMMENDED ACTION

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

**RESOLUTION AUTHORIZING UTILITY EASEMENT TO NATIONAL GRID FOR
ELECTRICAL SUPPLY UPGRADES AT THE DPW AND CENTRAL GARAGE
BUILDINGS USING NYSERDA GRANT FUNDING**

WHEREAS, the Village of Saranac Lake has secured grant funding from the New York State Energy Research and Development Authority (NYSERDA) to support energy efficiency improvements and capital upgrades at the DPW and Central Garage buildings, including electrical supply upgrades, and

WHEREAS, the current electrical service at the DPW and Central Garage buildings are insufficient for the facility's upcoming operational needs and require upgrades to support increased capacity and energy efficiency improvements, and

WHEREAS, Niagara Mohawk Power Corporation, doing business as National Grid, has requested a utility easement to access municipal property to install, operate, and maintain the necessary electric service infrastructure to complete this upgrade.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees authorizes the Village Manager to execute the Easement Agreement with Niagara Mohawk Power Corporation (National Grid), including all necessary supporting documents, to permit the installation, operation, and maintenance of electric facilities as described in the attached exhibit.

BE IT FURTHER RESOLVED, that such electric service upgrade shall be funded through previously awarded NYSEDA grant funds allocated for energy efficiency improvements at the DPW building.

GRANT OF EASEMENT

VILLAGE OF SARANAC LAKE, having an address at 39 Main Street, Saranac Lake, New York 12983 (hereinafter referred to as "Grantor"), is the owner of that certain parcel of real property commonly known as Lake Colby East located in the Town of Harrietstown, County of Franklin in the State of New York, identified on the tax maps of the County of Franklin, as Section 446/Block 1/Lot 16 (SBL# 446.-1-16) and pursuant to that certain deed recorded with the County Clerk of the County of Franklin on March 30, 2016 in Instrument # 2016-1538 (the "Grantor's Land"), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 and **VERIZON NEW YORK, INC.** having an address at 140 West Street, New York, New York 10007 (hereinafter collectively referred to as "Grantees"), for Grantees and their lessees, licensees, successors, and assigns a perpetual and nonexclusive easement and right of way through, over, across, under and upon the Grantor's Land (the "Easement") under the following terms and conditions.

Section 1 – Description of the Easement. The Easement provides the Grantees with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, repair, maintain, operate, inspect, patrol, and, at their pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the "Facilities"), which the Grantees shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the purpose of transmitting intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor's Land described in Section 2 below (the "Easement Area"), and any highways abutting or running through the Grantor's Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical and/or mechanical means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical and/or mechanical means, the Grantor's Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantees, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantees' existing or proposed Facilities; and

d. excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantees will, upon completion of the work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor's Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Location of the Easement Area. The "Easement Area" shall consist of a portion of the Grantor's Land twenty (20) feet in width throughout its extent, the centerline of the Easement Area being the centerline of the Facilities. The general location of the Easement Area is shown on the sketch entitled, "**Easement Sketch-Exhibit A, WR# 24-25-31145784**", which sketch is attached hereto as Exhibit A and recorded herewith. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantees in substantial compliance with Exhibit A hereto.

Section 3 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantees, their successors and assigns.

Section 4 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantees that no act will be permitted within the Easement Area which is inconsistent with the Easement hereby granted; no buildings or structures, or replacements thereof or additions thereto,

swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area; no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area without the prior written consent of the Grantees; the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantees' prior written consent; the present grade or ground level of the Easement Area will not be changed by excavation or filling; the Grantees shall quietly enjoy the Grantor's Land; and the Grantor will forever warrant title to the Grantor's Land.

The Grantees, their successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this 15th day of July, 2025.

VILLAGE OF SARANAC LAKE

By: [Signature]
(signature)

Name: BACHANA TSILCAUR
(printed)

Its: Village Manager
(title)

State of New York)
County of Franklin)

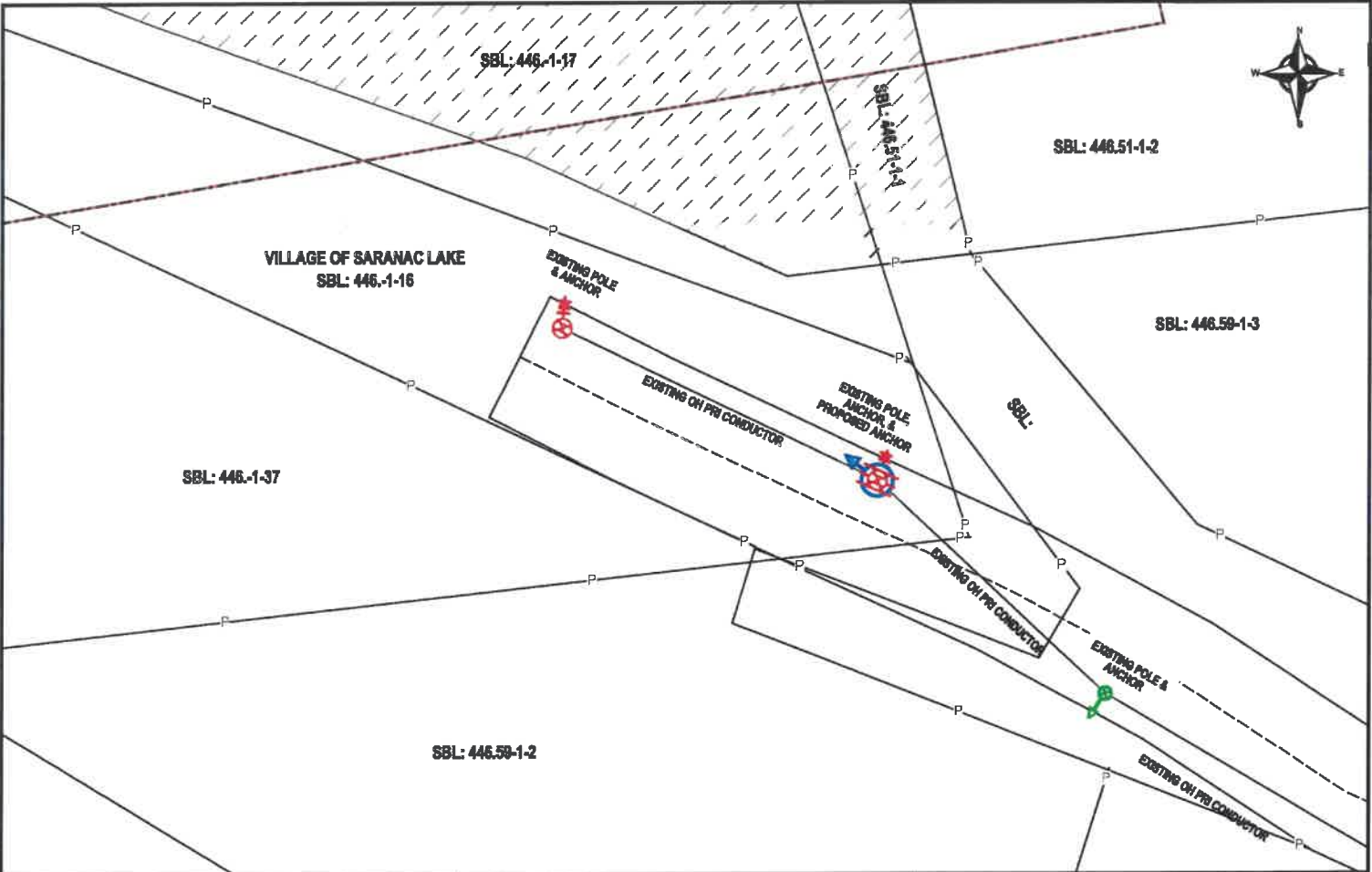
ss:

On the 15th day of July in the year 2025, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument

[Signature]
Notary Public

RETURN TO:

Coates Field Service, Inc.
Representing National Grid
Attention: Elizabeth Croteau
PO Box 248956
Oklahoma City, OK 73124



EASEMENT #: 31145784	EASEMENT SKETCH - EXHIBIT A	NOT TO SCALE
DESIGNER: Miller, Courtney DATE: 06/15/2025 WORK ORDER #: 24-25-31145784	VILLAGE OF SARANAC LAKE LAKE COLEY EAST TOWN OF HARRISTOWN FRANKLIN COUNTY SBL: 446-1-16	nationalgrid