

VILLAGE BOARD REGULAR MEETING

Monday, November 24, 2025

Regular Meeting began at 5:00 PM and ended at 9:00 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2026 Budget \$225,964.99 batch number 11102025. 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.

Chair Mayor Williams called for a motion to approve payment for the 2026 Budget \$744,467.74 batch number 11242025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: White Second: Ryan

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve the minutes

Motion: Ryan Second: Scollin

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

BOARD UPDATE: Greg Swart EFC WPCP Collection System Project

PUBLIC HEARING: Adopt Local Law on tax exemption for Volunteer Fire and Rescue Workers

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

Motion: Brunette Second: White

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

Public Comment: See attached

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

Motion: White Second: Ryan

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

SPECIAL GUEST: Downtown streetscape design guidelines consultants planning4places

PUBLIC COMMENT:

Diane Litynski Tax Analysis Impact

ITEMS FOR BOARD ACTION:

Bill 172- Resolution to adopt Local Law allowing a tax exemption for volunteer fire and rescue workers

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 abstain; Scollin yes; White yes; Williams yes.

Bill 173- Resolution to accept Franklin County Experiential Tourism Grant

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

Motion to Table: Ryan Second: Scollin

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

Bill 174- Resolution to appoint and confirm members to the Parks and Trails Advisory Board

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

Chair Mayor Williams called for a motion

Motion: White Second: Ryan

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

WORK SESSION: Cannabis Sales Tax Grant Program

WORK SESSION: Emergency Services Complex Tax Impact Analysis

PUBLIC COMMENT:

Tamara Van Rynn Cannabis Grant Program and Public Safety Building size reduction

Mark Wilson Wendel project sizes

Ben Douglas design guidelines for downtown streetscape public art concerns

EXECUTIVE SESSION: Collective Bargaining Negotiations and Current Litigation

Chair Mayor Williams called for a motion to enter into executive session:

Motion: White Second: Ryan

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

Chair Mayor Williams called for a motion to exit executive session:

Motion: Scollin Second: Ryan

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

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclakeny.gov
 Printed: 11/18/2025 - 11:55AM
 Batch: 00004.11.2025 - Vouchers 2024-11-24



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3769 #18	RECREATION ENGINEERING & PLANNING PROFESSIONAL SERVICES FOR WHITEWA	7,095.00	11/24/2025	Check Sequence: 1 250-8662-0416-0000	11055902	ACH Enabled: False
	Check Total:	7,095.00				
Vendor: 1511 12754	BOYER'S SEPTIC SERVICE, LLC Port-a-John Rentals, Cleanings	165.00	11/24/2025	Check Sequence: 2 001-7181-0400-0000	11055890	ACH Enabled: False
12754	Port-a-John Rentals, Cleanings	200.00	11/24/2025	001-7260-0400-0000	11055890	
12754	Port-a-John Rentals, Cleanings	440.00	11/24/2025	001-7110-0400-0000	11055890	
	Check Total:	805.00				
Vendor: 5175 20818	DESORCIE EMERGENCY PRODUCTS, LLC Replace pump packing on Fire Pump, rebuild wa	1,651.50	11/24/2025	Check Sequence: 3 001-3410-0408-0000	11055906	ACH Enabled: False
20820	Replace pump packing on Fire Pump, rebuild wa	1,129.50	11/24/2025	001-3410-0408-0000	11055906	
	Check Total:	2,781.00				
Vendor: 4085 45502131	EXCELLUS BLUECROSS BLUESHIELD Retiree Health Insurance - December 2025	896.42	11/24/2025	Check Sequence: 4 001-3120-0860-0000	11055904	ACH Enabled: False
45502131	Retiree Health Insurance - December 2025	412.12	11/24/2025	004-9060-0800-0000	11055904	
45502131	Retiree Health Insurance - December 2025	412.12	11/24/2025	005-9060-0800-0000	11055904	
45502131	Retiree Health Insurance - December 2025	424.62	11/24/2025	001-9060-0800-0000	11055904	
	Check Total:	2,145.28				
Vendor: 3159 45505262	EXCELLUS HEALTH PLAN Retiree Prescription Plan - December 2025	322.33	11/24/2025	Check Sequence: 5 005-9060-0800-0000	11055897	ACH Enabled: False
45505262	Retiree Prescription Plan - December 2025	1,089.48	11/24/2025	001-3120-0860-0000	11055897	
45505262	Retiree Prescription Plan - December 2025	322.33	11/24/2025	004-9060-0800-0000	11055897	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
45505262	Retiree Prescription Plan - December 2025	429.78	11/24/2025	001-9060-0800-0000	11055897	
	Check Total:	2,163.92				
Vendor: 5003	EXCELLUS HEALTH PLAN - GROUP			Check Sequence: 6		ACH Enabled: False
45502294	PD Health Insurance - December 2025	8,191.21	11/24/2025	001-3120-0860-0000	11055905	
	Check Total:	8,191.21				
Vendor: 3746	FIRST NATIONAL BANK OF OMAHA			Check Sequence: 7		ACH Enabled: False
7965	Credit Card purchases through 11/13/25	864.60	11/24/2025	004-8310-0400-0000	11055901	
7965	Credit Card purchases through 11/13/25	249.00	11/24/2025	001-5110-0406-0000	11055901	
7965	Credit Card purchases through 11/13/25	36.98	11/24/2025	001-1010-0401-0000	11055901	
7965	Credit Card purchases through 11/13/25	52.99	11/24/2025	001-1410-0401-0000	11055901	
7965	Credit Card purchases through 11/13/25	127.50	11/24/2025	005-8121-0410-0000	11055901	
7965	Credit Card purchases through 11/13/25	30.98	11/24/2025	001-1610-0401-0000	11055901	
7965	Credit Card purchases through 11/13/25	15.00	11/24/2025	001-1410-0400-0000	11055901	
7965	Credit Card purchases through 11/13/25	149.98	11/24/2025	001-1490-0401-0000	11055901	
7965	The Solv Group-1099 forms, W2 forms, etc.	177.66	11/24/2025	001-1325-0401-0000	11055901	
7965	International Association of Chiefs of Police Cor	1,523.28	11/24/2025	001-3120-0406-0000	11055901	
7965	Credit Card purchases through 11/13/25	19.00	11/24/2025	001-1230-0400-0000	11055901	
7965	Credit Card purchases through 11/13/25	896.55	11/24/2025	001-1680-0400-0000	11055901	
7965	Credit Card purchases through 11/13/25	109.00	11/24/2025	001-7550-0401-0000	11055901	
7965	Credit Card purchases through 11/13/25	864.60	11/24/2025	005-8110-0400-0000	11055901	
	Check Total:	5,117.12				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 8		ACH Enabled: False
20094963	DISPOSAL OF SLUDGE & GRIT SCREENING	270.40	11/24/2025	005-8130-0401-0000	11055910	
20095420	DISPOSAL OF SLUDGE & GRIT SCREENING	148.00	11/24/2025	005-8130-0401-0000	11055910	
40115433	BLANKET PO - TRASH DISPOSAL	36.00	11/24/2025	001-8160-0400-0000	11055910	
40116634	BLANKET PO - TRASH DISPOSAL	303.20	11/24/2025	001-8160-0400-0000	11055910	
40116724	BLANKET PO - TRASH DISPOSAL	33.50	11/24/2025	001-8160-0400-0000	11055910	
	Check Total:	791.10				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 9		ACH Enabled: False
9697489079	Crack Filler	277.08	11/24/2025	001-5650-0401-0000	11055909	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	277.08				
Vendor: 5226	HIGH PEAKS FORD			Check Sequence: 10		ACH Enabled: False
51901	Signal/wiper Switch - 2023 F150 4x4	33.72	11/24/2025	001-3120-0408-0000	11055907	
51921	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4	56.23	11/24/2025	005-1640-0408-0000	11055907	
51921	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4	56.23	11/24/2025	004-1640-0408-0000	11055907	
51921	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4	57.94	11/24/2025	001-1640-0408-0000	11055907	
	Check Total:	204.12				
Vendor: 2208	MBF2, INC			Check Sequence: 11		ACH Enabled: False
DECEMBER 2025	2025-26 Rent "Sears" Lot	1,979.22	11/24/2025	001-5650-0400-0000	11055895	
	Check Total:	1,979.22				
Vendor: 88	MOTION INDUSTRIES			Check Sequence: 12		ACH Enabled: False
NY23-00042830	48 Tooth sprocket bore, 28 tooth sprocket bore	442.63	11/24/2025	001-5142-0408-0000	11055914	
	Check Total:	442.63				
Vendor: 5253	MOUNTAIN MEDICAL SERVICES, PLLC.			Check Sequence: 13		ACH Enabled: False
24582K1798	Drug Screenings	159.50	11/24/2025	004-8310-0400-0000	11055908	
24582K1798	Drug Screenings	159.50	11/24/2025	005-8110-0400-0000	11055908	
24582K1798	Drug Screenings	93.00	11/24/2025	001-3410-0400-0000	11055908	
24582K1798	Drug Screenings	93.00	11/24/2025	001-5132-0400-0000	11055908	
	Check Total:	505.00				
Vendor: 732	NEW YORK STATE & LOCAL EMPLOYEES' RETIREMENT			Check Sequence: 14		ACH Enabled: False
40012 PFRS	40012 PFRS-2026 Annual Pension Contribution	280,764.00	11/24/2025	001-3120-0810-0000	11055912	
	Check Total:	280,764.00				
Vendor: 731	NEW YORK STATE & LOCAL EMPLOYEES' RETIREMENT			Check Sequence: 15		ACH Enabled: False
40012 ERS	40012-ERS 2026 Annual Pension Contribution I	208,843.00	11/24/2025	001-9010-0800-0000	11055911	
40012 ERS	40012-ERS 2026 Annual Pension Contribution I	79,360.34	11/24/2025	005-9010-0800-0000	11055911	
40012 ERS	40012-ERS 2026 Annual Pension Contribution I	71,006.62	11/24/2025	004-9010-0800-0000	11055911	
40012 ERS	40012-ERS 2026 Annual Pension Contribution I	58,476.04	11/24/2025	001-3410-0810-0000	11055911	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	417,686.00				
Vendor: 1755	ZACH PELTIER			Check Sequence: 16		ACH Enabled: False
1207-1211	Travel-Meals for Backflow Prevention training 1	164.00	11/24/2025	001-3620-0406-0000	11055892	
	Check Total:	164.00				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 17		ACH Enabled: False
46364245	Office Supplies	4.65	11/24/2025	001-1610-0401-0000	11055894	
46364245	Office Supplies	4.52	11/24/2025	005-8110-0401-0000	11055894	
46364245	Office Supplies	4.52	11/24/2025	004-8310-0401-0000	11055894	
	Check Total:	13.69				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 18		ACH Enabled: False
IV76501	Oil filter, fuel filter, sump plug kit - 2019 Wester	143.58	11/24/2025	001-5142-0408-0000	11055903	/
	Check Total:	143.58				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 19		ACH Enabled: False
161-770195	PD Dental Insurance - December 2025	76.80	11/24/2025	001-3120-0870-0000	11055899	
	Check Total:	76.80				
Vendor: 3668	TOLLS BY MAIL			Check Sequence: 20		ACH Enabled: False
20014386622	Toll invoice 07/22/2025- Police Chief	12.16	11/24/2025	001-3120-0406-0000	11055900	
	Check Total:	12.16				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 21		ACH Enabled: False
DECEMBER 2025	2025-26 Rent for Office Space @ 39 Main St.	1,171.17	11/24/2025	004-8310-0418-0000	11055893	
DECEMBER 2025	2025-26 Rent for Office Space @ 39 Main St.	1,171.17	11/24/2025	005-8110-0418-0000	11055893	
DECEMBER 2025	2025-26 Rent for Office Space @ 39 Main St.	1,206.66	11/24/2025	001-1610-0418-0000	11055893	
	Check Total:	3,549.00				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 22		ACH Enabled: False
4387034	Patching	1,250.44	11/24/2025	001-5110-0401-0000	11055896	
	Check Total:	1,250.44				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 323	Verizon			Check Sequence: 23		ACH Enabled: False
316000070653	Monthly Subscription - Dash Cameras, GPS	229.60	11/24/2025	001-3120-0402-0000	11055898	
	Check Total:	229.60				
Vendor: 793	WARREN TIRE SERVICE CENTER			Check Sequence: 24		ACH Enabled: False
238887	11R22.5 G622 Snow Tires	3,301.02	11/24/2025	001-5142-0408-0000	11055913	
238887	11R22.5 G622 Snow Tires	3,301.02	11/24/2025	001-5110-0408-0000	11055913	
	Check Total:	6,602.04				
Vendor: 1735	Z3 Consultants, Inc.			Check Sequence: 25		ACH Enabled: False
1208-1211	Backflow Prevention Initial Cert. Course - Z Pelt	950.00	11/24/2025	001-3620-0406-0000	11055891	
G10270	Consulting-GBJ-33 Petrova	528.75	11/24/2025	001-3620-0400-0000	11055891	
	Check Total:	1,478.75				
	Total for Check Run:	744,467.74				
	Total of Number of Checks:	25				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacklakeny.gov
 Printed: 11/18/2025 - 11:55AM
 Batch: 00004.11.2025 - Vouchers 2024-11-24



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055890	12754	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Rentals, Cleanings	001-7260-0400-0000	200.00
11055890	12754	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Rentals, Cleanings	001-7110-0400-0000	440.00
11055890	12754	BOYER'S SEPTIC SERVICE, LLC	Port-a-John Rentals, Cleanings	001-7181-0400-0000	165.00
Warrant Total:					805.00
11055906	20818	DESORCIE EMERGENCY PRODUCTS, LLC	Replace pump packing on Fire Pump, rebuild water way valve	001-3410-0408-0000	1,651.50
11055906	20820	DESORCIE EMERGENCY PRODUCTS, LLC	Replace pump packing on Fire Pump, rebuild water way valve	001-3410-0408-0000	1,129.50
Warrant Total:					2,781.00
11055904	45502131	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - December 2025	004-9060-0800-0000	412.12
11055904	45502131	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - December 2025	001-3120-0860-0000	896.42
11055904	45502131	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - December 2025	001-9060-0800-0000	424.62
11055904	45502131	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - December 2025	005-9060-0800-0000	412.12
Warrant Total:					2,145.28
11055897	45505262	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - December 2025	005-9060-0800-0000	322.33
11055897	45505262	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - December 2025	001-3120-0860-0000	1,089.48
11055897	45505262	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - December 2025	001-9060-0800-0000	429.78
11055897	45505262	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - December 2025	004-9060-0800-0000	322.33
Warrant Total:					2,163.92
11055905	45502294	EXCELLUS HEALTH PLAN - GROUP	PD Health Insurance - December 2025	001-3120-0860-0000	8,191.21
Warrant Total:					8,191.21
11055901	7965	FIRST NATIONAL BANK OF OMAHA	International Association of Chiefs of Police Conference 2025- h	001-3120-0406-0000	1,523.28
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-7550-0401-0000	109.00
11055901	7965	FIRST NATIONAL BANK OF OMAHA	The Solv Group-1099 forms, W2 forms, etc.	001-1325-0401-0000	177.66
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-5110-0406-0000	249.00
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1410-0401-0000	52.99
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	005-8121-0410-0000	127.50
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1490-0401-0000	149.98

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	005-8110-0400-0000	864.60
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1010-0401-0000	36.98
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1410-0400-0000	15.00
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	004-8310-0400-0000	864.60
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1610-0401-0000	30.98
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1680-0400-0000	896.55
11055901	7965	FIRST NATIONAL BANK OF OMAHA	Credit Card purchases through 11/13/25	001-1230-0400-0000	19.00
Warrant Total:					5,117.12
11055910	20094963	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	270.40
11055910	20095420	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	148.00
11055910	40115433	FR. COUNTY SOLID WASTE	BLANKET PO - TRASH DISPOSAL	001-8160-0400-0000	36.00
11055910	40116634	FR. COUNTY SOLID WASTE	BLANKET PO - TRASH DISPOSAL	001-8160-0400-0000	303.20
11055910	40116724	FR. COUNTY SOLID WASTE	BLANKET PO - TRASH DISPOSAL	001-8160-0400-0000	33.50
Warrant Total:					791.10
11055909	9697489079	GRAINGER, INC.	Crack Filler	001-5650-0401-0000	277.08
Warrant Total:					277.08
11055907	51901	HIGH PEAKS FORD	Signal/wiper Switch - 2023 F150 4x4	001-3120-0408-0000	33.72
11055907	51921	HIGH PEAKS FORD	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4x4	001-1640-0408-0000	57.94
11055907	51921	HIGH PEAKS FORD	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4x4	004-1640-0408-0000	56.23
11055907	51921	HIGH PEAKS FORD	Oil filters, 12 qts 5W30 Diesel oil - 2021 F150 4x4	005-1640-0408-0000	56.23
Warrant Total:					204.12
11055895	DECEMBER 2025	MBF2, INC	2025-26 Rent "Sears" Lot	001-5650-0400-0000	1,979.22
Warrant Total:					1,979.22
11055914	NY23-00042830	MOTION INDUSTRIES	48 Tooth sprocket bore, 28 tooth sprocket bore	001-5142-0408-0000	442.63
Warrant Total:					442.63
11055908	24582K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug Screenings	004-8310-0400-0000	159.50
11055908	24582K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug Screenings	001-3410-0400-0000	93.00
11055908	24582K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug Screenings	005-8110-0400-0000	159.50
11055908	24582K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug Screenings	001-5132-0400-0000	93.00
Warrant Total:					505.00
11055912	40012 PFRS	NEW YORK STATE & LOCAL EMPLOYEES' RE	40012 PFRS-2026 Annual Pension Contribution	001-3120-0810-0000	280,764.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					280,764.00
11055911	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	40012-ERS 2026 Annual Pension Contribution Invoice	001-9010-0800-0000	208,843.00
11055911	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	40012-ERS 2026 Annual Pension Contribution Invoice	005-9010-0800-0000	79,360.34
11055911	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	40012-ERS 2026 Annual Pension Contribution Invoice	004-9010-0800-0000	71,006.62
11055911	40012 ERS	NEW YORK STATE & LOCAL EMPLOYEES' RETI	40012-ERS 2026 Annual Pension Contribution Invoice	001-3410-0810-0000	58,476.04
Warrant Total:					417,686.00
11055894	46364245	QUILL CORPORATION	Office Supplies	001-1610-0401-0000	4.65
11055894	46364245	QUILL CORPORATION	Office Supplies	004-8310-0401-0000	4.52
11055894	46364245	QUILL CORPORATION	Office Supplies	005-8110-0401-0000	4.52
Warrant Total:					13.69
11055902	#18	RECREATION ENGINEERING & PLANNING	PROFESSIONAL SERVICES FOR WHITEWATER PARK (DRI)	250-8662-0416-0000	7,095.00
Warrant Total:					7,095.00
11055903	IV76501	RR CHARLEBOIS, INC.	Oil filter, fuel filter, sump plug kit - 2019 Western Star	001-5142-0408-0000	143.58
Warrant Total:					143.58
11055899	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - December 2025	001-3120-0870-0000	76.80
Warrant Total:					76.80
11055900	20014386622	TOLLS BY MAIL	Toll invoice 07/22/2025- Police Chief	001-3120-0406-0000	12.16
Warrant Total:					12.16
11055893	DECEMBER 2025	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	001-1610-0418-0000	1,206.66
11055893	DECEMBER 2025	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	004-8310-0418-0000	1,171.17
11055893	DECEMBER 2025	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	005-8110-0418-0000	1,171.17
Warrant Total:					3,549.00
11055896	4387034	UPSTONE MATERIALS INC	Patching	001-5110-0401-0000	1,250.44
Warrant Total:					1,250.44
11055898	316000070653	Verizon	Monthly Subscription - Dash Cameras, GPS	001-3120-0402-0000	229.60
Warrant Total:					229.60
11055913	238887	WARREN TIRE SERVICE CENTER	11R22.5 G622 Snow Tires	001-5142-0408-0000	3,301.02
11055913	238887	WARREN TIRE SERVICE CENTER	11R22.5 G622 Snow Tires	001-5110-0408-0000	3,301.02

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					6,602.04
11055891	1208-1211	Z3 Consultants, Inc.	Backflow Prevention Initial Cert. Course - Z Peltier	001-3620-0406-0000	950.00
11055891	G10270	Z3 Consultants, Inc.	Consulting-GBJ-33 Petrova	001-3620-0400-0000	528.75
Warrant Total:					1,478.75
11055892	1207-1211	ZACH PELTIER	Travel-Meals for Backflow Prevention training 12/07-12/11	001-3620-0406-0000	164.00
Warrant Total:					164.00
Report Total:					744,467.74

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 11/18/2025 - 11:55AM
Date Type:
Batch: 00004.11.2025 - Vouchers 2024-11-24
Voucher From & To:
Date From & To:
Batch: AP5 00004.11.2025

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	580,478.94
004	WATER FUND	73,997.09
005	SEWER FUND	82,896.71
250	DRI PROJECTS	7,095.00
Report Total:		744,467.74

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacklakeny.gov
 Printed: 11/18/2025 - 11:50AM
 Batch: 00001.11.2025 - Vouchers 2025-11-10



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5224 3887	NORTH COUNTRY ELECTRICAL SERVICES, INC. Electrical Upgrades - DPW	47,193.00	11/10/2025	Check Sequence: 1 231-5132-0200-0000	11055868	ACH Enabled: False
	Check Total:	47,193.00				
Vendor: 3769 #1	RECREATION ENGINEERING & PLANNING Boundary Survey & Easement Work	660.00	11/10/2025	Check Sequence: 2 250-8662-0416-0000	11055858	ACH Enabled: False
	Check Total:	660.00				
Vendor: 435 2214	SMITH AND STENDER LLC Heat Pumps @ SLVFD	8,014.00	11/10/2025	Check Sequence: 3 231-3410-0400-0000	11055875	ACH Enabled: False
	Check Total:	8,014.00				
Vendor: 3381 12967 12967 12967	ADIRONDACK TECHS. LLC Recurring Monthly IT Recurring Monthly IT Recurring Monthly IT	726.00 748.00 726.00	11/10/2025 11/10/2025 11/10/2025	Check Sequence: 4 004-8310-0400-0000 001-1680-0400-0000 005-8110-0400-0000	11055843 11055843 11055843	ACH Enabled: False
	Check Total:	2,200.00				
Vendor: 1422 5272	AERIAL TESTING COMPANY, LLC Aerial annual test, test ground ladders, fuel surch	2,468.00	11/10/2025	Check Sequence: 5 001-3410-0408-0000	11055822	ACH Enabled: False
	Check Total:	2,468.00				
Vendor: 844 0525030010	ANDERSON EQUIPMENT CO Repair Indeco HP-1000 - Backhoe w/ Hyd. Ham	3,179.95	11/10/2025	Check Sequence: 6 005-8120-0408-0000	11055871	ACH Enabled: False
	Check Total:	3,179.95				
Vendor: 1111	BARRETT NEW YORK NORTH			Check Sequence: 7		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
4386153	Cold Patch	1,213.26	11/10/2025	004-8340-0401-0000	11055816	
	Check Total:	1,213.26				
Vendor: 1005	CARGILL INC.			Check Sequence: 8		ACH Enabled: False
816327884	Blanket PO- Road Salt	3,106.32	11/10/2025	001-5142-0401-0000	11055815	
816336478	Blanket PO- Road Salt	3,127.49	11/10/2025	001-5142-0401-0000	11055815	
	Check Total:	6,233.81				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 9		ACH Enabled: False
8015-1071668	Blanket PO - October 2025	152.28	11/10/2025	001-3120-0200-0000	11055841	
8015-1071884	Blanket PO - October 2025	88.20	11/10/2025	001-3120-0200-0000	11055841	
8015-1072008	Blanket PO - October 2025	-207.75	11/10/2025	001-3120-0200-0000	11055841	
8015-1072138	Blanket PO - October 2025	34.14	11/10/2025	001-3120-0200-0000	11055841	
8015-1072347	Snowmaking plug, gun receptacle	2,750.56	11/10/2025	001-7260-0200-0000	11055841	
8015-1072363	Blanket PO - October 2025	13.18	11/10/2025	004-8320-0407-0000	11055841	
	Check Total:	2,830.61				
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 10		ACH Enabled: False
2244536	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	11/10/2025	005-1640-0400-0000	11055838	
2244536	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	11/10/2025	004-1640-0400-0000	11055838	
2244536	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	11/10/2025	001-1640-0400-0000	11055838	
2248831	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	11/10/2025	004-1640-0400-0000	11055838	
2248831	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	11/10/2025	001-1640-0400-0000	11055838	
2248831	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	11/10/2025	005-1640-0400-0000	11055838	
	Check Total:	150.26				
Vendor: 92	CHAMPLAIN COMMUNICATIONS INC.			Check Sequence: 11		ACH Enabled: False
3574	Kenwood VHF Portable Radio, Speaker/microph	1,099.74	11/10/2025	001-7260-0200-0000	11055874	
	Check Total:	1,099.74				
Vendor: 5149	CLEAN WATERS, INC.			Check Sequence: 12		ACH Enabled: False
14706	Annual Polymer (used for dewater/settling of slu	7,358.25	11/10/2025	005-8130-0401-0000	11055867	
	Check Total:	7,358.25				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1998	COAKLEY HOME & HARDWARE			Check Sequence: 13		ACH Enabled: False
621033	Blanket PO - October 2025	61.17	11/10/2025	001-5142-0408-0000	11055830	
621047	Blanket PO - October 2025	30.92	11/10/2025	001-5410-0401-0000	11055830	
621055	Blanket PO - October 2025	89.30	11/10/2025	001-5410-0401-0000	11055830	
621058	Blanket PO - October 2025	38.90	11/10/2025	001-7260-0407-0000	11055830	
621084	Blanket PO - October 2025	14.38	11/10/2025	001-7110-0401-0000	11055830	
621104	Blanket PO - October 2025	4.13	11/10/2025	004-8320-0407-0000	11055830	
621144	Blanket PO - October 2025	3.59	11/10/2025	001-7260-0410-0000	11055830	
621168	Blanket PO - October 2025	61.85	11/10/2025	001-5410-0401-0000	11055830	
621185	Blanket PO - October 2025	23.94	11/10/2025	001-7180-0407-0000	11055830	
621198	Blanket PO - October 2025	46.75	11/10/2025	004-8320-0407-0000	11055830	
621213	Blanket PO - October 2025	8.59	11/10/2025	001-7260-0410-0000	11055830	
621223	Blanket PO - October 2025	23.72	11/10/2025	001-7260-0410-0000	11055830	
621223	Blanket PO - October 2025	3.22	11/10/2025	001-7260-0407-0000	11055830	
621240	Blanket PO - October 2025	122.36	11/10/2025	005-8120-0401-0000	11055830	
621254	Blanket PO - October 2025	28.79	11/10/2025	001-6410-0400-1115	11055830	
621254	Blanket PO - October 2025	8.98	11/10/2025	001-7180-0407-0000	11055830	
621323	Blanket PO - October 2025	1.66	11/10/2025	005-8130-0410-0000	11055830	
621328	Blanket PO - October 2025	16.19	11/10/2025	001-7110-0401-0000	11055830	
621373	Blanket PO - October 2025	40.35	11/10/2025	001-1640-0401-0000	11055830	
621373	Blanket PO - October 2025	39.16	11/10/2025	004-1640-0401-0000	11055830	
621373	Blanket PO - October 2025	39.16	11/10/2025	005-1640-0401-0000	11055830	
621377	Blanket PO - October 2025	41.38	11/10/2025	001-3410-0401-0000	11055830	
621384	Blanket PO - October 2025	28.79	11/10/2025	001-6410-0400-1115	11055830	
621459	Blanket PO - October 2025	29.22	11/10/2025	001-5410-0401-0000	11055830	
621486	Blanket PO - October 2025	4.24	11/10/2025	001-7260-0410-0000	11055830	
621520	Blanket PO - October 2025	20.42	11/10/2025	001-7110-0401-0000	11055830	
621554	Blanket PO - October 2025	8.62	11/10/2025	001-5132-0401-0000	11055830	
621599	Blanket PO - October 2025	26.09	11/10/2025	001-5142-0410-0000	11055830	
621631	Blanket PO - October 2025	32.54	11/10/2025	001-7181-0400-0000	11055830	
621647	Blanket PO - October 2025	39.59	11/10/2025	005-8121-0407-0000	11055830	
621660	Blanket PO - October 2025	18.15	11/10/2025	005-8121-0407-0000	11055830	
621673	Blanket PO - October 2025	30.57	11/10/2025	001-5142-0410-0000	11055830	
621693	Blanket PO - October 2025	72.85	11/10/2025	001-7260-0407-0000	11055830	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
621715	Blanket PO - October 2025	13.49	11/10/2025	001-7260-0407-0000	11055830	
621729	Blanket PO - October 2025	59.37	11/10/2025	001-7260-0407-0000	11055830	
H58699	Blanket PO - October 2025	-53.88	11/10/2025	001-5410-0401-0000	11055830	
	Check Total:	1,078.55				
Vendor: 3687	COLUMN SOFTWARE PBC			Check Sequence: 14		ACH Enabled: False
2DAA3AE4-0144	Public Hearing Notices, Dev Board Hearing Noti	26.47	11/10/2025	001-8010-0400-0000	11055855	
2DAA3AE4-0145	Public Hearing Notices, Dev Board Hearing Noti	32.74	11/10/2025	001-8620-0400-0000	11055855	
2DAA3AE4-0147	Public Hearing Notices, Dev Board Hearing Noti	23.12	11/10/2025	001-8620-0400-0000	11055855	
	Check Total:	82.33				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 15		ACH Enabled: False
52768-0	Water for Village Office- October 2025	14.37	11/10/2025	004-8310-0400-0000	11055848	
52768-0	Water for Village Office- October 2025	14.82	11/10/2025	001-1610-0400-0000	11055848	
52768-0	Water for Village Office- October 2025	14.37	11/10/2025	005-8110-0400-0000	11055848	
54137-0	Water for Village Office- October 2025	14.37	11/10/2025	004-8310-0400-0000	11055848	
54137-0	Water for Village Office- October 2025	14.37	11/10/2025	005-8110-0400-0000	11055848	
54137-0	Water for Village Office- October 2025	14.82	11/10/2025	001-1610-0400-0000	11055848	
54802-0	Cases of Paper Towels	85.80	11/10/2025	004-1640-0401-0000	11055848	
54802-0	Cases of Paper Towels	88.40	11/10/2025	001-1640-0401-0000	11055848	
54802-0	Cases of Paper Towels	85.80	11/10/2025	005-1640-0401-0000	11055848	
C 53474-0	Water for Village Office- October 2025	-5.84	11/10/2025	004-8310-0400-0000	11055848	
C 53474-0	Water for Village Office- October 2025	-6.02	11/10/2025	001-1610-0400-0000	11055848	
C 53474-0	Water for Village Office- October 2025	-5.84	11/10/2025	005-8110-0400-0000	11055848	
C 54789-0	Water for Village Office- October 2025	-9.74	11/10/2025	004-8310-0400-0000	11055848	
C 54789-0	Water for Village Office- October 2025	-10.02	11/10/2025	001-1610-0400-0000	11055848	
C 54789-0	Water for Village Office- October 2025	-9.74	11/10/2025	005-8110-0400-0000	11055848	
	Check Total:	299.92				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 16		ACH Enabled: False
65548	1500 Purchase Orders	254.43	11/10/2025	005-8110-0401-0000	11055817	
65548	1500 Purchase Orders	262.14	11/10/2025	001-1610-0401-0000	11055817	
65548	1500 Purchase Orders	254.43	11/10/2025	004-8310-0401-0000	11055817	
65586	Return shipping	24.00	11/10/2025	001-1610-0400-0000	11055817	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	795.00				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 17		ACH Enabled: False
X972193	Brass Couplings, Curbsides, etc.	2,448.62	11/10/2025	004-8340-0401-0000	11055845	
	Check Total:	2,448.62				
Vendor: 2464	LUKE CROMP			Check Sequence: 18		ACH Enabled: False
10232025	Forensic Interview @ Clinton Cty Child Advoc	100.00	11/10/2025	001-3120-0406-0000	11055834	
	Check Total:	100.00				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 19		ACH Enabled: False
2510-013732	Blanket PO - October 2025	76.33	11/10/2025	005-8121-0407-0000	11055826	
2510-014778	Blanket PO - October 2025	21.84	11/10/2025	005-8121-0407-0000	11055826	
2510-015941	Blanket PO - October 2025	109.99	11/10/2025	001-7110-0401-0000	11055826	
2510-199286	Blanket PO - October 2025	61.33	11/10/2025	001-5410-0401-0000	11055826	
2510-213725	Blanket PO - October 2025	54.30	11/10/2025	001-5410-0401-0000	11055826	
2510-245428	Blanket PO - October 2025	10.46	11/10/2025	001-7180-0407-0000	11055826	
	Check Total:	334.25				
Vendor: 2269	CYCLOPS PROCESS EQUIPMENT			Check Sequence: 20		ACH Enabled: False
34587	Pressure Relief Valve, Repair Kit, Parts Kit	562.97	11/10/2025	004-8320-0410-0000	11055832	
34609	Pressure Relief Valve, Repair Kit, Parts Kit	158.63	11/10/2025	004-8320-0410-0000	11055832	
	Check Total:	721.60				
Vendor: 3551	ENDYNE INC.			Check Sequence: 21		ACH Enabled: False
553995	SPDES Required Testing at WWTP (Lab Testing	125.00	11/10/2025	005-8130-0400-0000	11055850	
554052	SPDES Required Testing at WWTP (Lab Testing	45.00	11/10/2025	005-8130-0400-0000	11055850	
554207	Raw & Purification Water Testing at WTP	50.00	11/10/2025	004-8330-0400-0000	11055850	
554672	SPDES Required Testing at WWTP (Lab Testing	125.00	11/10/2025	005-8130-0400-0000	11055850	
554673	SPDES Required Testing at WWTP (Lab Testing	45.00	11/10/2025	005-8130-0400-0000	11055850	
554874	Raw & Purification Water Testing at WTP	50.00	11/10/2025	004-8330-0400-0000	11055850	
	Check Total:	440.00				
Vendor: 2506	F.W. WEBB			Check Sequence: 22		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
93087188	1/2 HP Belt Driver Motor (furnace)	68.62	11/10/2025	001-1640-0407-0000	11055836	
93087188	1/2 HP Belt Driver Motor (furnace)	66.61	11/10/2025	004-1640-0407-0000	11055836	
93087188	1/2 HP Belt Driver Motor (furnace)	66.61	11/10/2025	004-1640-0407-0000	11055836	
	Check Total:	201.84				
Vendor: 3791	FirstTwo, Inc.			Check Sequence: 23		ACH Enabled: False
3140	Annual Software Renewal-Saranac Lake PD, Ac	3,600.00	11/10/2025	001-3120-0400-0000	11055860	
	Check Total:	3,600.00				
Vendor: 4070	GEOMATICS LAND SURVEYING P.C. (INC.)			Check Sequence: 24		ACH Enabled: False
sa25013	Easement Acquisitions - SL Whitewater Park	4,800.00	11/10/2025	001-1940-0400-0000	11055862	
	Check Total:	4,800.00				
Vendor: 4062	HOLLAND COMPANY INC			Check Sequence: 25		ACH Enabled: False
PI-36309	Treatment of Phosphorus using PAC req by SPD	5,304.24	11/10/2025	005-8130-0401-0000	11055861	
	Check Total:	5,304.24				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 26		ACH Enabled: False
F044471	Blanket PO - October 2025	1.10	11/10/2025	001-3120-0200-0000	11055870	
S132458	Blanket PO - October 2025	42.72	11/10/2025	001-3120-0200-0000	11055870	
S132480	Blanket PO - October 2025	21.33	11/10/2025	001-3120-0200-0000	11055870	
S132522	Blanket PO - October 2025	-141.29	11/10/2025	001-3120-0200-0000	11055870	
S132579	Blanket PO - October 2025	156.12	11/10/2025	001-7260-0401-0000	11055870	
S132638	Blanket PO - October 2025	210.93	11/10/2025	001-3120-0200-0000	11055870	
S133421	Blanket PO - October 2025	83.77	11/10/2025	004-1640-0407-0000	11055870	
S133421	Blanket PO - October 2025	83.77	11/10/2025	005-1640-0407-0000	11055870	
S133421	Blanket PO - October 2025	86.30	11/10/2025	001-1640-0407-0000	11055870	
S133497	Blanket PO - October 2025	81.03	11/10/2025	001-7110-0401-0000	11055870	
S133672	Blanket PO - October 2025	24.39	11/10/2025	005-8121-0407-0000	11055870	
	Check Total:	650.17				
Vendor: 290	HYDE FUEL CO., INC.			Check Sequence: 27		ACH Enabled: False
79666	Boiler, Parts/fittings, Labor	15,592.11	11/10/2025	001-7260-0200-0000	11055840	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	15,592.11				
Vendor: 878 0429042	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE IACP Subscription-Darin Perrotte, ID#02126589	525.00	11/10/2025	Check Sequence: 28 001-3120-0400-0000	11055872	ACH Enabled: False
	Check Total:	525.00				
Vendor: 3445 283784	LABELLA ASSOCIATES, DPC Project 2222500: Application Review Services	1,256.25	11/10/2025	Check Sequence: 29 001-8620-0400-0000	11055846	ACH Enabled: False
	Check Total:	1,256.25				
Vendor: 1894 253 253	LAURAS CUSTOM ARTWORKS Remaining balance - Pisgah sign Signage for Mt Pisgah	858.04 634.64	11/10/2025 11/10/2025	Check Sequence: 30 001-7110-0400-0000 001-6410-0400-0000	11055828 11055828	ACH Enabled: False
	Check Total:	1,492.68				
Vendor: 3618 A094216-IN	LIFETIME BENEFIT SOLUTIONS, INC. PD FSA/HRA Admin Fees - October 2025	198.00	11/10/2025	Check Sequence: 31 001-3120-0860-0000	11055852	ACH Enabled: False
	Check Total:	198.00				
Vendor: 901 25-92095 25-92095 25-92095 25-92265 25-92298	MIDSTATE INDUSTRIAL SUPPLY Topsider Aluminum Toll Box - 2026 F350 4x4 Topsider Aluminum Toll Box - 2026 F350 4x4 Topsider Aluminum Toll Box - 2026 F350 4x4 14" Diamond Blades Blanket PO - October 2025	774.84 798.32 774.84 399.90 125.28	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	Check Sequence: 32 004-1640-0200-0000 001-1640-0200-0000 005-1640-0200-0000 001-5132-0401-0000 001-7110-0401-0000	11055873 11055873 11055873 11055873 11055873	ACH Enabled: False
	Check Total:	2,873.18				
Vendor: 118 8230540929	MOTOROLA SOLUTIONS INC Device Programming, Installation	10,000.00	11/10/2025	Check Sequence: 33 001-3120-0200-0000	11055818	ACH Enabled: False
	Check Total:	10,000.00				
Vendor: 4909 F5129112 F5129112	MX FUELS & PROPANE Fuel Oil/Propane - October 2025 Fuel Oil/Propane - October 2025	143.38 139.17	11/10/2025 11/10/2025	Check Sequence: 34 001-1640-0404-0000 004-1640-0404-0000	11055865 11055865	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
F5129112	Fuel Oil/Propane - October 2025	139.17	11/10/2025	005-1640-0404-0000	11055865	
F5129246	Diesel-October 2025	51.94	11/10/2025	001-1640-0409-0000	11055865	
F5129246	Diesel-October 2025	50.41	11/10/2025	004-1640-0409-0000	11055865	
F5129246	Diesel-October 2025	189.09	11/10/2025	001-3410-0409-0000	11055865	
F5129246	Diesel-October 2025	98.56	11/10/2025	005-8120-0409-0000	11055865	
F5129246	Diesel-October 2025	50.41	11/10/2025	005-1640-0409-0000	11055865	
F5129246	Diesel-October 2025	66.40	11/10/2025	001-8160-0409-0000	11055865	
F5129246	Diesel-October 2025	110.39	11/10/2025	001-8170-0409-0000	11055865	
F5129422	Fuel Oil/Propane - October 2025	858.54	11/10/2025	001-7260-0404-0000	11055865	
F5129423	Fuel Oil/Propane - October 2025	674.41	11/10/2025	001-7260-0404-0000	11055865	
F5129424	Fuel Oil/Propane - October 2025	663.36	11/10/2025	001-7260-0409-0000	11055865	
F5129512	Fuel Oil/Propane - October 2025	268.47	11/10/2025	005-8130-0409-0000	11055865	
F5129512	Fuel Oil/Propane - October 2025	268.47	11/10/2025	004-8320-0404-0000	11055865	
F5129512	Fuel Oil/Propane - October 2025	276.62	11/10/2025	001-5132-0404-0000	11055865	
F5129515	Diesel-October 2025	33.50	11/10/2025	005-8120-0409-0000	11055865	
F5129515	Diesel-October 2025	689.19	11/10/2025	001-5110-0409-0000	11055865	
F5129807	Diesel-October 2025	580.01	11/10/2025	001-5110-0409-0000	11055865	
F5129808	Fuel Oil/Propane - October 2025	367.76	11/10/2025	001-3410-0404-0000	11055865	
F5129929	Fuel Oil/Propane - October 2025	1,039.06	11/10/2025	001-3120-0404-0000	11055865	
F5130031	Fuel Oil/Propane - October 2025	776.43	11/10/2025	005-8130-0409-0000	11055865	
F5130123	Diesel-October 2025	519.69	11/10/2025	001-5110-0409-0000	11055865	
INSTALL	Fuel Oil/Propane - October 2025	34.18	11/10/2025	001-3120-0404-0000	11055865	
Check Total:		8,088.61				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 35		ACH Enabled: False
679392	Blanket PO - October 2025	295.08	11/10/2025	001-3120-0408-0000	11055821	
679471	Blanket PO - October 2025	89.28	11/10/2025	001-5142-0408-0000	11055821	
679547	Blanket PO - October 2025	77.92	11/10/2025	001-5142-0408-0000	11055821	
679635	Blanket PO - October 2025	135.70	11/10/2025	005-8130-0408-0000	11055821	
679730	Blanket PO - October 2025	11.28	11/10/2025	001-3410-0408-0000	11055821	
679801	Blanket PO - October 2025	30.18	11/10/2025	001-5142-0408-0000	11055821	
679804	Blanket PO - October 2025	11.24	11/10/2025	001-7260-0408-0000	11055821	
679832	Blanket PO - October 2025	495.00	11/10/2025	001-5142-0408-0000	11055821	
679876	Blanket PO - October 2025	167.88	11/10/2025	001-7260-0410-0000	11055821	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
680132	Blanket PO - October 2025	7.56	11/10/2025	001-5142-0408-0000	11055821	
680292	Blanket PO - October 2025	16.58	11/10/2025	001-5142-0408-0000	11055821	
680298	Blanket PO - October 2025	17.73	11/10/2025	001-5142-0408-0000	11055821	
680364	Blanket PO - October 2025	314.16	11/10/2025	001-5142-0408-0000	11055821	
680471	Blanket PO - October 2025	87.43	11/10/2025	001-7260-0410-0000	11055821	
680511	Blanket PO - October 2025	17.99	11/10/2025	005-8121-0410-0000	11055821	
680514	Blanket PO - October 2025	30.70	11/10/2025	001-5142-0408-0000	11055821	
680582	Blanket PO - October 2025	67.36	11/10/2025	005-8120-0408-0000	11055821	
680591	Blanket PO - October 2025	520.62	11/10/2025	001-5142-0408-0000	11055821	
680711	Blanket PO - October 2025	52.24	11/10/2025	004-8340-0408-0000	11055821	
680890	Blanket PO - October 2025	225.80	11/10/2025	001-5142-0408-0000	11055821	
680952	Blanket PO - October 2025	17.80	11/10/2025	001-5142-0408-0000	11055821	
680953	Blanket PO - October 2025	53.40	11/10/2025	001-5142-0408-0000	11055821	
Check Total:		2,742.93				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 36		ACH Enabled: False
5036155055	Phone Contract 10/22-11/21	31.94	11/10/2025	001-1640-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	375.76	11/10/2025	001-3410-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	187.88	11/10/2025	005-8130-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	31.00	11/10/2025	005-1640-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	42.59	11/10/2025	001-1490-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	62.63	11/10/2025	001-7260-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	31.00	11/10/2025	004-1640-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	250.51	11/10/2025	001-3120-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	149.06	11/10/2025	001-1610-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	31.31	11/10/2025	001-7180-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	186.00	11/10/2025	005-8110-0402-0000	11055859	
5036155055	Phone Contract 10/22-11/21	186.00	11/10/2025	004-8310-0402-0000	11055859	
Check Total:		1,565.68				
Vendor: 1589	NCC SYSTEMS, INC.			Check Sequence: 37		ACH Enabled: False
8596	Monitoring SL Fire Dept.	420.00	11/10/2025	001-3410-0400-0000	11055825	
Check Total:		420.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 38		ACH Enabled: False
10609/10610	Health Insurance Premium - December 2025	2,297.09	11/10/2025	005-9060-0800-0000	11055856	
10609/10610	Health Insurance Premium - December 2025	4,594.16	11/10/2025	001-9060-0800-0000	11055856	
10609/10610	Health Insurance Premium - December 2025	2,297.09	11/10/2025	004-9060-0800-0000	11055856	
10609/10610	Health Insurance Premium - December 2025	8,728.63	11/10/2025	001-3410-0860-0000	11055856	
	Check Total:	17,916.97				
Vendor: 3738	NORTHERN EXTINGUISHER & FIRE SAFETY LLC			Check Sequence: 39		ACH Enabled: False
01	Fire Extinguisher Inspections, refills, labor, etc.	65.00	11/10/2025	001-3410-0407-0000	11055857	
02	Fire Extinguisher Inspections, refills, labor, etc.	376.11	11/10/2025	001-7260-0407-0000	11055857	
03	Fire Extinguisher Inspections, refills, labor, etc.	32.04	11/10/2025	004-1640-0407-0000	11055857	
03	Fire Extinguisher Inspections, refills, labor, etc.	32.04	11/10/2025	005-1640-0407-0000	11055857	
03	Fire Extinguisher Inspections, refills, labor, etc.	33.02	11/10/2025	001-1640-0407-0000	11055857	
	Check Total:	538.21				
Vendor: 3681	DARIN PERROTTE			Check Sequence: 40		ACH Enabled: False
10/17-10/21	IACP Conference-Reimbursement airfare, parkir	604.33	11/10/2025	001-3120-0406-0000	11055854	
	Check Total:	604.33				
Vendor: 5387	POLSINELLO LUBRICANTS			Check Sequence: 41		ACH Enabled: False
282831	Bulk delivery of Diesel Exhaust Fluid	154.47	11/10/2025	004-8340-0408-0000	11055869	
282831	Bulk delivery of Diesel Exhaust Fluid	154.47	11/10/2025	005-8120-0408-0000	11055869	
282831	Bulk delivery of Diesel Exhaust Fluid	154.48	11/10/2025	001-5142-0408-0000	11055869	
282831	Bulk delivery of Diesel Exhaust Fluid	154.48	11/10/2025	001-5110-0408-0000	11055869	
	Check Total:	617.90				
Vendor: 3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 42		ACH Enabled: False
NOVEMBER	Labor Relations Lawyer Services 2025-26	705.50	11/10/2025	001-1420-0400-0000	11055842	
NOVEMBER	Labor Relations Lawyer Services 2025-26	684.75	11/10/2025	004-1420-0400-0000	11055842	
NOVEMBER	Labor Relations Lawyer Services 2025-26	684.75	11/10/2025	005-1420-0400-0000	11055842	
	Check Total:	2,075.00				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 43		ACH Enabled: False
848	Cleaning Services - PD & Berkley Green- Octob	1,200.00	11/10/2025	001-3120-0400-0000	11055851	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
849	Cleaning Services - PD & Berkley Green- Octob	1,460.00	11/10/2025	001-7110-0400-0000	11055851	
	Check Total:	2,660.00				
Vendor: 1349	SKYDIO, INC.			Check Sequence: 44		ACH Enabled: False
INV-116838	Skydio X10 starter kit, additional gear, etc.	22,093.47	11/10/2025	001-3120-0200-0000	11055820	
	Check Total:	22,093.47				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 45		ACH Enabled: False
4475131	Internet 11/01-11/30	77.52	11/10/2025	004-8310-0400-0000	11055837	
4475131	Internet 11/01-11/30	79.86	11/10/2025	001-1680-0400-0000	11055837	
4475131	Internet 11/01-11/30	77.52	11/10/2025	005-8110-0400-0000	11055837	
	Check Total:	234.90				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 46		ACH Enabled: False
INV-022225	Civic Pay/Municipal Pay Transaction fees - Octo	88.44	11/10/2025	004-8310-0400-0000	11055847	
INV-022225	Civic Pay/Municipal Pay Transaction fees - Octo	88.44	11/10/2025	005-8110-0400-0000	11055847	
INV-022225	Civic Pay/Municipal Pay Transaction fees - Octo	91.12	11/10/2025	001-1680-0400-0000	11055847	
	Check Total:	268.00				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 47		ACH Enabled: False
2045507	Copier Services 10/27-11/26 DPW	10.00	11/10/2025	004-8310-0400-0000	11055824	
2045507	Copier Services 10/27-11/26 DPW	10.00	11/10/2025	005-8110-0400-0000	11055824	
2045507	Copier Services 10/27-11/26 DPW	10.30	11/10/2025	001-1490-0400-0000	11055824	
	Check Total:	30.30				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 48		ACH Enabled: False
11379/2	Blanket PO - October 2025	55.08	11/10/2025	001-7110-0401-0000	11055864	
11380/2	Blanket PO - October 2025	67.96	11/10/2025	001-7110-0401-0000	11055864	
11400/2	Blanket PO - October 2025	563.60	11/10/2025	001-3120-0200-0000	11055864	
11405/2	Blanket PO - October 2025	51.87	11/10/2025	001-5110-0401-0000	11055864	
11412/2	Blanket PO - October 2025	80.00	11/10/2025	001-5410-0401-0000	11055864	
11414/2	Blanket PO - October 2025	238.00	11/10/2025	001-5410-0401-0000	11055864	
11477/2	Blanket PO - October 2025	30.00	11/10/2025	001-7110-0408-0000	11055864	
11488/2	Blanket PO - October 2025	23.98	11/10/2025	001-7110-0401-0000	11055864	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
11514/2	Blanket PO - October 2025	31.99	11/10/2025	001-5410-0401-0000	11055864	
11519/2	Blanket PO - October 2025	37.98	11/10/2025	005-8121-0407-0000	11055864	
11524/2	Kubota UTV rental - for Landfill Testing	212.80	11/10/2025	001-1440-0400-0000	11055864	
11526/2	2K lb Excavator rental, Mini Skidsteer rental- BI	369.60	11/10/2025	005-8121-0410-0000	11055864	
11527/2	2K lb Excavator rental, Mini Skidsteer rental- BI	504.00	11/10/2025	005-8121-0410-0000	11055864	
11533/2	Blanket PO - October 2025	27.99	11/10/2025	001-7110-0401-0000	11055864	
80567/2	Blanket PO - October 2025	147.71	11/10/2025	001-7110-0410-0000	11055864	
81321/2	Blanket PO - October 2025	141.77	11/10/2025	001-1640-0200-0000	11055864	
81321/2	Blanket PO - October 2025	137.61	11/10/2025	004-1640-0200-0000	11055864	
81321/2	Blanket PO - October 2025	137.61	11/10/2025	005-1640-0200-0000	11055864	
	Check Total:	2,859.55				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 49		ACH Enabled: False
OCTOBER	Registrar Fees- October 2025	385.00	11/10/2025	001-4020-0400-0000	11055827	
	Check Total:	385.00				
Vendor: 2277	ULINE			Check Sequence: 50		ACH Enabled: False
200063623	First Aid kit supplies	647.04	11/10/2025	001-7260-0401-0000	11055833	
	Check Total:	647.04				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 51		ACH Enabled: False
4349807	Concrete/Asphalt	4,163.00	11/10/2025	001-5112-0200-0000	11055839	
4359587	Concrete/Asphalt	238.31	11/10/2025	001-5110-0401-0000	11055839	
4360390	Concrete/Asphalt	631.28	11/10/2025	004-8340-0401-0000	11055839	
4360390	Concrete/Asphalt	630.49	11/10/2025	005-8120-0401-0000	11055839	
4360390	Concrete/Asphalt	1,261.77	11/10/2025	001-5110-0401-0000	11055839	
4361920	Concrete/Asphalt	631.28	11/10/2025	001-5110-0401-0000	11055839	
	Check Total:	7,556.13				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 52		ACH Enabled: False
6126746319	Village cell phone bill 09/24-10/23	55.21	11/10/2025	004-8310-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	14.92	11/10/2025	001-7110-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	37.30	11/10/2025	001-1325-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	14.92	11/10/2025	001-7260-0402-0000	11055829	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6126746319	Village cell phone bill 09/24-10/23	7.45	11/10/2025	001-7180-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	18.99	11/10/2025	005-8120-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	12.31	11/10/2025	005-1640-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	37.30	11/10/2025	001-1230-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	12.68	11/10/2025	001-1640-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	12.31	11/10/2025	004-1640-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	36.21	11/10/2025	005-8110-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	37.28	11/10/2025	001-1490-0402-0000	11055829	
6126746319	Village cell phone bill 09/24-10/23	37.30	11/10/2025	001-3620-0402-0000	11055829	
6126761993	PD Cell Phone bill 09/24-10/23	281.06	11/10/2025	001-3120-0402-0000	11055829	
Check Total:		615.24				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 53		ACH Enabled: False
257332620	Office Supplies	103.53	11/10/2025	005-8110-0401-0000	11055835	
257332620	Office Supplies	102.33	11/10/2025	001-1610-0401-0000	11055835	
257332620	Office Supplies	103.53	11/10/2025	004-8310-0401-0000	11055835	
257621655	Office Supplies	36.00	11/10/2025	005-8110-0401-0000	11055835	
257621655	Office Supplies	36.00	11/10/2025	004-8310-0401-0000	11055835	
257621655	Office Supplies	37.08	11/10/2025	001-1610-0401-0000	11055835	
Check Total:		418.47				
Vendor: 3442	WARRENSBURG LAUNDRY & DRY CLEANING, INC.			Check Sequence: 54		ACH Enabled: False
3265	PD Laundry Services - October 2025	62.57	11/10/2025	001-3120-0400-0000	11055844	
Check Total:		62.57				
Vendor: 4979	WEX BANK			Check Sequence: 55		ACH Enabled: False
108288222	Exxon Mobil Gas Cards - October 2025	574.16	11/10/2025	001-7110-0409-0000	11055866	
108288222	Exxon Mobil Gas Cards - October 2025	1,752.49	11/10/2025	001-3120-0409-0000	11055866	
108288222	Exxon Mobil Gas Cards - October 2025	349.22	11/10/2025	005-8120-0409-0000	11055866	
108288222	Exxon Mobil Gas Cards - October 2025	545.97	11/10/2025	001-5110-0409-0000	11055866	
108288222	Exxon Mobil Gas Cards - October 2025	204.25	11/10/2025	001-3410-0409-0000	11055866	
108288222	Exxon Mobil Gas Cards - October 2025	508.28	11/10/2025	004-8340-0409-0000	11055866	
Check Total:		3,934.37				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 209	WHITE CAP LP			Check Sequence: 56		ACH Enabled: False
50034037266	Sikaflex 1CSL	1,523.94	11/10/2025	001-5410-0401-0000	11055831	
	Check Total:	1,523.94				
Vendor: 154	Young/Sommer LLC			Check Sequence: 57		ACH Enabled: False
174194	Code Enforcement Legal Services	31.50	11/10/2025	001-3620-0400-0000	11055823	
174195	Code Enforcement Legal Services	150.00	11/10/2025	001-3620-0400-0000	11055823	
174196	Code Enforcement Legal Services	41.00	11/10/2025	001-3620-0400-0000	11055823	
174197	Code Enforcement Legal Services	216.28	11/10/2025	001-3620-0400-0000	11055823	
174198	Code Enforcement Legal Services	41.00	11/10/2025	001-3620-0400-0000	11055823	
174199	Code Enforcement Legal Services	123.00	11/10/2025	001-3620-0400-0000	11055823	
174200	Code Enforcement Legal Services	102.50	11/10/2025	001-3620-0400-0000	11055823	
174201	Code Enforcement Legal Services	164.00	11/10/2025	001-3620-0400-0000	11055823	
	Check Total:	869.28				
	Total for Check Run:	214,122.51				
	Total of Number of Checks:	57				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacny.gov
 Printed: 11/18/2025 - 11:52AM
 Batch: 00001.11.2025 - Vouchers 2025-11-10



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055843	12967	ADIRONDACK TECHS. LLC	Recurring Monthly IT	004-8310-0400-0000	726.00
11055843	12967	ADIRONDACK TECHS. LLC	Recurring Monthly IT	001-1680-0400-0000	748.00
11055843	12967	ADIRONDACK TECHS. LLC	Recurring Monthly IT	005-8110-0400-0000	726.00
Warrant Total:					2,200.00
11055822	5272	AERIAL TESTING COMPANY, LLC	Aerial annual test, test ground ladders, fuel surcharge	001-3410-0408-0000	2,468.00
Warrant Total:					2,468.00
11055871	0525030010	ANDERSON EQUIPMENT CO	Repair Indeco HP-1000 - Backhoe w/ Hyd. Hammer	005-8120-0408-0000	3,179.95
Warrant Total:					3,179.95
11055816	4386153	BARRETT NEW YORK NORTH	Cold Patch	004-8340-0401-0000	1,213.26
Warrant Total:					1,213.26
11055815	816327884	CARGILL INC.	Blanket PO- Road Salt	001-5142-0401-0000	3,106.32
11055815	816336478	CARGILL INC.	Blanket PO- Road Salt	001-5142-0401-0000	3,127.49
Warrant Total:					6,233.81
11055841	8015-1071668	CED Twin State Saranac Lake	Blanket PO - October 2025	001-3120-0200-0000	152.28
11055841	8015-1071884	CED Twin State Saranac Lake	Blanket PO - October 2025	001-3120-0200-0000	88.20
11055841	8015-1072008	CED Twin State Saranac Lake	Blanket PO - October 2025	001-3120-0200-0000	-207.75
11055841	8015-1072138	CED Twin State Saranac Lake	Blanket PO - October 2025	001-3120-0200-0000	34.14
11055841	8015-1072347	CED Twin State Saranac Lake	Snowmaking plug, gun receptacle	001-7260-0200-0000	2,750.56
11055841	8015-1072363	CED Twin State Saranac Lake	Blanket PO - October 2025	004-8320-0407-0000	13.18
Warrant Total:					2,830.61
11055838	2244536	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055838	2244536	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055838	2244536	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11055838	2248831	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055838	2248831	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055838	2248831	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
Warrant Total:					150.26
11055874	3574	CHAMPLAIN COMMUNICATIONS INC.	Kenwood VHF Portable Radio, Speaker/microphone, Programming	001-7260-0200-0000	1,099.74
Warrant Total:					1,099.74
11055867	14706	CLEAN WATERS, INC.	Annual Polymer (used for dewater/settling of sludge)	005-8130-0401-0000	7,358.25
Warrant Total:					7,358.25
11055830	621033	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5142-0408-0000	61.17
11055830	621047	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5410-0401-0000	30.92
11055830	621055	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5410-0401-0000	89.30
11055830	621058	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0407-0000	38.90
11055830	621084	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7110-0401-0000	14.38
11055830	621104	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	004-8320-0407-0000	4.13
11055830	621144	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0410-0000	3.59
11055830	621168	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5410-0401-0000	61.85
11055830	621185	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7180-0407-0000	23.94
11055830	621198	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	004-8320-0407-0000	46.75
11055830	621213	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0410-0000	8.59
11055830	621223	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0410-0000	23.72
11055830	621223	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0407-0000	3.22
11055830	621240	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	005-8120-0401-0000	122.36
11055830	621254	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7180-0407-0000	8.98
11055830	621254	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-6410-0400-1115	28.79
11055830	621323	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	005-8130-0410-0000	1.66
11055830	621328	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7110-0401-0000	16.19
11055830	621373	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	005-1640-0401-0000	39.16
11055830	621373	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	004-1640-0401-0000	39.16
11055830	621373	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-1640-0401-0000	40.35
11055830	621377	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-3410-0401-0000	41.38
11055830	621384	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-6410-0400-1115	28.79
11055830	621459	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5410-0401-0000	29.22
11055830	621486	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0410-0000	4.24
11055830	621520	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7110-0401-0000	20.42
11055830	621554	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5132-0401-0000	8.62
11055830	621599	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5142-0410-0000	26.09
11055830	621631	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7181-0400-0000	32.54
11055830	621647	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	005-8121-0407-0000	39.59

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055830	621660	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	005-8121-0407-0000	18.15
11055830	621673	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5142-0410-0000	30.57
11055830	621693	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0407-0000	72.85
11055830	621715	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0407-0000	13.49
11055830	621729	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-7260-0407-0000	59.37
11055830	H58699	COAKLEY HOME & HARDWARE	Blanket PO - October 2025	001-5410-0401-0000	-53.88
Warrant Total:					1,078.55
11055855	2DAA3AE4-0144	COLUMN SOFTWARE PBC	Public Hearing Notices, Dev Board Hearing Notice	001-8010-0400-0000	26.47
11055855	2DAA3AE4-0145	COLUMN SOFTWARE PBC	Public Hearing Notices, Dev Board Hearing Notice	001-8620-0400-0000	32.74
11055855	2DAA3AE4-0147	COLUMN SOFTWARE PBC	Public Hearing Notices, Dev Board Hearing Notice	001-8620-0400-0000	23.12
Warrant Total:					82.33
11055848	52768-0	COMMERCIAL SALES	Water for Village Office- October 2025	004-8310-0400-0000	14.37
11055848	52768-0	COMMERCIAL SALES	Water for Village Office- October 2025	005-8110-0400-0000	14.37
11055848	52768-0	COMMERCIAL SALES	Water for Village Office- October 2025	001-1610-0400-0000	14.82
11055848	54137-0	COMMERCIAL SALES	Water for Village Office- October 2025	001-1610-0400-0000	14.82
11055848	54137-0	COMMERCIAL SALES	Water for Village Office- October 2025	004-8310-0400-0000	14.37
11055848	54137-0	COMMERCIAL SALES	Water for Village Office- October 2025	005-8110-0400-0000	14.37
11055848	54802-0	COMMERCIAL SALES	Cases of Paper Towels	005-1640-0401-0000	85.80
11055848	54802-0	COMMERCIAL SALES	Cases of Paper Towels	001-1640-0401-0000	88.40
11055848	54802-0	COMMERCIAL SALES	Cases of Paper Towels	004-1640-0401-0000	85.80
11055848	C 53474-0	COMMERCIAL SALES	Water for Village Office- October 2025	005-8110-0400-0000	-5.84
11055848	C 53474-0	COMMERCIAL SALES	Water for Village Office- October 2025	001-1610-0400-0000	-6.02
11055848	C 53474-0	COMMERCIAL SALES	Water for Village Office- October 2025	004-8310-0400-0000	-5.84
11055848	C 54789-0	COMMERCIAL SALES	Water for Village Office- October 2025	001-1610-0400-0000	-10.02
11055848	C 54789-0	COMMERCIAL SALES	Water for Village Office- October 2025	004-8310-0400-0000	-9.74
11055848	C 54789-0	COMMERCIAL SALES	Water for Village Office- October 2025	005-8110-0400-0000	-9.74
Warrant Total:					299.92
11055817	65548	COMPASS PRINTING PLUS	1500 Purchase Orders	004-8310-0401-0000	254.43
11055817	65548	COMPASS PRINTING PLUS	1500 Purchase Orders	005-8110-0401-0000	254.43
11055817	65548	COMPASS PRINTING PLUS	1500 Purchase Orders	001-1610-0401-0000	262.14
11055817	65586	COMPASS PRINTING PLUS	Return shipping	001-1610-0400-0000	24.00
Warrant Total:					795.00
11055845	X972193	CORE & MAIN LP	Brass Couplings, Curbsides, etc.	004-8340-0401-0000	2,448.62

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					2,448.62
11055826	2510-013732	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	005-8121-0407-0000	76.33
11055826	2510-014778	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	005-8121-0407-0000	21.84
11055826	2510-015941	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	001-7110-0401-0000	109.99
11055826	2510-199286	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	001-5410-0401-0000	61.33
11055826	2510-213725	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	001-5410-0401-0000	54.30
11055826	2510-245428	CURTIS LUMBER CO. INC.	Blanket PO - October 2025	001-7180-0407-0000	10.46
Warrant Total:					334.25
11055832	34587	CYCLOPS PROCESS EQUIPMENT	Pressure Relief Valve, Repair Kit, Parts Kit	004-8320-0410-0000	562.97
11055832	34609	CYCLOPS PROCESS EQUIPMENT	Pressure Relief Valve, Repair Kit, Parts Kit	004-8320-0410-0000	158.63
Warrant Total:					721.60
11055854	10/17-10/21	DARIN PERROTTE	IACP Conference-Reimbursement airfare, parking, Uber	001-3120-0406-0000	604.33
Warrant Total:					604.33
11055850	553995	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055850	554052	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055850	554207	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055850	554672	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055850	554673	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055850	554874	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
Warrant Total:					440.00
11055836	93087188	F.W. WEBB	1/2 HP Belt Driver Motor (furnace)	004-1640-0407-0000	66.61
11055836	93087188	F.W. WEBB	1/2 HP Belt Driver Motor (furnace)	001-1640-0407-0000	68.62
11055836	93087188	F.W. WEBB	1/2 HP Belt Driver Motor (furnace)	004-1640-0407-0000	66.61
Warrant Total:					201.84
11055860	3140	FirstTwo, Inc.	Annual Software Renewal-Saranac Lake PD, Acct #2806	001-3120-0400-0000	3,600.00
Warrant Total:					3,600.00
11055862	sa25013	GEOMATICS LAND SURVEYING P.C. (INC.)	Easement Acquisitions - SL Whitewater Park	001-1940-0400-0000	4,800.00
Warrant Total:					4,800.00
11055861	PI-36309	HOLLAND COMPANY INC	Treatment of Phosphorus using PAC req by SPDES	005-8130-0401-0000	5,304.24

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					5,304.24
11055870	F044471	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-3120-0200-0000	1.10
11055870	S132458	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-3120-0200-0000	42.72
11055870	S132480	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-3120-0200-0000	21.33
11055870	S132522	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-3120-0200-0000	-141.29
11055870	S132579	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-7260-0401-0000	156.12
11055870	S132638	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-3120-0200-0000	210.93
11055870	S133421	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	004-1640-0407-0000	83.77
11055870	S133421	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	005-1640-0407-0000	83.77
11055870	S133421	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-1640-0407-0000	86.30
11055870	S133497	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	001-7110-0401-0000	81.03
11055870	S133672	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - October 2025	005-8121-0407-0000	24.39
Warrant Total:					650.17
11055840	79666	HYDE FUEL CO., INC.	Boiler, Parts/fittings, Labor	001-7260-0200-0000	15,592.11
Warrant Total:					15,592.11
11055872	0429042	INTERNATIONAL ASSOC. OF CHIEFS OF POLI	IACP Subscription-Darin Perrotte, ID#02126589	001-3120-0400-0000	525.00
Warrant Total:					525.00
11055846	283784	LABELLA ASSOCIATES, DPC	Project 2222500: Application Review Services	001-8620-0400-0000	1,256.25
Warrant Total:					1,256.25
11055828	253	LAURAS CUSTOM ARTWORKS	Remaining balance - Pisgah sign	001-7110-0400-0000	858.04
11055828	253	LAURAS CUSTOM ARTWORKS	Signage for Mt Pisgah	001-6410-0400-0000	634.64
Warrant Total:					1,492.68
11055852	A094216-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD FSA/HRA Admin Fees - October 2025	001-3120-0860-0000	198.00
Warrant Total:					198.00
11055834	10232025	LUKE CROMP	Forensic Interview @ Clinton Cty Child Advocacy Center-Miles & I	001-3120-0406-0000	100.00
Warrant Total:					100.00
11055873	25-92095	MIDSTATE INDUSTRIAL SUPPLY	Topsider Aluminum Toll Box - 2026 F350 4x4	004-1640-0200-0000	774.84
11055873	25-92095	MIDSTATE INDUSTRIAL SUPPLY	Topsider Aluminum Toll Box - 2026 F350 4x4	001-1640-0200-0000	798.32
11055873	25-92095	MIDSTATE INDUSTRIAL SUPPLY	Topsider Aluminum Toll Box - 2026 F350 4x4	005-1640-0200-0000	774.84
11055873	25-92265	MIDSTATE INDUSTRIAL SUPPLY	14" Diamond Blades	001-5132-0401-0000	399.90

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055873	25-92298	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - October 2025	001-7110-0401-0000	125.28
Warrant Total:					2,873.18
11055818	8230540929	MOTOROLA SOLUTIONS INC	Device Programming, Installation	001-3120-0200-0000	10,000.00
Warrant Total:					10,000.00
11055865	F5129112	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	005-1640-0404-0000	139.17
11055865	F5129112	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-1640-0404-0000	143.38
11055865	F5129112	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	004-1640-0404-0000	139.17
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	004-1640-0409-0000	50.41
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	005-8120-0409-0000	98.56
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	001-8160-0409-0000	66.40
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	001-1640-0409-0000	51.94
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	001-8170-0409-0000	110.39
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	005-1640-0409-0000	50.41
11055865	F5129246	MX FUELS & PROPANE	Diesel-October 2025	001-3410-0409-0000	189.09
11055865	F5129422	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-7260-0404-0000	858.54
11055865	F5129423	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-7260-0404-0000	674.41
11055865	F5129424	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-7260-0409-0000	663.36
11055865	F5129512	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-5132-0404-0000	276.62
11055865	F5129512	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	004-8320-0404-0000	268.47
11055865	F5129512	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	005-8130-0409-0000	268.47
11055865	F5129515	MX FUELS & PROPANE	Diesel-October 2025	001-5110-0409-0000	689.19
11055865	F5129515	MX FUELS & PROPANE	Diesel-October 2025	005-8120-0409-0000	33.50
11055865	F5129807	MX FUELS & PROPANE	Diesel-October 2025	001-5110-0409-0000	580.01
11055865	F5129808	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-3410-0404-0000	367.76
11055865	F5129929	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-3120-0404-0000	1,039.06
11055865	F5130031	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	005-8130-0409-0000	776.43
11055865	F5130123	MX FUELS & PROPANE	Diesel-October 2025	001-5110-0409-0000	519.69
11055865	INSTALL	MX FUELS & PROPANE	Fuel Oil/Propane - October 2025	001-3120-0404-0000	34.18
Warrant Total:					8,088.61
11055821	679392	NAPA AUTO PARTS	Blanket PO - October 2025	001-3120-0408-0000	295.08
11055821	679471	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	89.28
11055821	679547	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	77.92
11055821	679635	NAPA AUTO PARTS	Blanket PO - October 2025	005-8130-0408-0000	135.70
11055821	679730	NAPA AUTO PARTS	Blanket PO - October 2025	001-3410-0408-0000	11.28
11055821	679801	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	30.18
11055821	679804	NAPA AUTO PARTS	Blanket PO - October 2025	001-7260-0408-0000	11.24

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055821	679832	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	495.00
11055821	679876	NAPA AUTO PARTS	Blanket PO - October 2025	001-7260-0410-0000	167.88
11055821	680132	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	7.56
11055821	680292	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	16.58
11055821	680298	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	17.73
11055821	680364	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	314.16
11055821	680471	NAPA AUTO PARTS	Blanket PO - October 2025	001-7260-0410-0000	87.43
11055821	680511	NAPA AUTO PARTS	Blanket PO - October 2025	005-8121-0410-0000	17.99
11055821	680514	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	30.70
11055821	680582	NAPA AUTO PARTS	Blanket PO - October 2025	005-8120-0408-0000	67.36
11055821	680591	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	520.62
11055821	680711	NAPA AUTO PARTS	Blanket PO - October 2025	004-8340-0408-0000	52.24
11055821	680890	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	225.80
11055821	680952	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	17.80
11055821	680953	NAPA AUTO PARTS	Blanket PO - October 2025	001-5142-0408-0000	53.40
Warrant Total:					2,742.93
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-1640-0402-0000	31.94
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	005-1640-0402-0000	31.00
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-7180-0402-0000	31.31
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-7260-0402-0000	62.63
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	004-1640-0402-0000	31.00
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	004-8310-0402-0000	186.00
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-3120-0402-0000	250.51
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-1610-0402-0000	149.06
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-1490-0402-0000	42.59
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	005-8110-0402-0000	186.00
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	001-3410-0402-0000	375.76
11055859	5036155055	National Business Technologies-Customer Care	Phone Contract 10/22-11/21	005-8130-0402-0000	187.88
Warrant Total:					1,565.68
11055825	8596	NCC SYSTEMS, INC.	Monitoring SL Fire Dept.	001-3410-0400-0000	420.00
Warrant Total:					420.00
11055856	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - December 2025	004-9060-0800-0000	2,297.09
11055856	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - December 2025	001-3410-0860-0000	8,728.63
11055856	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - December 2025	005-9060-0800-0000	2,297.09
11055856	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - December 2025	001-9060-0800-0000	4,594.16

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					17,916.97
11055868	3887	NORTH COUNTRY ELECTRICAL SERVICES, IN	Electrical Upgrades - DPW	231-5132-0200-0000	47,193.00
Warrant Total:					47,193.00
11055857	01	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections, refills, labor, etc.	001-3410-0407-0000	65.00
11055857	02	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections, refills, labor, etc.	001-7260-0407-0000	376.11
11055857	03	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections, refills, labor, etc.	004-1640-0407-0000	32.04
11055857	03	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections, refills, labor, etc.	001-1640-0407-0000	33.02
11055857	03	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Extinguisher Inspections, refills, labor, etc.	005-1640-0407-0000	32.04
Warrant Total:					538.21
11055869	282831	POLSINELLO LUBRICANTS	Bulk delivery of Diesel Exhaust Fluid	001-5142-0408-0000	154.48
11055869	282831	POLSINELLO LUBRICANTS	Bulk delivery of Diesel Exhaust Fluid	005-8120-0408-0000	154.47
11055869	282831	POLSINELLO LUBRICANTS	Bulk delivery of Diesel Exhaust Fluid	001-5110-0408-0000	154.48
11055869	282831	POLSINELLO LUBRICANTS	Bulk delivery of Diesel Exhaust Fluid	004-8340-0408-0000	154.47
Warrant Total:					617.90
11055858	#1	RECREATION ENGINEERING & PLANNING	Boundary Survey & Easement Work	250-8662-0416-0000	660.00
Warrant Total:					660.00
11055842	NOVEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	005-1420-0400-0000	684.75
11055842	NOVEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	001-1420-0400-0000	705.50
11055842	NOVEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	004-1420-0400-0000	684.75
Warrant Total:					2,075.00
11055851	848	SCOOTER'S CLEANING	Cleaning Services - PD & Berkley Green- October 2025	001-3120-0400-0000	1,200.00
11055851	849	SCOOTER'S CLEANING	Cleaning Services - PD & Berkley Green- October 2025	001-7110-0400-0000	1,460.00
Warrant Total:					2,660.00
11055820	INV-116838	SKYDIO, INC.	Skydio X10 starter kit, additional gear, etc.	001-3120-0200-0000	22,093.47
Warrant Total:					22,093.47
11055837	4475131	SLIC NETWORK SOLUTIONS INC	Internet 11/01-11/30	001-1680-0400-0000	79.86
11055837	4475131	SLIC NETWORK SOLUTIONS INC	Internet 11/01-11/30	005-8110-0400-0000	77.52
11055837	4475131	SLIC NETWORK SOLUTIONS INC	Internet 11/01-11/30	004-8310-0400-0000	77.52
Warrant Total:					234.90

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055875	2214	SMITH AND STENDER LLC	Heat Pumps @ SLVFD	231-3410-0400-0000	8,014.00
Warrant Total:					8,014.00
11055847	INV-022225	SPRINGBROOK HOLDING CO LLC	Civic Pay/Municipal Pay Transaction fees - October 2025	001-1680-0400-0000	91.12
11055847	INV-022225	SPRINGBROOK HOLDING CO LLC	Civic Pay/Municipal Pay Transaction fees - October 2025	004-8310-0400-0000	88.44
11055847	INV-022225	SPRINGBROOK HOLDING CO LLC	Civic Pay/Municipal Pay Transaction fees - October 2025	005-8110-0400-0000	88.44
Warrant Total:					268.00
11055824	2045507	SYMQUEST GROUP, INC.	Copier Services 10/27-11/26 DPW	004-8310-0400-0000	10.00
11055824	2045507	SYMQUEST GROUP, INC.	Copier Services 10/27-11/26 DPW	005-8110-0400-0000	10.00
11055824	2045507	SYMQUEST GROUP, INC.	Copier Services 10/27-11/26 DPW	001-1490-0400-0000	10.30
Warrant Total:					30.30
11055864	11379/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0401-0000	55.08
11055864	11380/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0401-0000	67.96
11055864	11400/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-3120-0200-0000	563.60
11055864	11405/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-5110-0401-0000	51.87
11055864	11412/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-5410-0401-0000	80.00
11055864	11414/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-5410-0401-0000	238.00
11055864	11477/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0408-0000	30.00
11055864	11488/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0401-0000	23.98
11055864	11514/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-5410-0401-0000	31.99
11055864	11519/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	005-8121-0407-0000	37.98
11055864	11524/2	TAYLOR RENTAL CENTER	Kubota UTV rental - for Landfill Testing	001-1440-0400-0000	212.80
11055864	11526/2	TAYLOR RENTAL CENTER	2K 1b Excavator rental, Mini Skidsteer rental- BD LIFT	005-8121-0410-0000	369.60
11055864	11527/2	TAYLOR RENTAL CENTER	2K 1b Excavator rental, Mini Skidsteer rental- BD LIFT	005-8121-0410-0000	504.00
11055864	11533/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0401-0000	27.99
11055864	80567/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-7110-0410-0000	147.71
11055864	81321/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	001-1640-0200-0000	141.77
11055864	81321/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	005-1640-0200-0000	137.61
11055864	81321/2	TAYLOR RENTAL CENTER	Blanket PO - October 2025	004-1640-0200-0000	137.61
Warrant Total:					2,859.55
11055827	OCTOBER	TOWN OF HARRIETSTOWN	Registrar Fees- October 2025	001-4020-0400-0000	385.00
Warrant Total:					385.00
11055833	200063623	ULINE	First Aid kit supplies	001-7260-0401-0000	647.04

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					647.04
11055839	4349807	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5112-0200-0000	4,163.00
11055839	4359587	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5110-0401-0000	238.31
11055839	4360390	UPSTONE MATERIALS INC	Concrete/Asphalt	004-8340-0401-0000	631.28
11055839	4360390	UPSTONE MATERIALS INC	Concrete/Asphalt	005-8120-0401-0000	630.49
11055839	4360390	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5110-0401-0000	1,261.77
11055839	4361920	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5110-0401-0000	631.28
Warrant Total:					7,556.13
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	004-8310-0402-0000	55.21
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-1230-0402-0000	37.30
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-1640-0402-0000	12.68
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-1325-0402-0000	37.30
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-3620-0402-0000	37.30
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-1490-0402-0000	37.28
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-7260-0402-0000	14.92
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-7180-0402-0000	7.45
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	005-8120-0402-0000	18.99
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	004-1640-0402-0000	12.31
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	005-1640-0402-0000	12.31
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	005-8110-0402-0000	36.21
11055829	6126746319	VERIZON WIRELESS	Village cell phone bill 09/24-10/23	001-7110-0402-0000	14.92
11055829	6126761993	VERIZON WIRELESS	PD Cell Phone bill 09/24-10/23	001-3120-0402-0000	281.06
Warrant Total:					615.24
11055835	257332620	W.B. MASON CO., INC.	Office Supplies	001-1610-0401-0000	102.33
11055835	257332620	W.B. MASON CO., INC.	Office Supplies	004-8310-0401-0000	103.53
11055835	257332620	W.B. MASON CO., INC.	Office Supplies	005-8110-0401-0000	103.53
11055835	257621655	W.B. MASON CO., INC.	Office Supplies	001-1610-0401-0000	37.08
11055835	257621655	W.B. MASON CO., INC.	Office Supplies	005-8110-0401-0000	36.00
11055835	257621655	W.B. MASON CO., INC.	Office Supplies	004-8310-0401-0000	36.00
Warrant Total:					418.47
11055844	3265	WARRENSBURG LAUNDRY & DRY CLEANING	PD Laundry Services - October 2025	001-3120-0400-0000	62.57
Warrant Total:					62.57
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	001-5110-0409-0000	545.97

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	005-8120-0409-0000	349.22
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	001-3120-0409-0000	1,752.49
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	001-7110-0409-0000	574.16
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	001-3410-0409-0000	204.25
11055866	108288222	WEX BANK	Exxon Mobil Gas Cards - October 2025	004-8340-0409-0000	508.28
Warrant Total:					3,934.37
11055831	50034037266	WHITE CAP LP	Sikaflex 1CSL	001-5410-0401-0000	1,523.94
Warrant Total:					1,523.94
11055823	174194	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	31.50
11055823	174195	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	150.00
11055823	174196	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	41.00
11055823	174197	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	216.28
11055823	174198	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	41.00
11055823	174199	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	123.00
11055823	174200	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	102.50
11055823	174201	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	164.00
Warrant Total:					869.28
Report Total:					214,122.51

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					647.04
11055839	4349807	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5112-0200-0000	4,163.00
11055839	4359587	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5110-0401-0000	238.31
11055839	4360390	UPSTONE MATERIALS INC	Concrete/Asphalt	004-8340-0401-0000	631.28
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11055839	4360390	UPSTONE MATERIALS INC	Concrete/Asphalt	001-5110-0401-0000	1,261.77
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11055823	174195	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	150.00
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11055823	174200	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	102.50
11055823	174201	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	164.00
Warrant Total:					869.28
Report Total:					214,122.51

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 11/18/2025 - 11:53AM
Date Type:
Batch: 00001.11.2025 - Vouchers 2025-11-10
Voucher From & To:
Date From & To:
Batch: AP5 00001.11.2025

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	119,905.97
004	WATER FUND	12,263.32
005	SEWER FUND	26,086.22
231	Cap Fund for Mun Bldg Imprvmt	55,207.00
250	DRI PROJECTS	660.00
Report Total:		214,122.51

VILLAGE BOARD REGULAR MEETING

Monday, November 10, 2025

Regular Meeting began at 5:00 PM and ended at 9:15

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

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

EXECUTIVE SESSION: Collective Bargaining Negotiations

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

Motion: Scollin Second: White

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Ryan Second: Scollin

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2026 Budget \$225,964.99 batch number 11102025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: White Second: Scollin

Motion to Table: Williams Second: White

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve the minutes

Motion: Brunette Second: Ryan

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

PUBLIC COMMENT:

Mark Wilson follow up on oil spill

ITEMS FOR BOARD ACTION:

Bill 163- Resolution to authorize park use with permission to serve alcohol for the Saranac Lake Hometown Hop and Shop

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 no; Ryan yes; Scollin yes; White no; Williams yes.

Bill 164-2025 Resolution authorizing the re-levy of unpaid district water and sewer rents and Village taxes onto the Town and County tax bills

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 165-Call for a Public Hearing on proposed local law authorizing a real property tax exemption for volunteer rescue workers

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 166-2025 Resolution authorizing a budget adjustment for CHIPS revenue and expenses for Fiscal Year 2026

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 167-2025 Resolution authorizing budget transfer for sidewalk materials

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 168-2025 Resolution to approve park use application with permission to serve beer and wine for Riverside Park

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 169-2025 Authorize FEMA contract amendment

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 170-2025 Resolution to authorize the Village Manager to hire Water Wastewater Treatment Plant Operator Trainee

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 149-2025 Resolution approving design for Temporary Rail Trail Signage

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 no; Ryan no; Scollin no; White yes; Williams no.

Bill 150-2025 Resolution authorizing the creation of Village of Saranac Lake Cannabis Sales Taxation Funds Grant Program

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

Chair Mayor Williams called for a motion

Motion: Brunette Second Scollin

Motion to Table: Williams Second: White

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

Bill 171-2025 Resolution to authorize the overnight travel and training for Officer Buckley to attend a 3-day CSI and Forensic Training Course

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

OLD BUSINESS:

Trustee White: Geothermal Project Discussion, Internal Audit Discussion, Public Safety Facility Discussion, Financial Status of Public Safety Building, possible APA relocation to downtown, and update on third party Tax Impact Analysis of proposed 33 Petrova Building

Trustee Brunette: Geothermal Status, Tax Impact Analysis for Emergency Services Complex, Capital Improvement Plan, and Downtown Streetscape Plan.

NEW BUSINESS:

Trustee White: Discussion on Church Street to Pine Street Corridor

PUBLIC COMMENT:

Mark Wilson tax-payer impacts

Jeremy Evans support of Church St to Pine Corridor discussion, Bill 149 and Bill 150

EXECUTIVE SESSION: Proposed Lease or Sale of real property

Chair Mayor Williams called for a motion to enter into executive session:

Motion: Scollin Second: White

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

Chair Mayor Williams called for a motion to exit executive session:

Motion: Scollin Second: Ryan

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

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

PUBLIC HEARING

Adopt Local Law: Tax Exemption for Volunteer
Fire and Rescue Workers

Amanda Hopf

From: Gail Meyer
Sent: Thursday, November 13, 2025 8:00 AM
To: Amanda Hopf
Subject: Proposed Real Property Tax Exemption law

Follow Up Flag: Follow up
Flag Status: Flagged

I am a 35 year village resident, 66 Old Military Rd. I wholeheartedly, and without reservation, support a real property tax exemption for volunteer firefighters and rescue workers. These people provide lifesaving services without hesitation and should be encouraged to remain in the village with an exemption from their property taxes.

Thank you.

Gail Meyer

Amanda Hopf

From: Di L <dianna.litynski@gmail.com>
Sent: Thursday, November 13, 2025 8:30 AM
To: Amanda Hopf
Subject: Comments for the real-property tax exemption for Volunteer firefighters and ambulance drives

I will be there on the 24th - and hope the following questions will asked/answered by the board:

1. What is the property exemption percent that the volunteers will receive?
2. What is the additional cost to the taxpayers of the village?
3. What are the requirements for the volunteers with regards to years of service, years of holding property, etc
4. Where can villagers see the actual local tax law that is proposed?

Looking forward to the 24th of November's meeting.

Diane Litynski
64 Mulflur Rd, Saranac Lake, NY 12983



**FRANKLIN
COUNTY**
ECONOMIC DEVELOPMENT  CORP.

Downtown Streetscape Design Guidelines

Nov. 24, 2025



Downtown Saranac Lake Streetscape

Downtown Saranac Lake Streetscape

- Origin
- Funding
- Team



A photograph of a downtown street in winter. The street is covered in snow, and several cars are parked along the right side. On the left, there are historic brick buildings. A sign for 'WINE LIQUOR' is visible on one of the buildings. A sidewalk sign for the 'TRAILS CENTER' is in the foreground. The text 'Downtown Streetscape Design Guidelines' is overlaid in the center of the image.

Downtown Streetscape Design Guidelines

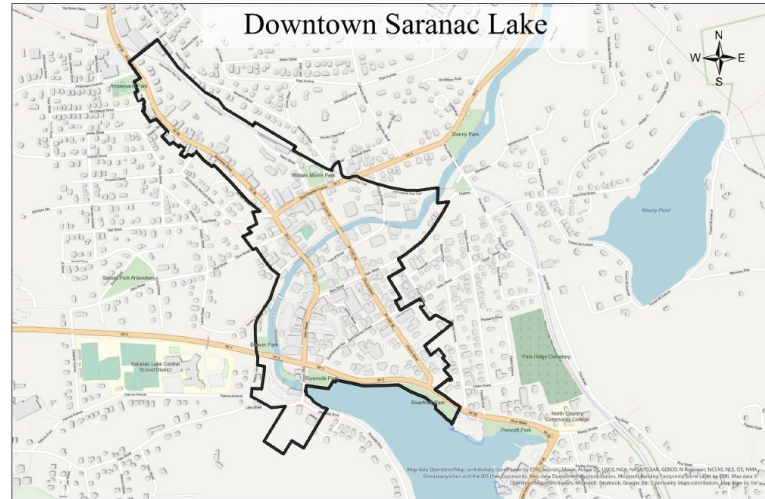
Downtown Streetscape Design Guidelines

Introduction

- Committee
- Public Engagement
- Vision & Goals

VISION

The Village of Saranac Lake streetscape reflects the historic character of downtown while being “Decidedly Different.”



Downtown Streetscape Design Guidelines



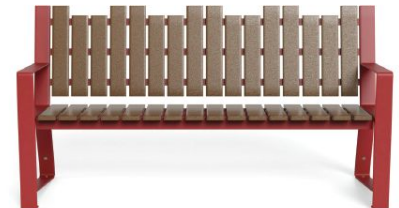
Existing Plans and Studies

- River Walk Conceptual Plan
- Vision Concepts
- Bicycle + Pedestrian Trail Master Plan
- Arts and Cultural Master Plan
- Park Vision Plan
- Brand Guidelines
- DRI Strategic Plan
- Community Forest Management Plan
- Local Waterfront Revitalization Program
- Rail Trail Crossing Safety Plan

Downtown Streetscape Design Guidelines

Design Guidelines

- Seating
 - Backed benches
 - Backless benches
 - Color themes
 - Existing benches
 - Seating placement
 - Picnic tables
 - Adirondack chairs
- Outdoor Dining
 - Café Tables and Chairs
- Trash and Recycling Containers
- Pet Waste Stations
- Bike and Pedestrian Amenities
 - Bike Racks
 - Covered Bike Station
 - Bike Repair Stations
 - Drinking fountains/
Water bottle station



Downtown Streetscape Design Guidelines



Downtown Streetscape Design Guidelines

Design Guidelines

- Signage, Wayfinding, Banners
- Lighting
- Street Trees
- Planters, Hanging Baskets, Window Boxes
- Sidewalks
- Accent Materials
- Streetscape Zones
- Pocket Parks & Green Spaces



Downtown Streetscape Design Guidelines

Design Guidelines

- Public Art & Murals
- Art in Vacant Buildings
- Alleys
- Riverwalk
- Rear Facades & Entrances
- Public Parking Lots



Downtown Streetscape Design Guidelines

Where we want to go





**FRANKLIN
COUNTY**
ECONOMIC DEVELOPMENT  CORP.

EXCELSIOR

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

SUBJECT: Adopt Local Law Tax Exemption

Date: 11-24-2025

DEPT OF ORIGIN: Village Manager

Bill # 172-2025

DATE SUBMITTED: 11-11-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution adopting a Local Law authorizing a real property tax exemption for Volunteer Firefighters and Volunteer Ambulance Service Workers

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE RYAN

abstain

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

**A Local Law Authorizing a Real Property Tax Exemption for Volunteer Firefighters and
Volunteer Ambulance Service Workers**

WHEREAS, a proposed Local Law entitled “A Local Law Authorizing a Real Property Tax Exemption for Volunteer Firefighters and Volunteer Ambulance Service Workers” was introduced before the Board of Trustees of the Village of Saranac Lake, and,

WHEREAS, the purpose of Local Law is to provide a ten percent (10%) exemption from Village real property taxes for the primary residence of qualified volunteer firefighters and volunteer ambulance service workers in accordance with §466-a of the New York State Real Property Tax Law, and,

WHEREAS, a notice of a public hearing was duly published and posted as required by law, stating that the Board of Trustees would meet on November 24, 2025, at 39 Main Street on the second floor, Saranac Lake, NY 12983 to hear the publics comments on the Local Law, and,

WHEREAS, the adoption of this Local Law is a Type II Action pursuant to 6 NYCRR §617.5(c)(26) of the State Environmental Quality Review Act (SEQRA) regulations, and as such, no environmental review is required.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Saranac Lake hereby adopts Local Law No. ____ of 2025, entitled “A Local Law Authorizing a Real Property Tax Exemption for Volunteer Firefighters and Volunteer Ambulance Service Workers.”

BE IT FURTHER RESOLVED, the Local Law shall take effect when filed with the New York Secretary of State.

VILLAGE OF SARANAC LAKE

LOCAL LAW NO. 4 OF 2025

A LOCAL LAW AUTHORIZING A REAL PROPERTY TAX EXEMPTION FOR
VOLUNTEER FIREFIGHTERS AND VOLUNTEER AMBULANCE SERVICE WORKERS

Section 1. Purpose and Authority

This Local Law is enacted pursuant to New York State Real Property Tax Law §466-a to provide a ten percent (10%) exemption from Village real property taxes for the primary residence of qualified volunteer firefighters and volunteer ambulance service workers.

Section 2. Exemption Granted

A qualified enrolled member, or such member and spouse, of an incorporated volunteer fire company, fire department, or incorporated volunteer ambulance service that serves the Village shall receive an exemption equal to 10% of the assessed value of their primary residence, exclusive of special assessments, subject to the requirements of this Local Law.

Section 3. Eligibility Requirements

To receive the exemption:

1. The applicant must reside within the Village and be an enrolled member of a qualifying volunteer fire or ambulance service.
2. The property must be the applicant's primary residence and used exclusively for residential purposes.
3. The applicant must provide certification from the authority having jurisdiction stating they have served at least two (2) consecutive years immediately prior to application.
4. An exemption application and certification must be filed with the Village Assessor by the taxable status date.

Section 4. Lifetime Exemption

A volunteer with 20 or more years of active service, as certified by the authority having jurisdiction, shall receive the exemption for life, so long as the primary residence remains within the Village.

Section 5. Surviving Spouse Exemption

The exemption shall continue for the un-remarried surviving spouse of a deceased volunteer if:

- The deceased volunteer was killed in the line of duty and had served at least five (5) years, or
- The deceased volunteer had 20 or more years of service and was receiving the exemption prior to death.

The exemption ends upon remarriage of the surviving spouse.

Section 6. No Reduction of Existing Benefits

No volunteer currently receiving an exemption under Real Property Tax Law Article 4 shall lose or have their benefit reduced as a result of this Local Law.

Section 7. Effective Date

This Local Law shall take effect immediately upon filing with the New York State Secretary of State.

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

SUBJECT: Franklin County Experiential Tourism Grant

Date: 11-24-2025

DEPT OF ORIGIN: Trustee Brunette

Bill # 173-2025

DATE SUBMITTED: 11-19-2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

Resolution to accept Franklin County Experiential Tourism Grant

MOVED BY: Ryan SECONDED BY: Scollin

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

RESOLUTION TO ACCEPT FRANKLIN COUNTY EXPERIENTIAL TOURISM GRANT

WHEREAS, the Boothe River Park is a priority project listed in Saranac Lake's LWRP, and

WHEREAS, it is anticipated that, upon completion, the Booth River Park Project will attract individuals, families, and commercial enterprises to the municipality; and

WHEREAS, the Franklin County Government Office of Economic Development and Tourism (FCOEDT) provides grants for the purpose of stimulating economic growth through tourism production, and

WHEREAS, the Friends of Boothe River Park submitted a grant request on behalf of the Village for \$10K to FCOEDT for promotional materials, signage, and initial site prep work, and

WHEREAS, the Village of Saranac Lake was awarded a Franklin County Experiential Tourism Grant in the amount of 10K, and

WHEREAS, the Friends of Boothe River Park will cover all matching grant costs, project management and administrative duties at no cost to the Village of Saranac Lake, and

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees authorizes the Village Manager to accept the Franklin County Experiential Tourism Grant in the amount of 10K on behalf of the Friends of Booth River Park.

FRANKLIN COUNTY EXPERIENTIAL TOURISM GRANT AGREEMENT

THIS AGREEMENT, entered into this 6th day of November, 2025 by and between **The Village of Saranac Lake** having its principal office at **39 Main St. Saranac Lake, NY 12983** (hereinafter "Awardee") and the Franklin County Government Office of Economic Development & Tourism having its principal office at 355 West Main Street, Suite 438, Malone, NY 12953 (hereinafter "FCOEDT").

WHEREAS, the FCOEDT, by action of the Board of Legislators, has authorized the provisions of funds from the FCOEDT to the Awardee, for the purpose of stimulating economic growth through tourism promotion in the manner described on Exhibit A hereto.

NOW, THEREFORE, the parties do agree as follows:

1. Project Description. The FCOEDT will award funds to the Awardee, and the Awardee agrees to use the funds for the purposes set forth on Exhibit A hereto (the "Project").
2. Award Amount. The Awardee agrees to receive, and the FCOEDT agrees to award, up to the sum of \$10,000.00 for the Project.
3. Term. The term of this Agreement is one (1) year from its effective date as listed above. The project must be completed during the term of this Agreement and all eligible expenses must be incurred during the term. Expenses incurred before or after the term of this Agreement are ineligible.
4. Award Disbursement. The FCOEDT will disburse funds to the Awardee upon completion of the project outlined in Exhibit A and after all proof of payments, invoices, and attribution are submitted on a 50% reimbursement basis not to exceed the award amount. Reimbursement requests will be made through an online form or email found on the Franklin County Website.
5. Deliverables and Performance Indicators. Deliverables are in part taken from project description defined in application. Appropriate measures should be taken to track deliverables.
6. Attribution. All materials must be approved by FCOEDT before they are printed or published for distribution. All marketing materials must include reference to Always Franklin.
7. Repayment. The Awardee must operate the Project and comply with all conditions set forth on Exhibit A hereto, for no less than three (3) years after payment of the award described herein. If the Awardee fails to continue to operate the Project at any time with the three (3) year period after the award is paid to Awardee and/or fails to comply with all the conditions set forth on Exhibit A, then, in that event, the Awardee must repay to the FCOEDT the following portions of the Award amount within 30 days of written demand by the FCOEDT:
 - a. 100% of the award must be repaid for non-compliance that occurs at any time within one year after funding is dispersed.
 - b. 66% of the award must be repaid for non-compliance that occurs at any time more than one year after but within two years after the funding is dispersed.
 - c. 33% of the award must be repaid for non-compliance that occurs at any time more than two years after but within three after funding is dispersed.

8. Treasurer Registration. The Awardee, if it is a business that provides lodging for guests as defined under the Franklin County Room Occupancy Tax Law (hereinafter "Law"), shall be registered and shall remain registered, with the Franklin County Treasurer and be in compliance with the Law.
9. Hold Harmless Agreement. The Awardee agrees to indemnify, defend, and hold harmless the FCOEDT from and against any and all claims, demands, or causes of action in any way arising out of their involvement with the Project.
10. Assignments. The Awardee shall not assign or otherwise transfer any of its rights, duties or obligations under this Agreement without the FCOEDT's advance written authorization.
11. Applicable Law. This Agreement and the rights and obligations of the parties hereunder shall be construed and interpreted in accordance with the laws of the State of New York.
12. Recapture of Funds. The FCOEDT reserves the right to recapture awarded funds in the event that the Awardee fails to (1) comply with the terms of this Agreement, or (2) accept conditions imposed by the FCOEDT at the direction of the federal, state and local agencies.
13. Cost of Court Expenses. The Awardee agrees to pay reasonable attorney's fees, court costs and disbursements in the event that the FCOEDT takes legal action against the Awardee to enforce the FCOEDT's rights under this Agreement.
14. Certification. The Awardee certifies that all information, which has been or will be submitted as required by this agreement, is true, correct, and complete.

IN WITNESS WHEREOF, the Awardee and the FCOEDT have executed this Agreement as of the date first above written.

FRANKLIN COUNTY
COUNTY MANAGER

AWARDEE **The Village of Saranac Lake**

By: _____

By: _____

FRANKLIN COUNTY ATTORNEY
APPROVED AS TO FORM:

DIRECTOR OF ECONOMIC DEVELOPMENT AND TOURISM,
FRANKLIN COUNTY

By: : Janelle LaVigne
Janelle LaVigne (Nov 17, 2025 10:06:24 EST)

By: Phil Hans
Phil Hans (Nov 12, 2025 13:44:24 EST)

FRANKLIN COUNTY OFFICE OF ECONOMIC DEVELOPMENT & TOURISM
FRANKLIN COUNTY DESTINATION DEVELOPMENT PROGRAM AGREEMENT
EXHIBIT A - PROJECT DESCRIPTION & DELIVERABLES

1. Project Description. Development of a whitewater recreation hub.
2. Budget. Award Amount: **\$10,000.00**
The award amount cannot exceed 50% of the Total Budget. Only Eligible Expenses, as listed below, will be reimbursed.

Eligible Expenses	Estimated Cost
Eligible expenses include those related to site preparation to make the river usable and safe, costs related to development and distribution of informational, promotional materials and signage.	\$ 20,000.00
Total Budget	\$20,000.00
Minimum Expenditure Required to Receive Full Reimbursement	\$20,000.00

3. Deliverables. Digital files of creatives, proof of payments, and proof of attribution.
4. Attribution. All creatives must include the Always Franklin logo and be submitted for approval before use. Awardees will add the Always Franklin logo and link out to alwaysfranklin.com on their website.
5. Other Conditions. None

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

SUBJECT: PTAB Appointments

Date: 11/24/25

DEPT OF ORIGIN: Trustee White

Bill # 174-2025

DATE SUBMITTED: 11/20/25

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$

AMOUNT
BUDGETED: \$

APPROPRIATION
REQUIRED: \$

SUMMARY STATEMENT:

A resolution to appoint Peter Waldt and Allison Brunner to the Parks and Trails Advisory Board, and confirm Colleen O'Neil as Chair, Jim Cunningham as Vice Chair, and Mary Thill as Secretary.

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE SCOLLIN

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE WHITE

yes

**RESOLUTION TO APPOINT NEW MEMBERS TO THE
PARKS AND TRAILS ADVISORY BOARD AND CONFIRMATION OF OFFICERS**

WHEREAS, the term for one member (Ezra Schwartzberg) of the Parks and Trails Advisory Board expires at the end of the year and has chosen not to renew; and

WHEREAS, one member (Ashley Garwood) of the Parks and Trails Advisory Board has resigned; and

WHEREAS, the Parks and Trails Advisory Board has two vacancies; and

WHEREAS, Peter Waldt and Allison Brunner have been recommended as new members by the Parks and Trails Advisory Board by unanimous vote; and

WHEREAS, Colleen O'Neil has been confirmed as Chairperson, Jim Cunningham as Vice Chair, and Mary Thill as Secretary.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees hereby appoints Peter Waldt and Allison Brunner for a term that is in accordance with the Bylaws.

Resolution Authorizing the Creation of the Village of Saranac Lake

Cannabis Sales Taxation Funds Grant Program

WHEREAS, the State of New York, through the Marijuana Regulation & Taxation Act of 2021, legalized adult-use cannabis and established an excise tax on cannabis sales, a portion of which (4% local tax) is distributed to local governments for community benefit (with 75% of the local tax revenue allocated to the municipalities where the sales occur); and

WHEREAS, the Village of Saranac Lake anticipates receiving revenue from cannabis sales within its jurisdiction as its share of this local cannabis excise tax, and the Village Board of Trustees wishes to utilize these funds in a manner that directly benefits the residents of the Village; and

WHEREAS, the Village is committed to managing public funds with transparency and accountability, ensuring that the allocation of cannabis tax revenue is done through a fair and accessible process that maximizes local benefits; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Saranac Lake as follows:

1. **Establishment of Program:** The Village of Saranac Lake hereby establishes the Cannabis Sales Taxation Funds Grant Program (hereinafter "the Program") to reinvest a portion of local cannabis sales tax revenues into the community. The Program's purpose is to fund eligible projects and initiatives that benefit the residents of the Village.
2. **Funding Priorities:** The Program shall prioritize funding projects in the following categories: Youth Programs, Support for Seniors, Recreational Opportunities. All grant proposals must demonstrate alignment with at least one of these priority areas.
3. **Administration:** The Program will be administered by the Village Manager (or their designee). The Village Office is responsible for managing the intake of grant applications, ensuring applications are complete, and performing an initial review of each proposal's alignment with the Program's priorities and guidelines.
4. **Grant Application Process:** Applications shall be accepted on a rolling basis throughout the year, allowing for timely opportunities as needs arise. The Village Manager shall develop and make available a standard application form that outlines the required information (including project description, objectives, target audience, budget details, and expected outcomes) to be submitted by applicants. Completed applications are to be submitted to the Village Office, which will log each application and perform the initial review as described above.
5. **Eligibility and Use of Funds:** Eligible applicants are limited to non-profit organizations or those with an eligible non-profit fiscal sponsor, consistent with Village policy and state law. Grant funds must be used for purposes consistent with the submitted application and Program guidelines. Funds shall not be used to pay for salaries or wages of staff, and shall not be applied to costs of projects already completed prior to approval (no retroactive funding). Any expenditure of grant funds must comply with all applicable laws and regulations. The Village reserves the right to require documentation of expenses and to audit the use of grant funds for compliance.

6. **Funding Limits:** The maximum grant award per project shall be \$5,000. This cap is established to distribute funds broadly and encourage additional investment by project sponsors. The Village Board may, in exceptional cases, consider exceeding the \$5,000 cap for a project that has significant merit and matching support, but any such decision is at the discretion of the Board on a case-by-case basis.
7. **Approval of Grants:** All grant awards must be approved by a majority vote of the Village Board of Trustees at a duly convened public meeting. After the Village Manager's initial review, applications deemed eligible and appropriate will be forwarded with recommendations to the Village Board. The Board will review each recommended application in light of the Program's goals and the Village's budget availability. Approval will be recorded via resolution.
8. **Disbursement of Funds:** Upon approval of a grant by the Board, the Village Treasurer, in coordination with the Village Manager, is authorized to disburse funds to the grantee up to the approved award amount. All disbursements will follow standard Village financial procedures and controls.
9. **Reporting and Oversight:** Grantees are required to provide a final report to the Village detailing the use of funds and project outcomes. The Board of Trustees directs the Village Manager to include a summary of the Program's grants and outcomes in an annual report to the Board and public, to ensure transparency and allow the Board to evaluate the Program's impact. Failure of a grantee to fulfill reporting obligations or to use funds properly may result in the Board taking appropriate action, including requiring reimbursement of funds or disqualifying the organization from future grants.
10. **Effective Date:** This resolution shall take effect _____. The Program is authorized to commence upon adoption of this resolution, and the Village Clerk may begin accepting applications forthwith. The provisions of this Program shall be incorporated into Village administrative procedures, and notice of the Program's availability shall be made to the public (including posting on the Village website and outreach to local organizations).