

VILLAGE BOARD REGULAR MEETING

Monday, June 23, 2025

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 and 2026 Budgets \$158, 828.38 batch number 0623025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Ryan Second: White

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Brunette

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

SPECIAL GUEST: Mike Drew-Saranac Lake Lofts

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

PUBLIC COMMENT:

Jessica Mullen Water/Sewer Bill Forgiveness

Joe Kilburn opposition of Bill #88

Denise Figueroa Fire tower at Ward Plumadore Park

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

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

Joy Cranker fire tower concerns

Kim Bickford opposition of Bill #88

ITEMS FOR BOARD ACTION:

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

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Williams

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

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

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

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

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

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

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

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

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

Bill 84-2025 Arbor Day Proclamation

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

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

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

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

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

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

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: White

Motion to Table: Williams Second: Scollin

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

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

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

OLD BUSINESS:

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

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

PUBLIC COMMENT:

Kathy Rechia support of Bill #88

Mark Wilson on Chief of Police letter and community policing

Elizabeth Kochar firetower location/Chief of Police letter

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacnyny.gov
 Printed: 06/20/2025 - 12:31PM
 Batch: 00006.06.2025 - Vouchers 2025-06-23 261 Y



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3381	ADIRONDACK TECHS. LLC			Check Sequence: 1		ACH Enabled: False
12006	Recurring Monthly Services - June 2025	726.00	06/23/2025	005-8110-0400-0000	11055150	
12006	Recurring Monthly Services - June 2025	748.00	06/23/2025	001-1680-0400-0000	11055150	
12006	Recurring Monthly Services - June 2025	726.00	06/23/2025	004-8310-0400-0000	11055150	
12040	Recurring Monthly IT Services	421.93	06/23/2025	001-1680-0400-0000	11055150	
12040	Recurring Monthly IT Services	409.51	06/23/2025	005-8110-0400-0000	11055150	
12040	Recurring Monthly IT Services	409.51	06/23/2025	004-8310-0400-0000	11055150	
	Check Total:	3,440.95				
Vendor: 3406	AXON ENTERPRISE, INC.			Check Sequence: 2		ACH Enabled: False
INUS349881	Licenses Bundles, Body Camera Bundles, etc.	10,626.05	06/23/2025	001-3120-0400-0000	11055152	
	Check Total:	10,626.05				
Vendor: 3598	BEEBE, GABRIELLE			Check Sequence: 3		ACH Enabled: False
0609-0611	PD Training Reimbursement	249.40	06/23/2025	001-3120-0406-0000	11055154	
	Check Total:	249.40				
Vendor: 4853	BEGOR'S SUPPLY INC			Check Sequence: 4		ACH Enabled: False
24643	8" Culvert Pipe	428.80	06/23/2025	001-5110-0401-0000	11055164	
	Check Total:	428.80				
Vendor: 1329	TREVOR BLANK			Check Sequence: 5		ACH Enabled: False
07162025	2025 MOTG "Foolish Pride" 07/16	600.00	06/23/2025	001-6410-0400-1116	11055129	
	Check Total:	600.00				
Vendor: 2161	REYANIN BROWN			Check Sequence: 6		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
2025	PD Uniform Allowance *per contract*	650.00	06/23/2025	001-3120-0401-0000	11055140	
	Check Total:	650.00				
Vendor: 1347	JOSHUA CLEMENT			Check Sequence: 7		ACH Enabled: False
07302025	2025 MOTG "D Skinny D" 07/30	500.00	06/23/2025	001-6410-0400-1116	11055131	
	Check Total:	500.00				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 8		ACH Enabled: False
64776	Notification Sign Up Insert	39.60	06/23/2025	005-8110-0401-0000	11055127	
64776	Notification Sign Up Insert	39.60	06/23/2025	004-8310-0401-0000	11055127	
64776	Notification Sign Up Insert	40.80	06/23/2025	001-1610-0401-0000	11055127	
	Check Total:	120.00				
Vendor: 2529	EVAN CONNERS			Check Sequence: 9		ACH Enabled: False
2025	PD Uniform Allowance *per contract*	301.96	06/23/2025	001-3120-0401-0000	11055145	
	Check Total:	301.96				
Vendor: 2464	LUKE CROMP			Check Sequence: 10		ACH Enabled: False
2025	PD Uniform Allowance *per contract*	628.25	06/23/2025	001-3120-0401-0000	11055143	
	Check Total:	628.25				
Vendor: 1367	EMILY DOWD			Check Sequence: 11		ACH Enabled: False
07022025	2025 MOTG "Emily Dowd & Friends" 07/02	500.00	06/23/2025	001-6410-0400-1116	11055133	
	Check Total:	500.00				
Vendor: 1404	ECHO ONLY			Check Sequence: 12		ACH Enabled: False
08132025	2025 MOTG: Sound & Lights for 08/13	300.00	06/23/2025	001-6410-0400-1116	11055134	
	Check Total:	300.00				
Vendor: 4085	EXCELLUS BLUECROSS BLUESHIELD			Check Sequence: 13		ACH Enabled: False
43631305	Retiree Health Insurance- July 2025	412.12	06/23/2025	004-9060-0800-0000	11055163	
43631305	Retiree Health Insurance- July 2025	896.42	06/23/2025	001-3120-0860-0000	11055163	
43631305	Retiree Health Insurance- July 2025	424.62	06/23/2025	001-9060-0800-0000	11055163	
43631305	Retiree Health Insurance- July 2025	412.12	06/23/2025	005-9060-0800-0000	11055163	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	2,145.28				
Vendor: 3159	EXCELLUS HEALTH PLAN			Check Sequence: 14		ACH Enabled: False
43634895	Retiree Prescription Plan - July 2025	429.78	06/23/2025	001-9060-0800-0000	11055148	
43634895	Retiree Prescription Plan - July 2025	322.33	06/23/2025	005-9060-0800-0000	11055148	
43634895	Retiree Prescription Plan - July 2025	1,089.48	06/23/2025	001-3120-0860-0000	11055148	
43634895	Retiree Prescription Plan - July 2025	322.33	06/23/2025	004-9060-0800-0000	11055148	
	Check Total:	2,163.92				
Vendor: 5003	EXCELLUS HEALTH PLAN - GROUP			Check Sequence: 15		ACH Enabled: False
43631671	PD Health Insurance - July 2025	10,979.73	06/23/2025	001-3120-0860-0000	11055166	
	Check Total:	10,979.73				
Vendor: 3728	GUTHRIE SALES AND SERVICE			Check Sequence: 16		ACH Enabled: False
22391	Switch Pressure - 2023 Freightliner	257.11	06/23/2025	005-8120-0408-0000	11055156	
	Check Total:	257.11				
Vendor: 4953	HARRIETSTOWN HOUSING AUTH			Check Sequence: 17		ACH Enabled: False
10594	Reimbursement of Special Use Permit (withdrew	300.00	06/23/2025	001-8010-0400-0000	11055165	
	Check Total:	300.00				
Vendor: 4035	HARTFORD STEAM BOILER			Check Sequence: 18		ACH Enabled: False
1325394	Boiler Inspection	110.00	06/23/2025	001-5132-0407-0000	11055162	
	Check Total:	110.00				
Vendor: 133	HAUN WELDING SUPPLY, INC			Check Sequence: 19		ACH Enabled: False
482927	Yearly Tank Lease- 7 cylinders	93.18	06/23/2025	001-1640-0400-0000	11055130	
482927	Yearly Tank Lease- 7 cylinders	90.45	06/23/2025	004-1640-0400-0000	11055130	
482927	Yearly Tank Lease- 7 cylinders	90.45	06/23/2025	005-1640-0400-0000	11055130	
482930	Yearly Tank Lease- 7 cylinders	15.08	06/23/2025	004-1640-0400-0000	11055130	
482930	Yearly Tank Lease- 7 cylinders	15.08	06/23/2025	005-1640-0400-0000	11055130	
482930	Yearly Tank Lease- 7 cylinders	15.52	06/23/2025	001-1640-0400-0000	11055130	
	Check Total:	319.76				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 290 165866	HYDE FUEL CO., INC. Propane 7.7 gal.	33.88	06/23/2025	Check Sequence: 20 001-5110-0401-0000	11055147	ACH Enabled: False
	Check Total:	33.88				
Vendor: 1312 07122025	JOHN MARK IVES DJ Services for Car Show 07/12/2025	200.00	06/23/2025	Check Sequence: 21 001-6410-0400-0000	11055128	ACH Enabled: False
	Check Total:	200.00				
Vendor: 997 47228563 47228563 47228563 47228563	KONICA MINOLTA PREMIER FINANCE Copier Lease- PD & VO Copier Lease- PD & VO Copier Lease- PD & VO Copier Lease- PD & VO	119.90 110.41 116.37 116.37	06/23/2025 06/23/2025 06/23/2025 06/23/2025	Check Sequence: 22 001-1610-0400-0000 001-3120-0400-0000 005-8110-0400-0000 004-8310-0400-0000	11055171 11055171 11055171 11055171	ACH Enabled: False
	Check Total:	463.05				
Vendor: 3389 0609-0611	TRAVIS LABAR Travel Reimbursement	324.60	06/23/2025	Check Sequence: 23 001-3120-0400-0000	11055151	ACH Enabled: False
	Check Total:	324.60				
Vendor: 5108 06172025 06172025	DAVID LEWIS Reimbursement for refreshments from DPW Trai Reimbursement for refreshments from DPW Trai	75.35 72.00	06/23/2025 06/23/2025	Check Sequence: 24 004-8320-0406-0000 005-8130-0406-0000	11055167 11055167	ACH Enabled: False
	Check Total:	147.35				
Vendor: 3754 2025	MARCHAL, MATTHIEU PD Uniform Allowance *per contract*	194.22	06/23/2025	Check Sequence: 25 001-3120-0401-0000	11055158	ACH Enabled: False
	Check Total:	194.22				
Vendor: 2208 JULY	MBF2, INC 2025-26 Rent "Sears" Lot	1,940.41	06/23/2025	Check Sequence: 26 001-5650-0400-0000	11055141	ACH Enabled: False
	Check Total:	1,940.41				
Vendor: 3730 10609/10610	NEW YORK STATE TEAMSTERS COUNCIL Health Insurance Premium- July 2025	7,782.23	06/23/2025	Check Sequence: 27 001-3120-0860-0000	11055157	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
10609/10610	Health Insurance Premium- July 2025	5,391.32	06/23/2025	001-9060-0800-0000	11055157	
10609/10610	Health Insurance Premium- July 2025	2,695.67	06/23/2025	004-9060-0800-0000	11055157	
10609/10610	Health Insurance Premium- July 2025	2,695.67	06/23/2025	005-9060-0800-0000	11055157	
	Check Total:	18,564.89				
Vendor: 3763	NOLAN, SHERIAN			Check Sequence: 28		ACH Enabled: False
07232025	2025 MOTG "Fenimore Blues" 07/23	500.00	06/23/2025	001-6410-0400-1116	11055159	
	Check Total:	500.00				
Vendor: 3773	PAYTON, JASON			Check Sequence: 29		ACH Enabled: False
07092025	2025 MOTG "Freight" 07/09	1,000.00	06/23/2025	001-6410-0400-1116	11055161	
	Check Total:	1,000.00				
Vendor: 147	PITNEY BOWES INC			Check Sequence: 30		ACH Enabled: False
1027580386	Ink for Postage Machine	56.69	06/23/2025	004-8310-0401-0000	11055135	
1027580386	Ink for Postage Machine	58.42	06/23/2025	001-1610-0401-0000	11055135	
1027580386	Ink for Postage Machine	56.69	06/23/2025	005-8110-0401-0000	11055135	
	Check Total:	171.80				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 31		ACH Enabled: False
44383036	Pens, Copy paper	1.86	06/23/2025	004-8310-0401-0000	11055138	
44383036	Pens, Copy paper	1.86	06/23/2025	005-8110-0401-0000	11055138	
44383036	Pens, Copy paper	1.93	06/23/2025	001-1610-0401-0000	11055138	
	Check Total:	5.65				
Vendor: 3708	RM DALRYMPLE CO. INC.			Check Sequence: 32		ACH Enabled: False
20768	Weather Shield for PV100 Diesel Dispenser	96.41	06/23/2025	004-1640-0410-0000	11055155	
20768	Weather Shield for PV100 Diesel Dispenser	99.34	06/23/2025	001-1640-0410-0000	11055155	
20768	Weather Shield for PV100 Diesel Dispenser	96.41	06/23/2025	005-1640-0410-0000	11055155	
	Check Total:	292.16				
Vendor: 2110	SARANAC LAKE VOLUNTEER RESCUE SQUAD INC.			Check Sequence: 33		ACH Enabled: False
2025-26	2025-26 SL Ambulance Contract	61,795.00	06/23/2025	001-3625-0400-0000	11055139	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	61,795.00				
Vendor: 3530	AARON SHARLOW			Check Sequence: 34		ACH Enabled: False
2025	PD Uniform Allowance *per contract*	650.00	06/23/2025	001-3120-0401-0000	11055153	
	Check Total:	650.00				
Vendor: 2522	STACKED GRAPHICS			Check Sequence: 35		ACH Enabled: False
1300	MOTG Signs	90.00	06/23/2025	001-6410-0400-1116	11055144	
	Check Total:	90.00				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 36		ACH Enabled: False
2009221	Copier Services: WWTP & CG	18.15	06/23/2025	001-1490-0400-0000	11055136	
2009221	Copier Services: WWTP & CG	19.99	06/23/2025	004-8310-0400-0000	11055136	
2009221	Copier Services: WWTP & CG	19.99	06/23/2025	005-8110-0400-0000	11055136	
	Check Total:	58.13				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 37		ACH Enabled: False
JULY	2025-26 Rent for Office Space @ 39 Main St.	1,171.17	06/23/2025	005-8110-0418-0000	11055137	
JULY	2025-26 Rent for Office Space @ 39 Main St.	1,206.66	06/23/2025	001-1610-0418-0000	11055137	
JULY	2025-26 Rent for Office Space @ 39 Main St.	1,171.17	06/23/2025	004-8310-0418-0000	11055137	
	Check Total:	3,549.00				
Vendor: 564	TRI LAKES HUMANE SOCIETY INC.			Check Sequence: 38		ACH Enabled: False
2025-26	2025-26 Annual Contract- Animal Services	7,975.00	06/23/2025	001-3510-0400-0000	11055169	
	Check Total:	7,975.00				
Vendor: 2277	ULINE			Check Sequence: 39		ACH Enabled: False
194010099	Plastic Accessible Restroom signs	59.67	06/23/2025	001-7180-0401-0000	11055142	
	Check Total:	59.67				
Vendor: 767	UPSTATE AUTO SERVICE			Check Sequence: 40		ACH Enabled: False
40618	Upper Heater Hose, Lower Heater Hose - 2019 I	288.00	06/23/2025	001-3120-0408-0000	11055170	
	Check Total:	288.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 41		ACH Enabled: False
4087820	Asphalt	1,294.21	06/23/2025	001-5110-0401-0000	11055146	
4097422	Asphalt	310.86	06/23/2025	001-5110-0401-0000	11055146	
4098799	Asphalt	312.42	06/23/2025	001-5110-0401-0000	11055146	
	Check Total:	1,917.49				
Vendor: 323	Verizon			Check Sequence: 42		ACH Enabled: False
631000071031	Monthly service- In car cameras/GPS	229.60	06/23/2025	001-3120-0400-0000	11055149	
	Check Total:	229.60				
Vendor: 527	VILLAGE OF SARANAC LAKE			Check Sequence: 43		ACH Enabled: False
1258	2025-26 Village Taxes: 1-3 Main, 17 Main	4,797.83	06/23/2025	001-1950-0400-0000	11055168	
1259	2025-26 Village Taxes: 1-3 Main, 17 Main	2,346.12	06/23/2025	004-1950-0400-0000	11055168	
	Check Total:	7,143.95				
Vendor: 1348	WURSTER CONSULTING LLC			Check Sequence: 44		ACH Enabled: False
08132025	2025 MOTG- "DoomFlower" 08/13	600.00	06/23/2025	001-6410-0400-1116	11055132	
	Check Total:	600.00				
Vendor: 3771	YELLE, SAMANTHA			Check Sequence: 45		ACH Enabled: False
0709, 0716	2025 MOTG Performances	375.00	06/23/2025	001-6410-0400-1116	11055160	
723, 730, 806	2025 MOTG Performances	375.00	06/23/2025	001-6410-0400-1116	11055160	
	Check Total:	750.00				
	Total for Check Run:	143,565.06				
	Total of Number of Checks:	45				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
 Printed: 06/20/2025 - 12:31PM
 Batch: 00006.06.2025 - Vouchers 2025-06-23 26FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055153	2025	AARON SHARLOW	PD Uniform Allowance *per contract*	001-3120-0401-0000	650.00
Warrant Total:					650.00
11055150	12006	ADIRONDACK TECHS. LLC	Recurring Monthly Services - June 2025	001-1680-0400-0000	748.00
11055150	12006	ADIRONDACK TECHS. LLC	Recurring Monthly Services - June 2025	004-8310-0400-0000	726.00
11055150	12006	ADIRONDACK TECHS. LLC	Recurring Monthly Services - June 2025	005-8110-0400-0000	726.00
11055150	12040	ADIRONDACK TECHS. LLC	Recurring Monthly IT Services	001-1680-0400-0000	421.93
11055150	12040	ADIRONDACK TECHS. LLC	Recurring Monthly IT Services	005-8110-0400-0000	409.51
11055150	12040	ADIRONDACK TECHS. LLC	Recurring Monthly IT Services	004-8310-0400-0000	409.51
Warrant Total:					3,440.95
11055152	INUS349881	AXON ENTERPRISE, INC.	Licenses Bundles, Body Camera Bundles, etc.	001-3120-0400-0000	10,626.05
Warrant Total:					10,626.05
11055154	0609-0611	BEEBE, GABRIELLE	PD Training Reimbursement	001-3120-0406-0000	249.40
Warrant Total:					249.40
11055164	24643	BEGOR'S SUPPLY INC	8" Culvert Pipe	001-5110-0401-0000	428.80
Warrant Total:					428.80
11055127	64776	COMPASS PRINTING PLUS	Notification Sign Up Insert	004-8310-0401-0000	39.60
11055127	64776	COMPASS PRINTING PLUS	Notification Sign Up Insert	005-8110-0401-0000	39.60
11055127	64776	COMPASS PRINTING PLUS	Notification Sign Up Insert	001-1610-0401-0000	40.80
Warrant Total:					120.00
11055167	06172025	DAVID LEWIS	Reimbursement for refreshments from DPW Training	005-8130-0406-0000	72.00
11055167	06172025	DAVID LEWIS	Reimbursement for refreshments from DPW Training	004-8320-0406-0000	75.35
Warrant Total:					147.35
11055134	08132025	ECHO ONLY	2025 MOTG: Sound & Lights for 08/13	001-6410-0400-1116	300.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					300.00
11055133	07022025	EMILY DOWD	2025 MOTG "Emily Dowd & Friends" 07/02	001-6410-0400-1116	500.00
Warrant Total:					500.00
11055145	2025	EVAN CONNERS	PD Uniform Allowance *per contract*	001-3120-0401-0000	301.96
Warrant Total:					301.96
11055163	43631305	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance- July 2025	001-3120-0860-0000	896.42
11055163	43631305	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance- July 2025	005-9060-0800-0000	412.12
11055163	43631305	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance- July 2025	004-9060-0800-0000	412.12
11055163	43631305	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance- July 2025	001-9060-0800-0000	424.62
Warrant Total:					2,145.28
11055148	43634895	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - July 2025	005-9060-0800-0000	322.33
11055148	43634895	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - July 2025	001-3120-0860-0000	1,089.48
11055148	43634895	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - July 2025	001-9060-0800-0000	429.78
11055148	43634895	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - July 2025	004-9060-0800-0000	322.33
Warrant Total:					2,163.92
11055166	43631671	EXCELLUS HEALTH PLAN - GROUP	PD Health Insurance - July 2025	001-3120-0860-0000	10,979.73
Warrant Total:					10,979.73
11055156	22391	GUTHRIE SALES AND SERVICE	Switch Pressure - 2023 Freightliner	005-8120-0408-0000	257.11
Warrant Total:					257.11
11055165	10594	HARRIETSTOWN HOUSING AUTH	Reimbursement of Special Use Permit (withdrew application)	001-8010-0400-0000	300.00
Warrant Total:					300.00
11055162	1325394	HARTFORD STEAM BOILER	Boiler Inspection	001-5132-0407-0000	110.00
Warrant Total:					110.00
11055130	482927	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	001-1640-0400-0000	93.18
11055130	482927	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	005-1640-0400-0000	90.45
11055130	482927	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	004-1640-0400-0000	90.45
11055130	482930	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	001-1640-0400-0000	15.52
11055130	482930	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	004-1640-0400-0000	15.08
11055130	482930	HAUN WELDING SUPPLY, INC	Yearly Tank Lease- 7 cylinders	005-1640-0400-0000	15.08

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					319.76
11055147	165866	HYDE FUEL CO., INC.	Propane 7.7 gal.	001-5110-0401-0000	33.88
Warrant Total:					33.88
11055128	07122025	JOHN MARK IVES	DJ Services for Car Show 07/12/2025	001-6410-0400-0000	200.00
Warrant Total:					200.00
11055131	07302025	JOSHUA CLEMENT	2025 MOTG "D Skinny D" 07/30	001-6410-0400-1116	500.00
Warrant Total:					500.00
11055171	47228563	KONICA MINOLTA PREMIER FINANCE	Copier Lease- PD & VO	001-1610-0400-0000	119.90
11055171	47228563	KONICA MINOLTA PREMIER FINANCE	Copier Lease- PD & VO	001-3120-0400-0000	110.41
11055171	47228563	KONICA MINOLTA PREMIER FINANCE	Copier Lease- PD & VO	004-8310-0400-0000	116.37
11055171	47228563	KONICA MINOLTA PREMIER FINANCE	Copier Lease- PD & VO	005-8110-0400-0000	116.37
Warrant Total:					463.05
11055143	2025	LUKE CROMP	PD Uniform Allowance *per contract*	001-3120-0401-0000	628.25
Warrant Total:					628.25
11055158	2025	MARCHAL, MATTHIEU	PD Uniform Allowance *per contract*	001-3120-0401-0000	194.22
Warrant Total:					194.22
11055141	JULY	MBF2, INC	2025-26 Rent "Sears" Lot	001-5650-0400-0000	1,940.41
Warrant Total:					1,940.41
11055157	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium- July 2025	001-9060-0800-0000	5,391.32
11055157	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium- July 2025	005-9060-0800-0000	2,695.67
11055157	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium- July 2025	001-3120-0860-0000	7,782.23
11055157	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium- July 2025	004-9060-0800-0000	2,695.67
Warrant Total:					18,564.89
11055159	07232025	NOLAN, SHERIAN	2025 MOTG "Fenimore Blues" 07/23	001-6410-0400-1116	500.00
Warrant Total:					500.00
11055161	07092025	PAYTON, JASON	2025 MOTG "Freight" 07/09	001-6410-0400-1116	1,000.00
Warrant Total:					1,000.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055135	1027580386	PITNEY BOWES INC	Ink for Postage Machine	004-8310-0401-0000	56.69
11055135	1027580386	PITNEY BOWES INC	Ink for Postage Machine	001-1610-0401-0000	58.42
11055135	1027580386	PITNEY BOWES INC	Ink for Postage Machine	005-8110-0401-0000	56.69
Warrant Total:					171.80
11055138	44383036	QUILL CORPORATION	Pens, Copy paper	001-1610-0401-0000	1.93
11055138	44383036	QUILL CORPORATION	Pens, Copy paper	004-8310-0401-0000	1.86
11055138	44383036	QUILL CORPORATION	Pens, Copy paper	005-8110-0401-0000	1.86
Warrant Total:					5.65
11055140	2025	REYANIN BROWN	PD Uniform Allowance *per contract*	001-3120-0401-0000	650.00
Warrant Total:					650.00
11055155	20768	RM DALRYMPLE CO. INC.	Weather Shield for PV100 Diesel Dispenser	004-1640-0410-0000	96.41
11055155	20768	RM DALRYMPLE CO. INC.	Weather Shield for PV100 Diesel Dispenser	005-1640-0410-0000	96.41
11055155	20768	RM DALRYMPLE CO. INC.	Weather Shield for PV100 Diesel Dispenser	001-1640-0410-0000	99.34
Warrant Total:					292.16
11055139	2025-26	SARANAC LAKE VOLUNTEER RESCUE SQUA	2025-26 SL Ambulance Contract	001-3625-0400-0000	61,795.00
Warrant Total:					61,795.00
11055144	1300	STACKED GRAPHICS	MOTG Signs	001-6410-0400-1116	90.00
Warrant Total:					90.00
11055136	2009221	SYMQUEST GROUP, INC.	Copier Services: WWTP & CG	001-1490-0400-0000	18.15
11055136	2009221	SYMQUEST GROUP, INC.	Copier Services: WWTP & CG	004-8310-0400-0000	19.99
11055136	2009221	SYMQUEST GROUP, INC.	Copier Services: WWTP & CG	005-8110-0400-0000	19.99
Warrant Total:					58.13
11055137	JULY	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	001-1610-0418-0000	1,206.66
11055137	JULY	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	004-8310-0418-0000	1,171.17
11055137	JULY	TOWN OF HARRIETSTOWN	2025-26 Rent for Office Space @ 39 Main St.	005-8110-0418-0000	1,171.17
Warrant Total:					3,549.00
11055151	0609-0611	TRAVIS LABAR	Travel Reimbursement	001-3120-0400-0000	324.60
Warrant Total:					324.60
11055129	07162025	TREVOR BLANK	2025 MOTG "Foolish Pride" 07/16	001-6410-0400-1116	600.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					600.00
11055169	2025-26	TRI LAKES HUMANE SOCIETY INC.	2025-26 Annual Contract- Animal Services	001-3510-0400-0000	7,975.00
Warrant Total:					7,975.00
11055142	194010099	ULINE	Plastic Accessible Restroom signs	001-7180-0401-0000	59.67
Warrant Total:					59.67
11055170	40618	UPSTATE AUTO SERVICE	Upper Heater Hose, Lower Heater Hose - 2019 Dodge Charger	001-3120-0408-0000	288.00
Warrant Total:					288.00
11055146	4087820	UPSTONE MATERIALS INC	Asphalt	001-5110-0401-0000	1,294.21
11055146	4097422	UPSTONE MATERIALS INC	Asphalt	001-5110-0401-0000	310.86
11055146	4098799	UPSTONE MATERIALS INC	Asphalt	001-5110-0401-0000	312.42
Warrant Total:					1,917.49
11055149	631000071031	Verizon	Monthly service- In car cameras/GPS	001-3120-0400-0000	229.60
Warrant Total:					229.60
11055168	1258	VILLAGE OF SARANAC LAKE	2025-26 Village Taxes: 1-3 Main, 17 Main	001-1950-0400-0000	4,797.83
11055168	1259	VILLAGE OF SARANAC LAKE	2025-26 Village Taxes: 1-3 Main, 17 Main	004-1950-0400-0000	2,346.12
Warrant Total:					7,143.95
11055132	08132025	WURSTER CONSULTING LLC	2025 MOTG- "DoomFlower" 08/13	001-6410-0400-1116	600.00
Warrant Total:					600.00
11055160	0709, 0716	YELLE, SAMANTHA	2025 MOTG Performances	001-6410-0400-1116	375.00
11055160	723, 730, 806	YELLE, SAMANTHA	2025 MOTG Performances	001-6410-0400-1116	375.00
Warrant Total:					750.00
Report Total:					143,565.06

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 06/20/2025 - 12:31 PM
Date Type:
Batch: 00006.06.2025 - Vouchers 2025-06-23
Voucher From & To:
Date From & To:
Batch: AP5 00006.06.2025

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE
The claims set forth bearing numbers _____ to _____ have been audited and allowed by us being the Mayor & Trustees of the Village Board.
Mayor/Trustee: _____ Date: _____

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

Fund	Description	Amount
001	GENERAL FUND	128,467.98
004	WATER FUND	8,594.72
005	SEWER FUND	6,502.36
Report Total:		143,565.06

Accounts Payable

Computer Check Proof List by Vendor

User: accounts payable@saranac.lakeny.gov
 Printed: 06/20/2025 - 9:21AM
 Batch: 00005.06.2025 - Vouchers 2025-06-23 251PV



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3734 INV7564516	ALPHA CARD SYSTEMS LLC ALPHACARD Annual ID Card Printer Subscription	239.88	06/23/2025	Check Sequence: 1 001-3120-0400-0000	11055121	ACH Enabled: False
	Check Total:	239.88				
Vendor: 3225 266772W	BEAM MACK SALES & SERVICE U-bolts, Complete rear springs w/helper	2,566.04	06/23/2025	Check Sequence: 2 001-5110-0408-0000	11055117	ACH Enabled: False
	Check Total:	2,566.04				
Vendor: 2556 2154369	CENTURY LINEN & UNIFORM YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	Check Sequence: 3 004-1640-0400-0000	11055116	ACH Enabled: False
2154369	YEARLY CONTRACT FOR UNIFORM SERV	25.55	06/23/2025	001-1640-0400-0000	11055116	
2154369	YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	005-1640-0400-0000	11055116	
2158745	YEARLY CONTRACT FOR UNIFORM SERV	25.55	06/23/2025	001-1640-0400-0000	11055116	
2158745	YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	005-1640-0400-0000	11055116	
2158745	YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	004-1640-0400-0000	11055116	
2163129	YEARLY CONTRACT FOR UNIFORM SERV	25.55	06/23/2025	001-1640-0400-0000	11055116	
2163129	YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	004-1640-0400-0000	11055116	
2163129	YEARLY CONTRACT FOR UNIFORM SERV	24.79	06/23/2025	005-1640-0400-0000	11055116	
	Check Total:	225.39				
Vendor: 4937 17711568 061725	CRYSTAL ROCK LLC Potable Drinking Water Service	52.96	06/23/2025	Check Sequence: 4 005-8130-0400-0000	11055124	ACH Enabled: False
	Check Total:	52.96				
Vendor: 1324 7582	DESCHAMPS MATS SYSTEMS INC. Mobi-Chair, Mobi-Mat	7,056.50	06/23/2025	Check Sequence: 5 001-7180-0401-0000	11055113	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Check Total:		7,056.50				
Vendor: 3551	ENDYNE INC.			Check Sequence: 6		ACH Enabled: False
534226	SPDES Required Testing at WWTP (Lab Testing	45.00	06/23/2025	005-8130-0400-0000	11055119	
534375	Raw & Purification Water Testing at WTP	125.00	06/23/2025	004-8330-0400-0000	11055119	
534634	Raw & Purification Water Testing at WTP	50.00	06/23/2025	004-8330-0400-0000	11055119	
534961	SPDES Required Testing at WWTP (Lab Testing	45.00	06/23/2025	005-8130-0400-0000	11055119	
535150	SPDES Required Testing at WWTP (Lab Testing	125.00	06/23/2025	005-8130-0400-0000	11055119	
535213	Raw & Purification Water Testing at WTP	50.00	06/23/2025	004-8330-0400-0000	11055119	
535390	Raw & Purification Water Testing at WTP	25.00	06/23/2025	004-8330-0400-0000	11055119	
535589	SPDES Required Testing at WWTP (Lab Testing	125.00	06/23/2025	005-8130-0400-0000	11055119	
Check Total:		590.00				
Vendor: 3746	FIRST NATIONAL BANK OF OMAHA			Check Sequence: 7		ACH Enabled: False
7965	Credit card purchases 05/12-06/12	32.62	06/23/2025	001-1610-0400-0000	11055122	
7965	Credit card purchases 05/12-06/12	78.99	06/23/2025	001-3120-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	31.66	06/23/2025	005-8110-0400-0000	11055122	
7965	Credit card purchases 05/12-06/12	85.99	06/23/2025	001-7550-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	67.63	06/23/2025	001-5110-0406-0000	11055122	
7965	Credit card purchases 05/12-06/12	439.98	06/23/2025	001-7180-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	5.75	06/23/2025	001-1680-0400-0000	11055122	
7965	Tourna-DRI Ready Roll Squeegees	219.98	06/23/2025	001-7110-0200-0000	11055122	
7965	Credit card purchases 05/12-06/12	105.38	06/23/2025	001-8620-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	159.98	06/23/2025	001-1490-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	31.66	06/23/2025	004-8310-0400-0000	11055122	
7965	Credit card purchases 05/12-06/12	19.00	06/23/2025	001-1230-0400-0000	11055122	
7965	Credit card purchases 05/12-06/12	154.00	06/23/2025	001-5132-0401-0000	11055122	
7965	Credit card purchases 05/12-06/12	226.63	06/23/2025	001-3620-0401-0000	11055122	
Check Total:		1,659.25				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 8		ACH Enabled: False
20084743	DISPOSAL OF SLUDGE & GRIT SCREENIN	163.80	06/23/2025	005-8130-0401-0000	11055126	
40101995	BLANKET PO- TRASH DISPOSAL	43.00	06/23/2025	001-8160-0400-0000	11055126	
40102213	BLANKET PO- TRASH DISPOSAL	40.00	06/23/2025	001-8160-0400-0000	11055126	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
40102565	BLANKET PO- TRASH DISPOSAL	146.90	06/23/2025	001-8160-0400-0000	11055126	
40102620	BLANKET PO- TRASH DISPOSAL	49.00	06/23/2025	001-8160-0400-0000	11055126	
40103181	BLANKET PO- TRASH DISPOSAL	33.50	06/23/2025	001-8160-0400-0000	11055126	
40103615	BLANKET PO- TRASH DISPOSAL	99.00	06/23/2025	001-8160-0400-0000	11055126	
	Check Total:	575.20				
Vendor: 105	Glynn, Katrina			Check Sequence: 9		ACH Enabled: False
0528-0529	Travel reimbursement- NYCOM Training	679.54	06/23/2025	001-8620-0406-0000	11055112	
	Check Total:	679.54				
Vendor: 4860	LABCONCO CORP			Check Sequence: 10		ACH Enabled: False
F00000007289	3/8 Valve #1361701	263.22	06/23/2025	005-8130-0401-0000	11055123	
	Check Total:	263.22				
Vendor: 5253	MOUNTAIN MEDICAL SERVICES, PLLC.			Check Sequence: 11		ACH Enabled: False
23279K1798	Physical/Drug Screen-Lifeguard	183.00	06/23/2025	001-7180-0400-0000	11055125	
	Check Total:	183.00				
Vendor: 159	Northern Power & Light			Check Sequence: 12		ACH Enabled: False
235700-21357	CDG Credit - Electric Bills	738.73	06/23/2025	004-8320-0403-0000	11055115	
235700-21357	CDG Credit - Electric Bills	5.08	06/23/2025	001-7110-0403-0000	11055115	
235700-21357	CDG Credit - Electric Bills	0.56	06/23/2025	001-7181-0403-0000	11055115	
235700-21357	CDG Credit - Electric Bills	12.15	06/23/2025	001-7180-0403-0000	11055115	
235700-21357	CDG Credit - Electric Bills	3.65	06/23/2025	001-7140-0403-0000	11055115	
	Check Total:	760.17				
Vendor: 3706	PUBLIC SAFETY PSYCHOLOGY, PLLC			Check Sequence: 13		ACH Enabled: False
250530	Psychological Screening- R O'Connell	325.00	06/23/2025	001-3120-0406-0000	11055120	
	Check Total:	325.00				
Vendor: 1522	ANA ROTTNER-RUIZ DEL VALLE			Check Sequence: 14		ACH Enabled: False
2024-25	Clothing Reimbursement 2024-25 *per Union co	22.43	06/23/2025	001-1610-0401-0000	11055114	
2024-25	Clothing Reimbursement 2024-25 *per Union co	21.77	06/23/2025	005-8110-0401-0000	11055114	
2024-25	Clothing Reimbursement 2024-25 *per Union co	21.77	06/23/2025	004-8310-0401-0000	11055114	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3442 2947	Check Total:	65.97				
	WARRENSBURG LAUNDRY & DRY CLEANING, INC.			Check Sequence: 15		ACH Enabled: False
	PD Laundry Services - May 2025	21.20	06/23/2025	001-3120-0400-0000	11055118	
	Check Total:	21.20				
	Total for Check Run:	15,263.32				
	Total of Number of Checks:	15				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
 Printed: 06/20/2025 - 9:22AM
 Batch: 00005.06.2025 - Vouchers 2025-06-23 25FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055121	INV7564516	ALPHA CARD SYSTEMS LLC ALPHACARD	Annual ID Card Printer Subscription	001-3120-0400-0000	239.88
Warrant Total:					239.88
11055114	2024-25	ANA ROTTNER-RUIZ DEL VALLE	Clothing Reimbursement 2024-25 *per Union contract*	001-1610-0401-0000	22.43
11055114	2024-25	ANA ROTTNER-RUIZ DEL VALLE	Clothing Reimbursement 2024-25 *per Union contract*	005-8110-0401-0000	21.77
11055114	2024-25	ANA ROTTNER-RUIZ DEL VALLE	Clothing Reimbursement 2024-25 *per Union contract*	004-8310-0401-0000	21.77
Warrant Total:					65.97
11055117	266772W	BEAM MACK SALES & SERVICE	U-bolts, Complete rear springs w/helper	001-5110-0408-0000	2,566.04
Warrant Total:					2,566.04
11055116	2154369	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055116	2154369	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055116	2154369	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11055116	2158745	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055116	2158745	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055116	2158745	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11055116	2163129	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055116	2163129	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055116	2163129	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
Warrant Total:					225.39
11055124	17711568 061725	CRYSTAL ROCK LLC	Potable Drinking Water Service	005-8130-0400-0000	52.96
Warrant Total:					52.96
11055113	7582	DESCHAMPS MATS SYSTEMS INC.	Mobi-Chair, Mobi-Mat	001-7180-0401-0000	7,056.50
Warrant Total:					7,056.50
11055119	534226	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055119	534375	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	125.00
11055119	534634	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055119	534961	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055119	535150	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055119	535213	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055119	535390	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	25.00
11055119	535589	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
Warrant Total:					590.00
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Tourna-DRI Ready Roll Squeegees	001-7110-0200-0000	219.98
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-1680-0400-0000	5.75
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-5132-0401-0000	154.00
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-1230-0400-0000	19.00
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-5110-0406-0000	67.63
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-7180-0401-0000	439.98
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-3120-0401-0000	78.99
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	004-8310-0400-0000	31.66
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-8620-0401-0000	105.38
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-1610-0400-0000	32.62
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	005-8110-0400-0000	31.66
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-7550-0401-0000	85.99
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-1490-0401-0000	159.98
11055122	7965	FIRST NATIONAL BANK OF OMAHA	Credit card purchases 05/12-06/12	001-3620-0401-0000	226.63
Warrant Total:					1,659.25
11055126	20084743	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	163.80
11055126	40101995	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	43.00
11055126	40102213	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	40.00
11055126	40102565	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	146.90
11055126	40102620	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	49.00
11055126	40103181	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	33.50
11055126	40103615	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	99.00
Warrant Total:					575.20
11055112	0528-0529	Glynn, Katrina	Travel reimbursement- NYCOM Training	001-8620-0406-0000	679.54
Warrant Total:					679.54
11055123	F00000007289	LABCONCO CORP	3/8 Valve #1361701	005-8130-0401-0000	263.22
Warrant Total:					263.22

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055125	23279K1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Physical/Drug Screen-Lifeguard	001-7180-0400-0000	183.00
Warrant Total:					183.00
11055115	235700-21357	Northern Power & Light	CDG Credit - Electric Bills	001-7110-0403-0000	5.08
11055115	235700-21357	Northern Power & Light	CDG Credit - Electric Bills	001-7181-0403-0000	0.56
11055115	235700-21357	Northern Power & Light	CDG Credit - Electric Bills	001-7180-0403-0000	12.15
11055115	235700-21357	Northern Power & Light	CDG Credit - Electric Bills	001-7140-0403-0000	3.65
11055115	235700-21357	Northern Power & Light	CDG Credit - Electric Bills	004-8320-0403-0000	738.73
Warrant Total:					760.17
11055120	250530	PUBLIC SAFETY PSYCHOLOGY, PLLC	Psychological Screening- R O'Connell	001-3120-0406-0000	325.00
Warrant Total:					325.00
11055118	2947	WARRENSBURG LAUNDRY & DRY CLEANING	PD Laundry Services - May 2025	001-3120-0400-0000	21.20
Warrant Total:					21.20
Report Total:					15,263.32

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 06/20/2025 - 9:22AM
Date Type:
Batch: 00005.06.2025 - Vouchers 2025-06-23
Voucher From & To:
Date From & To:
Batch: AP5 00005.06.2025

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

Fund	Description	Amount
001	GENERAL FUND	13,199.01
004	WATER FUND	1,116.53
005	SEWER FUND	947.78
Report Total:		15,263.32

VILLAGE BOARD REGULAR MEETING

Monday, June 9, 2025

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

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

AUDITING:

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

Motion: Brunette Second: Williams

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Brunette

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

ROOST UPDATE: Dan Keller Presentation

PUBLIC COMMENT:

ADK Accessible Tourism for ADK Nature Festival Funding Support

Mark Wilson opposition of Bill 76-2025

Jerry Michaels in support of Bill 76-2025

ITEMS FOR BOARD ACTION:

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

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Williams

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

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

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

Motion to Amend: White Second: Williams

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

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

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

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Williams

Motion to Table: White Second: Brunette

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

Bill 77-2025 Authorize SWIMS lifeguard grant award agreement

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

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

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

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

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

NEW BUSINESS:

PUBLIC COMMENT:

Elizabeth Kochar more public involvement for fire tower

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

Joe Schumacher Rail Trail Connectors

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: White Second: Brunette

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

Public Access Municipal Fire Towers installed or restored by DAVANA LLC.

June 2025

Mount Tremper, Maurice D Hinchey Visitor Center - Acquired, Restored and Installed. 80 foot tall Aermotor MC-39 for the DEC. Completed 2022. Open 7 days a week dawn to dusk.

Cypress Texas Park System - Acquired, Restored and Installed a 60 foot Aermotor MC-39. Completed 2023. Open 7 days a week dawn to dusk.

Grafton Lakes State Park - Located East of Albany, NY. Acquired, Restored and Installed 23 foot tall Fire Tower Cabin section in Children's Playground at the State Parks Visitor Center. Open dawn to Dusk. Also, assisted to restore the standing 80 Aermotor LS-40 Fire Tower Original to the site in the Park.

Camp Saratoga n Scout Road, Wilton NY - East of I-87 at Exit 17 at the former Boy Scout Camp. We acquired, Totally restored and re-erected the Cornell Hill Fire Tower at the Town Park. Open by appointment for school groups and one weekend a month.

Palisades Park, Oneonta, Alabama - Restored a 100 foot Aermotor MC-39 Fire Tower in the County Park. Worked with an associated Engineer to qualify the tower to be re-opened to the Public. Open 7 days a week until 9 pm.

Smith Mountain Fire Tower, Dadeville, Alabama - We worked with local Volunteer group to replace all steel diagonal braces on 80 foot Aermotor LS-40 Fire Tower. DAVANA LLC manufactured all replacement parts. Fire Tower and tower site is open to the public for access 24/7.

NYS DEC Projects

Hurricane Mountain Fire Tower, Keene, NY - 2019 Fabricated new parts and components to Replace to Tower Observers Cabin Roof. For NYS DEC

St.Regis Mountain, State of New York - 2016 Fabricated new parts and components to Replace to Tower Observers Cabin Roof. For Friends of St Regis Fire Tower

Mt Arab Fire Tower, State of New York - 2015 Replaced Concrete Footings of Standing Fire Tower on top of Mt Arab. For Friends of Mount Arab

Wakley Mountain, State of New York - 2018; Fabricated new parts and components to Replace to Tower Observers Cabin Roof, retightened all bolts, Replaced Concrete Footings of Standing Fire Tower boding new SS anchor bolts into. Th Bedrock mountain top.
State of New York DEC Engineering, Mr. Jim Meurs

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

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

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

Account Statement

Reference No: 0100107201

ACCOUNT INFORMATION

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

METER READING

Bill Type	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
Water	12/2/2024	471188	2/28/2025	1167097	695909

SPECIAL MESSAGE

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

WATER USAGE



CURRENT CHARGES

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

BILL SUMMARY

Previous Balance	866.83
Payments Received	-866.83
ADJUSTMENT	-12.52
PENALTY	12.52
Additional Billing	0.00
Current Charges	13,480.24
TOTAL AMOUNT DUE	13,480.24

Payment Coupon

Reference No. 0100107201

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO

VILLAGE OF SARANAC LAKE

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

JESSICA MULLEN
25 Franklin Ave
Saranac Lake, NY 12983

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



Jessica Mullen
25 Franklin Avenue
Saranac Lake, NY 12983

Enclosure(s): Account Statement Reference No. 0100107201
April 29, 2025

Village of Saranc Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983

Re: Account 000869-000 Account Statement Reference No. 0100107201

To Whom It May Concern;

This letter is being sent to formally contest the water bill issued on 4/1/2025 for 25 Franklin Avenue, Saranac Lake, NY 12983. This contestment is based on the following grounds:

- The water used was not returned into the sewer, but instead was deposited onto the floor of the home on the property. This was noted in-person on two occasions by an employee of the Village of Saranac Lake.
- The homeowner was not notified by the Village of Saranac Lake during or after the Village of Saranac Lake noted the leak and subsequent flooding that was occurring after they entered the premises.
- Negligence on behalf of the Village of Saranac Lake both contributed and resulted in excessive water use at the property.

I'm open to negotiation on the water usage balance, and request that sewer portion of the bill be reduced to my standard monthly usage.

Sincerely,

Jessica Mullen

CC: The Law Office of Bryan Liam Kennelly

New York

Water and wastewater utilities in New York fall under several rate-setting regulatory systems.

Commission-Regulated Utilities

The New York Public Service Commission (NYPSC) regulates the rates and services of private water companies. Pursuant to N.Y. Pub. Serv. Law § 89-c, NYPSC does not regulate government-owned utilities, including utilities owned by cities, towns, and water districts. NYPSC also does not have jurisdiction over county-owned utilities or water and wastewater authorities established under N.Y. Pub. Auth. Law § 1014.

With respect to NYPSC-regulated utilities, N.Y. Pub. Serv. Law § 89-b(1) states that all charges made or demanded "shall be just and reasonable and not more than allowed by law or by order of the commission." The law goes on to state that no commission-regulated utility shall charge or receive²⁵⁶ a greater or less compensation for water than it receives "from any other person or corporation for doing a like and contemporaneous service with respect thereto under the same or substantially similar circumstances or conditions."²⁵⁷ Finally, N.Y. Pub. Serv. Law § 89-b(3) maintains that no commission-regulated utility "shall make or grant any undue or unreasonable preference or advantage to any person, corporation or locality, or to any particular description of service in any respect whatsoever."

N.Y. Pub. Serv. Law § 37(1) requires large private water companies regulated by NYPSC²⁵⁸ and government-owned utilities to offer residential customers a deferred payment plan prior to disconnecting service.²⁵⁹ The statute goes on to define the terms of such an agreement, which include a down payment on the amount past due, as well as full payment of arrears over time.

256. By any special rate, rebate, drawback or other device.

257. N.Y. Pub. Serv. Law § 89-b(2).

258. N.Y. Pub. Serv. Law § 50 defines "large private water utilities" as waterworks corporations with annual gross revenues in excess of \$250,000 per year.

259. Specifically, the law states that "no utility corporation or municipality shall terminate or refuse to take all actions within such corporation or municipality's control . . . to restore service to a residential customer, because of arrears owed the utility corporation or municipality, unless the utility or municipality offers such customer a deferred payment agreement for such arrears." N.Y. Pub. Serv. Law § 37(1).

Commission-regulated utilities

Noncommission-regulated utilities



State Population (2016): 19,745,289

Median Annual Household Income (2015): \$59,269

Poverty Rate (2015): 15.7%

Typical Annual Household Water and Wastewater Expenditures (2015): \$600

New York has 2,324 community water systems (CWS), of which 1,102 are privately owned and 2,176 serve populations of 10,000 or fewer people.

New York has 588 publicly owned treatment works facilities (POTWs), of which 438 treat 1 MGD or less.

1,160,738 people are served by privately owned CWS; 17,041,181 are served by government-owned CWS; and 16,090,861 are served by POTWs.

Estimated Long-Term Water and Wastewater Infrastructure Needs: \$50.8 billion

Sources: U.S. Census Bureau, 2016 Population Estimate & 2011–2015 American Community Survey 5-Year Estimates; 2016 EFC Rates Survey; U.S. Environmental Protection Agency, 2016 Safe Drinking Water Information System, 2011 Drinking Water Infrastructure Needs Survey, and 2012 Clean Watersheds Needs Survey. See Appendix C for more details.

While the statutes referenced above would seem to limit the ability of commission-regulated utilities to provide low-income customer assistance programs (CAPs) funded by rate revenues, in January 2017 NYPSC approved the development of a low-income rebate program by SUEZ Water, an investor-owned utility operating in New York. NYPSC's "Order Establishing Rate Plan" for SUEZ Water specifically states that the program can be funded by ratepayer revenues.²⁶⁰ SUEZ Water has 6 months from the effective date of the Order (January 24, 2017) to design the program.

260. See Proceeding on Motion of the Commission as to the Rates, Charges, Rules and Regulations of SUEZ Water New York Inc. for Water Service, Case No. 16-W-0130 (N.Y. Pub. Serv. Comm'n 2017).

NYPSC does not regulate government-owned utilities, including water and wastewater authorities, and municipal- or county-owned utilities. N.Y. Pub. Auth. Law art. 5 establishes 24 water and/or wastewater authorities throughout the state (such as, Buffalo County Water Authority, New York City Water Finance Authority, and Albany Water Authority). Together, these entities serve the majority of New York state residents. In general, individual statutes provide broad authority for these entities to fix rates and collect charges that provide revenues sufficient to pay all expenses.²⁶¹ However, in most cases, the law does not expressly authorize or prohibit low-income assistance programs and/or cross-subsidization.²⁶²

Under N.Y. County Law § 266(1), the administrative head or body of county water and wastewater utilities may establish wholesale and retail rates for water and wastewater services.²⁶³ Such rates should be “determined on any equitable basis,” and classifications are allowed based on service characteristics.²⁶⁴ The allowance of only service related characteristics could potentially create grounds for legal challenges against low-income CAPs funded by rate revenues.

In New York, all incorporated cities in the state operate pursuant to a home rule charter. Therefore, government-owned utilities may have some leeway to establish low-income CAPs funded by ratepayer revenues, subject to any limitations found in individual

charters.²⁶⁵

The NYC Department of Environmental Protection (DEP), which is governed by the New York City Water Board pursuant to N.Y. Pub. Auth. Law art. 5, offers several low-income assistance programs funded by customer revenues, including a Home Water Assistance Program (HWAP), which provides a bill discount via an annual credit of \$115.89 to senior and disabled homeowners who make less than \$37,500 per year.

265. Some recent New York case law supports the authority of water and wastewater authorities to establish rate classifications based on income. On June 7, 2016, three Tax Class 2 property owners and the Rent Stabilization Association of NYC sued DEP and the Water Board challenging the Water Board's adoption of the FY 2017 rate schedule, which included a 2.1 percent rate increase to be used to fund a \$183 rebate to all class one property owners. On June 20, 2016, the Manhattan Supreme Court invalidated the Water Board's resolution approving a new rate schedule finding “that the Water Board exceeded its authority and acted in an arbitrary, capricious, and unreasonable manner in adopting the FY 2017 Rate Schedule” by adopting “the Mayor's proposal to issue credits to certain rate payers, i.e., one, two, and three family homeowners in the City” rather than using the surplus for costs of furnishing water services and/or avoiding the need to increase water rates. See *Prometheus Realty Corp. v New York City Water Bd.*, 37 N.Y.S.3d 362, 366 (N.Y. Sup. Ct. 2016). The Water Board appealed the decision, and the Supreme Court for New York County upheld the lower court's opinion, finding that the one-time rebate lacked a rational basis. See *Matter of Prometheus Realty Corp. v New York City Water Bd.*, 147 A.D.3d 519 (N.Y. App. Ct. 2017). Specifically, in reaching its holding, the court articulated “[a]lthough the Water Board claims that the credit would be more financially meaningful for class one property owners, the credit is not in any way tied to financial need. There is no rational basis for the conclusion that class one ratepayers have traditionally borne a disproportionate burden of water and sewage fees. While the Water Board argues that some members of class one rate payers experience financial hardship in paying for water, the application of the credit does not in any manner take into consideration an owner's ability to pay or customers' need for this benefit, solely relying on the classification of the property for tax purposes, which bears little relation to the stated objective.”

261. See, e.g., N.Y. Pub. Auth. Law § 1154.

262. One exception is that the N.Y. Compilation of Codes, Rules & Regulations specifically authorize the Buffalo Water Authority to establish rates for low-income senior citizens. N.Y. Comp. Codes R. & Regs. tit. 21, § 10085.12 states that “water rates for all homeowners who, by virtue of their age, are eligible for real property tax exemption pursuant to the New York Real Property Tax Law, section 467 shall be eligible for exemption or reduction in water rates as set forth in the board schedule of rates.”

263. There are 62 counties in New York; 5 of these counties fall under the jurisdiction of the City of New York, 19 operate pursuant to home rule charters, and 38 are governed by general law.

264. Under N.Y. County Law § 266(1), classifications, “for purposes of establishing differential rates, charges or rentals, may [be] allocate[d] among areas within the district designated by the administrative head or body, the costs of establishment of the district, the furnishing of improvements therein and operation and maintenance of district facilities or any combination thereof.”

Hello, and thank you for providing me time to speak this evening. My name is Jessica Mullen and I'm a resident of Saranac Lake. I'm here to address an incorrect, unjust water and sewer bill in the amount of \$13,480.24 which was issued for alleged water and sewer usage from December 2nd, 2024 to February 28th, 2025.

Contrary to what I was told by Water Department staff, NY's Public Service Law does NOT have authority over municipally-owned utility providers- this includes the Water Department. So the Saranac Lake Village Board is the body that has oversight and authority to make decisions regarding the water department, and its billing, including my incorrect and unjust invoice.

Some more details on this issue— in April, I received the incorrect, unjust water and sewer bill for \$13,480.24. I was told I had ONE month to pay the entire incorrect balance before it would be sent to Essex County to be levied onto my taxes this Fall. I disputed the bill first by phone, which I'm providing some details on today, and then I formally disputed the bill via certified mail, sent on April 29th, 2025. To date, I have not received a response. I've provided that letter today to the board and to the clerk— it details the various reasons the bill is incorrect and unjust.

I've received some guidance from Bill Tansey, the Attorney for Essex County. He's been so incredibly helpful, and has outlined what's needed to remedy the mistake. I'm requesting that I be placed on the agenda for the next meeting. I'll email a draft resolution this week, and I just need a board member to sponsor it. The resolution should authorize the Village Treasurer to write a statement explaining how the invoice is an error and that the invoice should be modified downward. According to Bill, I "need to fill-out and submit an RP-554 form which is an "Application for Corrected Tax Roll. Then, I'll send that form to the Village Treasurer, and given authority via the resolution, they can provide a statement explaining "how this is an error". Then I can send both the RP-554 and treasurer's statement up to the Essex County Real Property Office.

So, the the next step is for the board to pass a resolution which describes the situation and authorizes a downward modification of the invoice and authorizes the treasurer to provide a written explanation of the circumstances of the erroneous bill. I've distributed copies this evening all of my materials including my statement tonight have been sent to the Village Clerk.

It's my understanding that my account has not been relieved yet and that Real Property is aware of the upcoming request to correct. Everything should be good to go - assuming the paperwork gets completed and submitted. The incorrect and unjust bill I received for

\$13,480.24 is an especially serious matter, because if it's relevyed onto my taxes, I will lose my home. This would displace myself, my partner, and 3 college-educated young professionals for whom I provide affordable rent amidst an increasingly inaccessible housing market. I also want to note that at one point during my phone call with the water department, it was assumed that the property isn't my primary residence— this is incorrect. I vote here, I get all of my medical care here, I receive all my mail here, my tax documents are addressed to here and my vehicle is registered here. Also on the same phone call, one of the employees likened the water bill and the Saranac Lake Water Department to National Grid. This is a very inaccurate and essentially dangerous comparison, for at least three reasons— 1) National Grid offers payment plans that can be spread out over the course of many years. 2) National Grid is an investor-owned utility that's regulated by a state entity called the Public Service Commission, which has judges and protocols and complaint processes that our water department is not sanctioned by. Again— the village board is the regulating body in this case, which is why I'm here tonight. And finally, comparing our water department to National Grid is inaccurate because National Grid, along with all investor-owned utilities in NY, is required to provide low-income households the ability to enroll in an energy affordability program, which discounts their monthly bills.

Again, I request that I be put on the next meeting's agenda so that the board can consider a resolution that authorizes a downward modification of the incorrect invoice and authorizes the village treasurer to provide a letter explaining the circumstances surrounding the bill modification. Thank you again, for allowing me the time to speak tonight. My contact info is included in the materials I shared tonight, in case it's needed.

Jessica Mullen

Email: Relaxandlaugh@gmail.com

Phone: 518-323-5363

Amanda Hopf

From: Jess Collier <jesscollier93@gmail.com>
Sent: Monday, June 23, 2025 1:19 PM
To: Mayor Williams; Matthew Scollin; Kelly Brunette; Sean Ryan; Aurora White
Cc: Amanda Hopf
Subject: Public comment re: Bill #88-2025

Hi all,

I am unfortunately unable to attend this evening's village board meeting, so I wanted to share a written comment in advance of it.

I want to share my support for Bill #88-2025, which will be on the table today. Our police are busy enough without dealing with immigration issues. As a village taxpayer, I don't want my village taxes being used in that way. Leave immigration enforcement to the federal government, and let our village police focus on keeping Saranac Lake a safe, supportive community.

Thank you, Trustee White, for doing work on this issue and providing an updated version of this bill. I don't believe we've met, but I appreciate your attention to this issue. It's crucial for our community to take action on this now, before any issues arise because of it.

Thanks,
Jess

--

Jess Collier
6 Elm Street
Saranac Lake, NY 12983
518-312-7056
jesscollier93@gmail.com

Amanda Hopf

From: Katie Stiles <ktstiles1@gmail.com>
Sent: Monday, June 23, 2025 9:04 AM
To: Mayor Williams; Matthew Scollin; Kelly Brunette; Sean Ryan; Aurora White; Amanda Hopf
Subject: Fire Tower

Good morning Saranac Lake Village board

I am emailing to express my support of the proposed fire tower to be located at Ward Plumadore Park. If you are able, please include this email in tonight's meeting minutes.

Ward Plumadore Park is located at one of the busiest intersections for our village. It is a premier location to advertise for our downtown district. Therefore, something impressive such as a fire tower will be an asset in advertising the community and local business district. This can only help to bring people in rather than driving on by. The concept of the tower ties into Adirondack history. Displaying one at this important intersection/park will educate visitors of our heritage, and will allow them a bird's eye view of the beauty surrounding our quaint little mountain town.

Since "completion" of this park, many have voiced distaste on how the project turned out, questioned its purpose and generally were disappointed in the monetary efforts made at this location. With this, volunteers from our advisory boards put their minds together in an effort to adapt what turned out to be an underwhelming investment into something that we can improve, utilize and be proud of. The reworking of the plantings, lighting, artwork to be placed displaying a panoramic of the high peaks, and this fire tower will make Ward Plumadore Park an eye catcher at this important intersection, and generally speaking, be a great advertising piece for downtown Saranac Lake.

Regarding liability concerns. I fear this mindset can keep us in the back seat for progress. Many neighboring communities have found a way to have theirs. In Lake Placid, the toboggan chute is very similar in design to a fire tower, and the Wild Center in Tupper Lake has a wild walk which features a large nest you can crawl around in and a large bird's nest perched some 30ft above. Not to mention NYS still has fire towers at the summit of certain peaks where climbers are allowed to find their way to the top. Concern of liability should be on the radar, but it should not prevent us from progress and opportunity.

Kind Regards

Kt Stiles

Downtown Advisory member, VIS member, and downtown business owner.

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

BILL NUMBER: #79-2025
SUBJECT: Franklin County Tourism Grant Acceptance for a Fire Tower
FOR AGENDA OF: 6/9/2025
SPONSOR(S): Village Manager
DATE SUBMITTED: 6/16/2025
EXHIBITS: Franklin County Grant Award

BUDGET INFORMATION

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

SUMMARY STATEMENT

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

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Ryan SECONDED BY: Williams

VOTE ON ROLL CALL:

MAYOR WILLIAMS	<u>yes</u>
TRUSTEE SCOLLIN	<u>no</u>
TRUSTEE BRUNETTE	<u>no</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE WHITE	<u>no</u>

**RESOLUTION AUTHORIZING ACCEPTANCE OF THE FRANKLIN COUNTY
TOURISM GRANT AWARD FROM THE FRANKLIN COUNTY GOVERNMENT
OFFICE OF ECONOMIC DEVELOPMENT AND TOURISM TO SUPPORT THE
PURCHASE OF A FIRE TOWER**

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

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

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

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

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

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

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

INVOICE: For Fire Tower Purchase

May 27, 2025

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

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

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

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

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

****** All Elective Options and Modifications are Extra.**
These will be fabricated to fit before the Tower Kit is delivered.

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

The Fire Tower Kit is being Sold by David A Vana

Dated: _____,
_____, 2025

By: _____
David A. Vana

Tower Kit being purchased by

Dated: _____,
_____, 2025

By: _____

SARANAC LAKE

Fire Tower Deposit. May 2025

Name:

Title:

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

SUBJECT: Provisionally Hire HEO

Date: 6/23/2025

DEPT OF ORIGIN: Village Manager

Bill # 80-2025

DATE SUBMITTED: 6/10/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to authorize the Village Manager to provisionally hire HEO

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

**RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO HIRE
HEAVY EQUIPMENT OPERATOR**

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

WHEREAS, the Village currently has an open roster position of Heavy Equipment Operator (HEO), and,

WHEREAS, Tristan Fitzgerald has been recommended to the position of Heavy Equipment Operator, and,

THEREFORE, BE IT RESOLVED, the Village Manager is authorized to hire Tristan Fitzgerald as HEO for Department of Public Works.

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

SUBJECT: Historic Saranac Lake

DATE: 6-23-2025

DEPT OF ORIGIN: Village Manager

BILL # 81-2025

DATE SUBMITTED: 6/12/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION
REQUIRED:

APPROVAL OF RESOLUTION

MOVED BY: Brunette SECONDED BY: Williams

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes



Village of Saranac Lake

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

Phone: (518) 891 - 4150

Fax: (518) 891 - 1324

Web Site: www.saranaclakeny.gov

Resolution by the Saranac Lake Board of Trustees approving and endorsing Historic Saranac Lake in its application for a 2025 NYS Main Street Downtown Anchor Grant.

WHEREAS, Historic Saranac Lake desires to apply for a NYS Main Street Downtown Anchor Grant to support the construction of a handicap accessible entrance at the Saranac Laboratory Museum, to complete the museum campus expansion project.

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

NOW, THEREFORE, BE IT RESOLVED, that the Saranac Lake Board of Trustees of the Village of Saranac Lake approves and endorses Historic Saranac Lake's application for the 2025 New York State Main Street Downtown Anchor Grant at the Saranac Laboratory Museum.

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

SUBJECT: Funding Support

Date: 6/23/2025

DEPT OF ORIGIN: Village Manager

Bill # 82-2025

DATE SUBMITTED: 6/13/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

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

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS yes

TRUSTEE BRUNETTE yes

TRUSTEE RYAN yes

TRUSTEE SCOLLIN yes

TRUSTEE WHITE yes

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

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

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

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

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

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

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

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

SUBJECT: Accept NYS Justice Assistance Grant

Date: 6/23/2025

DEPT OF ORIGIN: Village Manager

Bill # 83-2025

DATE SUBMITTED: 6/16/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to accept \$15,000 Law Enforcement Equipment Grant for SLPD

MOVED BY: Ryan SECONDED BY: white

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

**RESOLUTION TO ACCEPT A \$15,000 LAW ENFORCEMENT EQUIPMENT GRANT
FOR SLPD**

WHEREAS, the Village of Saranac Lake has been awarded a New York State Justice Assistance Grant, and,

WHEREAS, the main purpose of the funding in the amount of \$15,000 will be to cover the cost of law enforcement equipment, and,

WHEREAS, the Village accepts the terms of the grant.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees accepts the Law Enforcement Equipment award of \$15,000 to the Police Department Equipment Account (001-3120-0200-0000).



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Village of Saranac Lake / Saranac Lake Police Department	Date: 12/23/2024
Program Name: Law Enforcement Equipment	Award Amount: \$15,000 ¹
Signatory Name and Title: Darin Perrotte, Chief	Term Dates: TBD
Email: policechief@saranaclakeny.gov	Contract Number: T633135
Program Description: To support the purchase of tables and chairs for the classroom, white boards, a smart board, and other furniture/supplies, exercise equipment, and mats for defensive tactics for the Department.	
The following additional information is provided as required when grants are supported with federal funding: <u>Federal Award Identification Information</u> Award Name: New York State FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application Federal Award Number: 15PBJA-21-GG-00284-JAGX Name of the Federal Award Agency: Bureau of Justice Assistance (BJA) Federal Award Lapse Date: 9/30/2025 Total Amount of Federal Award: \$ 8,955,920 Federal Fiscal Year of Funds: FFY 21 Catalog of Federal Domestic Assistance (CFDA) Title and Number: 16.738 Edward Byrne Memorial Justice Assistance Grant Program	
Grant Questions	
Primary Contact Kathryn Wagner, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518. 457.2683 Email: kathryn.wagner@dcjs.ny.gov	Secondary Contact Meagan Armstrong, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518.485.5569 Email: meagan.armstrong@dcjs.ny.gov

¹ This funding is provided by the Division of Criminal Justice Services (DCJS) with federal funds through the Bureau of Justice Assistance. Grantees receiving these funds will be subject to federal rules, regulations, and reporting requirements.

Thank you for all the work you do. We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

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

SUBJECT: Arbor Day Proclamation

Date: 6/23/2025

DEPT OF ORIGIN: Village Manager

Bill # 84-2025

DATE SUBMITTED: 6/10/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

MOVED BY: Scollin SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes



Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Jimmy Williams, Mayor of the Village of Saranac Lake, do hereby proclaim September 22, 2025 as



In the Village of Saranac Lake, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generation.

Dated this 12thth day of June, 2025.

Mayor Jimmy Williams

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

SUBJECT: 3P Funding Support

Date: 6/23/2025

DEPT OF ORIGIN: Trustee Brunette

Bill # 85-2025

DATE SUBMITTED: 6/19/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to support funding of the Saranac Lake 3P Race Event

MOVED BY: Scollin SECONDED BY: Brunette

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION TO SUPPORT FUNDING FOR THE SARANAC LAKE 3P (POLE – PEDAL – PADDLE)

WHEREAS, SaranacLake3P, Inc., a locally based 501(c)(3) nonprofit organization, is requesting financial support from the Village of Saranac Lake to ensure the continued success and growth of the annual Saranac Lake 3P race event; and

WHEREAS, the 3P is a homegrown, community-driven race that highlights Saranac Lake's unique access to outdoor recreation across disciplines—skiing, biking, and paddling—while celebrating the spirit of adventure, volunteerism, and environmental stewardship; and

WHEREAS, the 3P draws participants and spectators from across the region, generating economic activity and showcasing the Village as a four-season destination for outdoor recreation; and

WHEREAS, the mission of the 3P is to foster community spirit, encourage healthy lifestyles, and celebrate the natural assets that make Saranac Lake such a vibrant place to live and visit; and

WHEREAS, SaranacLake3P, Inc. respectfully requests \$2,000 to help offset event-related expenses including safety coordination, logistical support, and community-centered activities;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees supports the funding request of \$2,000 for the Saranac Lake 3P and recognizes the event's value to the community, both in its celebration of outdoor recreation and in its contribution to local vibrancy, pride, and economic vitality.

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

SUBJECT: Sidewalk Reserve

Date: 6/23/2025

DEPT OF ORIGIN: Trustee White

Bill # 86-2025

DATE SUBMITTED: 6/19/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

Resolution to authorize the transfer of unused 2025 FY sidewalk budget to the sidewalk reserve account

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

**AUTHORIZING THE TRANSFER OF UNEXPENDED FISCAL YEAR 2025 SIDEWALK
FUNDS TO THE SIDEWALK RESERVE FUND**

WHEREAS, the Village of Saranac Lake allocated funds for sidewalk improvements and related expenditures during the 2025 fiscal year, and,

WHEREAS, not all the allocated funds are projected to be expended by the end of the fiscal year, and,

WHEREAS, it is in the best interest of the Village to preserve these unspent funds, totaling \$126,813.75, for future sidewalk projects.

THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby directs the Village Treasurer to transfer the remaining balance of \$126,813.75 from the Sidewalks budget line (001-5410-0400-0000) for Fiscal Year 2025 to the Sidewalk Reserve Fund (001-0000-0230-5410) as of the close of the fiscal year. These funds shall remain in the Sidewalk Reserve Fund and shall be designated exclusively for future sidewalk-related projects, improvements, or maintenance, subject to future appropriation by the Village Board.

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

SUBJECT: Funding Request for SLPD

Date: 6/23/2025

DEPT OF ORIGIN: Trustee White

Bill # 87-2025

DATE SUBMITTED: 6/19/2025

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

no

AUTHORIZING FUNDS TO REPAIR THE STAIRS AND THE PURCHASE AND INSTALLATION OF AN ACCESSIBILITY RAMP AT THE SARANAC LAKE POLICE STATION

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the Village Board authorizes the allocation of twenty thousand dollars (\$20,000) from the contingency fund (001-1990-0400) reasonably allocated to the following three accounts 001-3120-0200, 001-3120-0401, 001-3120-0400 to support the repairs to the stairs, purchase and installation of an ADA-compliant accessibility ramp at the main entrance of the Saranac Lake Police Station; and

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

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

SUBJECT: Immigration Status

Date: 6/23/2025

DEPT OF ORIGIN: Trustee White

Bill # 88-2025

DATE SUBMITTED:

EXHIBITS:

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

MOVED BY: Scollin SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS no

TRUSTEE BRUNETTE yes

TRUSTEE RYAN no

TRUSTEE SCOLLIN no

TRUSTEE WHITE yes

WHEREAS, the Village of Saranac Lake respects, upholds, and values equal protection and equal treatment for all residents and visitors, regardless of race, gender, sexual orientation, religion, country of origin or immigration status; and

WHEREAS access to Village services is essential for all Village residents, and all individuals should have equal access to public safety, emergency services, or social assistance without fear; and

WHEREAS, the Village of Saranac Lake and the Saranac Lake Police Department is committed to providing the same opportunities, resources, and treatment to everyone, regardless of their background, characteristics, or beliefs, ensuring that everyone is treated in a just and unbiased manner, free from prejudice.

WHEREAS, the resources of the Village of Saranac Lake are finite, and the funding of Village services through local property taxes is an issue of extraordinary concern; and

WHEREAS, the Federal Government is best suited, and required by law, to enforce federal immigration laws;

NOW, THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees assures its residents that we will not tolerate acts of hate, discrimination, or harassment against any individual of our community; and

BE IT FURTHER RESOLVED, Members of the Saranac Lake Village Police Department will not use village or department resources—including monies, facilities, property, equipment, or personnel—to investigate, enforce, or assist in the investigation or enforcement of any federal program based solely on actual or perceived immigration status; and

BE IT FURTHER RESOLVED, the Village of Saranac Lake Police Department shall not inquire about the immigration status of an individual, including a crime victim, a witness, or a person who calls or approaches the police seeking help, unless necessary to investigate criminal activity by that individual; and

BE IT FURTHER RESOLVED, the Village of Saranac Lake Police Department and its officers shall not stop, question, interrogate, investigate, or arrest an individual based solely on any of the following:

- Actual or suspected immigration or citizenship status; or
- Any actual or suspected civil violation of federal immigration laws;

BE IT FURTHER RESOLVED, the Village of Saranac Lake Police Department and its officers shall not perform or support the functions of a federal civil immigration officer or otherwise engage in the enforcement of federal civil immigration law; and

BE IT FINALLY RESOLVED that the Village of Saranac Lake reaffirms its commitment to ensuring that all individuals, regardless of immigration status, have safe and equal access to

public safety, emergency services, and social resources without fear of discrimination, harassment, or detention based solely on their immigration status.

Dear Mayor Williams, Manager Tsiklauri, and Honorable Members of the Village of Saranac Lake Board of Trustees,

I am writing to address the proposed resolution by Trustee Aurora White regarding the Saranac Lake Police Department's cooperation with Federal Authorities on matters relating to immigration enforcement. I would like to take this opportunity to provide clarity and assurance on our department's stance and practices.

First and foremost, I want to emphasize that this is not an issue we are currently facing in our community. As a matter of routine police business, we do not question the legal status of individuals we come into contact with. Our primary focus is on ensuring public safety, building trust, and fostering positive relationships with the community we serve.

However, I want to reaffirm that the Saranac Lake Police Department will continue to enforce all laws, including those related to immigration, as we have always done. We will cooperate with our federal partners, as is our duty, to ensure the safety and security of our community. This cooperation is essential in maintaining the trust and confidence of our citizens and in keeping our community safe.

I want to assure the Board and the community that our department's policies and procedures are guided by the principles of fairness, equity, and respect for all individuals, regardless of their immigration status. We are committed to providing professional and unbiased law enforcement services to everyone, without exception.

In conclusion, I appreciate Trustee White's proposal and the opportunity to address this matter. I hope this statement provides clarity and reassurance to the community that the Saranac Lake Police Department is committed to upholding the law, protecting public safety, and serving our community with integrity and compassion.

Thank you for your attention to this matter.

Sincerely,

Chief Darin M. Perrotte

Village of Saranac Lake Police Department