

VILLAGE BOARD REGULAR MEETING

Monday, August 11, 2025

Regular Meeting began at 5:00 PM and ended at 7:50 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 Clerk Amanda Hopf

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 and 2026 Budgets \$211,398.85 batch number 08112025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Brunette Second: Scollin

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: White Second: Ryan

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

SPECIAL GUESTS: Roost Representatives Dan Keller and Ashley Garwood

PUBLIC COMMENT:

Mary Thill FOIL Request Correspondence

Keith Murphy 33 Petrova Project

Mark Wilson 33 Petrova Project

ITEMS FOR BOARD ACTION:

Bill 85-Resolution to support 3P funding support

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 104-2025 Resolution authorizing the submission of NYS Homes and Community Renewal Community Development Block Grant

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Brunette

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

Bill 105-Resolution authorizing the overnight travel and training for Pisgah Employees

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 106-2025 Resolution authorizing the overnight travel and training for the Chief of Police

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 107-2025 Authorize the execution of 2025-2026 ROOST Contract

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

Motion to table: White Second: Scollin

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

Bill 108-2025 Resolution reaffirming sponsorship for Boothe River Park

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

Motion to amend: Williams Second: White

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

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

Bill 109-2025 Resolution authorizing the creation of emergency water/sewer grant and loan program

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 table: Scollin Second: Williams

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

Bill 110-2025 Resolution to appoint ex-officio members to the Police Interface Committee

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

Chair Mayor Williams called for a motion

Motion: White Second: Scollin

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

Bill 111-2025 Resolution to amend the Emergency Services Facility Committee Resolution

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 table: White Second: Williams

Roll Cal to table: Brunette yes; Ryan yes; Scollin yes; White yes; Williams yes.

OLD BUSINESS:

Trustee Brunette-Capital Improvement Plan and Cannabis Sales Taxation Grant Program.
Trustee White- Public Safety Building updates

PUBLIC COMMENT:

Steve Urman 33 Petrova process concerns
Fran Perry communication issue with EMS process
Mark Wilson 33 Petrova
Helen Pelcher Water/Sewer Forgiveness
Echo requesting answers from the Village
Joy Cranker SEQR 33 Petrova status
Elizabeth Kochar 33 Petrova
Jeremy Evans Water/Sewer Loan and Grant Forgiveness policy
Karen Davidson Seward 33 Petrova

EXECUTIVE SESSION: Proposed Lease of Real Property

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

Motion: White Second: Scollin

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Scollin Second: White

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

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: White

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

Accounts Payable

Computer Check Proof List by Vendor

25 FY



User: accountspayable@saranaclakeny.gov
 Printed: 08/08/2025 - 9:28AM
 Batch: 00002.08.2025 - Vouchers 2025-08-11 25FY

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 2556	CENTURY LINEN & UNIFORM			Check Sequence: 1		ACH Enabled: False
2187275	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	08/11/2025	005-1640-0400-0000	11055380	
2187275	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	08/11/2025	001-1640-0400-0000	11055380	
2187275	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	08/11/2025	004-1640-0400-0000	11055380	
2192084	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	08/11/2025	005-1640-0400-0000	11055380	
2192084	YEARLY CONTRACT FOR UNIFORM SERVI	24.79	08/11/2025	004-1640-0400-0000	11055380	
2192084	YEARLY CONTRACT FOR UNIFORM SERVI	25.55	08/11/2025	001-1640-0400-0000	11055380	
	Check Total:	150.26				
Vendor: 3551	ENDYNE INC.			Check Sequence: 2		ACH Enabled: False
540867	Raw & Purification Water Testing at WTP	50.00	08/11/2025	004-8330-0400-0000	11055382	
541131	SPDES Required Testing at WWTP (Lab Testing	125.00	08/11/2025	005-8130-0400-0000	11055382	
541432	SPDES Required Testing at WWTP (Lab Testing	125.00	08/11/2025	005-8130-0400-0000	11055382	
541548	SPDES Required Testing at WWTP (Lab Testing	45.00	08/11/2025	005-8130-0400-0000	11055382	
542984	SPDES Required Testing at WWTP (Lab Testing	260.00	08/11/2025	005-8130-0400-0000	11055382	
543151	SPDES Required Testing at WWTP (Lab Testing	45.00	08/11/2025	005-8130-0400-0000	11055382	
	Check Total:	650.00				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 3		ACH Enabled: False
10054508	Disposal of Grit Screening/Sludge from WWTP	2,571.75	08/11/2025	005-8130-0400-0000	11055384	
10054538	Disposal of Grit Screening/Sludge from WWTP	2,649.75	08/11/2025	005-8130-0400-0000	11055384	
10054548	Disposal of Grit Screening/Sludge from WWTP	2,534.25	08/11/2025	005-8130-0400-0000	11055384	
10054569	Disposal of Grit Screening/Sludge from WWTP	2,563.50	08/11/2025	005-8130-0400-0000	11055384	
10054583	Disposal of Grit Screening/Sludge from WWTP	2,562.75	08/11/2025	005-8130-0400-0000	11055384	
10054668	Disposal of Grit Screening/Sludge from WWTP	2,637.00	08/11/2025	005-8130-0400-0000	11055384	
20089235	DISPOSAL OF SLUDGE & GRIT SCREENING	188.50	08/11/2025	005-8130-0401-0000	11055384	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
40106678	BLANKET PO- TRASH DISPOSAL	148.00	08/11/2025	001-8160-0400-0000	11055384	
40107378	BLANKET PO- TRASH DISPOSAL	19.00	08/11/2025	001-8160-0400-0000	11055384	
40108062	BLANKET PO- TRASH DISPOSAL	12.00	08/11/2025	001-8160-0400-0000	11055384	
40108066	BLANKET PO- TRASH DISPOSAL	148.20	08/11/2025	001-8160-0400-0000	11055384	
40108156	BLANKET PO- TRASH DISPOSAL	60.50	08/11/2025	001-8160-0400-0000	11055384	
40109282	BLANKET PO- TRASH DISPOSAL	67.50	08/11/2025	001-8160-0400-0000	11055384	
	Check Total:	16,162.70				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERS DPC			Check Sequence: 4		ACH Enabled: False
02663.001	1-3 MAIN ST RENOVATION ENGINEERING	18,967.20	08/11/2025	001-1440-0400-0000	11055383	
	Check Total:	18,967.20				
Vendor: 1589	NCC SYSTEMS, INC.			Check Sequence: 5		ACH Enabled: False
6594	Quarterly DPW & CG Fire Protection Monitorin	39.60	08/11/2025	004-1640-0400-0000	11055379	
6594	Quarterly DPW & CG Fire Protection Monitorin	110.00	08/11/2025	001-5132-0400-0000	11055379	
6594	Quarterly DPW & CG Fire Protection Monitorin	39.60	08/11/2025	005-1640-0400-0000	11055379	
6594	Quarterly DPW & CG Fire Protection Monitorin	50.80	08/11/2025	001-1640-0400-0000	11055379	
	Check Total:	240.00				
Vendor: 1539	SLACK CHEMICAL CO, INC			Check Sequence: 6		ACH Enabled: False
489845	Annual Supply of Soda Ash for PH Alkalinity	1,307.40	08/11/2025	004-8330-0401-0000	11055378	
	Check Total:	1,307.40				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 7		ACH Enabled: False
TM INV-009736	Cirrus Migration- Tax Collection Go-Live May 2	634.84	08/11/2025	004-8310-0400-0000	11055381	
TM INV-009736	Cirrus Migration- Tax Collection Go-Live May 2	634.84	08/11/2025	005-8110-0400-0000	11055381	
TM INV-009736	Cirrus Migration- Tax Collection Go-Live May 2	654.07	08/11/2025	001-1610-0400-0000	11055381	
	Check Total:	1,923.75				
	Total for Check Run:	39,401.31				
	Total of Number of Checks:	7				

Accounts Payable

Voucher Approval List

User: accounts payable@saranacklakeny.gov
 Printed: 08/08/2025 - 9:29AM
 Batch: 00002.08.2025 - Vouchers 2025-08-11 25FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055380	2187275	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055380	2187275	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055380	2187275	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
11055380	2192084	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	004-1640-0400-0000	24.79
11055380	2192084	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	001-1640-0400-0000	25.55
11055380	2192084	CENTURY LINEN & UNIFORM	YEARLY CONTRACT FOR UNIFORM SERVICE	005-1640-0400-0000	24.79
Warrant Total:					150.26
11055382	540867	ENDYNE INC.	Raw & Purification Water Testing at WTP	004-8330-0400-0000	50.00
11055382	541131	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055382	541432	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	125.00
11055382	541548	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
11055382	542984	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	260.00
11055382	543151	ENDYNE INC.	SPDES Required Testing at WWTP (Lab Testing)	005-8130-0400-0000	45.00
Warrant Total:					650.00
11055384	10054508	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,571.75
11055384	10054538	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,649.75
11055384	10054548	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,534.25
11055384	10054569	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,563.50
11055384	10054583	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,562.75
11055384	10054668	FR. COUNTY SOLID WASTE	Disposal of Grit Screening/Sludge from WWTP	005-8130-0400-0000	2,637.00
11055384	20089235	FR. COUNTY SOLID WASTE	DISPOSAL OF SLUDGE & GRIT SCREENING-WWTP	005-8130-0401-0000	188.50
11055384	40106678	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.00
11055384	40107378	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	19.00
11055384	40108062	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	12.00
11055384	40108066	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	148.20
11055384	40108156	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	60.50
11055384	40109282	FR. COUNTY SOLID WASTE	BLANKET PO- TRASH DISPOSAL	001-8160-0400-0000	67.50
Warrant Total:					16,162.70

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055383	02663.001	GOMEZ & SULLIVAN ENGINEERS DPC	1-3 MAIN ST RENOVATION ENGINEERING	001-1440-0400-0000	18,967.20
Warrant Total:					18,967.20
11055379	6594	NCC SYSTEMS, INC.	Quarterly DPW & CG Fire Protection Monitoring	001-5132-0400-0000	110.00
11055379	6594	NCC SYSTEMS, INC.	Quarterly DPW & CG Fire Protection Monitoring	005-1640-0400-0000	39.60
11055379	6594	NCC SYSTEMS, INC.	Quarterly DPW & CG Fire Protection Monitoring	001-1640-0400-0000	50.80
11055379	6594	NCC SYSTEMS, INC.	Quarterly DPW & CG Fire Protection Monitoring	004-1640-0400-0000	39.60
Warrant Total:					240.00
11055378	489845	SLACK CHEMICAL CO, INC	Annual Supply of Soda Ash for PH Alkalinity	004-8330-0401-0000	1,307.40
Warrant Total:					1,307.40
11055381	TM INV-009736	SPRINGBROOK HOLDING CO LLC	Cirrus Migration- Tax Collection Go-Live May 2025	005-8110-0400-0000	634.84
11055381	TM INV-009736	SPRINGBROOK HOLDING CO LLC	Cirrus Migration- Tax Collection Go-Live May 2025	004-8310-0400-0000	634.84
11055381	TM INV-009736	SPRINGBROOK HOLDING CO LLC	Cirrus Migration- Tax Collection Go-Live May 2025	001-1610-0400-0000	654.07
Warrant Total:					1,923.75
Report Total:					39,401.31

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 08/08/2025 - 9:29AM
Date Type:
Batch: 00002.08.2025 - Vouchers 2025-08-11
Voucher From & To:
Date From & To:
Batch: AP5 00002.08.2025

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	20,288.37
004	WATER FUND	2,081.42
005	SEWER FUND	17,031.52
Report Total:		39,401.31

Accounts Payable

26FY

Computer Check Proof List by Vendor

User: accountspayable@saranacinken.gov
 Printed: 08/08/2025 - 1:18PM
 Batch: 00003.08.2025 - Vouchers 2025-08-11 26FY



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1595 000350	ADIRONDACK EMERGENCY TRAINING LLC BLS Provider E-cards-Youth Academy	192.00	08/11/2025	Check Sequence: 1 001-3120-0400-0030	11055391	ACH Enabled: False
	Check Total:	192.00				
Vendor: 3106 CLMP-260625	ADIRONDACK LAKES & TRAILS OUTFITTERS Kayak Rental, Guide, Shuttle - Youth Academy	730.00	08/11/2025	Check Sequence: 2 001-3120-0400-0030	11055405	ACH Enabled: False
	Check Total:	730.00				
Vendor: 3381 12295 12295 12295	ADIRONDACK TECHS. LLC Recurring Monthly Services - August 2025 Recurring Monthly Services - August 2025 Recurring Monthly Services - August 2025	726.00 726.00 748.00	08/11/2025 08/11/2025 08/11/2025	Check Sequence: 3 005-8110-0400-0000 004-8310-0400-0000 001-1680-0400-0000	11055408 11055408 11055408	ACH Enabled: False
	Check Total:	2,200.00				
Vendor: 4821 P11/37290 S11/8881 S11/8946 S11/8946	ALTA CONSTRUCTION EQUIP NY, LLC Oil filters, Fuel filters Determine why ECU Communication Failure En Determine failure message- Large Excavator Determine failure message- Large Excavator	205.11 1,215.20 4,529.61 4,529.62	08/11/2025 08/11/2025 08/11/2025 08/11/2025	Check Sequence: 4 005-8120-0408-0000 001-5110-0408-0000 005-8120-0408-0000 004-8340-0408-0000	11055423 11055423 11055423 11055423	ACH Enabled: False
	Check Total:	10,479.54				
Vendor: 4913 IN25-211-01 IN25-220-01	AQUALOGICS Keller LevelRat Transmitter, Bellows Assembly Keller LevelRat Transmitter, Bellows Assembly	106.00 1,132.15	08/11/2025 08/11/2025	Check Sequence: 5 005-8130-0410-0000 005-8130-0410-0000	11055426 11055426	ACH Enabled: False
	Check Total:	1,238.15				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 379 1366933	Capital One Trade Credit Blanket PO - July 2025	86.97	08/11/2025	Check Sequence: 6 001-7110-0408-0000	11055419	ACH Enabled: False
	Check Total:	86.97				
Vendor: 305 8015-1068064 8015-1068515 8015-1068520	CED Twin State Saranac Lake Blanket PO - July 2025 Blanket PO - July 2025 Blanket PO - July 2025	82.90 16.98 8.49	08/11/2025 08/11/2025 08/11/2025	Check Sequence: 7 005-8130-0407-0000 001-7110-0401-0000 001-7110-0401-0000	11055404 11055404 11055404	ACH Enabled: False
	Check Total:	108.37				
Vendor: 985 23332	CEDARHUE BRANDING Uniforms for Youth Academy	2,719.43	08/11/2025	Check Sequence: 8 001-3120-0400-0030	11055436	ACH Enabled: False
	Check Total:	2,719.43				
Vendor: 1998 619364 619422	COAKLEY HOME & HARDWARE Blanket PO - July 2025 Blanket PO - July 2025	12.49 8.99	08/11/2025 08/11/2025	Check Sequence: 9 001-7260-0407-0000 005-8130-0401-0000	11055395 11055395	ACH Enabled: False
	Check Total:	21.48				
Vendor: 3687 2DAA3AE4-0128 2DAA3AE4-0129	COLUMN SOFTWARE PBC Dev Board Hearing Notices, Permissive Ref. No Dev Board Hearing Notices, Permissive Ref. No	41.51 38.17	08/11/2025 08/11/2025	Check Sequence: 10 001-8620-0400-0000 001-1410-0400-0000	11055414 11055414	ACH Enabled: False
	Check Total:	79.68				
Vendor: 3506 42799-0 42799-0 42799-0 44116-0 44116-0 44116-0 C 44836-0 C 44836-0 C 44836-0	COMMERCIAL SALES Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025 Water for Village Offices - July 2025	14.37 14.82 14.37 14.37 14.82 14.37 -11.68 -12.04 -11.68	08/11/2025 08/11/2025 08/11/2025 08/11/2025 08/11/2025 08/11/2025 08/11/2025 08/11/2025 08/11/2025	Check Sequence: 11 005-8110-0400-0000 001-1610-0400-0000 004-8310-0400-0000 005-8110-0400-0000 001-1610-0400-0000 004-8310-0400-0000 001-1610-0400-0000 005-8110-0400-0000	11055410 11055410 11055410 11055410 11055410 11055410 11055410 11055410 11055410	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	51.72				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 12		ACH Enabled: False
2507-124087	Blanket PO - July 2025	76.30	08/11/2025	001-5410-0401-0000	11055392	
2507-176438	Blanket PO - July 2025	105.51	08/11/2025	001-7260-0407-0000	11055392	
2507-176566	Blanket PO - July 2025	-16.32	08/11/2025	001-7260-0407-0000	11055392	
2507-176576	Blanket PO - July 2025	44.52	08/11/2025	001-7260-0407-0000	11055392	
2507-180942	Blanket PO - July 2025	-19.98	08/11/2025	001-7260-0407-0000	11055392	
2507-180953	Blanket PO - July 2025	84.31	08/11/2025	001-7260-0407-0000	11055392	
2507-187746	Blanket PO - July 2025	214.50	08/11/2025	001-7110-0401-0000	11055392	
2507-202070	Blanket PO - July 2025	45.98	08/11/2025	001-5110-0401-0000	11055392	
2507-202630	Blanket PO - July 2025	42.79	08/11/2025	001-7110-0401-0000	11055392	
2507-211418	Blanket PO - July 2025	48.94	08/11/2025	001-7110-0401-0000	11055392	
2507-217481	Blanket PO - July 2025	160.73	08/11/2025	001-7110-0401-0000	11055392	
	Check Total:	787.28				
Vendor: 259	Elle Dawson			Check Sequence: 13		ACH Enabled: False
76768	Beach supplies- Sunscreen & Bug Spray	24.78	08/11/2025	001-7180-0401-0000	11055402	
	Check Total:	24.78				
Vendor: 3220	EQUIPMENT RENTALS			Check Sequence: 14		ACH Enabled: False
0065702-00	Snow Blower Fan, Impeller - 2011 Bobcat Skid	643.45	08/11/2025	001-5142-0408-0000	11055406	
0305493-01	Excavator Rental - 1 week	2,470.00	08/11/2025	005-8120-0401-0000	11055406	
0305838-LP	Rock Drill	60.00	08/11/2025	001-5110-0401-0000	11055406	
	Check Total:	3,173.45				
Vendor: 53	ESSEX COUNTY TREASURER			Check Sequence: 15		ACH Enabled: False
2025	2025-26 Village Tax rolls & Bills	1,591.80	08/11/2025	001-1680-0400-0000	11055428	
	Check Total:	1,591.80				
Vendor: 628	FR. COUNTY SOLID WASTE			Check Sequence: 16		ACH Enabled: False
40108012	Construction debris from Pisgah	148.00	08/11/2025	001-7260-0400-0000	11055431	
40108035	Construction debris from Pisgah	148.00	08/11/2025	001-7260-0400-0000	11055431	
40108115	Construction debris from Pisgah	148.00	08/11/2025	001-7260-0400-0000	11055431	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
40108875	BLANKET PO - TRASH DISPOSAL	172.00	08/11/2025	001-8160-0400-0000	11055431	
	Check Total:	616.00				
Vendor: 63	FRANKLIN COUNTY SELF-INSURANCE PLAN			Check Sequence: 17		ACH Enabled: False
2025	2025 Self-Insurance Plan Assessment Dues	12,494.85	08/11/2025	004-9040-0800-0000	11055432	
2025	2025 Self-Insurance Plan Assessment Dues	6,452.48	08/11/2025	001-3410-0840-0000	11055432	
2025	2025 Self-Insurance Plan Assessment Dues	26,796.32	08/11/2025	001-9040-0800-0000	11055432	
2025	2025 Self-Insurance Plan Assessment Dues	13,949.13	08/11/2025	005-9040-0800-0000	11055432	
2025	2025 Self-Insurance Plan Assessment Dues	18,647.22	08/11/2025	001-3120-0840-0000	11055432	
	Check Total:	78,340.00				
Vendor: 105	Glynn, Katrina			Check Sequence: 18		ACH Enabled: False
113-0803892	Reimbursement- supplies for car show (07/12)	39.99	08/11/2025	001-6410-0401-0000	11055385	
113-4124161	Reimbursement- supplies for car show (07/12)	56.53	08/11/2025	001-6410-0401-0000	11055385	
38214256	Reimbursement- supplies for car show (07/12)	111.30	08/11/2025	001-6410-0401-0000	11055385	
	Check Total:	207.82				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 19		ACH Enabled: False
9572781913	Chemical Resistant Gloves	46.08	08/11/2025	005-8120-0401-0000	11055429	
9580057462	Megaphone, batteries	162.14	08/11/2025	001-7180-0401-0000	11055429	
	Check Total:	208.22				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 20		ACH Enabled: False
S129277	Blanket PO - July 2025	23.80	08/11/2025	004-8340-0401-0000	11055433	
S129429	Blanket PO - July 2025	77.58	08/11/2025	005-8120-0401-0000	11055433	
S129469	Blanket PO - July 2025	173.30	08/11/2025	005-8120-0401-0000	11055433	
S129473	Blanket PO - July 2025	45.53	08/11/2025	001-3410-0401-0000	11055433	
S129876	Blanket PO - July 2025	147.08	08/11/2025	005-8120-0401-0000	11055433	
S130176	Blanket PO - July 2025	2.48	08/11/2025	005-8130-0410-0000	11055433	
	Check Total:	469.77				
Vendor: 3693	HUTTIG DODGE			Check Sequence: 21		ACH Enabled: False
95106	9' Snow Foil- 2024 F550 Dump/Plow	388.05	08/11/2025	001-5142-0408-0000	11055415	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	388.05				
Vendor: 4030	IBC, INC.			Check Sequence: 22		ACH Enabled: False
39271	Clothing Allowance - J Farmer *per Union contr.	287.50	08/11/2025	004-8320-0400-0000	11055420	
39271	Clothing Allowance - J Farmer *per Union contr.	287.50	08/11/2025	005-8120-0400-0000	11055420	
	Check Total:	575.00				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 23		ACH Enabled: False
A087672-IN	PD FSA/HSA Admin Fees - July 2025	198.00	08/11/2025	001-3120-0860-0000	11055413	
	Check Total:	198.00				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 24		ACH Enabled: False
25-90836	Blanket PO - July 2025	197.10	08/11/2025	001-5110-0408-0000	11055435	
25-90903	Blanket PO - July 2025	31.44	08/11/2025	004-8320-0401-0000	11055435	
25-90903	Blanket PO - July 2025	47.52	08/11/2025	004-8340-0401-0000	11055435	
	Check Total:	276.06				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 25		ACH Enabled: False
F5126957	Diesel- July 2025	56.53	08/11/2025	005-1640-0409-0000	11055425	
F5126957	Diesel- July 2025	114.65	08/11/2025	005-8120-0409-0000	11055425	
F5126957	Diesel- July 2025	56.53	08/11/2025	004-1640-0409-0000	11055425	
F5126957	Diesel- July 2025	151.72	08/11/2025	001-3410-0409-0000	11055425	
F5126957	Diesel- July 2025	58.24	08/11/2025	001-1640-0409-0000	11055425	
F5127086	Diesel- July 2025	71.19	08/11/2025	001-8160-0409-0000	11055425	
F5127086	Diesel- July 2025	116.77	08/11/2025	005-8120-0409-0000	11055425	
F5127086	Diesel- July 2025	145.45	08/11/2025	001-8170-0409-0000	11055425	
F5127086	Diesel- July 2025	70.96	08/11/2025	001-5110-0409-0000	11055425	
F5127239	Diesel- July 2025	777.88	08/11/2025	001-5110-0409-0000	11055425	
F5127365	Diesel- July 2025	82.42	08/11/2025	001-5110-0409-0000	11055425	
F5127467	Diesel- July 2025	1,143.45	08/11/2025	001-5110-0409-0000	11055425	
F5127554	Diesel- July 2025	741.03	08/11/2025	001-5110-0409-0000	11055425	
	Check Total:	3,586.82				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 26		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
674325	Blanket PO - July 2025	231.50	08/11/2025	004-8340-0408-0000	11055388	
674391	Blanket PO - July 2025	103.11	08/11/2025	001-3410-0408-0000	11055388	
674457	Blanket PO - July 2025	-154.57	08/11/2025	001-7110-0408-0000	11055388	
674459	Blanket PO - July 2025	143.12	08/11/2025	001-7110-0408-0000	11055388	
674463	Blanket PO - July 2025	41.83	08/11/2025	001-7110-0408-0000	11055388	
674582	Blanket PO - July 2025	79.81	08/11/2025	001-5110-0408-0000	11055388	
674750	Blanket PO - July 2025	20.36	08/11/2025	001-5110-0408-0000	11055388	
675183	Blanket PO - July 2025	36.14	08/11/2025	001-7110-0408-0000	11055388	
675271	Blanket PO - July 2025	22.95	08/11/2025	001-5110-0408-0000	11055388	
675507	Blanket PO - July 2025	140.78	08/11/2025	005-8120-0408-0000	11055388	
675788	Blanket PO - July 2025	145.27	08/11/2025	001-3120-0408-0000	11055388	
675802	Blanket PO - July 2025	80.44	08/11/2025	001-5110-0408-0000	11055388	
675805	Blanket PO - July 2025	359.41	08/11/2025	001-3120-0408-0000	11055388	
	Check Total:	1,250.15				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 27		ACH Enabled: False
5035053862	Phone Service 07/22-08/21	186.00	08/11/2025	005-8110-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	186.00	08/11/2025	004-8310-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	62.63	08/11/2025	001-7260-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	375.76	08/11/2025	001-3410-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	31.31	08/11/2025	001-7180-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	149.05	08/11/2025	001-1610-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	250.51	08/11/2025	001-3120-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	31.94	08/11/2025	001-1640-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	42.59	08/11/2025	001-1490-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	31.00	08/11/2025	005-1640-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	31.00	08/11/2025	004-1640-0402-0000	11055418	
5035053862	Phone Service 07/22-08/21	187.89	08/11/2025	005-8130-0402-0000	11055418	
	Check Total:	1,565.68				
Vendor: 134	NATIONAL GRID			Check Sequence: 28		ACH Enabled: False
05230-05003	Electric Bills	6.96	08/11/2025	001-7110-0403-0000	11055387	
	Check Total:	6.96				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 29		ACH Enabled: False
10609/10610	Teamsters Health Insurance Premium - Sept 202:	8,728.63	08/11/2025	001-3410-0860-0000	11055417	
10609/10610	Teamsters Health Insurance Premium - Sept 202:	2,840.90	08/11/2025	004-9060-0800-0000	11055417	
10609/10610	Teamsters Health Insurance Premium - Sept 202:	5,681.81	08/11/2025	001-9060-0800-0000	11055417	
10609/10610	Teamsters Health Insurance Premium - Sept 202:	2,840.90	08/11/2025	005-9060-0800-0000	11055417	
	Check Total:	20,092.24				
Vendor: 2443	NORTH COUNTRY AUTO GLASS			Check Sequence: 30		ACH Enabled: False
INC-0702-29862	Windshield Installed- 2025 PD Ford Escape	575.00	08/11/2025	001-3120-0408-0000	11055399	
	Check Total:	575.00				
Vendor: 410	PowerPlan			Check Sequence: 31		ACH Enabled: False
11195907	Fuel filters primary & final- Large Sweeper	323.52	08/11/2025	001-8170-0408-0000	11055422	
	Check Total:	323.52				
Vendor: 3706	PUBLIC SAFETY PSYCHOLOGY, PLLC			Check Sequence: 32		ACH Enabled: False
250520	Pre-employment Screening-O Huntley	325.00	08/11/2025	001-3120-0406-0000	11055416	
	Check Total:	325.00				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 33		ACH Enabled: False
45036304	Copy paper, envelopes, clips, staples, etc.	39.75	08/11/2025	005-8110-0401-0000	11055396	
45036304	Copy paper, envelopes, clips, staples, etc.	40.96	08/11/2025	001-1610-0401-0000	11055396	
45036304	Copy paper, envelopes, clips, staples, etc.	39.75	08/11/2025	004-8310-0401-0000	11055396	
	Check Total:	120.46				
Vendor: 3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 34		ACH Enabled: False
AUGUST	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	004-1420-0400-0000	11055407	
AUGUST	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	005-1420-0400-0000	11055407	
AUGUST	Labor Relations Lawyer Services 2025-26	705.50	08/11/2025	001-1420-0400-0000	11055407	
JULY	Labor Relations Lawyer Services 2025-26	705.50	08/11/2025	001-1420-0400-0000	11055407	
JULY	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	004-1420-0400-0000	11055407	
JULY	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	005-1420-0400-0000	11055407	
JUNE	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	005-1420-0400-0000	11055407	
JUNE	Labor Relations Lawyer Services 2025-26	684.75	08/11/2025	004-1420-0400-0000	11055407	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
JUNE	Labor Relations Lawyer Services 2025-26	705.50	08/11/2025	001-1420-0400-0000	11055407	
	Check Total:	6,225.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 35		ACH Enabled: False
IV73887	Valve Extension - 2016 E-one Typhoon Fire Truc	11.97	08/11/2025	001-3410-0408-0000	11055421	
	Check Total:	11.97				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 36		ACH Enabled: False
830	Cleaning Services - PD and Berkeley Green	1,460.00	08/11/2025	001-7110-0400-0000	11055412	
832	Cleaning Services - PD and Berkeley Green	1,200.00	08/11/2025	001-3410-0400-0000	11055412	
	Check Total:	2,660.00				
Vendor: 2537	SKI AREAS OF NEW YORK, INC.			Check Sequence: 37		ACH Enabled: False
13960	Ski Area Expo Registration 09/15-19/17	530.00	08/11/2025	001-7260-0406-0000	11055400	
2025-26	Membership Dues	100.00	08/11/2025	001-7260-0400-0000	11055400	
	Check Total:	630.00				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 38		ACH Enabled: False
4351939	Internet Services - August 2025	77.52	08/11/2025	005-8110-0400-0000	11055401	
4351939	Internet Services - August 2025	77.52	08/11/2025	004-8310-0400-0000	11055401	
4351939	Internet Services - August 2025	79.86	08/11/2025	001-1680-0400-0000	11055401	
	Check Total:	234.90				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 39		ACH Enabled: False
INV-021416	Civic Pay Transaction fees - July 2025	90.10	08/11/2025	001-1610-0400-0000	11055409	
INV-021416	Civic Pay Transaction fees - July 2025	87.45	08/11/2025	005-8110-0400-0000	11055409	
INV-021416	Civic Pay Transaction fees - July 2025	87.45	08/11/2025	004-8310-0400-0000	11055409	
TM INV-009737	Cirrus Migration Prof. Services - June 2025	562.27	08/11/2025	001-1680-0400-0000	11055409	
TM INV-009737	Cirrus Migration Prof. Services - June 2025	545.74	08/11/2025	005-8110-0400-0000	11055409	
TM INV-009737	Cirrus Migration Prof. Services - June 2025	545.74	08/11/2025	004-8310-0400-0000	11055409	
	Check Total:	1,918.75				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 40		ACH Enabled: False
2018746	DPW Copier Services 07/27-08/26	10.00	08/11/2025	005-8110-0400-0000	11055390	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
2018746	DPW Copier Services 07/27-08/26	10.30	08/11/2025	001-1490-0400-0000	11055390	
2018746	DPW Copier Services 07/27-08/26	10.00	08/11/2025	004-8310-0400-0000	11055390	
	Check Total:	30.30				
Vendor: 351	TAYLOR EQUIPMENT SALES			Check Sequence: 41		ACH Enabled: False
RO17453	Service on PWC Marine 1 & 2	787.66	08/11/2025	001-3120-0408-0000	11055411	
RO17454	Service on PWC Marine 1 & 2	542.27	08/11/2025	001-3120-0408-0000	11055411	
	Check Total:	1,329.93				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 42		ACH Enabled: False
10790/2	Blanket PO - July 2025	55.98	08/11/2025	001-7110-0408-0000	11055424	
10790/2	Blanket PO - July 2025	55.98	08/11/2025	001-7110-0408-0000	11055424	
10805/2	Blanket PO - July 2025	250.00	08/11/2025	001-7260-0408-0000	11055424	
10805/2	Blanket PO - July 2025	250.00	08/11/2025	001-7260-0408-0000	11055424	
10828/2	Blanket PO - July 2025	445.50	08/11/2025	005-8120-0401-0000	11055424	
10828/2	Blanket PO - July 2025	445.50	08/11/2025	005-8120-0401-0000	11055424	
10849/2	Blanket PO - July 2025	27.99	08/11/2025	005-8120-0401-0000	11055424	
10849/2	Blanket PO - July 2025	27.99	08/11/2025	005-8120-0401-0000	11055424	
10850/2	Blanket PO - July 2025	17.99	08/11/2025	001-7110-0401-0000	11055424	
10850/2	Blanket PO - July 2025	17.99	08/11/2025	001-7110-0401-0000	11055424	
10931/2	Blanket PO - July 2025	49.99	08/11/2025	001-5110-0401-0000	11055424	
10931/2	Blanket PO - July 2025	49.99	08/11/2025	001-5110-0401-0000	11055424	
10935/2	Blanket PO - July 2025	27.99	08/11/2025	001-5110-0401-0000	11055424	
10935/2	Blanket PO - July 2025	27.99	08/11/2025	001-5110-0401-0000	11055424	
10957/2	Blanket PO - July 2025	89.88	08/11/2025	001-7110-0401-0000	11055424	
10957/2	Blanket PO - July 2025	89.88	08/11/2025	001-7110-0401-0000	11055424	
10967/2	Blanket PO - July 2025	27.50	08/11/2025	001-7260-0410-0000	11055424	
10967/2	Blanket PO - July 2025	27.50	08/11/2025	001-7260-0410-0000	11055424	
10970/2	Blanket PO - July 2025	179.94	08/11/2025	004-8340-0408-0000	11055424	
10970/2	Blanket PO - July 2025	179.94	08/11/2025	004-8340-0408-0000	11055424	
75779/2	Blanket PO - July 2025	194.99	08/11/2025	001-5110-0410-0000	11055424	
75779/2	Blanket PO - July 2025	194.99	08/11/2025	001-5110-0410-0000	11055424	
76607/2	Blanket PO - July 2025	119.94	08/11/2025	001-3410-0401-0000	11055424	
76607/2	Blanket PO - July 2025	119.94	08/11/2025	001-3410-0401-0000	11055424	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
K 10851/2	Blanket PO - July 2025	219.00	08/11/2025	005-8120-0401-0000	11055424	
K 10851/2	Blanket PO - July 2025	219.00	08/11/2025	005-8120-0401-0000	11055424	
	Check Total:	3,413.38				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 43		ACH Enabled: False
JULY	Registrar fees - July 2025	545.00	08/11/2025	001-4020-0400-0000	11055393	
	Check Total:	545.00				
Vendor: 5341	TRADE CREDIT SERVICES			Check Sequence: 44		ACH Enabled: False
H17164	Blanket PO - July 2025	35.99	08/11/2025	005-8120-0401-0000	11055430	
H17165	Blanket PO - July 2025	16.12	08/11/2025	001-7110-0401-0000	11055430	
H17592	Blanket PO - July 2025	14.39	08/11/2025	004-8320-0401-0000	11055430	
H17624	Blanket PO - July 2025	16.72	08/11/2025	001-7110-0401-0000	11055430	
H17687	Blanket PO - July 2025	13.66	08/11/2025	004-8340-0408-0000	11055430	
H17724	Blanket PO - July 2025	28.04	08/11/2025	001-7110-0401-0000	11055430	
H18271	Blanket PO - July 2025	29.68	08/11/2025	001-3410-0401-0000	11055430	
H19701	Blanket PO - July 2025	25.18	08/11/2025	001-7180-0401-0000	11055430	
H19773	Blanket PO - July 2025	2.59	08/11/2025	001-7110-0401-0000	11055430	
H19964	Blanket PO - July 2025	46.76	08/11/2025	001-7260-0407-0000	11055430	
H20214	Blanket PO - July 2025	8.62	08/11/2025	001-7110-0401-0000	11055430	
H24196	Blanket PO - July 2025	10.59	08/11/2025	001-7110-0401-0000	11055430	
H24549	Blanket PO - July 2025	71.98	08/11/2025	001-3410-0401-0000	11055430	
H24629	Blanket PO - July 2025	8.99	08/11/2025	001-7260-0407-0000	11055430	
H26309	Blanket PO - July 2025	22.12	08/11/2025	001-7260-0407-0000	11055430	
H26603	Blanket PO - July 2025	8.09	08/11/2025	001-7110-0401-0000	11055430	
H27463	Blanket PO - July 2025	17.96	08/11/2025	001-7110-0401-0000	11055430	
H27771	Blanket PO - July 2025	49.49	08/11/2025	005-8120-0401-0000	11055430	
H27775	Blanket PO - July 2025	14.91	08/11/2025	001-7180-0401-0000	11055430	
H27802	Blanket PO - July 2025	-6.29	08/11/2025	001-7180-0401-0000	11055430	
H29087	Blanket PO - July 2025	16.17	08/11/2025	001-3410-0401-0000	11055430	
H29513	Blanket PO - July 2025	2.33	08/11/2025	001-7180-0401-0000	11055430	
H29562	Blanket PO - July 2025	10.76	08/11/2025	001-7110-0401-0000	11055430	
H30451	Blanket PO - July 2025	17.99	08/11/2025	001-7180-0401-0000	11055430	
H30542	Blanket PO - July 2025	42.35	08/11/2025	001-7110-0401-0000	11055430	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
H30715	Blanket PO - July 2025	17.98	08/11/2025	001-7110-0401-0000	11055430	
H30911	Blanket PO - July 2025	8.99	08/11/2025	001-7110-0401-0000	11055430	
X00569	Blanket PO - July 2025	14.39	08/11/2025	001-7110-0401-0000	11055430	
X98804	Blanket PO - July 2025	12.39	08/11/2025	001-5132-0401-0000	11055430	
X99246	Blanket PO - July 2025	9.82	08/11/2025	001-7110-0401-0000	11055430	
	Check Total:	588.76				
Vendor: 2277	ULINE			Check Sequence: 45		ACH Enabled: False
195768328	Foaming Soap refills	182.19	08/11/2025	001-7110-0401-0000	11055398	
	Check Total:	182.19				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 46		ACH Enabled: False
4148893	Paving/Asphalt - July 2025	314.69	08/11/2025	001-5110-0401-0000	11055403	
4189597 RI	Paving/Asphalt - July 2025	6,335.00	08/11/2025	001-5410-0401-0000	11055403	
4192675	Paving/Asphalt - July 2025	1,258.76	08/11/2025	001-5110-0401-0000	11055403	
	Check Total:	7,908.45				
Vendor: 1486	US ECOLOGY			Check Sequence: 47		ACH Enabled: False
1243650	6" Tap Asbestos Main, EEC Fee - 56 Woodruff S	1,575.30	08/11/2025	005-8120-0401-0000	11055389	
1243650	6" Tap Asbestos Main, EEC Fee - 56 Woodruff S	1,575.30	08/11/2025	005-8120-0400-0000	11055389	
	Check Total:	3,150.60				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 48		ACH Enabled: False
INV00785272	EcoSense EC300A Conductivity Meter	433.94	08/11/2025	004-8320-0410-0000	11055386	
	Check Total:	433.94				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 49		ACH Enabled: False
6119278757	Village Cell phone bill 06/24-07/23	16.13	08/11/2025	001-7110-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	56.14	08/11/2025	004-8310-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	13.30	08/11/2025	004-1640-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	40.31	08/11/2025	001-3620-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	16.13	08/11/2025	001-7260-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	8.05	08/11/2025	001-7180-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	18.99	08/11/2025	005-8120-0402-0000	11055394	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6119278757	Village Cell phone bill 06/24-07/23	13.71	08/11/2025	001-1640-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	37.14	08/11/2025	005-8110-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	40.31	08/11/2025	001-1325-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	13.30	08/11/2025	005-1640-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	40.31	08/11/2025	001-1230-0402-0000	11055394	
6119278757	Village Cell phone bill 06/24-07/23	38.28	08/11/2025	001-1490-0402-0000	11055394	
6119294612	PD Cell Phone bill 06/24-07/23	290.02	08/11/2025	001-3120-0402-0000	11055394	
	Check Total:	642.12				
Vendor: 793	WARREN TIRE SERVICE CENTER			Check Sequence: 50		ACH Enabled: False
233919	LT265/70R18 Wrangler tires- 2023 F150	1,640.00	08/11/2025	001-3120-0408-0000	11055434	
	Check Total:	1,640.00				
Vendor: 4979	WEX BANK			Check Sequence: 51		ACH Enabled: False
106383171	Exxon Mobil gas card charges - July 2025	12.35	08/11/2025	001-1640-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	11.98	08/11/2025	005-1640-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	513.00	08/11/2025	005-8120-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	226.65	08/11/2025	001-3410-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	760.81	08/11/2025	001-5110-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	2,356.27	08/11/2025	001-3120-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	36.72	08/11/2025	001-3620-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	623.69	08/11/2025	004-8340-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	971.40	08/11/2025	001-7110-0409-0000	11055427	
106383171	Exxon Mobil gas card charges - July 2025	11.98	08/11/2025	004-1640-0409-0000	11055427	
	Check Total:	5,524.85				
Vendor: 209	WHITE CAP LP			Check Sequence: 52		ACH Enabled: False
50032504462	10' Sidewalk 4" Form	2,318.00	08/11/2025	001-5410-0401-0000	11055397	
	Check Total:	2,318.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Total for Check Run:	171,997.54				
	Total of Number of Checks:	52				

Accounts Payable

Voucher Approval List

User: accountspayable@saranacny.gov
 Printed: 08/08/2025 - 1:18PM
 Batch: 00003.08.2025 - Vouchers 2025-08-11 26FY



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055391	000350	ADIRONDACK EMERGENCY TRAINING LLC	BLS Provider E-cards-Youth Academy	001-3120-0400-0030	192.00
Warrant Total:					192.00
11055405	CLMP-260625	ADIRONDACK LAKES & TRAILS OUTFITTERS	Kayak Rental, Guide, Shuttle - Youth Academy	001-3120-0400-0030	730.00
Warrant Total:					730.00
11055408	12295	ADIRONDACK TECHS. LLC	Recurring Monthly Services - August 2025	005-8110-0400-0000	726.00
11055408	12295	ADIRONDACK TECHS. LLC	Recurring Monthly Services - August 2025	004-8310-0400-0000	726.00
11055408	12295	ADIRONDACK TECHS. LLC	Recurring Monthly Services - August 2025	001-1680-0400-0000	748.00
Warrant Total:					2,200.00
11055423	P11/37290	ALTA CONSTRUCTION EQUIP NY, LLC	Oil filters, Fuel filters	005-8120-0408-0000	205.11
11055423	S11/8881	ALTA CONSTRUCTION EQUIP NY, LLC	Determine why ECU Communication Failure Emission System - 20	001-5110-0408-0000	1,215.20
11055423	S11/8946	ALTA CONSTRUCTION EQUIP NY, LLC	Determine failure message- Large Excavator	005-8120-0408-0000	4,529.61
11055423	S11/8946	ALTA CONSTRUCTION EQUIP NY, LLC	Determine failure message- Large Excavator	004-8340-0408-0000	4,529.62
Warrant Total:					10,479.54
11055426	IN25-211-01	AQUALOGICS	Keller LevelRat Transmitter, Bellows Assembly	005-8130-0410-0000	106.00
11055426	IN25-220-01	AQUALOGICS	Keller LevelRat Transmitter, Bellows Assembly	005-8130-0410-0000	1,132.15
Warrant Total:					1,238.15
11055419	1366933	Capital One Trade Credit	Blanket PO - July 2025	001-7110-0408-0000	86.97
Warrant Total:					86.97
11055404	8015-1068064	CED Twin State Saranac Lake	Blanket PO - July 2025	005-8130-0407-0000	82.90
11055404	8015-1068515	CED Twin State Saranac Lake	Blanket PO - July 2025	001-7110-0401-0000	16.98
11055404	8015-1068520	CED Twin State Saranac Lake	Blanket PO - July 2025	001-7110-0401-0000	8.49
Warrant Total:					108.37
11055436	23332	CEDARHUE BRANDING	Uniforms for Youth Academy	001-3120-0400-0030	2,719.43

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					2,719.43
11055395	619364	COAKLEY HOME & HARDWARE	Blanket PO - July 2025	001-7260-0407-0000	12.49
11055395	619422	COAKLEY HOME & HARDWARE	Blanket PO - July 2025	005-8130-0401-0000	8.99
Warrant Total:					21.48
11055414	2DAA3AE4-0128	COLUMN SOFTWARE PBC	Dev Board Hearing Notices, Permissive Ref. Notice	001-8620-0400-0000	41.51
11055414	2DAA3AE4-0129	COLUMN SOFTWARE PBC	Dev Board Hearing Notices, Permissive Ref. Notice	001-1410-0400-0000	38.17
Warrant Total:					79.68
11055410	42799-0	COMMERCIAL SALES	Water for Village Offices - July 2025	004-8310-0400-0000	14.37
11055410	42799-0	COMMERCIAL SALES	Water for Village Offices - July 2025	001-1610-0400-0000	14.82
11055410	42799-0	COMMERCIAL SALES	Water for Village Offices - July 2025	005-8110-0400-0000	14.37
11055410	44116-0	COMMERCIAL SALES	Water for Village Offices - July 2025	004-8310-0400-0000	14.37
11055410	44116-0	COMMERCIAL SALES	Water for Village Offices - July 2025	001-1610-0400-0000	14.82
11055410	44116-0	COMMERCIAL SALES	Water for Village Offices - July 2025	005-8110-0400-0000	14.37
11055410	C 44836-0	COMMERCIAL SALES	Water for Village Offices - July 2025	001-1610-0400-0000	-12.04
11055410	C 44836-0	COMMERCIAL SALES	Water for Village Offices - July 2025	004-8310-0400-0000	-11.68
11055410	C 44836-0	COMMERCIAL SALES	Water for Village Offices - July 2025	005-8110-0400-0000	-11.68
Warrant Total:					51.72
11055392	2507-124087	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-5410-0401-0000	76.30
11055392	2507-176438	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7260-0407-0000	105.51
11055392	2507-176566	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7260-0407-0000	-16.32
11055392	2507-176576	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7260-0407-0000	44.52
11055392	2507-180942	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7260-0407-0000	-19.98
11055392	2507-180953	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7260-0407-0000	84.31
11055392	2507-187746	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7110-0401-0000	214.50
11055392	2507-202070	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-5110-0401-0000	45.98
11055392	2507-202630	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7110-0401-0000	42.79
11055392	2507-211418	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7110-0401-0000	48.94
11055392	2507-217481	CURTIS LUMBER CO. INC.	Blanket PO - July 2025	001-7110-0401-0000	160.73
Warrant Total:					787.28
11055402	76768	Elle Dawson	Beach supplies- Sunscreen & Bug Spray	001-7180-0401-0000	24.78
Warrant Total:					24.78
11055406	0065702-00	EQUIPMENT RENTALS	Snow Blower Fan, Impeller - 2011 Bobcat Skid Steer Snowblower	001-5142-0408-0000	643.45

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055406	0305493-01	EQUIPMENT RENTALS	Excavator Rental - 1 week	005-8120-0401-0000	2,470.00
11055406	0305838-LP	EQUIPMENT RENTALS	Rock Drill	001-5110-0401-0000	60.00
Warrant Total:					3,173.45
11055428	2025	ESSEX COUNTY TREASURER	2025-26 Village Tax rolls & Bills	001-1680-0400-0000	1,591.80
Warrant Total:					1,591.80
11055431	40108012	FR. COUNTY SOLID WASTE	Construction debris from Pisgah	001-7260-0400-0000	148.00
11055431	40108035	FR. COUNTY SOLID WASTE	Construction debris from Pisgah	001-7260-0400-0000	148.00
11055431	40108115	FR. COUNTY SOLID WASTE	Construction debris from Pisgah	001-7260-0400-0000	148.00
11055431	40108875	FR. COUNTY SOLID WASTE	BLANKET PO - TRASH DISPOSAL	001-8160-0400-0000	172.00
Warrant Total:					616.00
11055432	2025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2025 Self-Insurance Plan Assessment Dues	001-3410-0840-0000	6,452.48
11055432	2025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2025 Self-Insurance Plan Assessment Dues	001-3120-0840-0000	18,647.22
11055432	2025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2025 Self-Insurance Plan Assessment Dues	001-9040-0800-0000	26,796.32
11055432	2025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2025 Self-Insurance Plan Assessment Dues	005-9040-0800-0000	13,949.13
11055432	2025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2025 Self-Insurance Plan Assessment Dues	004-9040-0800-0000	12,494.85
Warrant Total:					78,340.00
11055385	113-0803892	Glynn, Katrina	Reimbursement- supplies for car show (07/12)	001-6410-0401-0000	39.99
11055385	113-4124161	Glynn, Katrina	Reimbursement- supplies for car show (07/12)	001-6410-0401-0000	56.53
11055385	38214256	Glynn, Katrina	Reimbursement- supplies for car show (07/12)	001-6410-0401-0000	111.30
Warrant Total:					207.82
11055429	9572781913	GRAINGER, INC.	Chemical Resistant Gloves	005-8120-0401-0000	46.08
11055429	9580057462	GRAINGER, INC.	Megaphone, batteries	001-7180-0401-0000	162.14
Warrant Total:					208.22
11055433	S129277	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	004-8340-0401-0000	23.80
11055433	S129429	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	005-8120-0401-0000	77.58
11055433	S129469	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	005-8120-0401-0000	173.30
11055433	S129473	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	001-3410-0401-0000	45.53
11055433	S129876	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	005-8120-0401-0000	147.08
11055433	S130176	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - July 2025	005-8130-0410-0000	2.48
Warrant Total:					469.77
11055415	95106	HUTTIG DODGE	9' Snow Foil- 2024 F550 Dump/Plow	001-5142-0408-0000	388.05

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					388.05
11055420	39271	IBC, INC.	Clothing Allowance - J Farmer *per Union contract*	004-8320-0400-0000	287.50
11055420	39271	IBC, INC.	Clothing Allowance - J Farmer *per Union contract*	005-8120-0400-0000	287.50
Warrant Total:					575.00
11055413	A087672-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD FSA/HSA Admin Fees - July 2025	001-3120-0860-0000	198.00
Warrant Total:					198.00
11055435	25-90836	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - July 2025	001-5110-0408-0000	197.10
11055435	25-90903	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - July 2025	004-8340-0401-0000	47.52
11055435	25-90903	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - July 2025	004-8320-0401-0000	31.44
Warrant Total:					276.06
11055425	F5126957	MX FUELS & PROPANE	Diesel- July 2025	005-8120-0409-0000	114.65
11055425	F5126957	MX FUELS & PROPANE	Diesel- July 2025	005-1640-0409-0000	56.53
11055425	F5126957	MX FUELS & PROPANE	Diesel- July 2025	001-1640-0409-0000	58.24
11055425	F5126957	MX FUELS & PROPANE	Diesel- July 2025	004-1640-0409-0000	56.53
11055425	F5126957	MX FUELS & PROPANE	Diesel- July 2025	001-3410-0409-0000	151.72
11055425	F5127086	MX FUELS & PROPANE	Diesel- July 2025	001-8170-0409-0000	145.45
11055425	F5127086	MX FUELS & PROPANE	Diesel- July 2025	001-8160-0409-0000	71.19
11055425	F5127086	MX FUELS & PROPANE	Diesel- July 2025	001-5110-0409-0000	70.96
11055425	F5127086	MX FUELS & PROPANE	Diesel- July 2025	005-8120-0409-0000	116.77
11055425	F5127239	MX FUELS & PROPANE	Diesel- July 2025	001-5110-0409-0000	777.88
11055425	F5127365	MX FUELS & PROPANE	Diesel- July 2025	001-5110-0409-0000	82.42
11055425	F5127467	MX FUELS & PROPANE	Diesel- July 2025	001-5110-0409-0000	1,143.45
11055425	F5127554	MX FUELS & PROPANE	Diesel- July 2025	001-5110-0409-0000	741.03
Warrant Total:					3,586.82
11055388	674325	NAPA AUTO PARTS	Blanket PO - July 2025	004-8340-0408-0000	231.50
11055388	674391	NAPA AUTO PARTS	Blanket PO - July 2025	001-3410-0408-0000	103.11
11055388	674457	NAPA AUTO PARTS	Blanket PO - July 2025	001-7110-0408-0000	-154.57
11055388	674459	NAPA AUTO PARTS	Blanket PO - July 2025	001-7110-0408-0000	143.12
11055388	674463	NAPA AUTO PARTS	Blanket PO - July 2025	001-7110-0408-0000	41.83
11055388	674582	NAPA AUTO PARTS	Blanket PO - July 2025	001-5110-0408-0000	79.81
11055388	674750	NAPA AUTO PARTS	Blanket PO - July 2025	001-5110-0408-0000	20.36
11055388	675183	NAPA AUTO PARTS	Blanket PO - July 2025	001-7110-0408-0000	36.14
11055388	675271	NAPA AUTO PARTS	Blanket PO - July 2025	001-5110-0408-0000	22.95

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055388	675507	NAPA AUTO PARTS	Blanket PO - July 2025	005-8120-0408-0000	140.78
11055388	675788	NAPA AUTO PARTS	Blanket PO - July 2025	001-3120-0408-0000	145.27
11055388	675802	NAPA AUTO PARTS	Blanket PO - July 2025	001-5110-0408-0000	80.44
11055388	675805	NAPA AUTO PARTS	Blanket PO - July 2025	001-3120-0408-0000	359.41
Warrant Total:					1,250.15
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-3410-0402-0000	375.76
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-1640-0402-0000	31.94
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-3120-0402-0000	250.51
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-7260-0402-0000	62.63
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-1610-0402-0000	149.05
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	004-1640-0402-0000	31.00
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	004-8310-0402-0000	186.00
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-7180-0402-0000	31.31
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	005-8130-0402-0000	187.89
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	005-1640-0402-0000	31.00
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	005-8110-0402-0000	186.00
11055418	5035053862	National Business Technologies-Customer Care	Phone Service 07/22-08/21	001-1490-0402-0000	42.59
Warrant Total:					1,565.68
11055387	05230-05003	NATIONAL GRID	Electric Bills	001-7110-0403-0000	6.96
Warrant Total:					6.96
11055417	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance Premium - Sept 2025	004-9060-0800-0000	2,840.90
11055417	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance Premium - Sept 2025	005-9060-0800-0000	2,840.90
11055417	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance Premium - Sept 2025	001-9060-0800-0000	5,681.81
11055417	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Teamsters Health Insurance Premium - Sept 2025	001-3410-0860-0000	8,728.63
Warrant Total:					20,092.24
11055399	INC-0702-29862	NORTH COUNTRY AUTO GLASS	Windshield Installed- 2025 PD Ford Escape	001-3120-0408-0000	575.00
Warrant Total:					575.00
11055422	11195907	PowerPlan	Fuel filters primary & final- Large Sweeper	001-8170-0408-0000	323.52
Warrant Total:					323.52
11055416	250520	PUBLIC SAFETY PSYCHOLOGY, PLLC	Pre-employment Screening-O Huntley	001-3120-0406-0000	325.00
Warrant Total:					325.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055396	45036304	QUILL CORPORATION	Copy paper, envelopes, clips, staples, etc.	001-1610-0401-0000	40.96
11055396	45036304	QUILL CORPORATION	Copy paper, envelopes, clips, staples, etc.	005-8110-0401-0000	39.75
11055396	45036304	QUILL CORPORATION	Copy paper, envelopes, clips, staples, etc.	004-8310-0401-0000	39.75
Warrant Total:					120.46
11055407	AUGUST	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	001-1420-0400-0000	705.50
11055407	AUGUST	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	004-1420-0400-0000	684.75
11055407	AUGUST	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	005-1420-0400-0000	684.75
11055407	JULY	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	001-1420-0400-0000	705.50
11055407	JULY	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	004-1420-0400-0000	684.75
11055407	JULY	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	005-1420-0400-0000	684.75
11055407	JUNE	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	005-1420-0400-0000	684.75
11055407	JUNE	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	001-1420-0400-0000	705.50
11055407	JUNE	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Relations Lawyer Services 2025-26	004-1420-0400-0000	684.75
Warrant Total:					6,225.00
11055421	IV73887	RR CHARLEBOIS, INC.	Valve Extension - 2016 E-one Typhoon Fire Truck	001-3410-0408-0000	11.97
Warrant Total:					11.97
11055412	830	SCOOTER'S CLEANING	Cleaning Services - PD and Berkeley Green	001-7110-0400-0000	1,460.00
11055412	832	SCOOTER'S CLEANING	Cleaning Services - PD and Berkeley Green	001-3410-0400-0000	1,200.00
Warrant Total:					2,660.00
11055400	13960	SKI AREAS OF NEW YORK, INC.	Ski Area Expo Registration 09/15-19/17	001-7260-0406-0000	530.00
11055400	2025-26	SKI AREAS OF NEW YORK, INC.	Membership Dues	001-7260-0400-0000	100.00
Warrant Total:					630.00
11055401	4351939	SLIC NETWORK SOLUTIONS INC	Internet Services - August 2025	004-8310-0400-0000	77.52
11055401	4351939	SLIC NETWORK SOLUTIONS INC	Internet Services - August 2025	001-1680-0400-0000	79.86
11055401	4351939	SLIC NETWORK SOLUTIONS INC	Internet Services - August 2025	005-8110-0400-0000	77.52
Warrant Total:					234.90
11055409	INV-021416	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction fees - July 2025	005-8110-0400-0000	87.45
11055409	INV-021416	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction fees - July 2025	004-8310-0400-0000	87.45
11055409	INV-021416	SPRINGBROOK HOLDING CO LLC	Civic Pay Transaction fees - July 2025	001-1610-0400-0000	90.10
11055409	TM INV-009737	SPRINGBROOK HOLDING CO LLC	Cirrus Migration Prof. Services - June 2025	004-8310-0400-0000	545.74
11055409	TM INV-009737	SPRINGBROOK HOLDING CO LLC	Cirrus Migration Prof. Services - June 2025	005-8110-0400-0000	545.74
11055409	TM INV-009737	SPRINGBROOK HOLDING CO LLC	Cirrus Migration Prof. Services - June 2025	001-1680-0400-0000	562.27

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					1,918.75
11055390	2018746	SYMQUEST GROUP, INC.	DPW Copier Services 07/27-08/26	001-1490-0400-0000	10.30
11055390	2018746	SYMQUEST GROUP, INC.	DPW Copier Services 07/27-08/26	005-8110-0400-0000	10.00
11055390	2018746	SYMQUEST GROUP, INC.	DPW Copier Services 07/27-08/26	004-8310-0400-0000	10.00
Warrant Total:					30.30
11055411	RO17453	TAYLOR EQUIPMENT SALES	Service on PWC Marine 1 & 2	001-3120-0408-0000	787.66
11055411	RO17454	TAYLOR EQUIPMENT SALES	Service on PWC Marine 1 & 2	001-3120-0408-0000	542.27
Warrant Total:					1,329.93
11055424	10790/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0408-0000	55.98
11055424	10790/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0408-0000	55.98
11055424	10805/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7260-0408-0000	250.00
11055424	10805/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7260-0408-0000	250.00
11055424	10828/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	445.50
11055424	10828/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	445.50
11055424	10849/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	27.99
11055424	10849/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	27.99
11055424	10850/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0401-0000	17.99
11055424	10850/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0401-0000	17.99
11055424	10931/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0401-0000	49.99
11055424	10931/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0401-0000	49.99
11055424	10935/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0401-0000	27.99
11055424	10935/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0401-0000	27.99
11055424	10957/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0401-0000	89.88
11055424	10957/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7110-0401-0000	89.88
11055424	10967/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7260-0410-0000	27.50
11055424	10967/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-7260-0410-0000	27.50
11055424	10970/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	004-8340-0408-0000	179.94
11055424	10970/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	004-8340-0408-0000	179.94
11055424	75779/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0410-0000	194.99
11055424	75779/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-5110-0410-0000	194.99
11055424	76607/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-3410-0401-0000	119.94
11055424	76607/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	001-3410-0401-0000	119.94
11055424	K 10851/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	219.00
11055424	K 10851/2	TAYLOR RENTAL CENTER	Blanket PO - July 2025	005-8120-0401-0000	219.00
Warrant Total:					3,413.38

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055393	JULY	TOWN OF HARRIETSTOWN	Registrar fees - July 2025	001-4020-0400-0000	545.00
Warrant Total:					545.00
11055430	H17164	TRADE CREDIT SERVICES	Blanket PO - July 2025	005-8120-0401-0000	35.99
11055430	H17165	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	16.12
11055430	H17592	TRADE CREDIT SERVICES	Blanket PO - July 2025	004-8320-0401-0000	14.39
11055430	H17624	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	16.72
11055430	H17687	TRADE CREDIT SERVICES	Blanket PO - July 2025	004-8340-0408-0000	13.66
11055430	H17724	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	28.04
11055430	H18271	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-3410-0401-0000	29.68
11055430	H19701	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7180-0401-0000	25.18
11055430	H19773	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	2.59
11055430	H19964	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7260-0407-0000	46.76
11055430	H20214	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	8.62
11055430	H24196	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	10.59
11055430	H24549	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-3410-0401-0000	71.98
11055430	H24629	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7260-0407-0000	8.99
11055430	H26309	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7260-0407-0000	22.12
11055430	H26603	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	8.09
11055430	H27463	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	17.96
11055430	H27771	TRADE CREDIT SERVICES	Blanket PO - July 2025	005-8120-0401-0000	49.49
11055430	H27775	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7180-0401-0000	14.91
11055430	H27802	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7180-0401-0000	-6.29
11055430	H29087	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-3410-0401-0000	16.17
11055430	H29513	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7180-0401-0000	2.33
11055430	H29562	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	10.76
11055430	H30451	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7180-0401-0000	17.99
11055430	H30542	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	42.35
11055430	H30715	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	17.98
11055430	H30911	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	8.99
11055430	X00569	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	14.39
11055430	X98804	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-5132-0401-0000	12.39
11055430	X99246	TRADE CREDIT SERVICES	Blanket PO - July 2025	001-7110-0401-0000	9.82
Warrant Total:					588.76
11055398	195768328	ULINE	Foaming Soap refills	001-7110-0401-0000	182.19
Warrant Total:					182.19
11055403	4148893	UPSTONE MATERIALS INC	Paving/Asphalt - July 2025	001-5110-0401-0000	314.69

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055403	4189597 RI	UPSTONE MATERIALS INC	Paving/Asphalt - July 2025	001-5410-0401-0000	6,335.00
11055403	4192675	UPSTONE MATERIALS INC	Paving/Asphalt - July 2025	001-5110-0401-0000	1,258.76
Warrant Total:					7,908.45
11055389	1243650	US ECOLOGY	6" Tap Asbestos Main, EEC Fee - 56 Woodruff St	005-8120-0401-0000	1,575.30
11055389	1243650	US ECOLOGY	6" Tap Asbestos Main, EEC Fee - 56 Woodruff St	005-8120-0400-0000	1,575.30
Warrant Total:					3,150.60
11055386	INV00785272	USA BLUEBOOK	EcoSense EC300A Conductivity Meter	004-8320-0410-0000	433.94
Warrant Total:					433.94
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	004-1640-0402-0000	13.30
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	005-1640-0402-0000	13.30
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	005-8110-0402-0000	37.14
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	005-8120-0402-0000	18.99
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-1325-0402-0000	40.31
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	004-8310-0402-0000	56.14
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-7110-0402-0000	16.13
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-1640-0402-0000	13.71
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-1490-0402-0000	38.28
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-7260-0402-0000	16.13
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-7180-0402-0000	8.05
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-1230-0402-0000	40.31
11055394	6119278757	VERIZON WIRELESS	Village Cell phone bill 06/24-07/23	001-3620-0402-0000	40.31
11055394	6119294612	VERIZON WIRELESS	PD Cell Phone bill 06/24-07/23	001-3120-0402-0000	290.02
Warrant Total:					642.12
11055434	233919	WARREN TIRE SERVICE CENTER	LT265/70R18 Wrangler tires- 2023 F150	001-3120-0408-0000	1,640.00
Warrant Total:					1,640.00
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-1640-0409-0000	12.35
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-7110-0409-0000	971.40
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-3620-0409-0000	36.72
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	004-1640-0409-0000	11.98
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-3120-0409-0000	2,356.27
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-5110-0409-0000	760.81
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	005-1640-0409-0000	11.98
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	005-8120-0409-0000	513.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	004-8340-0409-0000	623.69
11055427	106383171	WEX BANK	Exxon Mobil gas card charges - July 2025	001-3410-0409-0000	226.65
Warrant Total:					5,524.85
11055397	50032504462	WHITE CAP LP	10' Sidewalk 4" Form	001-5410-0401-0000	2,318.00
Warrant Total:					2,318.00
Report Total:					171,997.54

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 08/08/2025 - 1:18PM
Date Type:
Batch: 00003.08.2025 - Vouchers 2025-08-11
Voucher From & To:
Date From & To:
Batch: AP5 00003.08.2025

ABSTRACT OF CLAIMS FOR VILLAGE OF SARANAC LAKE

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

Mayor/Trustee: _____ Date: _____

TO THE TREASURER OF THE VILLAGE

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

Fund	Description	Amount
001	GENERAL FUND	110,486.46
004	WATER FUND	25,845.41
005	SEWER FUND	35,665.67
Report Total:		171,997.54

VILLAGE BOARD REGULAR MEETING

Monday, July 28, 2025

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

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

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2025 and 2026 Budgets \$359,187.37 batch number 0728025. Complete detail of these vouchers is attached and made part of these minutes.

Motion: Scollin Second: Ryan

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

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve these minutes

Motion: Ryan Second: Brunette

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

PUBLIC COMMENT:

Jessica Mullen water sewer bill forgiveness status

Helen Pelcher water sewer bill credit

Mark Wilson unanswered questions regarding EMS Facilities

Keith Murphy support of union contract negotiations and DPW

ITEMS FOR BOARD ACTION:

Bill 96-Resolution to reappoint members to the Saranac Lake Arts and Culture Advisory Board

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Scollin

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

Bill 97-2025 Approve and sponsor BETA Mount Pisgah Summer Trails Enhancement and Master Plan

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: Ryan

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

Bill 98-Resolution authorizing the use of the equipment reserve for purchase of new groomer for Mount Pisgah

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 99-2025 Resolution to approve park use application with sale of alcohol for 90 Miler Canoe Race

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 100-2025 Resolution to approve park use application with sale of alcohol for “Half-way to St. Patrick’s Day” Event

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Brunette

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

Bill 101-2025 Resolution to approve park use application with sale of alcohol for “High Peaks Harvest Festival” Event

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 102-2025 Authorize Village Manager to renew lease agreement with the Hot House

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Brunette

Motion to amend: Scollin Second: Ryan

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

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

Bill 103-2025 Resolution requesting the submission approval for Climate Smart Communities Grant

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

Chair Mayor Williams called for a motion

Motion: Ryan Second: Scollin

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

OLD BUSINESS:

Trustee White-Update on Safeguarding of our Residents resolution, Update on Housing, Discussion on the Police Interface Committee needs, Update on the Booth River Park Grant Application, and July Grant Status Update

NEW BUSINESS: ROOST Contract

PUBLIC COMMENT:

Elizabeth Kochar commended board for Climate Smart Actions
Mark Wilson suggested ADA railing for Board Meeting door

EXECUTIVE SESSION:

- a. Credit or Employment History of particular person/corporation
- b. Current and ongoing threat to safety pursuant to Public Officers Law 105(1)(a)

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

Motion: Scollin Second: Ryan

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

Chair Mayor Williams called for a motion to exit Executive Session

Motion: Ryan Second: Scollin

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

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

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

SUBJECT: 3P Funding Support

Date: 8/11/2025

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: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

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.



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.saranacknyny.gov

FUNDING REQUEST FORM

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

Organizational Information:

Date: 9 JUL 2025

Organization Name: SARANAC LAKE 3P, INC.

Contact Name & Title: SCOTT M. KIM, RACE DIRECTOR

E-mail: SARANACLAKE3P@GMAIL.COM Is this a Fundraising event? ☒ Yes ☐ No

Event/Program Information:

Name of Event: SARANAC LAKE 3P

Date(s) of Event: 18 OCTOBER 2025

Is this the first time requesting funds for this event? ☒ Yes ☐ No
(2025)

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

If yes, please list here: FRANKLIN CNTY ADMP, SPURDETS FOUNDATION

Amount Requesting: \$2000-

How many years has this event taken place? 3

Location of event: (address, town, county) SARANAC LAKE

Website of Event/Organization(if applicable): SARANACLAKE3P.ORG

Description of Event: Multi-sport Race encompassing bike, hike, & paddle

How will the requested funds be used? TO COVER INSURANCE & FOOD COSTS

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

Saranac Lake Backcountry 3p

Income		Budget Category Amount
	Merch sales	\$200.00
	Registration	\$2,000.00
	Grants	\$1,000.00
	Total	\$3,200.00
Expense		
	advertising	\$280
	Race Insurance	\$2,150
	Aid Station supp	\$300
	Timing System	1300
	Total	\$4,030

Submit completed form to
clerk@saranacknyny.gov

or

Village Clerk
Village of Saranac Lake
39 Main St. Suite 4
Saranac Lake, NY 12983

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

BILL NUMBER: # 104-2025

SUBJECT: New York State Homes and Community Renewal (HCR) Community
Development Block Grant (CDBG) Public Facilities Program

FOR AGENDA OF: 8/18/2025

SPONSOR(S): Village Manager

DATE SUBMITTED: July 29, 2025

EXHIBITS:

BUDGET INFORMATION

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

SUMMARY STATEMENT

Resolution authorizing application for a New York State Homes and Community Renewal Community Development Block Grant (CDBG) on behalf of the Saranac Lake Adult Center, to make critical upgrades to its building on Broadway that will increase energy efficiency, improve accessibility, and replace aging equipment.

RECOMMENDED ACTION

APPROVAL OF RESOLUTION

MOVED BY: Ryan SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS	<u>yes</u>
TRUSTEE SCOLLIN	<u>yes</u>
TRUSTEE BRUNETTE	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION TO SUPPORT THE SARANAC LAKE ADULT CENTER HCR
COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION**

WHEREAS, New York State Homes and Community Renewal is soliciting CDBG applications from Adirondack Park communities; and

WHEREAS, only municipalities are eligible to apply for CDBG funds; and

WHEREAS, the Village of Saranac Lake can apply for funds on behalf of the Saranac Lake Adult Center; and

WHEREAS, the Saranac Lake Adult Center has contracted with the Franklin County Economic Development Corporation (FCEDC) to assist with writing of the application and, if awarded, administration of the project.

WHEREAS, the Saranac Lake Adult Center is responsible for all associated project costs, including but not limited to, grant administration fees, matching grant funds if required, and project cost overruns; and

THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes Village staff to partner with the Saranac Lake Adult Center and FCEDC to submit a NYS HCR Community Development Block Grant Application.

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

SUBJECT: Overnight Travel Pisgah

Date: 8/11/2025

DEPT OF ORIGIN: Village Manager

BILL # 105-2025

DATE SUBMITTED: 8/5/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution authorizing the overnight travel for the Mount Pisgah Ski Area Manager, Heavy Equipment Operator, and Laborer to attend the SKI NY Expo

RECOMMENDED ACTION

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR WILLIAMS	<u>yes</u>
TRUSTEE BRUNETTE	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE SCOLLIN	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION AUTHORIZING OVERNIGHT TRAVELING FOR MOUNT PISGAH
EMPLOYEES

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schooling, training, and correspondence courses that increase their knowledge, skills, and job performance, and,

WHEREAS, the Mount Pisgah Ski Area Manager, Heavy Equipment Operator, and Laborer will be attending the 2025 SKI NY Expo September 15-17, and,

WHEREAS, the expenditure for the training and travel is designated in the 2025-2026 budget for registration fees and lodging.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees hereby approves the overnight travel and training for the Mount Pisgah Ski Area Manager, Heavy Equipment Operator, and Laborer to attend the 2025 SKI NY Expo.

ORDER CONFIRMATION

SKI NY
 PO Box 375
 Jamesville, NY 13078
 315-696-6550
 memberservice@iskiny.com
 VAT/Tax Number: 22-2367597

Date: July 31, 2025
 Transaction ID: 1370
 Status: **Incomplete**



Event Name: DNU-SKI NY - PORA EXPO: PORA Member Ski Area Registration

([view](#))

Ticket	Description	Quantity	Price	Total
PORA Member Registration	PORA Ski Area Member Registration. Price is per person. (For DNU-SKI NY - PORA EXPO: PORA Member Ski Area Registration) <i>This ticket can be used once at any of the dates/times below.</i>	3	\$265.00	\$795.00



Date/Time:



Venue

September 15, 2025 7:00 am - September 17, 2025 12:00 pm (America/New_York) [Holiday Valley Resort](#)
 ([view](#))



Registration Details ()

Attendee

John Dixon
 (pishahmanager@saranacklakeny.gov)

Registration Code:

1370-80-1-fc30 - **Pending Payment**

Custom Questions and Answers:

Title

Ski Area Manager

Company

Village of Saranac Lake

Website

saranacklakeny.gov

Participating in Golf Tourney? (\$35 per person including cart pay on-site at Holiday Valley Resort Clubhouse)

Attending the NSAA Lift Bootcamp on Monday of the EXPO?

Attendee Logan Branch
(pisgahmanager@saranacinken.gov)

Registration Code: 1370-80-2-0a38 - Pending Payment

Custom Questions and Answers:

Title Ski Area Manager

Participating in Golf Tourney? (\$35 per person including cart pay on-site at Holiday Valley Resort Clubhouse)

Attending the NSAA Lift Bootcamp on Monday of the EXPO?

Attendee Jeremy Parent
(pisgahmanager@saranacinken.gov)

Registration Code: 1370-80-3-6604 - Pending Payment

Custom Questions and Answers:

Title Ski Area Manager

Participating in Golf Tourney? (\$35 per person including cart pay on-site at Holiday Valley Resort Clubhouse)

Attending the NSAA Lift Bootcamp on Monday of the EXPO?

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
----------	-------------	------	------------

Grand Total: \$795.00 USD

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
No approved payments have been received.					
Total Paid					\$0.00 USD
Amount Owed:					\$795.00 USD

Additional Information:

Venue Details:

Holiday Valley Resort

Holiday Valley Resort
6557 Holiday Valley Rd.
Ellicottville, NY 14731
716-699-2345
Holiday Valley Rd.
Ellicottville
New York
14731
United States



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

SUBJECT: Overnight Travel Chief of Police Date: 8/11/2025

DEPT OF ORIGIN: Village Manager BILL # 106-2025

DATE SUBMITTED: 8/5/2025 EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution authorizing the overnight travel for the Chief of Police to attend the International Association of Chiefs of Police (IACP)

RECOMMENDED ACTION

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

RESOLUTION AUTHORIZING OVERNIGHT TRAVELING FOR
THE SARANAC LAKE CHIEF OF POLICE

WHEREAS, the Village of Saranac Lake encourages its employees to attend and participate in schooling, training, and correspondence courses that increase their knowledge, skills, and job performance, and,

WHEREAS, the Chief of Police will be attending the International Association of Chiefs of Police (IACP) on October 18-21m 2025, and,

WHEREAS, the expenditure for the training and travel is designated in the 2025-2026 budget for registration fees and lodging.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees hereby approves the overnight travel and training for the Chief of Police.

2025
SPONSORS



REGISTRATION AND GENERAL EVENT INFORMATION

[REGISTER NOW](#)

[DOWNLOAD THE REGISTRATION FORM](#)

[BOOK HOUSING](#)

The IACP 2025 Annual Conference and Exposition will take place at the Colorado Convention Center in Denver, Colorado, October 18-21, 2025. IACP 2025 is a professional law enforcement event, open to IACP members, qualified non-members, and exposition exhibitors.

Only IACP members can take advantage of the member registration rate. All IACP memberships are individual and non-transferable for conference registration member rates.

Qualified non-members include sworn officers, first responders, public safety personnel, civilians, and members of the armed forces. Civilian employees of public safety and government agencies includes offices of police, sheriffs, EMS, fire hazard, hazmat; park rangers from federal, state, city, county, campus, and tribal agencies; and the armed forces. A valid form of identification will be required. The IACP reserves the right to refuse ineligible registrations.

Annual Banquet ticket sales will begin on September 4, 2025.

[Rules for Participating](#)

[Photo, Image, and Recording Disclaimer](#)

IACP 2025 Registration Rates

Category*	Advance Registration On or Before September 3, 2025	On and after September 4, 2025
IACP Member - Full Conference	\$500	\$600
First Time IACP Member - Full Conference	\$445	\$545
Non-Member - Full Conference	\$700	\$850
Family Member		\$150
6-18		\$45
5 and under		Free
<u>Expo Hall Only.</u>		Free
One-Day Pass	Not Available	\$175
Two-Day Pass	Not Available	\$250
Speaker - Full Conference	\$225	\$225
Speaker - Complimentary 1-Day Pass		Free
Annual Banquet Ticket	Not Available	\$125

*See Terms

[Return to top](#)

Cancellation Policy

- All cancellations must be made in writing and mailed, faxed (703-836-4543), or e-mailed (Attendee: AnnualConference@theIACP.org; Exhibitors: exhibits@theIACP.org) to the IACP headquarters.
- A penalty will apply. No telephone cancellations will be accepted. It will take a minimum of six (6) weeks to receive a refund for in-person event cancellations.
- A 25% penalty will be assessed on all cancellations postmarked or fax/e-mail dated on or before September 24, 2025.
- A 50% penalty will be assessed on cancellations postmarked or fax/e-mail dated September 25–October 10, 2025.
- No refunds will be issued on or after October 11, 2025.
- No refunds will be given for no-shows.
- Registration or Annual Banquet tickets may be transferred to another person in your organization by written request to IACP prior to September 24, 2025. After this date all changes must be made at the conference. Additional charges may apply.
- There are no refunds for Annual Banquet tickets after September 3, 2025.
- The Cancellation Policy is subject to change.

Rules for Participation

The following guidelines make up the IACP Meeting and Event Safety Protocols, which represent state and local mandated protocols in place during the event. Any updates will be posted and shared with registered attendees, exhibitors, sponsors, & vendors prior to the event.

- Must agree to and follow the [IACP Meeting and Event Safety Protocols](#).
- Full conference registration fee includes access to all general assemblies, workshops, receptions, Exposition Hall, and Chiefs Night.
- The First Time IACP Member discounted rate must be taken at the time of the initial registration. Refunds cannot be given for incorrect registration submissions.
- Only IACP members can take advantage of the member registration rate. All IACP memberships are individual and non-transferable for conference registrations member rates.
- Family refers to a spouse or family member, not a business associate or fellow law enforcement colleague. Only the family member's name, city and state will appear on his or her badge. Family members do not receive certificates for workshops.
- The IACP Annual Banquet is held on Tuesday, October 21, 2025, and features the swearing-in of the Incoming IACP President and Board of Directors, as well as the presentation of our Leadership Awards. This is a black-tie optional event (business suits are appropriate). Seats are sold on a first-come, first-served basis and are limited. A separate ticket is required. **Annual Banquet tickets will be sold online starting September 4, 2025.** No refunds will be given after this date.
- 1-Day and 2-Day Pass registration will begin online on September 4, 2025. Each person may register for only ONE 1-Day or 2-Day Pass.

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Photo, Image, and Recording Disclaimer

Registration and attendance at IACP events constitutes an agreement by the registrant to the IACP's use and distribution (both now and in the future) of the registrant or attendee's image or voice in photos, images, video, and/or audio recordings of such events without compensation or approval rights. All photos, images, and recordings are the property of IACP.

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Last updated: 10/22/2024

INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE

Shaping the future of the policing profession

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Hotel Reservation Confirmation for IACP 2025

From IACP 2025 Hotel Reservations <donotreply@onpeak.com>

Date Mon 7/28/2025 4:53 PM

To Darin M. Perrotte <policechief@saranac.lakeny.gov>



Your reservation for the IACP 2025 | [Access your reservation online »](#)

ONPEAK OFFICIAL HOTELS

IACP 2025

Oct 18 - Oct 21, 2025

Colorado Convention Center • Denver, CO



July 28, 2025

Darin Perrotte ,

Thank you for booking in the hotel block with onPeak. As the official housing partner of IACP 2025, we're here to make sure you have the best possible stay.

Your Account

Login Email

Policechief@saranac.lakeny.gov

onPeak ID

46837565

[View/Edit your reservation »](#)

Reservation Details



The Westin Denver Downtown

★★★★☆

1672 Lawrence St,
Denver, CO 80202
0.56 miles to Event
Location

Traditional King - Double Occupancy Check-in

Fri Oct 17, 2025

Check-out

Tue Oct 21, 2025

Occupant Name

Darin Perrotte
Saranac Lake Police
Department
5185722466
Policechief@saranac.lakeny.gov

Roommate(s)

Hotel Confirmation Number: Available approximately 1 week prior to the event for participating hotels.

Shuttle Service: Shuttle service between the hotel and the event is provided.

Exclusive Promotions:Booking Incentives

Complimentary basic in room wifi
Complimentary access to fitness center

Payment Information

NOTE: Your credit card is being used as a guarantee only at this time. Your card will be charged by the hotel(s) directly. Please review all hotel policies related to this reservation. If you want to pay the required deposit by check, the check must be received no later than 08/29/2025

Payment**The Westin Denver Downtown**

Traditional King - Double Occupancy

1 Reservations (4 Room Nights)	\$1,316.00
Taxes & Fees	\$207.28
Estimated Total	\$1,523.28
Guarantee*	\$380.82
Amount charged to credit card today	\$0.00

Prices are in USD.

[View a detailed summary](#)

Hotel Policies

Guarantee Policy

Please provide a valid credit card to guarantee your reservation(s) for deposit, no-shows and/or late cancellations. Credit card **MUST** expire after the date of the event. Approximately **30 days** prior to the start of the event, the **HOTEL, NOT ONPEAK**, will charge the credit card on file a deposit equal to **One (1) night's room and tax. Reservation(s) not guaranteed are subject to cancellation.**

A physical credit card is required at check-in for payment. The hotel will authorize an additional amount for incidental charges for each night of your stay. *If no incidental charges are used, the hold will be released back to the credit card.*

First night's room and tax can be guaranteed by check **NO LATER THAN August 29, 2025**. Checks received after this date will be returned. Please make checks payable to onPeak (mailing address: ONPEAK LLC 8313 Collection Center Drive, Chicago, IL 60693-0083). Should you prefer to pre-pay the reservation(s) in full, you must contact the hotel directly **Three (3) weeks** prior to arrival to set up payment with the hotel.

Cancellation Policy

Reservations must be cancelled **3pm local time 72 hours** prior to the day of arrival in order to avoid a late cancellation fee of **1 night's room and tax.**

Changes Policy

If you need to make any changes or cancellations to your reservation on or before 10/09/2025, make your changes online or call (866) 524-7456. Changes or cancellations to your reservation after this date must be made directly with The Westin Denver Downtown at 1-303-572-9100. All changes are based on availability.

Special Policy

An early departure fee of **1 night's room and tax** may apply if hotel is not notified of an early departure prior to

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

SUBJECT: ROOST Contract

Date: 8/11/2025

DEPT OF ORIGIN: Village Manager

BILL # 107-2025

DATE SUBMITTED: 8/5/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Authorize the execution of the 2025-2026 ROOST Contract

RECOMMENDED ACTION

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS yes

TRUSTEE BRUNETTE yes

TRUSTEE RYAN yes

TRUSTEE SCOLLIN yes

TRUSTEE WHITE yes



DESTINATION MARKETING CONTRACT

This AGREEMENT is entered into as of the 1st day of _____ 2025 between:

Parties

The Village of Saranac Lake, 39 Main Street, Saranac Lake, NY 12986, and

The Regional Office of Sustainable Tourism, 2608 Main Street, Lake Placid, NY 12946
(hereinafter called "ROOST").

SCOPE

It is understood and agreed by the parties that ROOST will be responsible for destination marketing and destination planning services for Saranac Lake per the length of this contract.

Whereas the parties request that ROOST develop and implement a leisure travel and event marketing plan for the ~~Upper Lake~~ *Saranac Lake*

Whereas ROOST agrees to design, host, maintain, and develop content for a Saranac Lake leisure travel driven website.

Whereas ROOST agrees to design, host, maintain and develop content for Saranac Lake social media platforms; including Facebook, Instagram, and any other platforms.

Whereas ROOST agrees to provide updates to the Village of Saranac Lake board with respect to the tourism destination marketing services.

CONTRACT TERM

The term of this agreement is from _____ 1, 2025, through _____, 2026. Upon the end of the contract, the parties may choose to enter into a contract renewal.

Payment

As consideration for the above-listed services, the Village of Saranac Lake will pay ROOST: \$12,500, year one (1)

This payment will be contingent on Franklin County's support.

VILLAGE OF SARANAC LAKE

By: _____
Jim Williams Mayor

**REGIONAL OFFICE OF SUSTAINABLE
TOURISM**

By: _____
Mary Jane Lawrence, COO

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

SUBJECT: Boothe River Park

Date: 8/11/2025

DEPT OF ORIGIN: Trustee Brunette

BILL # 108-2025

DATE SUBMITTED: 8/7/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution reaffirming sponsorship for Boothe River Park

RECOMMENDED ACTION

MOVED BY: Scollin SECONDED BY: White

VOTE ON ROLL CALL: To amend

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

RESOLUTION TO REAFFIRM SPONSORSHIP AND SUPPORT FOR BOOTHE RIVER PARK

WHEREAS, the Village of Saranac Lake has long prioritized enhancing public access to and recreational use of the Saranac River, as reflected in the following formally adopted planning documents:

- the *1992 River Corridor Plan*,
- the *Local Waterfront Revitalization Program* (2004),
- the *Destination Master Plan* (2009),
- the *Comprehensive Plan* (2013),
- the *Parks Vision Plan* (2018), and
- the *Downtown Revitalization Initiative (DRI) Strategic Investment Plan* (2019); and

WHEREAS, the project now known as Boothe River Park was awarded \$410,616 in Downtown Revitalization Initiative funding by New York State as one of the Village's top-priority catalyst projects for enhancing downtown recreation, placemaking, and tourism; and

WHEREAS, the Village Board of Trustees unanimously adopted a resolution in 2022 accepting sponsorship of the project, recognizing the leadership of the late Tom Boothe, and committing to the project's advancement; and

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees:

1. Reaffirms its sponsorship and commitment to the Boothe River Park project as a Village-led initiative and public asset, grounded in decades of community visioning and formal planning.
2. Commits the same level of professional oversight, operational coordination, and long-term stewardship as applied to other Village-owned parks and public spaces to Boothe River Park.
3. Clarifies that the Village is authorized and expected to carry out all necessary administrative, legal, and compliance-related activities required to fulfill its obligations as project sponsor and grant recipient, including but not limited to: securing access easements, completing environmental and permitting requirements, overseeing grant writing, administration, and reporting, and facilitating any public processes necessary to meet State or Federal funding conditions. Any funding that is necessary from the normal Village operating Budget or Grant funding applied to the Boothe River Park Project must be approved by the Village Board of Trustees.
4. Maintains the Village's original intent to avoid burdening taxpayers with construction costs.
5. Recognizes the substantial contributions of the "Friends of Boothe River Park", whose volunteer time, public events, and outreach efforts have helped build community momentum and awareness complementing the Village's leadership and responsibility in bringing the project to fruition.

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

SUBJECT: Water/Sewer grant and loan program

Date: 8/11/2025

DEPT OF ORIGIN: Trustee White

BILL # 109-2025

DATE SUBMITTED: 8/7/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution authorizing the creation of an emergency water/sewer grant and loan program

RECOMMENDED ACTION

MOVED BY: White 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 AUTHORIZING THE CREATION OF AN EMERGENCY WATER
AND SEWER GRANT AND LOAN PROGRAM**

WHEREAS, the Village of Saranac Lake operates municipal water and sewer systems funded through fees paid by users; and

WHEREAS, from time-to-time users experience unexpectedly large water and sewer bills due to leaks, breaks and other circumstances; and

WHEREAS, users with unexpectedly large water and sewer bills will occasionally request partial or full forgiveness of their fee from the Board of Trustees; and

WHEREAS, the Board of Trustees is prohibited by law from forgiveness of water and sewer fees; and

WHEREAS, the Board of Trustees seeks to balance the needs of all ratepayers while showing empathy and support to certain owners who experience extraordinary circumstances.

THEREFORE BE IT RESOLVED, the Board of Trustee intends to establish an emergency water & sewer grant and loan program funded through its community development fund to assist rate payers with emergencies, and

BE IT FURTHER RESOLVED, the Board of Trustees directs the Village Manager to develop and present program guidelines to the Board for consideration and approval, and

BE IT FURTHER RESOLVED, the guidelines shall include the following:

1. The program is limited to accounts for properties located within the Village of Saranac Lake.
2. The program is limited to the primary residence of the applicant.
3. The grant or loan shall be transferred directly between the community development fund and the water and sewer funds so that the water and sewer funds are made whole.
4. Grant Eligibility & Criteria: One time grants may be considered for the following account holders:
 - a. Households at or below 80% of the median household income for Franklin and Essex counties whichever is higher,
 - b. Households where the owner is disabled,
 - c. Households where the owner is 65 years or older.
 - d. The amount of the grant shall be equal to the current charge minus the average charge from the last 4 quarters. Will only be available for a quarterly charge that is at least 25% higher than the 4 quarter average.

5. Loan Eligibility & Criteria: One-time loans may be considered for all account holders within the Village of Saranac Lake.
 - a. Loans may be considered for terms of 1, 2 or 5 years and a fixed interest rate of 2%.
 - b. The amount of the loan shall be equal to the current charge minus the average charge from the last 4 quarters. Will only be available for a quarterly charge that is at least 25% higher than the 4 quarter average.
6. Upon receipt of an application the Village Manager or designee shall determine whether the application meets the criteria, if so, the application shall be approved by the Village Manager.

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

SUBJECT: Police Interface Ex-Officio Members

Date: 8/11/2025

DEPT OF ORIGIN: Trustee White

BILL # 110-2025

DATE SUBMITTED: 8/7/2025

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution appointing two ex-officio members to the Police Interface Committee

RECOMMENDED ACTION

MOVED BY: White SECONDED BY: Scollin

VOTE ON ROLL CALL:

MAYOR WILLIAMS yes

TRUSTEE BRUNETTE yes

TRUSTEE RYAN yes

TRUSTEE SCOLLIN yes

TRUSTEE WHITE yes

**RESOLUTION APPOINTING TWO EX-OFFICIO MEMBERS TO THE POLICE
INTERFACE COMMITTEE**

WHEREAS, in response to Executive Order 203 the Village of Saranac Lake formed the Saranac Lake Police Review Committee in July 2020 to perform a comprehensive review of the Village of Saranac Lake's current police force deployments, strategies, policies, procedures, and practices;

WHEREAS, the Saranac Lake Police Review Committee was also charged with developing a plan to improve all of the above, for the purposes of addressing the particular needs of the communities served by such police agency and promote community engagement to foster trust, fairness, and legitimacy, and to address any racial bias and disproportionate policing of communities of color;

WHEREAS, as part of the plan it developed, the Saranac Lake Police Review Committee recommended forming a Citizen Police Review Committee in its final report which was submitted with Village Board approval to New York State on or about April 1, 2021;

WHEREAS, the purpose of the Saranac Lake Citizen Police Interface Committee is to provide a vehicle for breaking down barriers and building a bridge between the SLPD and the citizens in our community that will enable ongoing constructive communication, enhance public safety and embrace and support a respect for the diversity of our residents and visitors;

NOW, THEREFORE BE IT RESOLVED, The Village Board of Trustees appoints Trustee Sean Ryan and Trustee Aurora White as Ex-officio members to the Police Interface Committee to attend committee meetings when requested.

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

SUBJECT: Amend EMS Facility Committee Resolution Date: 8/11/2025

DEPT OF ORIGIN: Trustee White BILL # 111-2025

DATE SUBMITTED: 8/7/2025 EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED: \$0

AMOUNT
BUDGETED: \$0

APPROPRIATION
REQUIRED: \$0

SUMMARY STATEMENT

Resolution to amend the Emergency Services Facility Committee Resolution

RECOMMENDED ACTION

MOVED BY: White SECONDED BY: Brunette

VOTE ON ROLL CALL: TO TABLE

MAYOR WILLIAMS

yes

TRUSTEE BRUNETTE

yes

TRUSTEE RYAN

yes

TRUSTEE SCOLLIN

yes

TRUSTEE WHITE

yes

Emergency Services Facility Committee (Public Safety Building Committee / Fire Building Committee)

Purpose:

To provide a committee that can bridge the SLPD, SLFD, SLVRS and the citizens in our community.

To assess the adequacy of the emergency services facilities to enable planning, funding, and other pursuits of these services for the Village.

Prompted by over a decade of concerns from various representatives from these Village functions about aging and inadequate facilities to support these critical services for the community into the future.

Membership:

Eleven (previously seven) volunteer members to be appointed by the Village Board of Trustees.

Village of Saranac Lake Chief of Police, Darin Perrotte

Village of Saranac Lake Head Fire Driver, Rick Yorkey

Volunteer Fire Department Chief, Brendan Keough

Volunteer Fire Department Treasurer, Michael Knapp

Volunteer Fire Department Secretary, Domenic Fontana

Volunteer Rescue Squad Chief, Ryan Siddell

Volunteer Rescue Squad, Ben Watson

Community Member 1: To be appointed at the August 25, 2025 Village Board Meeting

Community Member 2: To be appointed at the August 25, 2025 Village Board Meeting

Community Member 3: To be appointed at the August 25, 2025 Village Board Meeting

Community Member 4: To be appointed at the August 25, 2025 Village Board Meeting

Ex-officio:

Village of Saranac Lake Mayor, Jimmy Williams

Village of Saranac Lake Trustee, Matt Scollin

Terms:

Four years with staggered terms to ensure continuity. The terms that will be expiring in May of 2026 will be decided upon by August 25th, 2025 meeting.

The Village Board is responsible for filling vacancies.

Anticipated Activities:

- Hold regular meetings to discuss an Emergency Services Facility.
- Conduct an existing facility assessment.
- Identify existing facility deficiencies.
- Create a vehicle/large equipment inventory.
- Conduct a preliminary needs assessment.
- Determine the current and future space needs based on current and future staffing, current and future vehicles/equipment, and other factors.
- Recommend a consultant to develop conceptual plans for the Emergency Services Facility.
- Aid the Village Board of Trustees in decision making and selecting a direction for

the future of the Emergency Services Facilities.

- **And other activities to be determined by the Committee.**

Meetings:

To be held once a month, with the option of calling additional meetings as needed. The regularly scheduled meeting time will be decided upon before the August 25, 2025 meeting. Meetings will be open to the public as required by the Open Meetings Law.

Members will be asked to resign if they miss 3 consecutive meetings without a compelling reason for the absence. Time, day etc. to be determined when committee has been formed.

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

SUBJECT: Approve Emergency Services Facility Committee DATE: 5-9-2022

DEPT OF ORIGIN: Mayor Williams

BILL # 65-2022

DATE SUBMITTED: _____

EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED

AMOUNT
BUDGETED

APPROPRIATION
REQUIRED:

Approve Emergency Service Facility Committee

MOVED BY: Scollin SECONDED BY: Brunette

VOTE ON ROLL CALL:

MAYOR WILLIAMS

YES

TRUSTEE BRUNETTE

YES

TRUSTEE CATILLAZ

YES

TRUSTEE SCOLLIN

YES

TRUSTEE SHAPIRO

YES

Emergency Services Facility Committee

Purpose:

To provide a committee that can bridge the SLPD, SLFD, SLVRS and the citizens in our community.

To assess the adequacy of the emergency services facilities to enable planning, funding, and other pursuits of these services for the Village.

Prompted by over a decade of concerns from various representatives from these Village functions about aging and inadequate facilities to support these critical services for the community into the future.

Membership:

Seven volunteer members to be appointed by the Village Board of Trustees.

Village of Saranac Lake Chief of Police, Darin Perrotte

Village of Saranac Lake Head Fire Driver, Rick Yorkey

Volunteer Fire Department Chief, Brendan Keough

Volunteer Fire Department Treasurer, Michael Knapp

Volunteer Fire Department Secretary, Domenic Fontana

Volunteer Rescue Squad Chief, Ryan Siddell

Volunteer Rescue Squad, Ben Watson

Ex-officio:

Village of Saranac Lake Mayor, Jimmy Williams

Village of Saranac Lake Trustee, Matt Scollin

Terms:

Four years with staggered terms to ensure continuity.

The Village Board is responsible for filling vacancies.

Anticipated Activities:

- Hold regular meetings to discuss an Emergency Services Facility.
- Conduct an existing facility assessment.
- Identify existing facility deficiencies.
- Create a vehicle/large equipment inventory.
- Conduct a preliminary needs assessment.
- Determine the current and future space needs based on current and future staffing, current and future vehicles/equipment, and other factors.
- Recommend a consultant to develop conceptual plans for the Emergency Services Facility.
- Aid the Village Board of Trustees in decision making and selecting a direction for the future of the Emergency Services Facilities.
- And other activities to be determined by the Committee.

Meetings:

To be held once a month, with the option of calling additional meetings as needed. Members will be asked to resign if they miss 3 consecutive meetings without a compelling reason for the absence. Time, day etc. to be decided once the committee has been formed.

Village of Saranac Lake Cannabis Sales Taxation Funds Grant Program

Grant Program

Program Overview:

The Village of Saranac Lake is establishing the Cannabis Sales Taxation Funds Grant Program to allocate local cannabis sales tax revenues toward community betterment. This program is designed to ensure that funds derived from cannabis sales directly benefit Village residents and enhance the overall well-being and vitality of the community. The program emphasizes transparency, accessibility, and local benefit in all aspects of funding distribution.

Funding Priorities:

The Village is committed to using cannabis sales tax revenue to support projects in three key areas:

- Youth Programs: Activities and programs that serve children and teenagers, particularly supporting educational enrichment or assisting economically disadvantaged youth.
- Support for Seniors: Programs that promote socialization, health, wellness, and independent living for the aging population in the Village.
- Recreational Opportunities: Projects that expand or improve recreational facilities, parks, trails, or community sports and wellness programs for residents.

Eligibility Criteria:

Eligible applicants are local non-profit organizations or organizations with an eligible non-profit as a fiscal sponsor. Projects must align with at least one of the funding priority areas listed above. All funded activities should primarily benefit residents of the Village of Saranac Lake. Additional eligibility conditions include:

- Projects or programs must be new or ongoing (funds will not be awarded retroactively for projects already completed).
- No grant funding may be used for salaries or wages of staff. The intent is to fund programmatic expenses, materials, equipment, events, or other direct costs that benefit the community.
- Applicants must ensure compliance with all relevant local, state, and federal laws in the implementation of their projects. Non-compliance can result in disqualification or required reimbursement of funds.

Funding Limits:

Grant awards are capped at a maximum of \$5,000 per project, unless the applicant provides matching funds from other sources. Proposals requesting larger amounts may be considered if they include significant matching funds, demonstrating additional support and commitment from the applicant or other funders. This matching-fund exception is to encourage leveraging of the Village's grant to attract other investments. By default, no single grant will exceed \$5,000 in Village funds. The program aims to distribute funds to multiple worthy projects rather than deplete the fund on one initiative, ensuring broader community impact.

Application Process:

Grant applications will be accepted on a rolling basis, allowing applicants to apply at any time throughout the year. The process consists of the following steps:

1. **Submission:** Interested organizations must complete the official Village of Saranac Lake Cannabis Tax Fund Grant Application Form (see next section). Applications should include details on the project objectives, target audience, expected outcomes, and a budget breakdown. All applications should be submitted to the Village Clerk's Office. The Village Clerk will serve as the program administrator, managing the intake of applications and the initial review for completeness. Only applications from eligible non-profit organizations (or those with a non-profit sponsor) will be considered, and all required information and documentation (e.g. proof of non-profit status or sponsorship) must be provided upon submission.
2. **Review:** Upon receiving an application, the Village Clerk will review it for completeness and verify that it aligns with the program's funding priorities. During this review, the Clerk may reach out to the applicant for any needed clarifications or additional information. Each application will then be evaluated on its impact, feasibility, and sustainability – in other words, how well the project addresses community needs, the soundness of the project plan and budget, and the likelihood that the project's benefits will persist. The Clerk will prepare a summary of each application's merits relative to the priorities for the Village Board.
3. **Approval:** Completed applications that pass initial review will be presented to the Village Board of Trustees for consideration. All grant awards must be approved by a majority vote of the Village Board at a regular or special board meeting. The Board will review the Clerk's recommendations and may discuss the application with Village staff or the applicant if needed. Approval is based on the project's alignment with priorities, community benefit, and available funds. The decision of the Board will be documented in meeting minutes. Once approved, the Village Clerk's Office will notify the applicant of the award decision. (If an application is not approved, the Clerk may provide feedback and the applicant could revise and resubmit in the future since applications are rolling.)
4. **Disbursement:** For approved grants, funds will be disbursed to the grantee according to the budget and timeline outlined in the application. The Village Clerk and Treasurer will coordinate with the grantee to issue the funds. Funds are typically provided upfront or in stages as appropriate for the project, subject to any conditions the Village Board sets. Grantees must use the funds only for the purposes described in the approved application budget. Any major changes to the project scope or budget after approval must be requested in writing and approved by the Village in advance.

Monitoring and Reporting:

Grant recipients are required to report on their progress and the use of funds.

- **Periodic Progress Reports:** For projects lasting more than a few months, recipients may be asked to submit brief progress reports during the project. These reports should outline how much of the grant has been spent to date, describe activities completed, and highlight progress toward the project objectives. The schedule for any interim reporting will be communicated in the grant award letter (for example, a project might need to report quarterly or mid-way through the project).
- **Final Report:** At project completion, a final report is required from the grantee. This report must detail the outcomes achieved by the project, including the community impact and how it met the stated

objectives. The final report also needs to include a financial summary showing how grant funds (and any matching funds) were used, and note any unspent grant funds. (Unspent funds must be returned to the Village unless otherwise authorized.)

- **Documentation:** The Village may request receipts, invoices, or other documentation as part of the reporting to verify that funds were used appropriately. Photographs or testimony of project results are encouraged to help demonstrate the impact to the community.
- **Non-Compliance:** Failure to submit required reports or to use funds as agreed can result in the organization being deemed ineligible for future funding. In cases of serious non-compliance or misuse of funds, the Village may require the grantee to reimburse the grant monies and may pursue other legal remedies.

Compliance and Accountability:

All projects funded through this program must adhere to all applicable local ordinances, New York State laws (including cannabis regulations), and federal laws. The Village reserves the right to audit the use of grant funds and to review project records to ensure compliance. If any expenditure is found to be outside the approved scope or in violation of the terms, the grantee will be required to refund that portion of the money to the Village. By accepting a grant, organizations agree to cooperate with any Village oversight or auditing procedures. This accountability helps maintain the integrity of the program and public trust.

Transparency and Public Reporting:

The Village of Saranac Lake is committed to transparency in how cannabis tax funds are used. An annual report on the Cannabis Sales Taxation Funds Grant Program will be prepared by the Village Clerk's Office summarizing all grants awarded, the amounts, and the general purposes funded. This summary will be presented to the Village Board (e.g. during budget review or a designated annual meeting) and made available to the public on the Village's website or office. In addition, all approved grant awards and their purpose may be published in Village Board meeting minutes (since they are approved via Board resolution) which are public records. The application process itself is designed to be accessible: application materials will be available at the Village offices and on the official Village website, and Village staff will be available to answer questions. Ensuring openness at every step will help the community understand how these funds are benefiting Saranac Lake.

Program Review and Amendment:

This policy and program will be reviewed regularly (at least annually) by the Village Board or a designated committee to assess its effectiveness and demand. The Village Board may amend the grant program's terms or procedures by majority vote as needed to better serve the community. Any significant changes (such as altering funding priorities or limits) will also be made public. The Board intends for this program to adapt over time, in line with community needs and feedback, while maintaining the core goal of responsibly reinvesting cannabis tax revenue into the community.

Village of Saranac Lake Cannabis Sales Taxation Funds Grant Program

Application

Please complete the following form to apply for a grant. Refer to the Program Policy Document for guidance on eligibility and required information. All sections must be filled out. Submit the completed application to the Village Clerk's Office. Applications are accepted on a rolling basis throughout the year.

Applicant Information

- Organization Name: (Legal name of the non-profit organization applying, or the lead agency with a non-profit fiscal sponsor)
- Mailing Address: (Street, City, State, ZIP code)
- Primary Contact Person: (Name and title of the person responsible for this application)
- Contact Information: (Phone number and email address for the primary contact)
- Organization Type/Status: (Confirm non-profit status and/or provide Tax ID number. If using a fiscal sponsor, provide sponsor name and proof of non-profit status)

Project Details

- Project Title: (Name of the project or program for which funds are being requested)
- Funding Priority Area: (Select which of the Village's priority areas this project addresses – e.g. Community Engagement, Youth Programs, Law Enforcement, Support for Seniors, Recreational Opportunities. You may list more than one if applicable, but indicate the primary focus)
- Project Summary: (A brief description of the project, 2-3 sentences. What are you planning to do?)
- Project Objectives: (List the key goals of the project. What specific issues will it address or improvements will it make?)
- Target Audience/Population: (Who will benefit from this project? Describe the population served – e.g. children, teens, seniors, general public – and approximately how many people will be impacted)
- Expected Outcomes: (What results do you expect? How will the community be better off? For example, increased number of youth served, safer public spaces, enhanced facilities, etc. Be as specific and measurable as possible)
- Project Timeline: (Proposed start date, key milestones, and end date. Note if the project is ongoing or seasonal. If this is an event, list event date(s); if a purchase, indicate when it will be made)

- **Project Location:** (Where will the project or program take place? Specify if it's within the Village of Saranac Lake or benefits Village residents in some way. If different from the organization's address, provide location details)

Budget and Funding

- **Total Project Cost:** \$_____ (What is the entire cost of the project? Include all funding sources, not just the amount requested from the Village.)
- **Amount Requested from Village:** \$_____ (How much funding are you requesting from the Village's Cannabis Taxation Funds Grant Program? Maximum \$5,000 unless matching funds are provided.)
- **Matching Funds (if applicable):** \$_____ (If you are providing or have secured matching funds, list the amount and source. *Note:* Applications seeking over \$5,000 must include at least dollar-for-dollar matching funds from other sources.)
- **Budget Breakdown:** (Attach or include an itemized list or narrative budget detailing how all funds will be used. Clearly identify what the Village grant would pay for. For example: supplies \$2,000; equipment \$1,500; printing \$500; etc. If matching funds or other grants are part of the project, indicate which budget items those funds cover. The budget should demonstrate that no grant funds will be used for salaries/wages, in accordance with program rules.)
- **Sustainability:** (If the project will continue beyond the grant period or require ongoing funding, briefly describe how it will be sustained in the future. For instance, will your organization absorb any ongoing costs or seek other grants/donations?)

Additional Information

- **Previous Village Funding:** (Has your organization previously received funding from the Village of Saranac Lake or collaborated with Village programs? If yes, please briefly describe past funding or partnerships.)
- **Other Support:** (Are you receiving other grants or donations for this project aside from the Village's funds? If yes, list the sources and amounts.)
- **Permits or Approvals:** (Does the project require any governmental approvals, permits, or partnerships?)
- **Additional Attachments:** (You may attach additional pages or documentation if needed, such as project plans, letters of support, photos, or diagrams. Please list any attachments included with your application.)

Applicant Certification and Signature

By signing below, the applicant certifies that the information provided in this application is true and complete to the best of their knowledge. The applicant also acknowledges that all grant funds, if awarded, will be used only for the purposes outlined in this application and in compliance with the program's requirements and all applicable laws. The applicant agrees that any unused funds or funds not used in accordance with the

approved project must be returned to the Village. The applicant furthermore agrees to submit required progress and final reports detailing the use of funds and project outcomes.

- Authorized Representative Name: (Print)
- Title: _____
- Signature: _____ Date: _____
- For Village Use – Date Received by Village Clerk: _____

Village of Saranac Lake Cannabis Sales Taxation Funds Grant Program

Grantee Reporting Template

All grant recipients must provide reports on their project's progress and outcomes. This template is provided to ensure consistent and complete reporting. A Final Report is required within a specified period after project completion (typically within 30 days of completion). For longer-duration projects, interim progress reports may also be required as outlined in your grant award letter. Keeping the Village informed of your activities helps demonstrate accountability and community impact. In line with program requirements, grantees need to document how funds were used and the progress toward project objectives. The Village Clerk's Office is available to assist if you have questions about reporting.

Grantee and Project Information

- Grantee Organization Name: (Name of the organization that received the grant)
- Primary Contact Person: (Name, title, and contact information of the person reporting)
- Project Title: (Name of the project or program funded)
- Grant Award Amount: \$_____ (Total amount of Village funds granted for this project)
- Project Timeframe: (Original expected start and end dates; note actual completion date if different)
- Report Date: (Date of this report submission. If this is a progress report, indicate the period it covers, e.g. "Q1 Progress Report covering January–March 2026.")

Project Outcomes and Activities

- Summary of Activities: (Describe what has been accomplished with the grant funds so far. What activities or services were carried out? If this is the final report, summarize the entire project's activities. Keep it concise but informative – e.g., dates of key events, number of sessions held, equipment purchased, etc.)
- Outcomes Achieved: (Detail the outcomes and impact of the project. Refer back to the objectives and expected outcomes from your application. Did you achieve what you set out to do? Provide specific results or metrics if available – for example, number of people served, survey results, improvements observed. Explain how the project benefited the Saranac Lake community, especially in the priority area(s) identified.)
- Community Feedback (if any): (Share any feedback you received from participants or the community. This could include testimonials, survey responses, or quotes that illustrate the project's impact. This section is optional but strengthens understanding of the project's success.)

Use of Funds

- Budget Report: (Provide an itemized accounting of how the grant funds were spent. You may present this in a simple list or table format. For example: "Supplies – originally budgeted \$2,000, spent \$1,950 on art supplies for workshops; Equipment – budgeted \$1,500, spent \$1,500 on laptop and projector; Printing – budgeted \$500, spent \$400 on flyers," etc. Ensure the expenses listed align with the approved budget. Include matching funds usage as well, if applicable, to show the full project funding picture.)
- Variance Explanation: (If there are any significant differences between the proposed budget and actual spending, explain them here. For instance, if a certain expense was higher or lower than expected, or if you reallocated funds between budget lines with Village approval, note those changes.)
- Unspent Funds: (State whether there are any grant funds that remain unspent. If yes, provide the amount and explain why. According to program policy, any substantial unspent funds should be returned to the Village unless otherwise authorized. Coordinate with the Village Clerk for returning funds or getting approval for alternate use if you propose to repurpose a small remaining amount.)

Evaluation and Future Plans

- Challenges Encountered: (Describe any challenges or obstacles faced during the project. This could include delays, staffing or volunteer issues, higher costs than expected, lower participation than hoped, etc. Explain how you addressed these challenges or any lessons learned that might benefit future projects.)
- Successes and Lessons Learned: (Highlight what worked well and any key lessons learned. This helps the Village and other community organizations understand the factors for success. You can also note if the project had any unexpected positive outcomes.)
- Future Plans: (If this project or program will continue beyond the grant period, describe your plans for the future. Will it continue next year or become an annual event? How will it be funded or sustained moving forward? If this was a one-time project, you can state that no further action is planned or describe how the community will continue to benefit from the completed project.)

Grantee Certification

I hereby certify that the above information is accurate and that all funds provided by the Village of Saranac Lake were used in accordance with the approved grant application and the program guidelines. All supporting documentation (receipts, invoices, etc.) are available for review if requested. The project was conducted in compliance with all applicable laws and regulations. I understand that failure to provide truthful information or comply with the terms of the grant may impact eligibility for future funding.

- Reported by (Name and Title): _____
- Signature: _____ Date: _____
- Organization Authorization: (If the person reporting is not the head of the organization, have an executive or board officer of the organization review and sign below to affirm the report's accuracy.)

o Authorized Officer Name/Title: _____

o Signature: _____ Date: _____

Please submit this completed report to the Village Clerk's Office. You may attach additional pages or supplemental materials (photos, press clippings, participant testimonials, etc.) that demonstrate the project's impact. The Village of Saranac Lake thanks you for your commitment to our community and for responsibly administering public funds.

August 9, 2025

Village Board
Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, New York 12983-1733

SUBJECT: CONCEPTUAL PUBLIC SAFETY BUILDING UPDATE – SARANAC LAKE

Village of Saranac Lake Board Members,

Please find the attached project monthly update that we have been providing for a few months now. I have moved this to a letter format to allow for a more formal process and for documentation purposes. We continue to make progress on the various aspects of design, but we continue to stay conceptual at this stage as we work through various tasks on the USDA Environmental Report, the existing buildings structural assessment and ultimately confirming total project feasibility to begin the SEQR process.

The following tasks were worked on this last month of July.

1. No meetings with the Building Committee were held. This is largely due to working through the various items below.
2. **USDA ENVIRONMENTAL REPORT:** We continue to develop the USDA environmental report package with their input and address their additional requirements as follows:
 - a. **PHASE 1 ESA (USDA REQUIRED):** We solicited proposals from consultants to complete Phase 1 Environmental Site Assessment and mold testing of the existing building. Letter of Recommendation was provided on 8/7 for your review and approval. Once the Village executes the contract for the assessment, Wendel will coordinate with the consultant to get the work underway. This work is required by the USDA.
 - b. **APA CONCURRENCE (USDA REQUIRED):** Our Civil engineers are developing a conceptual site plan and coordinating site specific design items with the Architectural team. The conceptual plan will be presented to the building committee in the next few weeks for review and comments. Adjustments will be made to the site plan and that conceptual site plan will be the basis for the outreach to APA. It is anticipated that a draft site plan will be circulated within the next 2-3 weeks for building committee review.



- c. **SHPO (USDA REQUIRED):** Per the USDA process, our team submitted the conceptual plans to SHPO for concurrence. Our team received comments and a request for additional information from SPHO. We are gathering the information and expect to submit the supplemental information within the next 2 weeks for their review.
 - d. **THPO (USDA REQUIRED):** USDA requires a Tribal Notification to be sent to nearby Native American Tribes to inform them of the project. This letter will be sent in the week of 8/11. Tribes have 30 days to respond and provide comments.
- 3. **CONCEPTUAL FLOOR PLANS:** Our team is completing a comprehensive code review of the current conceptual plan before completing it to the Schematic Design Level for building committee and village board presentation. Conceptual plans have been uploaded to SHPO and THPO to describe the overall project conceptually and overall intent, they are not to be considered final. Adjustments will continue as we work through the process of various approvals and react to various requirements/comments from reviewing agencies.
- 4. **EXISTING STRUCTURAL ASSESSMENT:** Our team is continuing to define the impacts of the new/design and additions on the structural systems of the existing building, of which is considered a critical issue and has delayed progress in other areas. Various options have been created as well as beginning to reach out to regional contractors to garner input on the constructability of options for reinforcement of the existing building and cost estimates. The Geotechnical work (see below) will need to be completed prior to concluding the structural design parameters and therefore providing options and costing to the Building Committee and Village Board before completion of the Schematic Design package.
- 5. **GEOTECHNICAL:** We solicited proposals for Geotechnical Services from five different firms. The Letter of Recommendation is anticipated to be sent to the Village on or before 8/12. As noted in the Letter of Recommendation, upon receipt of a notice to proceed from the Village, the consultant can mobilize within 3-4 weeks. Once the Village executes the contract for the assessment, Wendel will coordinate with consultant to get the work underway.
- 6. **GRANT FUNDING SUPPORT:** On 8/6 Wendel provided conceptual floor plans, conceptual site plans, and the opinion of probable cost to support the Village's application to the ESD's Achieve Grant in partnership with ESD's North Country Regional Office. These plans and costing continue to be conceptual in nature and adjustments to the plan will continue to occur as we meet with various agencies requesting approvals.
- 5. **SEQR:** You will notice that some of the items that USDA is requesting go hand in hand with SEQR requirements. The USDA Environmental Report is not SEQR, but is required to finalize agreements on the grant that the village was awarded. The SEQR process will begin as soon as the Schematic Design Package is finalized, and project feasibility is recognized.

6. UPCOMING MEETINGS:

- a. *Village of Saranac Code Enforcement* (in person) → TBD (goal is to meet prior to Labor Day)
- b. *Building Committee meeting on Conceptual Site Plan* → 3 to 4 weeks
- c. *APA concurrence meeting* → TBD (after Building Committee accepts Site plan)

In conclusion, we continue to make progress on the plans, however USDA requests and structural assessments have slowed us down considerably. As I have mentioned in previous updates, we continue to take this in a step-by-step process ensuring that we overcome hurdles as they come up in lieu of pushing forward without the critical answers, all along keeping the Villages best interests and funding at mind.

We look forward to working through August and providing another update in September. Should you have any questions, please let Bachana know, and we can address those as they come up.

Thank you,



Robert W Krzyzanowski
Director of Emergency Services and CSL
Senior Associate Principal