

VILLAGE BOARD REGULAR MEETING

Monday, April 13, 2026

5:00 PM

Meeting was held in person in the Harriestown Town Hall Auditorium

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Brunette present; Trustee Evans present; Trustee Ryan; present; Trustee Trudeau present; Trustee White present.

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2026 Budget \$184,912.53 batch number 04132026. Complete details of these vouchers are attached and made part of these minutes.

Motion: Ryan Second: White

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

APPROVAL OF MINUTES:

Chair Mayor Williams called for a motion to approve the minutes

Motion: White Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

PUBLIC HEARING: 2026-2027 Tentative Budget

Motion: White Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Public Comment:

Jordanna Mallach 3rd party audit in budget and Harriestowns per \$1000 assessed value rate increase

Chris McNally concerns on outside village water/sewer rates

PUBLIC COMMENT:

Amanda Alshareef safety concerns of the Village

ITEMS FOR BOARD ACTION:

Bill 62-2026 Authorize the acceptance of Adirondack Park Community Smart Growth Grant

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: Evans

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 70-2026 Authorize Budget Adjustment for Teamsters Wage Increase

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

Chair Mayor Brunette called for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Evans no; Ryan yes; Trudeau yes; White yes.

Bill 71-2026 Approve Shared Services Agreement

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

Chair Mayor Brunette called for a motion

Motion: Evans Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 72-2026 Approve Park Use Application for Adirondack Rail Trail Community Day

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: White

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 73-2026 Reappoint members to DAB

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: Evans

Motion to Table: Ryan Second: White

Roll Call to Table: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 74-2026 Reappoint members to PTAB

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: Evans

Motion to Table: Ryan Second: White

Roll Call to Table: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 75-2026 Deem Equipment Surplus

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

Chair Mayor Brunette called for a motion

Motion: Evans Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 76-2026 Approve overnight travel for Com Dev Department

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: Trudeau

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 77-2026 Establish Saranac Lake Downtown Parking Task Force

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: Evans

Motion to Table: Ryan Second: White

Roll Call to Table: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 78-2026 Adopt Policy for submission of grant applications

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

Chair Mayor Brunette called for a motion

Motion: Evans Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan no; Trudeau yes; White yes.

Bill 79-2026 Establish Standard Workday for elected and appointed officials

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

Chair Mayor Brunette called for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 80-2026 Issue RFQ for independent financial audit

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

Chair Mayor Brunette called for a motion

Motion: White Second: Ryan

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 81-2026 Authorize wayfinding structures for Riverwalk

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

Chair Mayor Brunette called for a motion

Motion: Ryan Second: White

Roll Call: Brunette yes; Evans yes; Ryan no; Trudeau yes; White yes.

Bill 82-2026 Authorize issuance of RFP for General Legal Services

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

Chair Mayor Brunette called for a motion

Motion: Evans Second: White

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Bill 83-2026 Establish Finance Committee

Chair Mayor Brunette called for a motion

Motion: Ryan Second: White

Motion to amend: White Second: Ryan

Roll Call to amend: yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Roll Call on amended: Brunette yes; Evans yes; Ryan no; Trudeau yes; White yes.

PUBLIC COMMENT:

Mark Wilson finance meeting during regular meeting and public comment

Elizabeth Kochar concerns on Nicole McClatchie and KT Stiles removal

EXECUTIVE SESSION: Employment History of particular person (s)

Chair Mayor Brunette called for a motion to enter into executive session

Motion: Evans Second: White

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

Motion to exit Executive Session: Trudeau Second: Evans

Roll Call: Brunette yes; Evans yes; Ryan yes; Trudeau yes; White yes.

MOTION TO ADJURN:

Chair Mayor Williams called for a motion

Motion: Trudeau Second: White

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

Accounts Payable

Computer Check Proof List by Vendor



User: accounts payable@saranaclakeny.gov
 Printed: 03/26/2026 - 8:01 AM
 Batch: 00008.03.2026 - Nat Grid 2026-03-25

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 134	NATIONAL GRID			Check Sequence: 1		ACH Enabled: False
02115-52037	Electric Bills	46.32	03/25/2026	001-7110-0403-0000	11056479	
04237-40103	Electric Bills	41.12	03/25/2026	001-7140-0403-0000	11056479	
08917-01009	Electric Bills	33.68	03/25/2026	001-5142-0403-0000	11056479	
17651-41107	Electric Bills	30.80	03/25/2026	001-7180-0403-0000	11056479	
17851-41103	Electric Bills	32.11	03/25/2026	001-7180-0403-0000	11056479	
23199-57118	Electric Bills	417.45	03/25/2026	004-8320-0403-0000	11056479	
37630-63022	Electric Bills	28.77	03/25/2026	001-5182-0403-0000	11056479	
42515-08008	Electric Bills	3,640.46	03/25/2026	001-1620-0403-0000	11056479	
45849-14101	Electric Bills	68.70	03/25/2026	001-7110-0403-0000	11056479	
47449-14103	Electric Bills	63.85	03/25/2026	001-5650-0403-0000	11056479	
48563-40106	Electric Bills	1,004.82	03/25/2026	001-3410-0403-0000	11056479	
50163-40127	Electric Bills	29.12	03/25/2026	001-5132-0403-0000	11056479	
51399-57113	Electric Bills	628.96	03/25/2026	001-1989-0403-0000	11056479	
52651-39110	Electric Bills	3,522.32	03/25/2026	001-7260-0403-0000	11056479	
54237-38108	Electric Bills	1,297.71	03/25/2026	004-8320-0403-0000	11056479	
55249-14104	Electric Bills	31.12	03/25/2026	001-7110-0403-0000	11056479	
65913-76006	Electric Bills	28.79	03/25/2026	001-7181-0403-0000	11056479	
	Check Total:	<u>10,946.10</u>				
	Total for Check Run:	<u>10,946.10</u>				
	Total of Number of Checks:	<u>1</u>				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
 Printed: 03/26/2026 - 8:01AM
 Batch: 00008.03.2026 - Nat Grid 2026-03-25

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056479	02115-52037	NATIONAL GRID	Electric Bills	001-7110-0403-0000	46.32
11056479	04237-40103	NATIONAL GRID	Electric Bills	001-7140-0403-0000	41.12
11056479	08917-01009	NATIONAL GRID	Electric Bills	001-5142-0403-0000	33.68
11056479	17651-41107	NATIONAL GRID	Electric Bills	001-7180-0403-0000	30.80
11056479	17851-41103	NATIONAL GRID	Electric Bills	001-7180-0403-0000	32.11
11056479	23199-57118	NATIONAL GRID	Electric Bills	004-8320-0403-0000	417.45
11056479	37630-63022	NATIONAL GRID	Electric Bills	001-5182-0403-0000	28.77
11056479	42515-08008	NATIONAL GRID	Electric Bills	001-1620-0403-0000	3,640.46
11056479	45849-14101	NATIONAL GRID	Electric Bills	001-7110-0403-0000	68.70
11056479	47449-14103	NATIONAL GRID	Electric Bills	001-5650-0403-0000	63.85
11056479	48563-40106	NATIONAL GRID	Electric Bills	001-3410-0403-0000	1,004.82
11056479	50163-40127	NATIONAL GRID	Electric Bills	001-5132-0403-0000	29.12
11056479	51399-57113	NATIONAL GRID	Electric Bills	001-1989-0403-0000	628.96
11056479	52651-39110	NATIONAL GRID	Electric Bills	001-7260-0403-0000	3,522.32
11056479	54237-38108	NATIONAL GRID	Electric Bills	004-8320-0403-0000	1,297.71
11056479	55249-14104	NATIONAL GRID	Electric Bills	001-7110-0403-0000	31.12
11056479	65913-76006	NATIONAL GRID	Electric Bills	001-7181-0403-0000	28.79
Warrant Total:					10,946.10
Report Total:					10,946.10

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
 Printed: 03/26/2026 - 8:01 AM
 Date Type:
 Batch: 00008.03.2026 - Nat Grid 2026-03-25
 Voucher From & To:
 Date From & To:
 Batch: AP5 00008.03.2026

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	9,230.94
004	WATER FUND	1,715.16
Report Total:		10,946.10

Accounts Payable

Computer Check Proof List by Vendor

User: accounts payable@saranaclakeny.gov
 Printed: 04/07/2026 - 1:06PM
 Batch: 00003.04.2026 - Vouchers 2026-04-13



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3445 298419	LABELLA ASSOCIATES, DPC Prof. Services- Baldwin Park (LEAF Grant)	4,440.25	04/13/2026	140-7110-0200-0000	11056532	ACH Enabled: False
	Check Total:	4,440.25				
Vendor: 435 2254	SMITH AND STENDER LLC Installation of Heat Pumps - DPW (NYSERDA C	14,365.00	04/13/2026	231-5132-0200-0000	11056556	ACH Enabled: False
	Check Total:	14,365.00				
Vendor: 423 24-110(11)	SUOZZO, DOTY & ASSOCIATES Project 24-110: SL WTP & Distribution Upgrade	9,842.10	04/13/2026	252-1440-0400-0000	11056555	ACH Enabled: False
24-129 (16)	Project #24-129: Modification-Task 2-reporting	5,247.50	04/13/2026	251-1440-0400-0000	11056555	
24-130(16)	#24-130: Collection System FEMA Task 2-Exist	6,037.50	04/13/2026	230-1440-0400-0000	11056555	
24-130(16)	Project 24-130: Task 8-Project Management & G	3,515.00	04/13/2026	230-1440-0400-0000	11056555	
24-130(16)	#24-130: Collection System FEMA Task 5-Proje	1,550.00	04/13/2026	230-1440-0400-0000	11056555	
24-130(16)	Project 24-130: Task 9-90% Design-Swamp Lin	3,728.75	04/13/2026	230-1440-0400-0000	11056555	
24-130(16)	Project 24-130: Task 10-Survey, Easement Coord	6,135.00	04/13/2026	230-1440-0400-0000	11056555	
	Check Total:	36,055.85				
Vendor: 2389 26-00718	5TH WHEEL DIESEL, INC. Upper push arm, wing - Large plow trucks	561.75	04/13/2026	001-5142-0408-0000	11056523	ACH Enabled: False
	Check Total:	561.75				
Vendor: 2013 15976938	ACME TOOLS Tsurumi HS2.4S Electric Trash Pump	373.00	04/13/2026	005-8120-0401-0000	11056517	ACH Enabled: False
	Check Total:	373.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3406 INUS427321	AXON ENTERPRISE, INC. Taser 7 Bundle, Cartridges	2,755.40	04/13/2026	001-3120-0200-0000	11056530	ACH Enabled: False
	Check Total:	2,755.40				
Vendor: 3631 401954 402363	BST & CO, CPAS, LLP Audit services through February 2026 Audit services through February 2026	2,373.00 997.50	04/13/2026 04/13/2026	001-1320-0400-0000 001-1320-0400-0000	11056541 11056541	ACH Enabled: False
	Check Total:	3,370.50				
Vendor: 2258 0036	MICHAEL BURPOE Original Watercolor Illustration, Frame - Car Shc	325.00	04/13/2026	001-8620-0400-0000	11056521	ACH Enabled: False
	Check Total:	325.00				
Vendor: 2396 64257	CAMP PRECAST CONCRETE PRODUCTS AMA/Park Ave- Sewer Manholes, Precast Insert:	25,885.00	04/13/2026	005-8120-0200-0000	11056524	ACH Enabled: False
	Check Total:	25,885.00				
Vendor: 1005 2912165495 2912170926 2912170926	CARGILL INC. Blanket PO - Road Salt Blanket PO - Road Salt Blanket PO - Road Salt	6,072.86 4,722.96 1,271.97	04/13/2026 04/13/2026 04/13/2026	001-5142-0401-0000 001-5142-0401-0000 001-5142-0401-0000	11056493 11056493 11056493	ACH Enabled: False
	Check Total:	12,067.79				
Vendor: 305 8015-1078617 8015-1079136 8015-1079136 8015-1079136 8015-1079374 8015-1079374 8015-1079374	CED Twin State Saranac Lake Blanket PO - March 2026 Blanket PO - March 2026 Blanket PO - March 2026 Blanket PO - March 2026 Blanket PO - March 2026 Blanket PO - March 2026 Blanket PO - March 2026	45.38 28.93 28.93 29.82 10.05 10.36 10.05	04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026	001-8989-0401-0000 004-1640-0407-0000 005-1640-0407-0000 001-1640-0407-0000 004-1640-0407-0000 001-1640-0407-0000 005-1640-0407-0000	11056528 11056528 11056528 11056528 11056528 11056528 11056528	ACH Enabled: False
	Check Total:	163.52				
Vendor: 1998	COAKLEY HOME & HARDWARE			Check Sequence: 12		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
623797	Blanket PO - February 2026	13.87	04/13/2026	001-1620-0407-0000		11056516
623799	Blanket PO - February 2026	8.09	04/13/2026	005-8130-0410-0000		11056516
623853	Blanket PO - February 2026	34.18	04/13/2026	001-1620-0407-0000		11056516
623856	Blanket PO - February 2026	14.39	04/13/2026	005-8121-0407-0000		11056516
623879	Blanket PO - February 2026	14.38	04/13/2026	004-8340-0401-0000		11056516
623889	Blanket PO - February 2026	34.18	04/13/2026	001-5142-0401-0000		11056516
623909	Blanket PO - February 2026	10.42	04/13/2026	005-8130-0410-0000		11056516
623987	Blanket PO - February 2026	58.49	04/13/2026	001-7260-0401-0000		11056516
623996	Blanket PO - February 2026	23.39	04/13/2026	001-5142-0401-0000		11056516
624152	Blanket PO - February 2026	13.47	04/13/2026	001-7260-0401-0000		11056516
624157	Blanket PO - February 2026	3.78	04/13/2026	001-5142-0408-0000		11056516
624203	Blanket PO - February 2026	24.80	04/13/2026	001-1620-0407-0000		11056516
624292	Blanket PO - February 2026	11.69	04/13/2026	001-1620-0407-0000		11056516
624312	Blanket PO - February 2026	36.88	04/13/2026	001-7260-0401-0000		11056516
H97352	Blanket PO - February 2026	-8.09	04/13/2026	005-8130-0410-0000		11056516
	Check Total:	293.92				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 13		ACH Enabled: False
67006-0	Water for Village Offices - March 2026	14.37	04/13/2026	004-8310-0400-0000		11056533
67006-0	Water for Village Offices - March 2026	14.82	04/13/2026	001-1610-0400-0000		11056533
67006-0	Water for Village Offices - March 2026	14.37	04/13/2026	005-8110-0400-0000		11056533
67685-0	Can liners, Ear plugs, ES15 Disinfectant	56.00	04/13/2026	001-5132-0401-0000		11056533
67685-0	Can liners, Ear plugs, ES15 Disinfectant	380.00	04/13/2026	001-8160-0401-0000		11056533
67685-1	Can liners, Ear plugs, ES15 Disinfectant	186.00	04/13/2026	001-5110-0401-0000		11056533
68235-0	Water for Village Offices - March 2026	14.82	04/13/2026	001-1610-0400-0000		11056533
68235-0	Water for Village Offices - March 2026	14.37	04/13/2026	004-8310-0400-0000		11056533
68235-0	Water for Village Offices - March 2026	14.37	04/13/2026	005-8110-0400-0000		11056533
C 67617-0	Water for Village Offices - March 2026	-8.02	04/13/2026	001-1610-0400-0000		11056533
C 67617-0	Water for Village Offices - March 2026	-7.79	04/13/2026	005-8110-0400-0000		11056533
C 67617-0	Water for Village Offices - March 2026	-7.79	04/13/2026	004-8310-0400-0000		11056533
C 68837-0	Water for Village Offices - March 2026	-9.74	04/13/2026	004-8310-0400-0000		11056533
C 68837-0	Water for Village Offices - March 2026	-10.02	04/13/2026	001-1610-0400-0000		11056533
C 68837-0	Water for Village Offices - March 2026	-9.74	04/13/2026	005-8110-0400-0000		11056533

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	656.02				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 14		ACH Enabled: False
66256	PD Time Cards	79.00	04/13/2026	001-3120-0401-0000	11056496	
66294	Office Supplies	160.00	04/13/2026	004-8310-0401-0000	11056496	
66294	Office Supplies	160.00	04/13/2026	005-8110-0401-0000	11056496	
66321	Office Supplies	226.00	04/13/2026	004-8310-0401-0000	11056496	
66321	Office Supplies	226.00	04/13/2026	005-8110-0401-0000	11056496	
	Check Total:	851.00				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 15		ACH Enabled: False
2603-106611	Blanket PO - March 2026	33.90	04/13/2026	004-8340-0401-0000	11056505	
	Check Total:	33.90				
Vendor: 3667	KAREN DARRAH			Check Sequence: 16		ACH Enabled: False
2025-26	Clothing reimbursement *per Union contract*	99.00	04/13/2026	005-8110-0401-0000	11056542	
2025-26	Clothing reimbursement *per Union contract*	99.00	04/13/2026	004-8310-0401-0000	11056542	
2025-26	Clothing reimbursement *per Union contract*	102.00	04/13/2026	001-1610-0401-0000	11056542	
	Check Total:	300.00				
Vendor: 202	DEATH INVESTIGATION TRAINING ACADEMY			Check Sequence: 17		ACH Enabled: False
2124	DITA Training	630.00	04/13/2026	001-3120-0406-0000	11056518	
	Check Total:	630.00				
Vendor: 3551	ENDYNE INC.			Check Sequence: 18		ACH Enabled: False
569462	SPEDES Required Testing @ WWTP (lab testin	131.00	04/13/2026	005-8130-0400-0000	11056536	
569733	Raw & Purification Water Testing @ Water Treat	50.00	04/13/2026	004-8330-0400-0000	11056536	
569834	SPEDES Required Testing @ WWTP (lab testin	111.00	04/13/2026	005-8130-0400-0000	11056536	
569961	Raw & Purification Water Testing @ Water Treat	125.00	04/13/2026	004-8330-0400-0000	11056536	
570277	SPEDES Required Testing @ WWTP (lab testin	111.00	04/13/2026	005-8130-0400-0000	11056536	
570408	SPEDES Required Testing @ WWTP (lab testin	2,380.00	04/13/2026	005-8130-0400-0000	11056536	
570409	Raw & Purification Water Testing @ Water Treat	50.00	04/13/2026	004-8330-0400-0000	11056536	
570722	SPEDES Required Testing @ WWTP (lab testin	111.00	04/13/2026	005-8130-0400-0000	11056536	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	3,069.00				
Vendor: 2506 95172606	F.W. WEBB 1" 45 Stainless Steel L - VacAll	81.72	04/13/2026	005-8120-0408-0000	11056526	ACH Enabled: False
	Check Total:	81.72				
Vendor: 4070 25041	GEOMATICS LAND SURVEYING P.C. (INC.) Main St Survey (Church to Pine) DAB \$1500, P	1,500.00	04/13/2026	001-6410-0400-1115	11056553	ACH Enabled: False
	Check Total:	1,500.00				
Vendor: 105 10/01/2025	Glynn, Katrina Travel Reimbursement	100.05	04/13/2026	001-8620-0406-0000	11056494	ACH Enabled: False
	Check Total:	100.05				
Vendor: 176 BP-2025-104	GUNNER Refund of Roof Permit # BP-2025-104	67.75	04/13/2026	001-3620-0400-0000	11056510	ACH Enabled: False
	Check Total:	67.75				
Vendor: 5226 52108	HIGH PEAKS FORD Front Brake pads, rear brake pads- PD 2023 F15	337.20	04/13/2026	001-3120-0408-0000	11056561	ACH Enabled: False
	Check Total:	337.20				
Vendor: 3572 12579	HIGH TIDE TECHNOLOGIES Diamond Maps Subscription - 2026	285.12	04/13/2026	004-8310-0400-0000	11056537	ACH Enabled: False
12579	Diamond Maps Subscription - 2026	285.12	04/13/2026	005-8110-0400-0000	11056537	
12579	Diamond Maps Subscription - 2026	293.76	04/13/2026	001-1680-0400-0000	11056537	
	Check Total:	864.00				
Vendor: 3733 5374	HOPF, AMANDA Reimbursement for Election Inspector Dinner	55.00	04/13/2026	001-1450-0400-0000	11056546	ACH Enabled: False
	Check Total:	55.00				
Vendor: 537 3349	HOTEL SARANAC DAB Yearly Summit 02/18/2026	607.60	04/13/2026	001-6410-0400-1115	11056562	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	607.60				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 27		ACH Enabled: False
S138573	Blanket PO - March 2026	16.23	04/13/2026	004-8340-0401-0000	11056564	
S138656	Blanket PO - March 2026	21.30	04/13/2026	004-8340-0401-0000	11056564	
S138883	Blanket PO - March 2026	47.66	04/13/2026	001-5132-0407-0000	11056564	
S138889	Blanket PO - March 2026	5.10	04/13/2026	004-8320-0407-0000	11056564	
S138909	Blanket PO - March 2026	19.40	04/13/2026	004-8320-0407-0000	11056564	
S139239	Blanket PO - March 2026	8.88	04/13/2026	004-8320-0410-0000	11056564	
	Check Total:	118.57				
Vendor: 1608	JEROME FIRE EQUIPMENT CO. INC.			Check Sequence: 28		ACH Enabled: False
0263145-IN	Air Quality Test, Travel time	577.50	04/13/2026	001-3410-0401-0000	11056504	
	Check Total:	577.50				
Vendor: 4887	JOE JOHNSON EQUIPMENT LLC			Check Sequence: 29		ACH Enabled: False
P03348	Master switch, Latch compression - Sidewalk Pl	468.44	04/13/2026	001-5142-0408-0000	11056557	
P03349	Parts for Central Pivot - Sidewalk Plow	1,357.56	04/13/2026	001-5142-0408-0000	11056557	
	Check Total:	1,826.00				
Vendor: 997	KONICA MINOLTA PREMIER FINANCE			Check Sequence: 30		ACH Enabled: False
48798029	Copier Lease - PD & Village Offices	113.02	04/13/2026	001-3120-0400-0000	11056568	
48798029	Copier Lease - PD & Village Offices	133.37	04/13/2026	005-8110-0400-0000	11056568	
48798029	Copier Lease - PD & Village Offices	137.40	04/13/2026	001-1610-0400-0000	11056568	
48798029	Copier Lease - PD & Village Offices	133.37	04/13/2026	004-8310-0400-0000	11056568	
	Check Total:	517.16				
Vendor: 5037	RONALD KUNATH			Check Sequence: 31		ACH Enabled: False
177969097	CDL A License reimbursement	10.00	04/13/2026	005-8120-0406-0000	11056559	
177969097	CDL A License reimbursement	35.00	04/13/2026	001-5110-0406-0000	11056559	
177969097	CDL A License reimbursement	35.00	04/13/2026	001-5142-0406-0000	11056559	
177969097	CDL A License reimbursement	20.00	04/13/2026	004-8340-0406-0000	11056559	
	Check Total:	100.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 32		ACH Enabled: False
299196	2222500: Application Review Services	920.00	04/13/2026	001-8620-0400-0000	11056532	
299200	2241205: Code Update-Annexation	1,522.12	04/13/2026	001-8010-0400-0000	11056532	
	Check Total:	2,442.12				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 33		ACH Enabled: False
A105557-IN	PD FSA/HRA Admin Fees - March 2026	198.00	04/13/2026	001-3120-0860-0000	11056540	
	Check Total:	198.00				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 34		ACH Enabled: False
26-93894	Blanket PO - March 2026	25.65	04/13/2026	001-1640-0401-0000	11056567	
26-93894	Blanket PO - March 2026	24.91	04/13/2026	005-1640-0401-0000	11056567	
26-93894	Blanket PO - March 2026	24.91	04/13/2026	004-1640-0401-0000	11056567	
26-93975	Blanket PO - March 2026	197.04	04/13/2026	001-5142-0408-0000	11056567	
26-94070	Blanket PO - March 2026	74.99	04/13/2026	004-8340-0401-0000	11056567	
	Check Total:	347.50				
Vendor: 2150	MISSION COMMUNICATIONS LLC			Check Sequence: 35		ACH Enabled: False
2019670	Monitoring system-manholes, hydro, lift stations	1,065.00	04/13/2026	005-8120-0400-0000	11056520	
2019670	Monitoring system-manholes, hydro, lift stations	804.00	04/13/2026	001-8989-0400-0000	11056520	
2020463	Manhole Monitoring	261.00	04/13/2026	005-8120-0400-0000	11056520	
	Check Total:	2,130.00				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 36		ACH Enabled: False
686525	Blanket PO - March 2026	16.56	04/13/2026	001-5142-0408-0000	11056498	
686610	Blanket PO - March 2026	134.38	04/13/2026	001-5142-0408-0000	11056498	
686837	Blanket PO - March 2026	32.83	04/13/2026	001-5142-0408-0000	11056498	
686879	Blanket PO - March 2026	216.73	04/13/2026	001-5142-0408-0000	11056498	
686939	Blanket PO - March 2026	25.47	04/13/2026	005-8130-0410-0000	11056498	
687068	Blanket PO - March 2026	329.93	04/13/2026	001-5142-0408-0000	11056498	
687157	Blanket PO - March 2026	12.00	04/13/2026	001-5142-0408-0000	11056498	
687304	Blanket PO - March 2026	395.64	04/13/2026	001-5142-0408-0000	11056498	
687305	Blanket PO - March 2026	263.76	04/13/2026	001-5142-0408-0000	11056498	
687365	Blanket PO - March 2026	281.29	04/13/2026	005-8130-0408-0000	11056498	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
687406	Blanket PO - March 2026	29.86	04/13/2026	001-8160-0408-0000	11056498	
687519	Blanket PO - March 2026	639.40	04/13/2026	001-5142-0408-0000	11056498	
687520	Blanket PO - March 2026	192.08	04/13/2026	001-5142-0408-0000	11056498	
687556	Blanket PO - March 2026	115.22	04/13/2026	001-5142-0408-0000	11056498	
687601	Blanket PO - March 2026	99.84	04/13/2026	001-5142-0408-0000	11056498	
687603	Blanket PO - March 2026	599.04	04/13/2026	001-5142-0408-0000	11056498	
687649	Blanket PO - March 2026	57.77	04/13/2026	001-3120-0408-0000	11056498	
687713	Blanket PO - March 2026	43.62	04/13/2026	001-5142-0408-0000	11056498	
687833	Blanket PO - March 2026	15.27	04/13/2026	001-5142-0408-0000	11056498	
687951	Blanket PO - March 2026	260.91	04/13/2026	001-5142-0408-0000	11056498	
687967	Blanket PO - March 2026	127.68	04/13/2026	001-5142-0408-0000	11056498	
687981	Blanket PO - March 2026	278.46	04/13/2026	001-5142-0408-0000	11056498	
	Check Total:	4,167.74				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 37		ACH Enabled: False
5037984310	Phone Bill 03/22-04/21	149.06	04/13/2026	001-1610-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	186.00	04/13/2026	004-8310-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	62.63	04/13/2026	001-7260-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	31.00	04/13/2026	005-1640-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	31.00	04/13/2026	004-1640-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	250.51	04/13/2026	001-3120-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	187.88	04/13/2026	005-8130-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	31.31	04/13/2026	001-7180-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	186.00	04/13/2026	005-8110-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	42.59	04/13/2026	001-1490-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	375.76	04/13/2026	001-3410-0402-0000	11056550	
5037984310	Phone Bill 03/22-04/21	31.94	04/13/2026	001-1640-0402-0000	11056550	
	Check Total:	1,565.68				
Vendor: 3075	NEIWPCC			Check Sequence: 38		ACH Enabled: False
007004	Microscopic Examination Online Course-Prestor	250.00	04/13/2026	005-8130-0406-0000	11056529	
	Check Total:	250.00				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 39		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
10609/10610	Health Insurance Premium - May 2026	2,594.41	04/13/2026	005-9060-0800-0000	11056545	
10609/10610	Health Insurance Premium - May 2026	5,188.83	04/13/2026	001-9060-0800-0000	11056545	
10609/10610	Health Insurance Premium - May 2026	7,149.13	04/13/2026	001-3410-0860-0000	11056545	
10609/10610	Health Insurance Premium - May 2026	2,594.41	04/13/2026	004-9060-0800-0000	11056545	
	Check Total:	17,526.78				
Vendor: 152 2085	NH Oil Undercoating, Inc. 55 gal. Undercoating Oil	1,612.80	04/13/2026	001-5142-0408-0000	11056500	ACH Enabled: False
	Check Total:	1,612.80				
Vendor: 1860 24065-05	NORTH WOODS ENGINEERING PLLC Engineering Services- Park Ave Sewer Main (AN	3,892.88	04/13/2026	005-8120-0400-0000	11056514	ACH Enabled: False
	Check Total:	3,892.88				
Vendor: 3738 03062026 03062026 03062026 03102026	NORTHERN EXTINGUISHER & FIRE SAFETY LLC Fire extinguisher inspections & labor Fire extinguisher inspections & labor Fire extinguisher inspections & labor Fire extinguisher inspections & labor	145.52 145.52 149.93 509.17	04/13/2026 04/13/2026 04/13/2026 04/13/2026	005-1640-0407-0000 004-1640-0407-0000 001-1640-0407-0000 001-5132-0407-0000	11056547 11056547 11056547 11056547	ACH Enabled: False
	Check Total:	950.14				
Vendor: 5174 P DARRAH	NY WATER ENVIRONMENT ASSOC, INC. Application fee for 4A exam - P Darrah	195.00	04/13/2026	005-8130-0406-0000	11056560	ACH Enabled: False
	Check Total:	195.00				
Vendor: 1667 04012026 04012026	NYRWA, Inc. Annual Membership renewal Annual Membership renewal	249.50 249.50	04/13/2026 04/13/2026	005-8130-0406-0000 004-8320-0406-0000	11056507 11056507	ACH Enabled: False
	Check Total:	499.00				
Vendor: 1823 PRO000148	NYS ASSOC OF CHIEFS OF POLICE NYS Association of Chiefs- Annual Conference	325.00	04/13/2026	001-3120-0406-0000	11056512	ACH Enabled: False
	Check Total:	325.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 648	NYS Dept. of Environmental Conservation			Check Sequence: 46		ACH Enabled: False
9990000715817	SPDES Annual Fees 2025 - Parks, Streetscapes,	110.00	04/13/2026	001-7110-0400-0000	11056563	
9990000717283	SPDES Annual Fees 2025 - Parks, Streetscapes,	110.00	04/13/2026	005-8130-0400-0000	11056563	
9990000718430	SPDES Annual Fees 2025 - Parks, Streetscapes,	110.00	04/13/2026	001-7110-0400-0000	11056563	
	Check Total:	330.00				
Vendor: 3529	ORKIN PEST CONTROL			Check Sequence: 47		ACH Enabled: False
275438018	Quarterly bed bug service - FD	244.64	04/13/2026	001-3410-0400-0000	11056534	
	Check Total:	244.64				
Vendor: 410	PowerPlan			Check Sequence: 48		ACH Enabled: False
11514247	RH Mirror assembly - 6-1 Deere 624P	602.42	04/13/2026	001-5142-0408-0000	11056554	
	Check Total:	602.42				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 49		ACH Enabled: False
48111380	Office Supplies	57.82	04/13/2026	005-8110-0401-0000	11056519	
48111380	Office Supplies	59.57	04/13/2026	001-1610-0401-0000	11056519	
48111380	Office Supplies	57.82	04/13/2026	004-8310-0401-0000	11056519	
	Check Total:	175.21				
Vendor: 1083	ROBERTS SPORTS, LLC			Check Sequence: 50		ACH Enabled: False
6184	Battery - 2009 Skidoo Pispah	131.95	04/13/2026	001-7260-0408-0000	11056495	
	Check Total:	131.95				
Vendor: 165	SARANAC LAKE ADULT CENTER INC.			Check Sequence: 51		ACH Enabled: False
66-2026	Cannabis Grant Funding	4,000.00	04/13/2026	001-0000-6030-0000	11056506	
	Check Total:	4,000.00				
Vendor: 378	SARANAC LAKE CIVIC CENTER			Check Sequence: 52		ACH Enabled: False
67-2026	Cannabis Grant Funding	9,000.00	04/13/2026	001-0000-6030-0000	11056549	
	Check Total:	9,000.00				
Vendor: 3442	SARATOGA CLEANERS @ WARRENSBURG LAUNDRY			Check Sequence: 53		ACH Enabled: False
663	PD Laundry Services - March 2026	10.00	04/13/2026	001-3120-0400-0000	11056531	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
907	PD Laundry Services - March 2026	18.00	04/13/2026	001-3120-0400-0000	11056531	
	Check Total:	28.00				
Vendor: 3596	SCOOTER'S CLEANING			Check Sequence: 54		ACH Enabled: False
902	Cleaning Services - PD & Berkley Green March	1,200.00	04/13/2026	001-3120-0400-0000	11056539	
903	Cleaning Services - PD & Berkley Green March	1,460.00	04/13/2026	001-7110-0400-0000	11056539	
	Check Total:	2,660.00				
Vendor: 3765	SECURSHRED			Check Sequence: 55		ACH Enabled: False
525095	Shredding Service - Village Office	25.41	04/13/2026	004-8310-0400-0000	11056548	
525095	Shredding Service - Village Office	26.18	04/13/2026	001-1610-0400-0000	11056548	
525095	Shredding Service - Village Office	25.41	04/13/2026	005-8110-0400-0000	11056548	
	Check Total:	77.00				
Vendor: 172	SHARE CORPORATION			Check Sequence: 56		ACH Enabled: False
333644	Guardian Penetrating Oil	753.55	04/13/2026	001-5142-0408-0000	11056508	
	Check Total:	753.55				
Vendor: 821	SIEWERT EQUIPMENT CO.,INC			Check Sequence: 57		ACH Enabled: False
ROCH39089	Varec P27-86 Red Oil 4oz.	223.92	04/13/2026	005-8130-0401-0000	11056566	
	Check Total:	223.92				
Vendor: 1539	SLACK CHEMICAL CO, INC			Check Sequence: 58		ACH Enabled: False
499636	Annual supply of Sodium Hypochlorite for Disin	1,312.45	04/13/2026	004-8330-0401-0000	11056501	
	Check Total:	1,312.45				
Vendor: 2546	SLIC NETWORK SOLUTIONS INC			Check Sequence: 59		ACH Enabled: False
4713325	Internet - April 2026	77.52	04/13/2026	005-8110-0400-0000	11056527	
4713325	Internet - April 2026	77.52	04/13/2026	004-8310-0400-0000	11056527	
4713325	Internet - April 2026	79.86	04/13/2026	001-1680-0400-0000	11056527	
	Check Total:	234.90				
Vendor: 173	SNICKLES PLUMBING & HEATING, INC.			Check Sequence: 60		ACH Enabled: False
9293	Boiler repairs at 1-3 Main St	4,620.19	04/13/2026	001-1620-0407-0000	11056509	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	4,620.19				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 61		ACH Enabled: False
161-754098	Retiree Dental Insurance - April 2026	106.84	04/13/2026	005-9070-0800-0000	11056551	
161-754098	Retiree Dental Insurance - April 2026	142.44	04/13/2026	001-9070-0800-0000	11056551	
161-754098	Retiree Dental Insurance - April 2026	106.84	04/13/2026	004-9070-0800-0000	11056551	
	Check Total:	356.12				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 62		ACH Enabled: False
161-770195	PD Dental Insurance - April 2026	9.60	04/13/2026	001-3120-0870-0000	11056535	
	Check Total:	9.60				
Vendor: 178	SUMMIT SOUND & EVENTS			Check Sequence: 63		ACH Enabled: False
03182026	Music for "Party at Pisgah" event 03/13/2026	550.00	04/13/2026	001-7260-0400-0000	11056511	
	Check Total:	550.00				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 64		ACH Enabled: False
24-061(16)	Project 24-061: Smart Growth Streetscape	1,000.00	04/13/2026	001-1440-0400-0000	11056555	
	Check Total:	1,000.00				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 65		ACH Enabled: False
2088023	Copier Service- WWTP & CG	21.05	04/13/2026	001-1490-0400-0000	11056503	
2088023	Copier Service- WWTP & CG	23.20	04/13/2026	005-8110-0400-0000	11056503	
2088023	Copier Service- WWTP & CG	23.20	04/13/2026	004-8310-0400-0000	11056503	
2090526	Copier Service DPW- 03/27-04/26	13.30	04/13/2026	001-1490-0400-0000	11056503	
2090526	Copier Service DPW- 03/27-04/26	10.00	04/13/2026	005-8110-0400-0000	11056503	
2090526	Copier Service DPW- 03/27-04/26	10.00	04/13/2026	004-8310-0400-0000	11056503	
	Check Total:	100.75				
Vendor: 3687	THE GAZETTE			Check Sequence: 66		ACH Enabled: False
2DAA3AE4-0157	Dev Board hearing notices, Budget hearing notic	78.72	04/13/2026	001-8620-0400-0000	11056544	
2DAA3AE4-0158	Dev Board hearing notices, Budget hearing notic	52.64	04/13/2026	001-1410-0400-0000	11056544	
	Check Total:	131.36				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3668 20044660050	TOLLS BY MAIL NY Toll invoice 01/19 - PD Chief	11.15	04/13/2026	Check Sequence: 67 001-3120-0406-0000	11056543	ACH Enabled: False
	Check Total:	11.15				
Vendor: 186 MARCH 2026	TOWN OF HARRIETSTOWN Registrar Fees - March 2026	430.00	04/13/2026	Check Sequence: 68 001-4020-0400-0000	11056513	ACH Enabled: False
	Check Total:	430.00				
Vendor: 2277 205369567	ULINE Classic cafe table-30" round-Mahogany	403.89	04/13/2026	Check Sequence: 69 001-3120-0401-0000	11056522	ACH Enabled: False
	Check Total:	403.89				
Vendor: 393 1120259757 1120259757 1120259757 1120261064 1120261064 1120261064	UNIFIRST CORPORATION Yearly Contract for Uniform Service Yearly Contract for Uniform Service Yearly Contract for Uniform Service Yearly Contract for Uniform Service Yearly Contract for Uniform Service Yearly Contract for Uniform Service	11.53 11.19 11.19 11.53 11.19 11.19	04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026	Check Sequence: 70 001-1640-0400-0000 004-1640-0400-0000 005-1640-0400-0000 001-1640-0400-0000 004-1640-0400-0000 005-1640-0400-0000	11056552 11056552 11056552 11056552 11056552 11056552	ACH Enabled: False
	Check Total:	67.82				
Vendor: 1198 INV00992376 INV01002226 INV01003382	USA BLUEBOOK O2 Sensor Backflow test, Wilkins repair kit, ball valve, etc. Backflow test, Wilkins repair kit, ball valve, etc.	367.19 340.83 173.95	04/13/2026 04/13/2026 04/13/2026	Check Sequence: 71 005-8120-0401-0000 004-8320-0410-0000 004-8320-0410-0000	11056497 11056497 11056497	ACH Enabled: False
	Check Total:	881.97				
Vendor: 1953 6139306081 6139306081 6139306081 6139306081 6139306081 6139306081	VERIZON WIRELESS Village cell phone bill 02/24-03/23 Village cell phone bill 02/24-03/23 Village cell phone bill 02/24-03/23 Village cell phone bill 02/24-03/23 Village cell phone bill 02/24-03/23 Village cell phone bill 02/24-03/23	14.92 12.31 12.31 18.99 55.18 37.29	04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026 04/13/2026	Check Sequence: 72 001-7110-0402-0000 004-1640-0402-0000 005-1640-0402-0000 005-8120-0402-0000 004-8310-0402-0000 001-1490-0402-0000	11056515 11056515 11056515 11056515 11056515 11056515	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
6139306081	Village cell phone bill 02/24-03/23	37.30	04/13/2026	001-1325-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	14.92	04/13/2026	001-7260-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	37.30	04/13/2026	001-1230-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	37.30	04/13/2026	001-3620-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	12.68	04/13/2026	001-1640-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	7.46	04/13/2026	001-7180-0402-0000	11056515	
6139306081	Village cell phone bill 02/24-03/23	36.18	04/13/2026	005-8110-0402-0000	11056515	
6139321881	PD Cell phone bill 02/24-03/23	281.04	04/13/2026	001-3120-0402-0000	11056515	
	Check Total:	615.18				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 73		ACH Enabled: False
260684987	Copy paper	85.98	04/13/2026	005-8130-0401-0000	11056525	
	Check Total:	85.98				
Vendor: 141	WALTER F. DEMANE INC.			Check Sequence: 74		ACH Enabled: False
C37218	Remote Door Opener- Groomer	102.00	04/13/2026	001-7260-0408-0000	11056499	
	Check Total:	102.00				
Vendor: 793	WARREN TIRE SERVICE CENTER			Check Sequence: 75		ACH Enabled: False
244873	4 LT245/75R16 Snow Tires - Sidewalk Plow	737.24	04/13/2026	001-5142-0408-0000	11056565	
	Check Total:	737.24				
Vendor: 4979	WEX BANK			Check Sequence: 76		ACH Enabled: False
111584490	Exxon Mobil Gas Card Charges - March 2026	2,476.49	04/13/2026	001-3120-0409-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	790.76	04/13/2026	001-5142-0409-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	622.27	04/13/2026	004-8340-0409-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	26.80	04/13/2026	001-8620-0406-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	765.76	04/13/2026	005-8120-0409-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	68.70	04/13/2026	001-7260-0409-0000	11056558	
111584490	Exxon Mobil Gas Card Charges - March 2026	78.99	04/13/2026	001-3410-0409-0000	11056558	
	Check Total:	4,829.77				
Vendor: 154	Young/Sommer LLC			Check Sequence: 77		ACH Enabled: False
177997	Code Enforcement Legal Services	84.00	04/13/2026	001-3620-0400-0000	11056502	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
177998	Code Enforcement Legal Services	74.50	04/13/2026	001-3620-0400-0000	11056502	
177999	Code Enforcement Legal Services	47.50	04/13/2026	001-3620-0400-0000	11056502	
178000	Code Enforcement Legal Services	61.50	04/13/2026	001-3620-0400-0000	11056502	
	Check Total:	267.50				
Vendor: 3586	ZW USA INC			Check Sequence: 78		ACH Enabled: False
807205	Dog Waste Bags	885.88	04/13/2026	001-8160-0401-0000	11056538	
	Check Total:	885.88				
	Total for Check Run:	184,912.53				
	Total of Number of Checks:	78				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
 Printed: 04/07/2026 - 1:06PM
 Batch: 00003.04.2026 - Vouchers 2026-04-13

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056523	26-00718	5TH WHEEL DIESEL, INC.	Upper push arm, wing - Large plow trucks	001-5142-0408-0000	561.75
Warrant Total:					561.75
11056517	15976938	ACME TOOLS	Tsurumi HS2.4S Electric Trash Pump	005-8120-0401-0000	373.00
Warrant Total:					373.00
11056530	INUS427321	AXON ENTERPRISE, INC.	Taser 7 Bundle, Cartridges	001-3120-0200-0000	2,755.40
Warrant Total:					2,755.40
11056541	401954	BST & CO, CPAS, LLP	Audit services through February 2026	001-1320-0400-0000	2,373.00
11056541	402363	BST & CO, CPAS, LLP	Audit services through February 2026	001-1320-0400-0000	997.50
Warrant Total:					3,370.50
11056524	64257	CAMP PRECAST CONCRETE PRODUCTS	AMA/Park Ave- Sewer Manholes, Precast Inserts, Frame & Covers	005-8120-0200-0000	25,885.00
Warrant Total:					25,885.00
11056493	2912165495	CARGILL INC.	Blanket PO - Road Salt	001-5142-0401-0000	6,072.86
11056493	2912170926	CARGILL INC.	Blanket PO - Road Salt	001-5142-0401-0000	1,271.97
11056493	2912170926	CARGILL INC.	Blanket PO - Road Salt	001-5142-0401-0000	4,722.96
Warrant Total:					12,067.79
11056528	8015-1078617	CED Twin State Saranac Lake	Blanket PO - March 2026	001-8989-0401-0000	45.38
11056528	8015-1079136	CED Twin State Saranac Lake	Blanket PO - March 2026	005-1640-0407-0000	28.93
11056528	8015-1079136	CED Twin State Saranac Lake	Blanket PO - March 2026	004-1640-0407-0000	28.93
11056528	8015-1079136	CED Twin State Saranac Lake	Blanket PO - March 2026	001-1640-0407-0000	29.82
11056528	8015-1079374	CED Twin State Saranac Lake	Blanket PO - March 2026	001-1640-0407-0000	10.36
11056528	8015-1079374	CED Twin State Saranac Lake	Blanket PO - March 2026	004-1640-0407-0000	10.05
11056528	8015-1079374	CED Twin State Saranac Lake	Blanket PO - March 2026	005-1640-0407-0000	10.05
Warrant Total:					163.52
11056516	623797	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-1620-0407-0000	13.87

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056516	623799	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	005-8130-0410-0000	8.09
11056516	623853	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-1620-0407-0000	34.18
11056516	623856	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	005-8121-0407-0000	14.39
11056516	623879	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	004-8340-0401-0000	14.38
11056516	623889	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-5142-0401-0000	34.18
11056516	623909	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	005-8130-0410-0000	10.42
11056516	623987	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-7260-0401-0000	58.49
11056516	623996	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-5142-0401-0000	23.39
11056516	624152	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-7260-0401-0000	13.47
11056516	624157	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-5142-0408-0000	3.78
11056516	624203	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-1620-0407-0000	24.80
11056516	624292	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-1620-0407-0000	11.69
11056516	624312	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	001-7260-0401-0000	36.88
11056516	H97352	COAKLEY HOME & HARDWARE	Blanket PO - February 2026	005-8130-0410-0000	-8.09
Warrant Total:					293.92
11056533	67006-0	COMMERCIAL SALES	Water for Village Offices - March 2026	004-8310-0400-0000	14.37
11056533	67006-0	COMMERCIAL SALES	Water for Village Offices - March 2026	001-1610-0400-0000	14.82
11056533	67006-0	COMMERCIAL SALES	Water for Village Offices - March 2026	005-8110-0400-0000	14.37
11056533	67685-0	COMMERCIAL SALES	Can liners, Ear plugs, ES15 Disinfectant	001-5132-0401-0000	56.00
11056533	67685-0	COMMERCIAL SALES	Can liners, Ear plugs, ES15 Disinfectant	001-8160-0401-0000	380.00
11056533	67685-1	COMMERCIAL SALES	Can liners, Ear plugs, ES15 Disinfectant	001-5110-0401-0000	186.00
11056533	68235-0	COMMERCIAL SALES	Water for Village Offices - March 2026	004-8310-0400-0000	14.37
11056533	68235-0	COMMERCIAL SALES	Water for Village Offices - March 2026	001-1610-0400-0000	14.82
11056533	68235-0	COMMERCIAL SALES	Water for Village Offices - March 2026	005-8110-0400-0000	14.37
11056533	C 67617-0	COMMERCIAL SALES	Water for Village Offices - March 2026	004-8310-0400-0000	-7.79
11056533	C 67617-0	COMMERCIAL SALES	Water for Village Offices - March 2026	001-1610-0400-0000	-8.02
11056533	C 67617-0	COMMERCIAL SALES	Water for Village Offices - March 2026	005-8110-0400-0000	-7.79
11056533	C 68837-0	COMMERCIAL SALES	Water for Village Offices - March 2026	004-8310-0400-0000	-9.74
11056533	C 68837-0	COMMERCIAL SALES	Water for Village Offices - March 2026	001-1610-0400-0000	-10.02
11056533	C 68837-0	COMMERCIAL SALES	Water for Village Offices - March 2026	005-8110-0400-0000	-9.74
Warrant Total:					656.02
11056496	66256	COMPASS PRINTING PLUS	PD Time Cards	001-3120-0401-0000	79.00
11056496	66294	COMPASS PRINTING PLUS	Office Supplies	004-8310-0401-0000	160.00
11056496	66294	COMPASS PRINTING PLUS	Office Supplies	005-8110-0401-0000	160.00
11056496	66321	COMPASS PRINTING PLUS	Office Supplies	004-8310-0401-0000	226.00
11056496	66321	COMPASS PRINTING PLUS	Office Supplies	005-8110-0401-0000	226.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					851.00
11056505	2603-106611	CURTIS LUMBER CO. INC.	Blanket PO - March 2026	004-8340-0401-0000	33.90
Warrant Total:					33.90
11056518	2124	DEATH INVESTIGATION TRAINING ACADEM	DITA Training	001-3120-0406-0000	630.00
Warrant Total:					630.00
11056536	569462	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	131.00
11056536	569733	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	50.00
11056536	569834	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	111.00
11056536	569961	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	125.00
11056536	570277	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	111.00
11056536	570408	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	2,380.00
11056536	570409	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	50.00
11056536	570722	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	111.00
Warrant Total:					3,069.00
11056526	95172606	F.W. WEBB	1" 45 Stainless Steel L - VacAll	005-8120-0408-0000	81.72
Warrant Total:					81.72
11056553	25041	GEOMATICS LAND SURVEYING P.C. (INC.)	Main St Survey (Church to Pine) DAB \$1500, PTAB \$1500	001-6410-0400-1115	1,500.00
Warrant Total:					1,500.00
11056494	10/01/2025	Glynn, Katrina	Travel Reimbursement	001-8620-0406-0000	100.05
Warrant Total:					100.05
11056510	BP-2025-104	GUNNER	Refund of Roof Permit # BP-2025-104	001-3620-0400-0000	67.75
Warrant Total:					67.75
11056561	52108	HIGH PEAKS FORD	Front Brake pads, rear brake pads- PD 2023 F150 4x4	001-3120-0408-0000	337.20
Warrant Total:					337.20
11056537	12579	HIGH TIDE TECHNOLOGIES	Diamond Maps Subscription - 2026	001-1680-0400-0000	293.76
11056537	12579	HIGH TIDE TECHNOLOGIES	Diamond Maps Subscription - 2026	005-8110-0400-0000	285.12
11056537	12579	HIGH TIDE TECHNOLOGIES	Diamond Maps Subscription - 2026	004-8310-0400-0000	285.12
Warrant Total:					864.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056546	5374	HOPF, AMANDA	Reimbursement for Election Inspector Dinner	001-1450-0400-0000	55.00
Warrant Total:					55.00
11056562	3349	HOTEL SARANAC	DAB Yearly Summit 02/18/2026	001-6410-0400-1115	607.60
Warrant Total:					607.60
11056564	S138573	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	004-8340-0401-0000	16.23
11056564	S138656	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	004-8340-0401-0000	21.30
11056564	S138883	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	001-5132-0407-0000	47.66
11056564	S138889	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	004-8320-0407-0000	5.10
11056564	S138909	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	004-8320-0407-0000	19.40
11056564	S139239	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - March 2026	004-8320-0410-0000	8.88
Warrant Total:					118.57
11056504	0263145-IN	JEROME FIRE EQUIPMENT CO. INC.	Air Quality Test, Travel time	001-3410-0401-0000	577.50
Warrant Total:					577.50
11056557	P03348	JOE JOHNSON EQUIPMENT LLC	Master switch, Latch compression - Sidewalk Plow	001-5142-0408-0000	468.44
11056557	P03349	JOE JOHNSON EQUIPMENT LLC	Parts for Central Pivot - Sidewalk Plow	001-5142-0408-0000	1,357.56
Warrant Total:					1,826.00
11056542	2025-26	KAREN DARRAH	Clothing reimbursement *per Union contract*	004-8310-0401-0000	99.00
11056542	2025-26	KAREN DARRAH	Clothing reimbursement *per Union contract*	001-1610-0401-0000	102.00
11056542	2025-26	KAREN DARRAH	Clothing reimbursement *per Union contract*	005-8110-0401-0000	99.00
Warrant Total:					300.00
11056568	48798029	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & Village Offices	004-8310-0400-0000	133.37
11056568	48798029	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & Village Offices	001-3120-0400-0000	113.02
11056568	48798029	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & Village Offices	001-1610-0400-0000	137.40
11056568	48798029	KONICA MINOLTA PREMIER FINANCE	Copier Lease - PD & Village Offices	005-8110-0400-0000	133.37
Warrant Total:					517.16
11056532	298419	LABELLA ASSOCIATES, DPC	Prof. Services- Baldwin Park (LEAF Grant)	140-7110-0200-0000	4,440.25
11056532	299196	LABELLA ASSOCIATES, DPC	2222500: Application Review Services	001-8620-0400-0000	920.00
11056532	299200	LABELLA ASSOCIATES, DPC	2241205: Code Update-Annexation	001-8010-0400-0000	1,522.12
Warrant Total:					6,882.37
11056540	A105557-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD FSA/HRA Admin Fees - March 2026	001-3120-0860-0000	198.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					198.00
11056521	0036	MICHAEL BURPOE	Original Watercolor Illustration, Frame - Car Show	001-8620-0400-0000	325.00
Warrant Total:					325.00
11056567	26-93894	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2026	004-1640-0401-0000	24.91
11056567	26-93894	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2026	001-1640-0401-0000	25.65
11056567	26-93894	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2026	005-1640-0401-0000	24.91
11056567	26-93975	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2026	001-5142-0408-0000	197.04
11056567	26-94070	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - March 2026	004-8340-0401-0000	74.99
Warrant Total:					347.50
11056520	2019670	MISSION COMMUNICATIONS LLC	Monitoring system-manholes, hydro, lift stations	005-8120-0400-0000	1,065.00
11056520	2019670	MISSION COMMUNICATIONS LLC	Monitoring system-manholes, hydro, lift stations	001-8989-0400-0000	804.00
11056520	2020463	MISSION COMMUNICATIONS LLC	Manhole Monitoring	005-8120-0400-0000	261.00
Warrant Total:					2,130.00
11056498	686525	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	16.56
11056498	686610	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	134.38
11056498	686837	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	32.83
11056498	686879	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	216.73
11056498	686939	NAPA AUTO PARTS	Blanket PO - March 2026	005-8130-0410-0000	25.47
11056498	687068	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	329.93
11056498	687157	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	12.00
11056498	687304	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	395.64
11056498	687305	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	263.76
11056498	687365	NAPA AUTO PARTS	Blanket PO - March 2026	005-8130-0408-0000	281.29
11056498	687406	NAPA AUTO PARTS	Blanket PO - March 2026	001-8160-0408-0000	29.86
11056498	687519	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	639.40
11056498	687520	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	192.08
11056498	687556	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	115.22
11056498	687601	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	99.84
11056498	687603	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	599.04
11056498	687649	NAPA AUTO PARTS	Blanket PO - March 2026	001-3120-0408-0000	57.77
11056498	687713	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	43.62
11056498	687833	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	15.27
11056498	687951	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	260.91
11056498	687967	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	127.68
11056498	687981	NAPA AUTO PARTS	Blanket PO - March 2026	001-5142-0408-0000	278.46

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					4,167.74
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	005-1640-0402-0000	31.00
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-1610-0402-0000	149.06
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	005-8110-0402-0000	186.00
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-1490-0402-0000	42.59
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	004-1640-0402-0000	31.00
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-7260-0402-0000	62.63
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	005-8130-0402-0000	187.88
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-3410-0402-0000	375.76
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	004-8310-0402-0000	186.00
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-1640-0402-0000	31.94
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-7180-0402-0000	31.31
11056550	5037984310	National Business Technologies-Customer Care	Phone Bill 03/22-04/21	001-3120-0402-0000	250.51
Warrant Total:					1,565.68
11056529	007004	NEIWPCC	Microscopic Examination Online Course-Preston & Nik	005-8130-0406-0000	250.00
Warrant Total:					250.00
11056545	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - May 2026	001-3410-0860-0000	7,149.13
11056545	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - May 2026	001-9060-0800-0000	5,188.83
11056545	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - May 2026	004-9060-0800-0000	2,594.41
11056545	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health Insurance Premium - May 2026	005-9060-0800-0000	2,594.41
Warrant Total:					17,526.78
11056500	2085	NH Oil Undercoating, Inc.	55 gal. Undercoating Oil	001-5142-0408-0000	1,612.80
Warrant Total:					1,612.80
11056514	24065-05	NORTH WOODS ENGINEERING PLLC	Engineering Services- Park Ave Sewer Main (AMA)	005-8120-0400-0000	3,892.88
Warrant Total:					3,892.88
11056547	03062026	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire extinguisher inspections & labor	004-1640-0407-0000	145.52
11056547	03062026	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire extinguisher inspections & labor	001-1640-0407-0000	149.93
11056547	03062026	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire extinguisher inspections & labor	005-1640-0407-0000	145.52
11056547	03102026	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire extinguisher inspections & labor	001-5132-0407-0000	509.17
Warrant Total:					950.14
11056560	P DARRAH	NY WATER ENVIRONMENT ASSOC, INC.	Application fee for 4A exam - P Darrah	005-8130-0406-0000	195.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					195.00
11056507	04012026	NYRWA, Inc.	Annual Membership renewal	004-8320-0406-0000	249.50
11056507	04012026	NYRWA, Inc.	Annual Membership renewal	005-8130-0406-0000	249.50
Warrant Total:					499.00
11056512	PRO000148	NYS ASSOC OF CHIEFS OF POLICE	NYS Association of Chiefs- Annual Conference 05/18/26	001-3120-0406-0000	325.00
Warrant Total:					325.00
11056563	9990000715817	NYS Dept. of Environmental Conservation	SPDES Annual Fees 2025 - Parks, Streetscapes, WWTP, Athletic Fi	001-7110-0400-0000	110.00
11056563	9990000717283	NYS Dept. of Environmental Conservation	SPDES Annual Fees 2025 - Parks, Streetscapes, WWTP, Athletic Fi	005-8130-0400-0000	110.00
11056563	9990000718430	NYS Dept. of Environmental Conservation	SPDES Annual Fees 2025 - Parks, Streetscapes, WWTP, Athletic Fi	001-7110-0400-0000	110.00
Warrant Total:					330.00
11056534	275438018	ORKIN PEST CONTROL	Quarterly bed bug service - FD	001-3410-0400-0000	244.64
Warrant Total:					244.64
11056554	11514247	PowerPlan	RH Mirror assembly - 6-1 Deere 624P	001-5142-0408-0000	602.42
Warrant Total:					602.42
11056519	48111380	QUILL CORPORATION	Office Supplies	001-1610-0401-0000	59.57
11056519	48111380	QUILL CORPORATION	Office Supplies	004-8310-0401-0000	57.82
11056519	48111380	QUILL CORPORATION	Office Supplies	005-8110-0401-0000	57.82
Warrant Total:					175.21
11056495	6184	ROBERTS SPORTS, LLC	Battery - 2009 Skidoo Pispah	001-7260-0408-0000	131.95
Warrant Total:					131.95
11056559	177969097	RONALD KUNATH	CDL A License reimbursement	005-8120-0406-0000	10.00
11056559	177969097	RONALD KUNATH	CDL A License reimbursement	004-8340-0406-0000	20.00
11056559	177969097	RONALD KUNATH	CDL A License reimbursement	001-5110-0406-0000	35.00
11056559	177969097	RONALD KUNATH	CDL A License reimbursement	001-5142-0406-0000	35.00
Warrant Total:					100.00
11056506	66-2026	SARANAC LAKE ADULT CENTER INC.	Cannabis Grant Funding	001-0000-6030-0000	4,000.00
Warrant Total:					4,000.00
11056549	67-2026	SARANAC LAKE CIVIC CENTER	Cannabis Grant Funding	001-0000-6030-0000	9,000.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					9,000.00
11056531	663	SARATOGA CLEANERS @ WARRENSBURG LA	PD Laundry Services - March 2026	001-3120-0400-0000	10.00
11056531	907	SARATOGA CLEANERS @ WARRENSBURG LA	PD Laundry Services - March 2026	001-3120-0400-0000	18.00
Warrant Total:					28.00
11056539	902	SCOOTER'S CLEANING	Cleaning Services - PD & Berkley Green March 2026	001-3120-0400-0000	1,200.00
11056539	903	SCOOTER'S CLEANING	Cleaning Services - PD & Berkley Green March 2026	001-7110-0400-0000	1,460.00
Warrant Total:					2,660.00
11056548	525095	SECURSHRED	Shredding Service - Village Office	004-8310-0400-0000	25.41
11056548	525095	SECURSHRED	Shredding Service - Village Office	005-8110-0400-0000	25.41
11056548	525095	SECURSHRED	Shredding Service - Village Office	001-1610-0400-0000	26.18
Warrant Total:					77.00
11056508	333644	SHARE CORPORATION	Guardian Penetrating Oil	001-5142-0408-0000	753.55
Warrant Total:					753.55
11056566	ROCH39089	SIEWERT EQUIPMENT CO.,INC	Varec P27-86 Red Oil 4oz.	005-8130-0401-0000	223.92
Warrant Total:					223.92
11056501	499636	SLACK CHEMICAL CO, INC	Annual supply of Sodium Hypochlorite for Disinfection of Water S	004-8330-0401-0000	1,312.45
Warrant Total:					1,312.45
11056527	4713325	SLIC NETWORK SOLUTIONS INC	Internet - April 2026	005-8110-0400-0000	77.52
11056527	4713325	SLIC NETWORK SOLUTIONS INC	Internet - April 2026	004-8310-0400-0000	77.52
11056527	4713325	SLIC NETWORK SOLUTIONS INC	Internet - April 2026	001-1680-0400-0000	79.86
Warrant Total:					234.90
11056556	2254	SMITH AND STENDER LLC	Installation of Heat Pumps - DPW (NYSERDA Grant)	231-5132-0200-0000	14,365.00
Warrant Total:					14,365.00
11056509	9293	SNICKLES PLUMBING & HEATING, INC.	Boiler repairs at 1-3 Main St	001-1620-0407-0000	4,620.19
Warrant Total:					4,620.19
11056551	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2026	001-9070-0800-0000	142.44
11056551	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2026	005-9070-0800-0000	106.84
11056551	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - April 2026	004-9070-0800-0000	106.84

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					356.12
11056535	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - April 2026	001-3120-0870-0000	9.60
Warrant Total:					9.60
11056511	03182026	SUMMIT SOUND & EVENTS	Music for "Party at Pisgah" event 03/13/2026	001-7260-0400-0000	550.00
Warrant Total:					550.00
11056555	24-110(11)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: SL WTP & Distribution Upgrades	252-1440-0400-0000	9,842.10
11056555	24-129 (16)	SUOZZO, DOTY & ASSOCIATES	Project #24-129: Modification-Task 2-reporting	251-1440-0400-0000	5,247.50
11056555	24-130(16)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 5-Project Management	230-1440-0400-0000	1,550.00
11056555	24-130(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 9-90% Design-Swamp Line & Sewer Main	230-1440-0400-0000	3,728.75
11056555	24-130(16)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 2-Existing Sanitary Survey	230-1440-0400-0000	6,037.50
11056555	24-130(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 10-Survey, Easement Coord. Lateral	230-1440-0400-0000	6,135.00
11056555	24-130(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 8-Project Management & Grant Admin	230-1440-0400-0000	3,515.00
11056555	24-061(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	001-1440-0400-0000	1,000.00
Warrant Total:					37,055.85
11056503	2088023	SYMQUEST GROUP, INC.	Copier Service- WWTP & CG	005-8110-0400-0000	23.20
11056503	2088023	SYMQUEST GROUP, INC.	Copier Service- WWTP & CG	004-8310-0400-0000	23.20
11056503	2088023	SYMQUEST GROUP, INC.	Copier Service- WWTP & CG	001-1490-0400-0000	21.05
11056503	2090526	SYMQUEST GROUP, INC.	Copier Service DPW- 03/27-04/26	005-8110-0400-0000	10.00
11056503	2090526	SYMQUEST GROUP, INC.	Copier Service DPW- 03/27-04/26	001-1490-0400-0000	13.30
11056503	2090526	SYMQUEST GROUP, INC.	Copier Service DPW- 03/27-04/26	004-8310-0400-0000	10.00
Warrant Total:					100.75
11056544	2DAA3AE4-0157	THE GAZETTE	Dev Board hearing notices, Budget hearing notice	001-8620-0400-0000	78.72
11056544	2DAA3AE4-0158	THE GAZETTE	Dev Board hearing notices, Budget hearing notice	001-1410-0400-0000	52.64
Warrant Total:					131.36
11056543	20044660050	TOLLS BY MAIL	NY Toll invoice 01/19 - PD Chief	001-3120-0406-0000	11.15
Warrant Total:					11.15
11056513	MARCH 2026	TOWN OF HARRIETSTOWN	Registrar Fees - March 2026	001-4020-0400-0000	430.00
Warrant Total:					430.00
11056522	205369567	ULINE	Classic cafe table-30" round-Mahogany	001-3120-0401-0000	403.89

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					403.89
11056552	1120259757	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	004-1640-0400-0000	11.19
11056552	1120259757	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	005-1640-0400-0000	11.19
11056552	1120259757	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	001-1640-0400-0000	11.53
11056552	1120261064	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	001-1640-0400-0000	11.53
11056552	1120261064	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	004-1640-0400-0000	11.19
11056552	1120261064	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	005-1640-0400-0000	11.19
Warrant Total:					67.82
11056497	INV00992376	USA BLUEBOOK	O2 Sensor	005-8120-0401-0000	367.19
11056497	INV01002226	USA BLUEBOOK	Backflow test, Wilkins repair kit, ball valve, etc.	004-8320-0410-0000	340.83
11056497	INV01003382	USA BLUEBOOK	Backflow test, Wilkins repair kit, ball valve, etc.	004-8320-0410-0000	173.95
Warrant Total:					881.97
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-7180-0402-0000	7.46
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-1325-0402-0000	37.30
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-1230-0402-0000	37.30
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	005-8120-0402-0000	18.99
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-3620-0402-0000	37.30
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-1640-0402-0000	12.68
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-7110-0402-0000	14.92
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	005-1640-0402-0000	12.31
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-1490-0402-0000	37.29
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	004-8310-0402-0000	55.18
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	004-1640-0402-0000	12.31
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	005-8110-0402-0000	36.18
11056515	6139306081	VERIZON WIRELESS	Village cell phone bill 02/24-03/23	001-7260-0402-0000	14.92
11056515	6139321881	VERIZON WIRELESS	PD Cell phone bill 02/24-03/23	001-3120-0402-0000	281.04
Warrant Total:					615.18
11056525	260684987	W.B. MASON CO., INC.	Copy paper	005-8130-0401-0000	85.98
Warrant Total:					85.98
11056499	C37218	WALTER F. DEMANE INC.	Remote Door Opener- Groomer	001-7260-0408-0000	102.00
Warrant Total:					102.00
11056565	244873	WARREN TIRE SERVICE CENTER	4 LT245/75R16 Snow Tires - Sidewalk Plow	001-5142-0408-0000	737.24

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount	
					Warrant Total:	737.24
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	001-3120-0409-0000	2,476.49	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	001-5142-0409-0000	790.76	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	005-8120-0409-0000	765.76	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	001-7260-0409-0000	68.70	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	001-8620-0406-0000	26.80	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	004-8340-0409-0000	622.27	
11056558	111584490	WEX BANK	Exxon Mobil Gas Card Charges - March 2026	001-3410-0409-0000	78.99	
					Warrant Total:	4,829.77
11056502	177997	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	84.00	
11056502	177998	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	74.50	
11056502	177999	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	47.50	
11056502	178000	Young/Sommer LLC	Code Enforcement Legal Services	001-3620-0400-0000	61.50	
					Warrant Total:	267.50
11056538	807205	ZW USA INC	Dog Waste Bags	001-8160-0401-0000	885.88	
					Warrant Total:	885.88
					Report Total:	184,912.53

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 04/07/2026 - 1:06PM
Date Type:
Batch: 00003.04.2026 - Vouchers 2026-04-13
Voucher From & To:
Date From & To:
Batch: AP5 00003.04.2026

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	81,081.50
004	WATER FUND	7,464.36
005	SEWER FUND	41,505.57
140	PARKS AND TREES	4,440.25
230	SEWER TRUNK/SWAMP LINE FEMA	20,966.25
231	Cap Fund for Mun Bldg Imprvmt	14,365.00
251	WPCP & WWTP UPGRADES	5,247.50
252	WTP & DISTRIBUTION UPGRDS	9,842.10
Report Total:		184,912.53

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranac.lakeny.gov
 Printed: 03/19/2026 - 8:36AM
 Batch: 00004.03.2026 - Nat Grid 2026-03-19



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 134	NATIONAL GRID			Check Sequence: 1		ACH Enabled: False
11137-12101	Electric Bills	355.39	03/19/2026	005-8120-0403-0000	11056463	
13925-19104	Electric Bills	30.84	03/19/2026	001-7140-0403-0000	11056463	
14325-19108	Electric Bills	79.69	03/19/2026	001-7110-0403-0000	11056463	
27737-12102	Electric Bills	149.69	03/19/2026	005-8120-0403-0000	11056463	
51484-28018	Electric Bills	9,724.48	03/19/2026	004-8320-0403-0000	11056463	
67837-38103	Electric Bills	1,391.67	03/19/2026	005-8121-0403-0000	11056463	
77237-38106	Electric Bills	15,280.80	03/19/2026	005-8130-0403-0000	11056463	
	Check Total:	27,012.56				
	Total for Check Run:	27,012.56				
	Total of Number of Checks:	1				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
Printed: 03/19/2026 - 8:36AM
Batch: 00004.03.2026 - Nat Grid 2026-03-19

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056463	11137-12101	NATIONAL GRID	Electric Bills	005-8120-0403-0000	355.39
11056463	13925-19104	NATIONAL GRID	Electric Bills	001-7140-0403-0000	30.84
11056463	14325-19108	NATIONAL GRID	Electric Bills	001-7110-0403-0000	79.69
11056463	27737-12102	NATIONAL GRID	Electric Bills	005-8120-0403-0000	149.69
11056463	51484-28018	NATIONAL GRID	Electric Bills	004-8320-0403-0000	9,724.48
11056463	67837-38103	NATIONAL GRID	Electric Bills	005-8121-0403-0000	1,391.67
11056463	77237-38106	NATIONAL GRID	Electric Bills	005-8130-0403-0000	15,280.80
Warrant Total:					27,012.56
Report Total:					27,012.56

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
 Printed: 03/19/2026 - 8:37AM
 Date Type:
 Batch: 00004.03.2026 - Nat Grid 2026-03-19
 Voucher From & To:
 Date From & To:
 Batch: AP5 00004.03.2026

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	110.53
004	WATER FUND	9,724.48
005	SEWER FUND	17,177.55
Report Total:		27,012.56

VILLAGE BOARD REGULAR MEETING

Monday, March 23, 2026

Regular Meeting began at 5:00 PM and ended 6:30 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

Staff also Present: Village Manager Bachana Tsiklauri, Village Treasurer Kendra Morgan, and Deputy Clerk Nicole McClatchie

AUDITING:

Chair Mayor Williams called for a motion to approve payment for the 2026 Budget \$139,313.77 batch number 03232026. Complete details of these vouchers are attached and made part of these minutes.

Motion: Brunett 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 the minutes

Motion: Ryan Second: Scollin

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

PUBLIC COMMENT:

Rich Shapiro Budget Concerns

Ben Douglas Public safety building options

ITEMS FOR BOARD ACTION:

Bill 56-2026 Resolution to adopt Climate Smart Action Plan

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

Bill 57-2026 Resolution to create a Climate Action Advisory Board

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

Bill 58-2026 Resolution issuing negative declaration pursuant to SEQRA and enacting local law amending the Development Code

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 59-2026 Call for Public Hearing on 2026-2027 Budget and Sewer Rates

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

Chair Mayor Williams called for a motion

Motion: Brunette Second: White

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

Bill 60-2026 Approve Professional Services Agreement with Recreation Engineering

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

Bill 61-2026 Resolution to authorize overnight travel and training for Water Wastewater Treatment Plant Employees

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 62-2026 Authorize acceptance of an Adirondack Park Community Smart Growth Grant

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

Chair Mayor Williams called for a motion

Motion: White Second: Ryan

Motion to table: Ryan Second: Scollin

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

Bill 63-2026 Resolution to approve the promotion of Logan Branch to Heavy Equipment Operator

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 64-2026 Resolution to authorize Village Manager to hire laborer

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 65-2026 Resolution to approve park use application with permission to serve alcohol for Artmarket

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

Chair Mayor Williams called for a motion

Motion: Scollin Second: Ryan

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

Bill 66-2026 Resolution to approve Cannabis Sales Taxation Grant application for the Saranac Lake Adult Center

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: Ryan Second: White

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

Bill 67-2026 Resolution to approve Cannabis Sales Taxation Grant application for the Saranac Lake Civic Center

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: Ryan Second: White

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

Bill 68-2026 Resolution to Appoint members to the Future Families Task Force

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: Scollin

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

Bill 69-2026 Resolution to release Pendragon Theater Funds

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.

Trustee Brunette disclosed she is a member

OLD BUSINESS:

NEW BUSINESS: Budget Discussion

PUBLIC COMMENT:

Jordana Mallach 3rd party independent audit

EXECUTIVE SESSION: Employment History of particular person

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

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: Williams

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.

PUBLIC HEARING



[LINK TO](#)

**2026 - 2027
TENTATIVE BUDGETS**

VILLAGE OF SARANAC LAKE
WATER & SEWER RATES 2026 - 2027 (WAT 2% INC | SEW 1% INC)

Metered Rates Per 1,000 Gallons: Water \$10.9677 | Sewer \$8.7042

Metered Minimum Charge: 8,500 Gallons/Quarter

Water Code	Sewer Code	Description	Water Quarterly	Sewer Quarterly	Total Quarterly	Water Annually	Sewer Annually	Total Annually
101	201	Metered - Inside Village <i>Minimum Rate</i>	\$93.23	\$73.99	\$167.21	\$372.90	\$295.94	\$668.85
120	220	Metered - District <i>Minimum Rate</i>	\$186.45	\$147.97	\$334.42	\$745.80	\$591.89	\$1,337.69
130	230	Metered - Outside - No District <i>Minimum Rate</i>	\$279.68	\$221.96	\$501.63	\$1,118.70	\$887.83	\$2,006.54
301	401	1 or 2 Bedroom House	\$206.91	\$162.08	\$368.99	\$827.64	\$648.33	\$1,475.97
302	402	3 Bedroom House	\$302.56	\$238.14	\$540.70	\$1,210.25	\$952.57	\$2,162.82
303	403	4 Bedroom House	\$398.21	\$314.20	\$712.42	\$1,592.86	\$1,256.81	\$2,849.67
304	404	5 Bedroom House	\$493.85	\$390.25	\$884.10	\$1,975.41	\$1,560.98	\$3,536.39
305	405	6 Bedroom House	\$589.50	\$466.31	\$1,055.81	\$2,358.01	\$1,865.22	\$4,223.24
306	406	7 Bedroom House	\$685.16	\$542.37	\$1,227.52	\$2,740.62	\$2,169.47	\$4,910.09
307	407	8 Bedroom House	\$780.79	\$618.43	\$1,399.22	\$3,123.17	\$2,473.71	\$5,596.88
308	408	1 Bedroom Apartment	\$206.91	\$162.08	\$368.99	\$827.64	\$648.33	\$1,475.97
309	409	2 Bedroom Apartment	\$206.91	\$162.08	\$368.99	\$827.64	\$648.33	\$1,475.97
310	410	3 Bedroom Apartment	\$302.56	\$238.14	\$540.70	\$1,210.25	\$952.57	\$2,162.82
311	411	4 Bedroom Apartment	\$398.21	\$314.20	\$712.42	\$1,592.86	\$1,256.81	\$2,849.67
312	412	5 Bedroom Apartment	\$493.85	\$390.25	\$884.10	\$1,975.41	\$1,560.98	\$3,536.39
313	413	Hotel, Cabins, Motel - Per Bedroom	\$132.08	\$127.14	\$259.22	\$528.33	\$508.57	\$1,036.90
314	414	Bd Hse, B&B, Tourist Hm, Dorm - Per Bedrm	\$114.81	\$117.20	\$232.01	\$459.23	\$468.79	\$928.02
316	416	2 Car/Stall Garage	\$32.88	\$28.16	\$61.04	\$131.53	\$112.65	\$244.18
317	417	3 Car/Stall Garage	\$65.83	\$55.36	\$121.19	\$263.34	\$221.42	\$484.76
318	418	4 Car/Stall Garage	\$98.72	\$82.46	\$181.18	\$394.86	\$329.85	\$724.72
319	419	Public Garage - Per Sq Ft	\$0.41	\$0.39	\$0.80	\$1.65	\$1.57	\$3.22
320	420	Gasoline/Service Station	\$264.38	\$276.06	\$540.44	\$1,057.51	\$1,104.25	\$2,161.76
322	422	Misc Office - Small - Under 1000 Ft	\$126.98	\$125.83	\$252.81	\$507.92	\$503.32	\$1,011.24
323	423	Misc Office - Large - Per Floor	\$253.19	\$251.36	\$504.55	\$1,012.76	\$1,005.42	\$2,018.18
325	425	Misc Store - Large - Over 1000 Ft	\$630.41	\$626.53	\$1,256.94	\$2,521.64	\$2,506.13	\$5,027.77
326	426	Misc Store - Small - Under 1000 Ft	\$204.63	\$178.51	\$383.14	\$818.52	\$714.05	\$1,532.57
329	429	Beauty Shop - 1st 2 Chairs	\$362.25	\$359.82	\$722.07	\$1,449.02	\$1,439.27	\$2,888.29
330	430	Beauty Shop - Each Chair Over 2	\$73.80	\$72.94	\$146.75	\$295.21	\$291.78	\$586.99
331	431	Physicians Offices (Each)	\$204.63	\$178.51	\$383.14	\$818.52	\$714.05	\$1,532.57
332	432	Dentists Offices & Labs (Each)	\$682.11	\$600.67	\$1,282.77	\$2,728.42	\$2,402.67	\$5,131.09
333	433	Bar, Grill, Fountain, Restaurant	\$592.00	\$588.37	\$1,180.37	\$2,367.99	\$2,353.50	\$4,721.49
335	435	Hall or Lodge	\$460.76	\$457.81	\$918.57	\$1,843.03	\$1,831.24	\$3,674.26
340	440	Trailer Park - Per Connection	\$103.05	\$102.06	\$205.11	\$412.20	\$408.24	\$820.44
343	443	Warehouse - Per Sq Ft	\$0.41	\$0.39	\$0.80	\$1.65	\$1.57	\$3.22
347	447	Boat House - Commercial	\$296.83	\$294.77	\$591.61	\$1,187.33	\$1,179.10	\$2,366.43
348	448	Theater - Per Seat	\$1.54	\$1.50	\$3.04	\$6.16	\$5.99	\$12.15
349	449	School - Per Student	\$8.54	\$8.46	\$17.00	\$34.15	\$33.85	\$68.00
356		Vacant Lot With Tap	\$93.22	\$0.00	\$93.22	\$372.88	\$0.00	\$372.88
366	466	Church	\$204.63	\$178.51	\$383.14	\$818.52	\$714.05	\$1,532.57
372	472	Field House	\$103.12	\$92.41	\$195.53	\$412.48	\$369.63	\$782.11
373	473	Temporary Disconnect	\$93.23	\$73.98	\$167.21	\$372.92	\$295.93	\$668.85

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

BILL #62-2026

SUBJECT: Smart Growth Grant

FOR AGENDA: 3/23/2026

DEPT OF ORIGIN: Trustee Ryan

DATE SUBMITTED: 3/6/2026

Resolution authorizing Village Manager to accept a Adirondack Smart Growth grant in the amount of \$119,107 for design/planning work for Lake Colby Beach Bathhouse/ Infrastructure Accessibility Upgrades (with an additional in-kind match of \$10,000)

MOVED BY: Ryan SECONDED BY: Evans

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION AUTHORIZING ACCEPTANCE OF AN ADIRONDACK PARK
COMMUNITY SMART GROWTH GRANT**

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

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

WHEREAS, the Village of Saranac Lake received funding of \$119,107 for design/planning work for Lake Colby Beach Bathhouse/ Infrastructure Accessibility Upgrades (with an additional in-kind match of \$10,000).

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to accept an Adirondack Community Smart Growth Grant in the amount of \$119,107 for design/planning work for Lake Colby Beach Bathhouse/ Infrastructure Accessibility Upgrades (with an additional in-kind match of \$10,000).



Department of
Environmental
Conservation

KATHY HOCHUL
Governor

AMANDA LEFTON
Commissioner

February 13, 2026

Katrina Glynn
Community Development Director
Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake NY 12983
comdev@saranaclakeny.gov

Dear Ms. Glynn,

****Note: The results of Adirondack and Catskill Community Smart Growth Grant Program will not be publicly announced by DEC for a few more weeks. Please take this email as advance notice of results. We urge awardees to delay any announcements or outreach to media and community in the meantime, as DEC Commissioner Amanda Lefton will be holding a press event in the Adirondack region for these awards. We will send the official press release once it comes to hand.**

The Division of Lands and Forests of the New York State Department of Environmental Conservation (DEC) has made the final selections for the Adirondack Park and Catskill Park Community Smart Growth Grant Program – Round 8 2025.

This letter serves as a pre-notification of a pending grant award in the amount of **\$119,107.00**, for the project “**Accessibility Upgrades at Lake Colby Beach and William Wallace Park**”. DEC hereby notifies you of its intent to award your project proposal, contingent upon approval of the Office of the State Comptroller (OSC).

In the interim, program staff will reach out to you to begin the process of developing the contract and obtaining grantee documents. Please note that the contract term within which all grant-related activity must occur is anticipated to be 04/01/2026 – 03/31/2029.

Expenditures related to project activity will be eligible for reimbursement after the contract is fully executed. If you have any questions about the grant process and your application, we would be happy to assist you. Please contact program staff Michelle Higgins via email michelle.higgins@dec.ny.gov.

Again, congratulations on your successful proposal and we look forward to supporting your project as it moves forward.

Sincerely,

Director, NYS DEC Division of Lands and Forests
New York State Forester

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

BILL #70-2026

SUBJECT: Budget Adjustment

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/24/2026

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>no</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION AUTHORIZING BUDGET ADJUSTMENTS FOR TEAMSTERS' UNION
WAGE INCREASE**

WHEREAS, the Village of Saranac Lake has approved an increase in compensation for employees represented by the Teamsters Union, and

WHEREAS, the approved increase consists of an additional \$2.00 per hour per eligible employee, and

WHEREAS, said employees are distributed across multiple operating funds within the General Fund, Water Fund, and Sewer Fund, and

WHEREAS, it is necessary to adjust the current budget to accommodate the increased labor costs associated with this wage adjustment.

THEREFORE, BE IT RESOLVED, that the Village Treasurer is hereby authorized and directed to amend the budget to appropriate and distribute funds across applicable accounts in the amounts of \$64,072.73 within the General Fund, \$25,149.96 within the Water Fund, and \$25,881.25 within the Sewer Fund to cover the approved Teamsters Union wage increase and to make all necessary accounting entries to implement this resolution, with supporting documentation attached.

001-1610 Central Office	
\$	14,066.36
\$	13,043.55
\$	1,022.81
001-1640 Central Garage	
\$	23,688.87
\$	20,830.26
\$	2,858.60
001-3120 Police Department	
\$	20,236.21
\$	18,627.78
\$	1,608.42
001-3410 Fire Department	
\$	126,883.14
\$	111,497.25
\$	15,385.89
001-3620 Safety Inspection	
\$	4,178.84
\$	3,869.72
\$	309.11
001-5110 Street Maintenance	
\$	91,371.82
\$	76,472.94
\$	14,898.89
001-5142 Snow Removal	
\$	99,416.96
\$	82,210.75
\$	17,206.21
001-5410 Sidewalks	
\$	36,906.23
\$	29,083.62
\$	7,822.60
001-7110 Parks	
\$	35,620.99
\$	35,467.91
\$	153.08
001-7180 Beach Operation	
\$	21,081.65
\$	21,005.11
\$	76.54
001-7260 Pisgah	
\$	35,620.99
\$	35,467.91
\$	153.08

001-8010 Zoning	
\$	6,268.25
\$	5,804.58
\$	463.67
001-8170 Street Cleaning	
\$	15,683.06
\$	14,187.47
\$	1,495.60
001-8620 Community Development	
\$	8,357.67
\$	7,739.45
\$	618.23
004-1640 Central Garage	
\$	22,971.02
\$	20,199.04
\$	2,771.98
004-8310 Water Administration	
\$	14,697.35
\$	13,627.34
\$	1,070.01
004-8320 Source of Supply, Power & Pumping	
\$	32,507.70
\$	27,492.11
\$	5,015.59
004-8340 Transmission & Distribution	
\$	94,554.35
\$	78,261.96
\$	16,292.38
005-1640 Central Garage	
\$	22,620.10
\$	20,199.04
\$	2,421.06
005-8110 Sewer Administration	
\$	14,697.35
\$	13,627.34
\$	1,070.01
005-8120 Sanitary Sewers	
\$	85,956.59
\$	68,474.22
\$	17,482.37
005-8130 Sewage Treatment & Disposal	
\$	74,767.24
\$	69,859.43
\$	4,907.81

TOTALS	
GENERAL	
\$	64,072.73
WATER	
\$	25,149.96
SEWER	
\$	25,881.25

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

BILL #: 71-2026

SUBJECT: Shared Highway Services Agreement

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 2/27/2026

Resolution to authorize Shared Highway Services Agreement

MOVED BY: Evans SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**AUTHORIZING VILLAGE MANGER TO SIGN A CONTRACT FOR SHARED
HIGHWAY SERVICES ON BEHALF OF THE VILLAGE**

RESOLUTION authorizing the Village Manager to sign a contract on behalf of the Village of Saranac Lake to permit the Department of Public Works Superintendent to share services with highway department heads in other municipalities who possess similar authorization for the borrowing or lending of materials and supplies and the exchanging, leasing, renting or maintaining of machinery and equipment, including the operators thereof, for the purpose of aiding the highway department head in the performance of his duties.

Whereas, all municipalities, including the Village of Saranac Lake have the power and authority to contract with other municipalities for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery and equipment, with or without operators; and

Whereas, all municipalities, including the Village of Saranac Lake, have the power and authority to borrow or lend materials and supplies to other municipalities; and

Whereas, it is hereby determined that the Village of Saranac Lake and other municipalities have machinery and equipment which is not used during certain periods; and

Whereas, it is determined that the Village of Saranac Lake and other municipalities often have materials and supplies on hand which are not immediately needed; and

Whereas, it is hereby determined that by renting, borrowing, exchanging, leasing or maintaining highway machinery and equipment and the borrowing or lending of materials and supplies, the Village of Saranac Lake and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing, or storing, of a large inventory of certain extra materials and supplies, thereby saving money for the taxpayers; and

Whereas, it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement must receive prior approval by the Village of Saranac Lake and the governing board of each of the other municipalities which may be parties to such agreements. since such agreements must often be made on short notice and at times when governing boards are not in session; and

Whereas, it is incumbent upon each municipality to design a simple method whereby materials, supplies, equipment and machinery, including the operators thereof, may be obtained or maintained with a minimum of paperwork and inconvenience and with a swift approval process; and

Whereas, it is the intent of the Village of Saranac Lake Board of Trustees to give the Department of Public Works Superintendent the authority to enter into renting, exchanging, borrowing, lending or maintaining arrangements with the persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Village of Saranac Lake prior to the making of each individual arrangement; and

Whereas, a standard contract has been prepared which is expected to be adopted and placed into effect in other municipalities, and will grant the person holding the position comparable to that of the head of the highway department in each of those other municipalities the authority to make similar arrangements; and

Whereas, it is hereby determined that it will be in the best interests of the Village of Saranac Lake to be a party to such shared services arrangements.

NOW THEREFORE, BE IT RESOLVED that the Village Manager of the Village of Saranac Lake is hereby authorized to sign the following contract on behalf of the Village:

CONTRACT FOR SHARED HIGHWAY SERVICES

1. For purposes of this contract, the following terms shall be defined as follows:

- (a) 'Municipality' shall mean any county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set forth herein, and has filed a copy of said contract with the Clerk of the Village of Saranac Lake.
- (b) 'Contract' shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the chief executive officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each chief executive officer had signed each individual contract.
- (c) 'Shared Service' shall mean any service provided by one municipality for another municipality that is consistent with the purposes and intent of this contract and shall include but not be limited to:
 - 1) the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;
 - 2) the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;
 - 3) the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange.
 - 4) the maintenance of machinery or equipment by a municipality for other municipalities.
- (d) 'Superintendent' shall mean, in the case of a county, the county superintendent of highways, or the person having the power and authority to perform the duties generally performed by county superintendents of highways; in the case of a town, the town superintendent of highways; and in the case of a village, the superintendent of public works.

2. The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract, and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the Village of Saranac Lake

3. The Village of Saranac Lake by this agreement grants unto the Superintendent of Public Works the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

1) The Village of Saranac Lake agrees to rent, exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Village of Saranac Lake. The determination as to whether such machinery, with or without operators, is needed by the Village of Saranac Lake shall be made by the Department of Public Works Superintendent. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective superintendents.

2) The Village of Saranac Lake agrees to rent, exchange or lend to any municipality any and all materials, machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Department of Public Works Superintendent.

In the event the said Superintendent determines that it will be in the best interests of the Village of Saranac Lake to lend to another municipality, the said Superintendent is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality may be returned to the Village of Saranac Lake by the borrowing municipality in the form of similar types and amounts of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective superintendents.

3) The Village of Saranac Lake agrees to repair or maintain machinery or equipment for any city/county/town/village under terms that may be agreed upon by the Department of Public Works Superintendent, upon such terms as may be determined by the Department of Public Works Superintendent.

4) An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

5) When receiving the services of an operator with a machine or equipment, the receiving superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the municipality by which the operator is employed.

6) The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

7) Each municipality shall remain fully responsible for its own employees, including salary, benefits and worker's compensation. Each municipality shall be liable for salaries and other compensation due to their own employees for the time the employees are undertaking a joint service pursuant to this contract, however the borrowing municipality

shall reimburse the lending municipality for actual and necessary expenses upon receipt of written notice of such claim.

3. The renting, borrowing, leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service, shall be evidenced by the signing of a memorandum by the Department of Public Works Superintendent. Such memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

4. In the event any shared services arrangement is made without a memorandum at the time of receipt of the shared service, the superintendent receiving the shared service shall, within five days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event such shared service related to or included any materials or supplies, such memorandum shall identify such materials or supplies and the time and place of delivery.

5. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services of a comparable value, it is agreed that the value of the shared Service shall be set forth in the memorandum.

6. All machinery and the operator, for purposes of worker's compensation, liability and any other relationship with third parties, except as provided in paragraph e of section three of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

7. In the event machinery or equipment being operated by an employee of the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

8. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

9. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

10. Any party to this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract any outstanding obligations shall be settled within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

11. Any action taken by the Village of Saranac Lake Department of Public Works Superintendent pursuant to the provisions of this contract shall be consistent with the duties of such official, and expenditures incurred shall not exceed the amounts set forth in the Village budget for highway purposes.

12. A record of all transactions that have taken place as a result of the Villager of Saranac Lake participating in the services afforded by this contract shall be kept by the Superintendent of Public Works, and a statement thereof, in a manner satisfactory to the Village Board, shall be submitted to the Village Board semiannually on or before the first day of June, and on or before the first day of December, of each year following the filing of the contract, unless the Village Board requests the submission of records at different times and dates.


13. If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be so modified, then it shall be severed, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

14. This contract shall be reviewed each year by the Village of Saranac Lake and shall expire five years from the date of its signing by the Village Manager. The Village Board may extend or renew this contract at the termination thereof for another five-year period.

15. Copies of this contract shall be sent to the clerk and the superintendent of each municipality with which the Department of Public Works Superintendent anticipates engaging in shared services. No shared services shall be conducted by the Department of Public Works Superintendent except with the superintendent of a municipality that has completed a shared services contract and has sent a copy thereof to the clerk of his or her municipality and the Department of Public Works Superintendent."

"IN WITNESS THEREOF, the said Village of Saranac Lake has by order of the Village Board caused these presents to be subscribed by the Village Manager this 14th day of April, 2026.

ATTEST:

 4/14/26

Amanda Hopf
Village Clerk

Village of Saranac Lake, by:

Bachana Tsiklauri, Village Manager

The Village Clerk is authorized and directed to file a copy of the foregoing contract as set forth in this resolution with the chief executive officer of the following municipalities:

Town of Franklin

Franklin County

Town of Brighton

Town of Harrietstown

Town of St. Armand

Village of Tupper

Town of Santa Clara

Town of North Elba

Village of Lake Placid

Essex County

Town of Piercefield

Town of Tupper Lake

All other municipalities as needed

This resolution shall take effect immediately.

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

BILL #: 72-2026

SUBJECT: Park Use App Permission to serve alcohol

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/27/2026

Approve park use application with permission to serve alcohol for the Adirondack Rail Trail
Community Day

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION TO APPROVE PARK USE APPLICATION
WITH PERMISSION TO SERVE ALCOHOL

WHEREAS, the usage of Riverside Park is being requested for the Adirondack Rail Trail Community Day to benefit the Adirondack Rail Trail Association, and,

WHEREAS, all parties involved with the event will provide the necessary certificates of insurance naming the Village of Saranac Lake additionally insured, and,

WHEREAS, special event permits from the New York State Liquor Authority will be obtained by vendors and a copy of this permit will be placed on file with the Village,

THEREFORE BE IT RESOLVED, the Village Board of Saranac Lake approves the park use application with permission to serve alcohol for the Adirondack Rail Trail Community Day.

This family friendly celebration of the Adirondack Rail Trail will showcase the natural landscape, communities and businesses along the corridor with a fun-filled day of activities, food and live music.

Date: Saturday, June 20

Location: Saranac Lake

Mileage: Up to you

Registration: FREE*

Benefits: [Adirondack Rail Trail Association](#)

During the celebration of the [Adirondack Rail Trail](#), participants will have the opportunity to join in stewardship projects and explore the trail with an interactive scavenger hunt featuring some very cool prizes. The day culminates with a community party featuring craft breweries, food vendors, live music and a raffle. New this year is the addition of shuttle service for those who would like to experience the entire 34-mile corridor one way.

Best of all, proceeds support the **Adirondack Rail Trail Association** and their efforts to help people of all ages and abilities enjoy the landscape, history and natural beauty of the rail trail corridor and its communities.

Schedule

ALL DAY: Enjoy the Trail

9a - 1p: Visit with ARTA at the Saranac Lake Farmers Market

10a - 12p: Rail Trail Service Projects

6 - 8:30p: Free Celebration with Live Music, Food Trucks, Beer Garden, Raffle and Vendors at Riverside Park

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

BILL #: 73-2026

SUBJECT: DAB Members

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/27/2026

Resolution to reappoint members to the Downtown Advisory Board

MOVED BY: Ryan SECONDED BY: Evans

VOTE ON ROLL CALL: TO TABLE

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION TO REAPPOINT MEMBERS TO THE
DOWNTOWN ADVISORY BOARD**

WHEREAS, the term of two members, Joshua King and Rachel Karp, of the Downtown Advisory Board have expired on February 26, 2026, and both have chosen to renew

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees hereby reappoints Joshua King and Rachel Karp for a term that is in accordance with the Bylaws.

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

BILL #: 74-2026

SUBJECT: PTAB Members

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/27/2026

Resolution to reappoint members to the Park and Trails Advisory Board

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL: To TABLE

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION TO REAPPOINT MEMBERS TO THE
PARKS AND TRAILS ADVISORY BOARD**

WHEREAS, the term of one member, Mary Thill, of the Parks & Trails Advisory Board has expired on April 15, 2026, and has chosen to renew.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees hereby reappoint Mary Thill for a term that is in accordance with the Bylaws.

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

BILL #: 75-2026

SUBJECT: Equipment Surplus

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/30/2026

Resolution to deem equipment surplus

MOVED BY: Evans SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION DECLARING EQUIPMENT SURPLUS AND AUTHORIZING SALE
OF SURPLUS EQUIPMENT

WHEREAS, the Village of Saranac Lake has determined the equipment listed below is no longer useful to the Village, and,

1. 2016 VOLVO Model VHD. VIN # 4V5K39DG9GN967893 with Tenco Plow and Sander Equipment.

WHEREAS, the Village may deem equipment as surplus and dispose of it, if it no longer useful to the Village.

NOW, THEREFORE BE IT RESOLVED, that the Village Board of Trustees deems the equipment on the list below as surplus and allows the sale to another municipality or the services of Auction International to sell the equipment.

BE IT FURTHER RESOLVED, the revenue from the sale of the surplus equipment will be transferred to the surplus equipment account.

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

BILL #: 76-2026

SUBJECT: Overnight Travel for Training

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/27/2026

Resolution to authorize the overnight travel and training for the Community Development Department.

MOVED BY: Ryan SECONDED BY: Trudeau

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION AUTHORIZING OVERNIGHT TRAVELING AND TRAINING FOR
THE COMMUNITY DEVELOPMENT DEPARTMENT

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 Community Development Department will be attending the New York Planning Federation Annual Conference from May 13- 15, 2026 in Bolton Landing, New York, 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 Community Development Department.

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

BILL #: 77-2026

SUBJECT: Parking Task Force

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 4/7/2026

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL: TO TABLE

MAYOR BRUNETTE yes

TRUSTEE EVANS yes

TRUSTEE RYAN yes

TRUSTEE TRUDEAU yes

TRUSTEE WHITE yes

Resolution to Establish the Saranac Lake Downtown Parking Task Force

WHEREAS, the Village of Saranac Lake Board of Trustees recognizes that accessible and efficient parking is a cornerstone of a vibrant downtown economy and essential for the success of local businesses; and

WHEREAS, the Village is currently experiencing a positive increase in Downtown traffic for the summer and residential housing development, which will inevitably lead to a higher demand for parking infrastructure; and

WHEREAS, the Board of Trustees seeks to proactively manage this growth through data-driven decision-making and collaborative planning;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby establishes the Downtown Parking Task Force.

I. Purpose and Goals

The Task Force is charged with addressing the village's parking needs through three primary objectives:

1. **Data Collection:** Conduct a comprehensive audit of current parking inventory to establish a baseline of existing conditions.
2. **Short-Term Creative Solutions:** Identify and recommend immediate, low-cost strategies to maximize current space.
3. **Long-Term Strategic Planning:** Develop a vision for future infrastructure, including potential site acquisitions, structural parking solutions, and integration with evolving transportation trends.

II. Composition of the Task Force

The Task Force shall consist of the following seven to eight members, with the approval of the Board:

- One (1) Ex Officio Member: Representing the Village Board of Trustees.
- One (1) Code Enforcement Officer: To provide insight into zoning and regulatory compliance.
- One to Two (1-2) Members of the DPW: To advise on maintenance, striping, and logistical feasibility.
- Three (3) Members of the Public: Including at least one downtown business owner, to ensure community representation.

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

BILL #78-2026

SUBJECT: Grant Applications

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 4/8/2026

MOVED BY: Evans SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>no</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION ADOPTING POLICY FOR THE SUBMISSION OF GRANT APPLICATIONS

WHEREAS, it is the responsibility of the Board of Trustees to set the goals and policies for village government and allocate limited staff and financial resources towards successful implementation, and

WHEREAS, grant funding can help achieve village priorities and reduce the burden on village taxpayers, and

WHEREAS, the Village Board should authorize the submission of grant applications to ensure that (1) the time and expense required to prepare and submit an application is in the best interest of the Village, (2) the purpose of the grant is in alignment with and will help achieve Village goals and priorities, and (3) that the Village can commit to the proposed in-kind or cash match requirements for the grant.

THEREFORE BE IT RESOLVED, grant applications requesting \$5,000 or more shall be approved by the Board of Trustees prior to submission, and

BE IT FURTHER RESOLVED, grant applications seeking less than \$5,000 may be approved for submission by the Village Manager if the purpose and uses of proposed grant funding helps achieve existing village plans and priorities and the in-kind or cash match required from the village is less than \$5,000, and

BE IT FURTHER RESOLVED, resolutions seeking approval to submit grant applications shall include (1) the amount of grant funding being requested, (2) the proposed uses of funding, and (3) the amount and source of any required in-kind or cash match.

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

BILL #: 79-2026

SUBJECT: Retirement Standard Workday

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 3/27/2026

Resolution establishing workday for elected and appointed officials

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL: To amend

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION ESTABLISHING STANDARD WORKDAYS FOR ELECTED AND
APPOINTED OFFICIALS FOR RETIREMENT SYSTEM REPORTING**

WHEREAS, the New York State and Local Employees' Retirement System (NYSLRS) require the governing body of each participating employer to establish, by resolution, a standard workday for each elected and appointed official for the purpose of retirement reporting, pursuant to NYCRR 315.4, attached, and

WHEREAS, the standard workday is used by NYSLRS to calculate service credit for elected and appointed officials who are members of the retirement system, and

WHEREAS, officials must submit a Record of Activities (ROA) unless they are paid hourly, per diem, or have a set work schedule, and

WHEREAS, the Village of Saranac Lake is required to adopt and submit a resolution establishing standard workdays and reporting the number of days worked for such officials to the Office of the State Comptroller (OSC).

THEREFORE, BE IT RESOLVED, that the Village Board of Trustees of the Village of Saranac Lake hereby establishes the following as standard workdays for the listed elected and appointed officials and will report on the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by the officials per the attached RS 24171-A.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be posted on the official website of the Village of Saranac Lake and/or the village bulletin board for at least 30 days, and that a certified copy shall be filed with the Office of the State Comptroller as required by law.

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev.12/23)

Employer Location Code

4 0 0 1 2

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

BE IT RESOLVED, that the Village of Saranac Lake / 40012 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Kelly Brunette	8882	R10309360	Mayor	4/6/2026-4/1/2030	6	NA	<input checked="" type="checkbox"/>	Semi-Annually	<input type="checkbox"/>
Sean Ryan	7278	R13084645	Trustee	4/1/2024-4/3/2028	6	18.25	<input type="checkbox"/>	Semi-Annually	<input type="checkbox"/>
Appointed Officials:									
Amanda Hopf	0910	R13153000	Village Clerk	5/13/2022-7/1/2026	8	21.32	<input type="checkbox"/>	Bi-weekly	<input type="checkbox"/>
Kendra Morgan	2878	R12868475	Village Treasurer	8/29/2023-7/1/2026	8	21.32	<input type="checkbox"/>	Bi-weekly	<input type="checkbox"/>
Bachana Tsiklauri	3875	R10532171	Village Manager	8/13/2023-7/1/2026	8	21.32	<input type="checkbox"/>	Bi-weekly	<input type="checkbox"/>

I, Amanda Hopf, secretary/clerk of the governing board of the Village of Saranac Lake of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 13th day of April, 2026 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Saranac Lake on this 14th day of April, 2026

Amanda Hopf
 (Signature of Secretary or Clerk)

Affidavit of Posting: I, Amanda Hopf being duly sworn, deposes and says that the posting of the Resolution began on _____ and continued for at least 30 days. That the Resolution was available to the public on the: _____

- Employer's website at: _____
- Official sign board at: _____
- Main entrance Secretary or Clerk's office at: _____



Instructions for completing the Standard Work Day and Reporting Resolution

A	B	C	D	E	F	G	H	I	J
Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Date	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials									
John Smith	0000	R11111111	Highway Superintendent	1/1/2018-12/31/2019	8.00	32.79		Weekly	
Michelle Jones	1111	R11111111	Town Justice	1/1/2018-12/31/2018	6.25		X	Bi-Weekly	X
Appointed Officials									
Joseph Grey	2222	R22222222	Planning Board Member	1/1/2018-12/31/2018	7.00	17.54		Monthly	

- A. Name:** The official's complete first and last name must be included for identification purposes.
- B. Social Security Number:** The last four digits of the official's Social Security Number must be included for identification purposes. For security purposes, the last four digits of the Social Security Number can be omitted from the publicly posted version.
- C. NYSLRS ID:** The official's NYSLRS ID must be included for identification purposes. For security purposes, the NYSLRS ID can be omitted from the publicly posted version.
- D. Title:** All paid elected and appointed officials (who are active members of the Retirement System) and are not paid hourly and do not participate in an employer's time keeping system that consists of a daily record of actual time worked and time charged to accruals must be listed. For the purpose of the regulation, an "appointed official" is someone who is appointed by an elected official, an appointed official or governing board. They hold an office in an organization or government and participate in the exercise of authority. This also includes appointees of elected and appointed officials such as deputies, assistants or confidential secretaries.
- E. Current Term Begin & End Dates:** All officials listed on the Resolution must have a specified Term End date. Leaving this column blank or listing 'Tenure/At Pleasure' is not acceptable. If the official does not have a designated term, the current term for the official who appointed them to the position should be used. If they are appointed by the governing board, the chairman of the board's term should be used.
- F. Standard Work Day:** The minimum number of hours that can be established for a standard work day (SWD) is **six**, while the maximum is **eight**. A SWD is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a board member only attends one three-hour boarding meeting per month, you must still establish a SWD between six and eight hours as the denominator for their record of activities (ROA) calculation.
- G. Record of Activities Result*:** This column must be left blank if an official does not submit their required sample three-month ROA. To determine the average number of days worked per month, you must divide the total number of hours documented on the three-month ROA by three months to get a one-month average number of hours worked. Then, the one-month average number of hours worked must be divided by the SWD to get the average number of days worked per month.
- H. Not Submitted:** This column must be checked if an official has not submitted the required sample three-month ROA within the 150 day requirement, regardless of whether they are being reported by another employer for the same period. If the Retirement System receives such a Resolution, it will contact the official to notify them of the consequences of not submitted the ROA.
- I. Pay Frequency:** This column should be filled in with one of the following options: Annually, Bimonthly, Biweekly, Monthly, Quarterly, Semi-annually or Weekly.
- J. Tier 1:** If the official is a Tier 1 member, this box should be checked. Tier 1 members are not required to keep a ROA.

Once passed, the Resolution must be posted on your public website for a minimum of 30 days or if a website isn't available to the public, on the official sign-board or at the main entrance to the clerk's office. A certified copy of the Resolution and Affidavit of Posting must be filed with the Office of State Comptroller within 45 days of the adoption. The Resolution and Affidavit can be submitted via the *Submit Resolution for Official* link in Retirement Online.

*To determine the number of days worked to include on the monthly report for the various payroll frequencies, please refer to the Calculating Days Worked instructions available in the 'Reporting Elected & Appointed Officials' section of our website: <http://www.osc.ny.gov/retirement/employers/reporting-ea-officials/overview>

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

BILL #: 80-2026

SUBJECT: Issue RFQ

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 4/9/2026

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR BRUNETTE

yes

TRUSTEE EVANS

yes

TRUSTEE RYAN

yes

TRUSTEE TRUDEAU

yes

TRUSTEE WHITE

yes

RESOLUTION NO. []

A RESOLUTION REQUESTING THE VILLAGE MANAGER OF THE VILLAGE OF SARANAC LAKE TO ISSUE A REQUEST FOR PROPOSALS (RFP) FOR AN INDEPENDENT FINANCIAL AUDIT AND REVIEW OF FINANCIAL PRACTICES

WHEREAS, the Board of Trustees of the Village of Saranac Lake has a fiduciary responsibility to ensure transparency, accountability, and sound financial management of public funds; and

WHEREAS, the Board of Trustees seeks a clear, independent, and comprehensive understanding of the current financial condition of the Village; and

WHEREAS, the Board of Trustees desires to identify and verify all Village assets, including but not limited to real property, equipment, and financial holdings; and

WHEREAS, the Board of Trustees further seeks to identify the location, status, and balances of all Village bank accounts, investment accounts, and other financial instruments; and

WHEREAS, the Board of Trustees recognizes the importance of reviewing the Village's purchasing policy and evaluating its application in practice to ensure compliance with applicable laws and best practices; and

WHEREAS, the Board of Trustees desires an independent professional opinion regarding the adequacy of existing internal financial controls and recommendations for strengthening such controls;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF SARANAC LAKE, THAT:

1. The Village Manager is hereby directed to prepare and issue a Request for Proposals (RFP) within thirty (30) days.
2. The RFP process shall comply with all applicable provisions of New York State law, including General Municipal Law §103.
3. The scope shall include a full audit, asset verification, account identification, purchasing policy review, and internal controls assessment.
4. Firms must demonstrate qualifications in municipal auditing and New York State requirements.
5. Proposals shall be reviewed publicly by the Board of Trustees.
6. The audit shall be completed within 120 days unless extended.
7. The final report shall be presented publicly and posted online.
8. A corrective action plan shall be presented within 60 days.

Adopted this ___ day of _____, 20__.

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

BILL #: 81-2026

SUBJECT: Wayfinding Structures

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 4/9/2026

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>no</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

**RESOLUTION AUTHORIZING PROCUREMENT AND INSTALLATION OF
WAYFINDING STRUCTURES FOR THE SARANAC RIVERWALK**

WHEREAS, the Village of Saranac Lake has previously accepted the Comprehensive Wayfinding Proposal prepared by Green Goat Maps for the Saranac Riverwalk, including design and content development services, and;

WHEREAS, successful implementation of the wayfinding system requires the fabrication, purchase, and installation of physical signage structures, including interpretive panels, trailhead kiosks, and supporting infrastructure, and;

WHEREAS, the Village has received a detailed quotation from Gopher Signs for the fabrication and delivery of these components, including:

- Three interpretive panels: \$518
- Three framed pedestal structures (direct embed): \$2,497
- Two trailhead panels: \$960
- Two trailhead structures (direct embed): \$1,922
- Shipping: \$500

for a total cost of **\$6,397**, and;

WHEREAS, the proposed structures are consistent with the design intent of the Comprehensive Wayfinding Proposal and are necessary to ensure durability, accessibility, and long-term usability of the Riverwalk wayfinding system, and;

WHEREAS, the Village Board finds that procurement of these materials represents a necessary and appropriate capital investment to advance the implementation of the Riverwalk Wayfinding Project;

NOW, THEREFORE, BE IT RESOLVED that the Village of Saranac Lake Board of Trustees hereby authorizes the procurement of wayfinding signage structures and related materials from Gopher Signs in an amount not to exceed **\$6,397**, and;

BE IT FURTHER RESOLVED that the Village Manager is authorized to execute any purchase orders or agreements necessary to complete this procurement, and;

BE IT FURTHER RESOLVED that the Village Manager, in coordination with the Parks Manager, is authorized to oversee installation and integration of these structures as part of the broader Riverwalk Wayfinding Project, and;

BE IT FURTHER RESOLVED that this authorization is intended to complement the previously approved design contract and shall be considered part of the total project implementation cost.

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

BILL #: 82-2026

SUBJECT: Issue RFP

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 4/9/2026

MOVED BY: Evans SECONDED BY: White

VOTE ON ROLL CALL:

MAYOR BRUNETTE	<u>yes</u>
TRUSTEE EVANS	<u>yes</u>
TRUSTEE RYAN	<u>yes</u>
TRUSTEE TRUDEAU	<u>yes</u>
TRUSTEE WHITE	<u>yes</u>

RESOLUTION AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS (RFP) FOR GENERAL LEGAL SERVICES (VILLAGE ATTORNEY)

WHEREAS, the Village of Saranac Lake requires qualified legal counsel to provide ongoing general legal services to the Village Board, Village departments, and administrative boards, and;

WHEREAS, such services include, but are not limited to, legal advice, representation, attendance at meetings, guidance on statutory compliance, and support for municipal operations, and;

WHEREAS, the Village seeks to ensure that legal services are procured through a fair, transparent, and competitive process consistent with municipal best practices and procurement policies, and;

WHEREAS, the Village has prepared a Request for Proposals (RFP) for General Legal Services outlining the scope of services, submission requirements, and evaluation criteria , and;

WHEREAS, the RFP provides for solicitation of qualified attorneys and/or law firms to serve as Village Attorney and to deliver a full range of municipal legal services, including advising the Village Board, assisting departments and boards, ensuring compliance with applicable laws, and representing the Village in legal matters , and;

WHEREAS, the Village Board finds that issuing an RFP for legal services is in the best interest of the Village to ensure high-quality, cost-effective, and accountable legal representation;

NOW, THEREFORE, BE IT RESOLVED that the Village of Saranac Lake Board of Trustees hereby authorizes the issuance of a Request for Proposals (RFP) for General Legal Services for the position of Village Attorney, and;

BE IT FURTHER RESOLVED that the Village Manager is authorized and directed to advertise and distribute the RFP, receive proposals, and coordinate the submission process.

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

BILL #: 83-2026

SUBJECT: Finance Committee

FOR AGENDA: 4/13/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 4/9/2026

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL: on amended

MAYOR BRUNETTE yes

TRUSTEE EVANS yes

TRUSTEE RYAN no

TRUSTEE TRUDEAU yes

TRUSTEE WHITE yes

RESOLUTION ESTABLISHING A FINANCE COMMITTEE

WHEREAS, the Board of Trustees is charged with the oversight and stewardship of Village finances; and

WHEREAS, the Board of Trustees recognizes the need to strengthen internal controls, enhance transparency, and ensure accountability in procurement and financial practices; and

WHEREAS, the establishment of a Finance Committee will provide additional oversight of expenditures, contracts, and professional services prior to the commitment of Village funds;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby establishes a Finance Committee;

BE IT FURTHER RESOLVED, that the Finance Committee shall consist of three (3) Trustees appointed by the Mayor and approved by the Board, as well as the Village Manager and Village Treasurer. The Mayor may designate a Chair of the Committee.

The Village Manager and Village Treasurer will serve in an advisory, non-voting capacity.

BE IT FURTHER RESOLVED, any additional staff, as they are necessary, shall serve in an advisory, non-voting capacity.

BE IT FURTHER RESOLVED, that the Finance Committee shall:

- review and approve all purchases in excess of \$2,500 prior to commitment;
- review all contracts and procurement actions;
- review and approve all professional service engagements;
- monitor expenditures and budget performance and report findings to the Board of Trustees.

BE IT FURTHER RESOLVED, that the Finance Committee shall:

- act only within authority delegated by the Board of Trustees;
- not waive statutory requirements under New York State law;
- conduct its meetings in compliance with the New York State Open Meetings Law;
- maintain records of its actions and report such actions at the next regular meeting of the Board of Trustees.
- Send a report to the Board of Trustees, and the public after each meeting.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.