

VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES

AGENDA
REGULAR MEETING

Monday, June 8, 2026 5:30 PM
39 MAIN STREET, SARANAC LAKE, NY 12983

Join Zoom Meeting

<https://us02web.zoom.us/j/81214360783>

Meeting ID: 812 1436 0783

- A. 4:30pm Boothe River Park Site Visit, (meet at 1-3 main street parking lot)
- B. Call to Order
- C. Pledge of Allegiance
- D. Roll Call
- E. Audit of Claims/Vouchers
- F. Approval of Minutes from May 6, 2026
- G. Public Comment
- H. **Items for Board Action**
 - 87-2026 Amend Employee Handbook
 - 122-2026 Acknowledgement of SLVFD Volunteers & Elected Officers
 - 123-2026 Approve Salary Adjustments
 - 124-2026 Approve Development Board Appointment
 - 125-2026 Approve Designating Park Ave Northern Replacement Sewer Line Project
 - 126-2026 Approve donation of a family season ski pass to FOMP fundraiser
 - 127-2026 Approve NY PLAYS Grant Submission
 - 128-2026 Accept CFA Climate Smart Communities Grant Contract
 - 129-2026 Approve Reappointments for Parks & Trails Advisory Board
 - 130-2026 Approve Reappointments for Downtown Advisory Board
 - 131-2026 Accept Killington World Cup Foundation Grant
- I. Board Discussion
 - a. Projects and corresponding grant applications
- J. Public Comment
- K. Executive Session
 - a. The Medical, Financial, Credit, or Employment History of a Particular Person or Corporation
- L. Adjournment

PUBLIC COMMENT GUIDELINES

Village of Saranac Lake Board of Trustees

The Village Board welcomes public input. These guidelines help ensure meetings remain efficient and respectful.

WHEN TO SPEAK

Public comment is available during designated times on the agenda, including public hearings.

HOW TO PARTICIPATE

- Wait to be recognized by the Mayor
- State your name for the record
- Address comments to the Board as a whole

TIME LIMITS

- Up to **5 minutes per speaker**
- Time may be adjusted to allow everyone an opportunity to speak

EXPECTATIONS

- Be respectful and concise
- No interruptions, personal attacks, or disruptive behavior
- Comments should relate to Village matters

The Mayor may end comments that do not meet these standards.

BOARD RESPONSE

Public comment is for sharing input with the Board.

It is not a back-and-forth discussion.

Board members may:

- Listen and consider
- Offer brief clarification
- Refer items for follow-up

FOLLOW-UP

If you would like a response, you may leave your name and contact information with the Village Clerk.

WRITTEN COMMENTS

Comments may be submitted at any time to the Village Clerk by email or writing (clerk@saranaclakeny.gov).

Thank you for helping us conduct Village business in a way that is efficient and respectful.

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclake.ny.gov
 Printed: 06/02/2026 - 3:28PM
 Batch: 00001.06.2026 - Vouchers 2026-06-08 (26FY)



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 1894 271	LAURAS CUSTOM ARTWORKS Deposit for Riverwalk signage	1,694.70	06/08/2026	232-0000-0401-0000	11056777	ACH Enabled: False
	Check Total:	1,694.70				
Vendor: 3769 #20	RECREATION ENGINEERING & PLANNING PROFESSIONAL SERVICES FOR WHITEWA:	7,792.50	06/08/2026	250-8662-0416-0000	11056796	ACH Enabled: False
	Check Total:	7,792.50				
Vendor: 423 24-130(18)	SUOZZO, DOTY & ASSOCIATES Project 24-130: Reimbursables	14.50	06/08/2026	230-1440-0400-0000	11056799	ACH Enabled: False
24-130(18)	Project 24-130: Task 9-90% Design-Swamp Line	19,413.75	06/08/2026	230-1440-0400-0000	11056799	
24-130(18)	Project 24-130: Task 11-Agency Correspondence	495.00	06/08/2026	230-1440-0400-0000	11056799	
24-130(18)	Project 24-130: Task 10-Survey, Easement Coord	1,365.00	06/08/2026	230-1440-0400-0000	11056799	
24-130(18)	Project 24-130: Task 8-Project Management & G	3,042.50	06/08/2026	230-1440-0400-0000	11056799	
	Check Total:	24,330.75				
Vendor: 4913 IN25-179-01	AQUALOGICS Control panel for #1 Final Clarifier	16,700.00	06/08/2026	005-8130-0410-0000	11056801	ACH Enabled: False
IN25-179-02	Installation on Control panel for Final Clarifier #	6,140.00	06/08/2026	005-8130-0410-0000	11056801	
	Check Total:	22,840.00				
Vendor: 305 8015-1081863	CED Twin State Saranac Lake Blanket PO - May 2026	9.43	06/08/2026	005-8120-0401-0000	11056784	ACH Enabled: False
8015-1081868	Blanket PO - May 2026	0.66	06/08/2026	005-8120-0401-0000	11056784	
	Check Total:	10.09				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 6		ACH Enabled: False
71224-0	Paper towels, Garbage bags, etc.	399.51	06/08/2026	001-3410-0401-0000	11056788	
71993-0	Water for Village Offices	43.56	06/08/2026	001-1610-0400-0000	11056788	
73413-0	Water for Village Offices	43.56	06/08/2026	001-1610-0400-0000	11056788	
C 72652-0	Water for Village Offices	-23.60	06/08/2026	001-1610-0400-0000	11056788	
C 74146-0	Water for Village Offices	-17.70	06/08/2026	001-1610-0400-0000	11056788	
	Check Total:	445.33				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 7		ACH Enabled: False
Z022189	2" water meter, meter flange kit	2,522.99	06/08/2026	004-8340-0401-0000	11056787	
	Check Total:	2,522.99				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 8		ACH Enabled: False
2605-025049	Blanket PO - May 2026	57.74	06/08/2026	001-7260-0401-0000	11056774	
2605-025049	Blanket PO - May 2026	57.75	06/08/2026	001-7180-0401-0000	11056774	
2605-028246	Blanket PO - May 2026	-142.03	06/08/2026	001-7260-0401-0000	11056774	
2605-028271	Blanket PO - May 2026	106.32	06/08/2026	001-7260-0401-0000	11056774	
2605-036516	Blanket PO - May 2026	46.28	06/08/2026	001-7180-0401-0000	11056774	
2605-047501	Blanket PO - May 2026	67.42	06/08/2026	001-5110-0408-0000	11056774	
	Check Total:	193.48				
Vendor: 3223	CYNCON EQUIPMENT INC.			Check Sequence: 9		ACH Enabled: False
21032	Skid poly RH, LH- Large Sweeper	1,163.25	06/08/2026	001-8170-0408-0000	11056786	
	Check Total:	1,163.25				
Vendor: 3551	ENDYNE INC.			Check Sequence: 10		ACH Enabled: False
577106	SPEDES Required Testing @ WWTP (lab testin	260.00	06/08/2026	005-8130-0400-0000	11056789	
577213	SPEDES Required Testing @ WWTP (lab testin	45.00	06/08/2026	005-8130-0400-0000	11056789	
577237	Raw & Purification Water Testing @ Water Treat	50.00	06/08/2026	004-8330-0400-0000	11056789	
577348	SPEDES Required Testing @ WWTP (lab testin	106.00	06/08/2026	005-8130-0400-0000	11056789	
577519	Raw & Purification Water Testing @ Water Treat	25.00	06/08/2026	004-8330-0400-0000	11056789	
577584	Raw & Purification Water Testing @ Water Treat	75.00	06/08/2026	004-8330-0400-0000	11056789	
577585	Raw & Purification Water Testing @ Water Treat	50.00	06/08/2026	004-8330-0400-0000	11056789	
577700	SPEDES Required Testing @ WWTP (lab testin	45.00	06/08/2026	005-8130-0400-0000	11056789	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	656.00				
Vendor: 3005 0388	ESSEX COUNTY TREASURER BOARD OF ELECTIONS GIS Date for Essex Cty *per Trustee Evans requ	244.50	06/08/2026	001-1010-0400-0000	11056782	ACH Enabled: False
	Check Total:	244.50				
Vendor: 3772 1007	Fuller IT Brother Pocket Jet Printer - PD	405.00	06/08/2026	001-3120-0401-0000	11056797	ACH Enabled: False
	Check Total:	405.00				
Vendor: 105 05/13-05/15	Glynn, Katrina Travel reimbursement- NYCOM	1,256.90	06/08/2026	001-8620-0406-0000	11056769	ACH Enabled: False
	Check Total:	1,256.90				
Vendor: 5226 29132 29132	HIGH PEAKS FORD Determine why transmission won't shift correctly Determine why transmission won't shift correctly	489.63 489.64	06/08/2026 06/08/2026	005-8130-0408-0000 004-8320-0408-0000	11056803 11056803	ACH Enabled: False
	Check Total:	979.27				
Vendor: 79 S140513 S140739 S140904	HULBERT'S TRI-LAKE SUPPLY Blanket PO - May 2026 Blanket PO - May 2026 Blanket PO - May 2026	193.88 67.25 10.74	06/08/2026 06/08/2026 06/08/2026	001-1620-0401-0000 005-8120-0401-0000 001-7260-0410-0000	11056804 11056804 11056804	ACH Enabled: False
	Check Total:	271.87				
Vendor: 3578 1350	LEBLANC TRUCKING LLC Disposal of Grit Screenings/Sludge from WWTP	6,780.00	06/08/2026	005-8130-0400-0000	11056791	ACH Enabled: False
	Check Total:	6,780.00				
Vendor: 1849 INV7814777	Levata US LLC CloudBadging- Tier 2 Annual Records Renewal	240.00	06/08/2026	001-3120-0400-0000	11056775	ACH Enabled: False
	Check Total:	240.00				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.					ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
A110365-IN	PD HRA/FSA Admin Fees - May 2026	198.00	06/08/2026	001-3120-0860-0000	11056793	
	Check Total:	198.00				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 19		ACH Enabled: False
26-94698	Blanket PO - May 2026	323.12	06/08/2026	001-8170-0408-0000	11056805	
26-95051	Blanket PO - May 2026	219.45	06/08/2026	001-1640-0401-0000	11056805	
26-95051	Blanket PO - May 2026	212.99	06/08/2026	005-1640-0401-0000	11056805	
26-95051	Blanket PO - May 2026	212.99	06/08/2026	004-1640-0401-0000	11056805	
26-95052	Blanket PO - May 2026	645.43	06/08/2026	001-5110-0408-0000	11056805	
	Check Total:	1,613.98				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 20		ACH Enabled: False
689741	Blanket PO - May 2026	137.15	06/08/2026	005-8130-0408-0000	11056771	
689763	Blanket PO - May 2026	22.80	06/08/2026	001-5110-0408-0000	11056771	
689925	Blanket PO - May 2026	140.78	06/08/2026	001-5110-0408-0000	11056771	
689939	Blanket PO - May 2026	18.54	06/08/2026	001-5110-0408-0000	11056771	
690000	Blanket PO - May 2026	281.56	06/08/2026	001-7260-0408-0000	11056771	
690136	Blanket PO - May 2026	116.20	06/08/2026	001-5110-0408-0000	11056771	
690173	Blanket PO - May 2026	66.24	06/08/2026	005-8130-0410-0000	11056771	
690174	Blanket PO - May 2026	284.14	06/08/2026	005-8120-0408-0000	11056771	
690383	Blanket PO - May 2026	82.94	06/08/2026	001-3410-0408-0000	11056771	
690423	Blanket PO - May 2026	60.04	06/08/2026	001-3410-0408-0000	11056771	
690494	Blanket PO - May 2026	14.72	06/08/2026	001-3410-0408-0000	11056771	
690572	Blanket PO - May 2026	14.02	06/08/2026	001-5110-0408-0000	11056771	
690912	Blanket PO - May 2026	88.56	06/08/2026	001-5110-0408-0000	11056771	
691105	Blanket PO - May 2026	86.90	06/08/2026	001-5110-0408-0000	11056771	
691163	Blanket PO - May 2026	41.24	06/08/2026	005-8130-0401-0000	11056771	
691200	Blanket PO - May 2026	140.78	06/08/2026	005-8120-0408-0000	11056771	
691266	Blanket PO - May 2026	107.70	06/08/2026	001-5110-0408-0000	11056771	
	Check Total:	1,704.31				
Vendor: 134	NATIONAL GRID			Check Sequence: 21		ACH Enabled: False
05230-05003	Electric bills	7.85	06/08/2026	001-7110-0403-0000	11056770	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	7.85				
Vendor: 3564 3472909	JACOB O'BRIEN Boot reimbursement *per contract*	194.99	06/08/2026	001-5110-0401-0000	11056790	ACH Enabled: False
	Check Total:	194.99				
Vendor: 147 3322593184	PITNEY BOWES INC Postage machine lease	206.97	06/08/2026	001-1610-0400-0000	11056772	ACH Enabled: False
	Check Total:	206.97				
Vendor: 3596 912 913	SCOOTER'S CLEANING Cleaning services - PD & Berkley Green Cleaning services - PD & Berkley Green	1,460.00 1,200.00	06/08/2026 06/08/2026	001-7110-0400-0000 001-3120-0400-0000	11056792 11056792	ACH Enabled: False
	Check Total:	2,660.00				
Vendor: 3765 531393	SECURSHRED Shredding Services - Village Offices	77.00	06/08/2026	001-1610-0400-0000	11056795	ACH Enabled: False
	Check Total:	77.00				
Vendor: 3009 1	Side Quest Artist Collective Marketing Services - Artist Mixer	500.00	06/08/2026	001-6410-0400-1115	11056783	ACH Enabled: False
	Check Total:	500.00				
Vendor: 423 24-061(18) 24-061(18)	SUOZZO, DOTY & ASSOCIATES Project 24-061: Smart Growth Streetscape Project 24-061: Smart Growth Streetscape	5,192.35 5,192.35	06/08/2026 06/08/2026	001-1440-0400-0000 004-1440-0400-0000	11056799 11056799	ACH Enabled: False
	Check Total:	10,384.70				
Vendor: 1572 2108249 2108249 2108249	SYMQUEST GROUP, INC. Copier Service DPW Copier Service DPW Copier Service DPW	10.00 10.00 13.30	06/08/2026 06/08/2026 06/08/2026	005-8110-0400-0000 004-8310-0400-0000 001-1490-0400-0000	11056773 11056773 11056773	ACH Enabled: False
	Check Total:	33.30				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 29		ACH Enabled: False
12343/2	Blanket PO - May 2026	17.76	06/08/2026	005-8120-0401-0000	11056800	
12374/2	Blanket PO - May 2026	104.98	06/08/2026	001-5410-0401-0000	11056800	
12384/2	Blanket PO - May 2026	25.99	06/08/2026	005-8120-0401-0000	11056800	
12440/2	Blanket PO - May 2026	6.66	06/08/2026	001-7110-0401-0000	11056800	
12440/2	Blanket PO - May 2026	6.66	06/08/2026	001-7260-0401-0000	11056800	
12440/2	Blanket PO - May 2026	6.67	06/08/2026	001-7180-0401-0000	11056800	
12448/2	Blanket PO - May 2026	141.00	06/08/2026	001-5110-0401-0000	11056800	
12463/2	Blanket PO - May 2026	28.98	06/08/2026	005-8120-0408-0000	11056800	
12490/2	Blanket PO - May 2026	31.97	06/08/2026	005-8120-0401-0000	11056800	
12501/2	Blanket PO - May 2026	19.59	06/08/2026	001-5110-0401-0000	11056800	
87473/2	Blanket PO - May 2026	51.98	06/08/2026	001-7110-0408-0000	11056800	
K12473/2	Blanket PO - May 2026	100.00	06/08/2026	005-8120-0401-0000	11056800	
	Check Total:	542.24				
Vendor: 3687	THE GAZETTE			Check Sequence: 30		ACH Enabled: False
2DAA3AE4-0166	Dev Board Public Notices	50.13	06/08/2026	001-8620-0400-0000	11056794	
2DAA3AE4-0167	Dev Board Public Notices	52.12	06/08/2026	001-8620-0400-0000	11056794	
	Check Total:	102.25				
Vendor: 2257	TROJAN ENERGY SYSTEMS INC			Check Sequence: 31		ACH Enabled: False
37057	Annual Serv. Contract-Boilers/Back Flow WWT	1,986.50	06/08/2026	005-8130-0400-0000	11056779	
	Check Total:	1,986.50				
Vendor: 188	TRUDEAU SAND & GRAVEL			Check Sequence: 32		ACH Enabled: False
0054671	Play Chips	140.00	06/08/2026	001-7180-0401-0000	11056776	
0054671	Play Chips	140.00	06/08/2026	001-7110-0401-0000	11056776	
	Check Total:	280.00				
Vendor: 315	Tupper Lake Supply Inc.			Check Sequence: 33		ACH Enabled: False
003046	Work T-shirts	216.00	06/08/2026	001-7110-0401-0000	11056785	
003046	Work T-shirts	946.50	06/08/2026	001-5110-0401-0000	11056785	
003046	Work T-shirts	547.50	06/08/2026	004-8340-0401-0000	11056785	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	1,710.00				
Vendor: 393	UNIFIRST CORPORATION			Check Sequence: 34		ACH Enabled: False
1120269308	Yearly Contract for Uniform Service	12.03	06/08/2026	001-1640-0400-0000	11056798	
1120269308	Yearly Contract for Uniform Service	11.69	06/08/2026	004-1640-0400-0000	11056798	
1120269308	Yearly Contract for Uniform Service	11.69	06/08/2026	005-1640-0400-0000	11056798	
	Check Total:	35.41				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 35		ACH Enabled: False
4557839	Asphalt - May 2026	670.52	06/08/2026	004-8340-0401-0000	11056781	
	Check Total:	670.52				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 36		ACH Enabled: False
	Village cell phone bill 04/24-05/23	18.98	06/08/2026	005-8120-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	37.24	06/08/2026	001-1490-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	12.31	06/08/2026	005-1640-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	14.92	06/08/2026	001-7110-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	12.31	06/08/2026	004-1640-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	7.48	06/08/2026	001-7180-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	14.92	06/08/2026	001-7260-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	12.68	06/08/2026	001-1640-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	37.28	06/08/2026	001-1325-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	36.13	06/08/2026	005-8110-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	37.28	06/08/2026	001-3620-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	55.13	06/08/2026	004-8310-0402-0000	11056778	
6144338359	Village cell phone bill 04/24-05/23	37.28	06/08/2026	001-1230-0402-0000	11056778	
6144353936	PD Cell Phone bill 04/24-05/23	280.94	06/08/2026	001-3120-0402-0000	11056778	
	Check Total:	614.88				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 37		ACH Enabled: False
262003272	PD Office Supplies- Copy paper, card stock pape	109.85	06/08/2026	001-3120-0401-0000	11056780	
262019529	PD Office Supplies- Copy paper, card stock pape	33.14	06/08/2026	001-3120-0401-0000	11056780	
262020853	Office Supplies	16.28	06/08/2026	001-1610-0401-0000	11056780	
262020853	Office Supplies	15.82	06/08/2026	004-8310-0401-0000	11056780	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
262020853	Office Supplies	15.82	06/08/2026	005-8110-0401-0000	11056780	
	Check Total:	190.91				
Vendor: 4979	WEX BANK			Check Sequence: 38		ACH Enabled: False
112941555	Exxon Mobil Gas Card charges - May 2026	2,271.82	06/08/2026	001-3120-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	872.00	06/08/2026	001-5110-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	491.46	06/08/2026	004-8340-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	690.77	06/08/2026	005-8120-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	681.54	06/08/2026	001-7110-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	42.75	06/08/2026	001-3410-0409-0000	11056802	
112941555	Exxon Mobil Gas Card charges - May 2026	48.29	06/08/2026	001-8620-0406-0000	11056802	
	Check Total:	5,098.63				
	Total for Check Run:	100,639.07				
	Total of Number of Checks:	38				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
 Printed: 06/02/2026 - 3:29PM
 Batch: 00001.06.2026 - Vouchers 2026-06-08 (26FY)

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056801	IN25-179-01	AQUALOGICS	Control panel for #1 Final Clarifier	005-8130-0410-0000	16,700.00
11056801	IN25-179-02	AQUALOGICS	Installation on Control panel for Final Clarifier #1	005-8130-0410-0000	6,140.00
Warrant Total:					22,840.00
11056784	8015-1081863	CED Twin State Saranac Lake	Blanket PO - May 2026	005-8120-0401-0000	9.43
11056784	8015-1081868	CED Twin State Saranac Lake	Blanket PO - May 2026	005-8120-0401-0000	0.66
Warrant Total:					10.09
11056788	71224-0	COMMERCIAL SALES	Paper towels, Garbage bags, etc.	001-3410-0401-0000	399.51
11056788	71993-0	COMMERCIAL SALES	Water for Village Offices	001-1610-0400-0000	43.56
11056788	73413-0	COMMERCIAL SALES	Water for Village Offices	001-1610-0400-0000	43.56
11056788	C 72652-0	COMMERCIAL SALES	Water for Village Offices	001-1610-0400-0000	-23.60
11056788	C 74146-0	COMMERCIAL SALES	Water for Village Offices	001-1610-0400-0000	-17.70
Warrant Total:					445.33
11056787	Z022189	CORE & MAIN LP	2" water meter, meter flange kit	004-8340-0401-0000	2,522.99
Warrant Total:					2,522.99
11056774	2605-025049	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-7180-0401-0000	57.75
11056774	2605-025049	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-7260-0401-0000	57.74
11056774	2605-028246	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-7260-0401-0000	-142.03
11056774	2605-028271	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-7260-0401-0000	106.32
11056774	2605-036516	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-7180-0401-0000	46.28
11056774	2605-047501	CURTIS LUMBER CO. INC.	Blanket PO - May 2026	001-5110-0408-0000	67.42
Warrant Total:					193.48
11056786	21032	CYNCON EQUIPMENT INC.	Skid poly RH, LH- Large Sweeper	001-8170-0408-0000	1,163.25
Warrant Total:					1,163.25
11056789	577106	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	260.00
11056789	577213	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	45.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056789	577237	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	50.00
11056789	577348	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	106.00
11056789	577519	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	25.00
11056789	577584	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	75.00
11056789	577585	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000	50.00
11056789	577700	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000	45.00
Warrant Total:					656.00
11056782	0388	ESSEX COUNTY TREASURER BOARD OF ELE	GIS Date for Essex Cty *per Trustee Evans request*	001-1010-0400-0000	244.50
Warrant Total:					244.50
11056797	1007	Fuller IT	Brother Pocket Jet Printer - PD	001-3120-0401-0000	405.00
Warrant Total:					405.00
11056769	05/13-05/15	Glynn, Katrina	Travel reimbursement- NYCOM	001-8620-0406-0000	1,256.90
Warrant Total:					1,256.90
11056803	29132	HIGH PEAKS FORD	Determine why transmission won't shift correctly	004-8320-0408-0000	489.64
11056803	29132	HIGH PEAKS FORD	Determine why transmission won't shift correctly	005-8130-0408-0000	489.63
Warrant Total:					979.27
11056804	S140513	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - May 2026	001-1620-0401-0000	193.88
11056804	S140739	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - May 2026	005-8120-0401-0000	67.25
11056804	S140904	HULBERT'S TRI-LAKE SUPPLY	Blanket PO - May 2026	001-7260-0410-0000	10.74
Warrant Total:					271.87
11056790	3472909	JACOB O'BRIEN	Boot reimbursement *per contract*	001-5110-0401-0000	194.99
Warrant Total:					194.99
11056777	271	LAURAS CUSTOM ARTWORKS	Deposit for Riverwalk signage	232-0000-0401-0000	1,694.70
Warrant Total:					1,694.70
11056791	1350	LEBLANC TRUCKING LLC	Disposal of Grit Screenings/Sludge from WWTP	005-8130-0400-0000	6,780.00
Warrant Total:					6,780.00
11056775	INV7814777	Levata US LLC	CloudBadging- Tier 2 Annual Records Renewal	001-3120-0400-0000	240.00
Warrant Total:					240.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056793	A110365-IN	LIFETIME BENEFIT SOLUTIONS, INC.	PD HRA/FSA Admin Fees - May 2026	001-3120-0860-0000	198.00
Warrant Total:					198.00
11056805	26-94698	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - May 2026	001-8170-0408-0000	323.12
11056805	26-95051	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - May 2026	001-1640-0401-0000	219.45
11056805	26-95051	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - May 2026	005-1640-0401-0000	212.99
11056805	26-95051	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - May 2026	004-1640-0401-0000	212.99
11056805	26-95052	MIDSTATE INDUSTRIAL SUPPLY	Blanket PO - May 2026	001-5110-0408-0000	645.43
Warrant Total:					1,613.98
11056771	689741	NAPA AUTO PARTS	Blanket PO - May 2026	005-8130-0408-0000	137.15
11056771	689763	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	22.80
11056771	689925	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	140.78
11056771	689939	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	18.54
11056771	690000	NAPA AUTO PARTS	Blanket PO - May 2026	001-7260-0408-0000	281.56
11056771	690136	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	116.20
11056771	690173	NAPA AUTO PARTS	Blanket PO - May 2026	005-8130-0410-0000	66.24
11056771	690174	NAPA AUTO PARTS	Blanket PO - May 2026	005-8120-0408-0000	284.14
11056771	690383	NAPA AUTO PARTS	Blanket PO - May 2026	001-3410-0408-0000	82.94
11056771	690423	NAPA AUTO PARTS	Blanket PO - May 2026	001-3410-0408-0000	60.04
11056771	690494	NAPA AUTO PARTS	Blanket PO - May 2026	001-3410-0408-0000	14.72
11056771	690572	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	14.02
11056771	690912	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	88.56
11056771	691105	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	86.90
11056771	691163	NAPA AUTO PARTS	Blanket PO - May 2026	005-8130-0401-0000	41.24
11056771	691200	NAPA AUTO PARTS	Blanket PO - May 2026	005-8120-0408-0000	140.78
11056771	691266	NAPA AUTO PARTS	Blanket PO - May 2026	001-5110-0408-0000	107.70
Warrant Total:					1,704.31
11056770	05230-05003	NATIONAL GRID	Electric bills	001-7110-0403-0000	7.85
Warrant Total:					7.85
11056772	3322593184	PITNEY BOWES INC	Postage machine lease	001-1610-0400-0000	206.97
Warrant Total:					206.97
11056796	#20	RECREATION ENGINEERING & PLANNING	PROFESSIONAL SERVICES FOR WHITEWATER PARK (DRI)	250-8662-0416-0000	7,792.50
Warrant Total:					7,792.50

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056792	912	SCOOTER'S CLEANING	Cleaning services - PD & Berkley Green	001-7110-0400-0000	1,460.00
11056792	913	SCOOTER'S CLEANING	Cleaning services - PD & Berkley Green	001-3120-0400-0000	1,200.00
Warrant Total:					2,660.00
11056795	531393	SECURSHRED	Shredding Services - Village Offices	001-1610-0400-0000	77.00
Warrant Total:					77.00
11056783	1	Side Quest Artist Collective	Marketing Services - Artist Mixer	001-6410-0400-1115	500.00
Warrant Total:					500.00
11056799	24-130(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Reimbursables	230-1440-0400-0000	14.50
11056799	24-130(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 11-Agency Correspondence	230-1440-0400-0000	495.00
11056799	24-130(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 9-90% Design-Swamp Line & Sewer Main	230-1440-0400-0000	19,413.75
11056799	24-130(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 10-Survey, Easement Coord. Lateral	230-1440-0400-0000	1,365.00
11056799	24-130(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 8-Project Management & Grant Admin	230-1440-0400-0000	3,042.50
11056799	24-061(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	001-1440-0400-0000	5,192.35
11056799	24-061(18)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	004-1440-0400-0000	5,192.35
Warrant Total:					34,715.45
11056773	2108249	SYMQUEST GROUP, INC.	Copier Service DPW	004-8310-0400-0000	10.00
11056773	2108249	SYMQUEST GROUP, INC.	Copier Service DPW	001-1490-0400-0000	13.30
11056773	2108249	SYMQUEST GROUP, INC.	Copier Service DPW	005-8110-0400-0000	10.00
Warrant Total:					33.30
11056800	12343/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	005-8120-0401-0000	17.76
11056800	12374/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-5410-0401-0000	104.98
11056800	12384/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	005-8120-0401-0000	25.99
11056800	12440/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-7180-0401-0000	6.67
11056800	12440/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-7260-0401-0000	6.66
11056800	12440/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-7110-0401-0000	6.66
11056800	12448/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-5110-0401-0000	141.00
11056800	12463/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	005-8120-0408-0000	28.98
11056800	12490/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	005-8120-0401-0000	31.97
11056800	12501/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-5110-0401-0000	19.59
11056800	87473/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	001-7110-0408-0000	51.98
11056800	K12473/2	TAYLOR RENTAL CENTER	Blanket PO - May 2026	005-8120-0401-0000	100.00
Warrant Total:					542.24

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056794	2DAA3AE4-0166	THE GAZETTE	Dev Board Public Notices	001-8620-0400-0000	50.13
11056794	2DAA3AE4-0167	THE GAZETTE	Dev Board Public Notices	001-8620-0400-0000	52.12
Warrant Total:					102.25
11056779	37057	TROJAN ENERGY SYSTEMS INC	Annual Serv. Contract-Boilers/Back Flow WWTP/BD	005-8130-0400-0000	1,986.50
Warrant Total:					1,986.50
11056776	0054671	TRUDEAU SAND & GRAVEL	Play Chips	001-7110-0401-0000	140.00
11056776	0054671	TRUDEAU SAND & GRAVEL	Play Chips	001-7180-0401-0000	140.00
Warrant Total:					280.00
11056785	003046	Tupper Lake Supply Inc.	Work T-shirts	001-5110-0401-0000	946.50
11056785	003046	Tupper Lake Supply Inc.	Work T-shirts	004-8340-0401-0000	547.50
11056785	003046	Tupper Lake Supply Inc.	Work T-shirts	001-7110-0401-0000	216.00
Warrant Total:					1,710.00
11056798	1120269308	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	004-1640-0400-0000	11.69
11056798	1120269308	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	005-1640-0400-0000	11.69
11056798	1120269308	UNIFIRST CORPORATION	Yearly Contract for Uniform Service	001-1640-0400-0000	12.03
Warrant Total:					35.41
11056781	4557839	UPSTONE MATERIALS INC	Asphalt - May 2026	004-8340-0401-0000	670.52
Warrant Total:					670.52
11056778		VERIZON WIRELESS	Village cell phone bill 04/24-05/23	005-8120-0402-0000	18.98
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-1640-0402-0000	12.68
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-7260-0402-0000	14.92
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-1325-0402-0000	37.28
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	004-1640-0402-0000	12.31
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-7180-0402-0000	7.48
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-7110-0402-0000	14.92
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	005-1640-0402-0000	12.31
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-3620-0402-0000	37.28
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-1230-0402-0000	37.28
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	004-8310-0402-0000	55.13
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	001-1490-0402-0000	37.24
11056778	6144338359	VERIZON WIRELESS	Village cell phone bill 04/24-05/23	005-8110-0402-0000	36.13
11056778	6144353936	VERIZON WIRELESS	PD Cell Phone bill 04/24-05/23	001-3120-0402-0000	280.94

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					614.88
11056780	262003272	W.B. MASON CO., INC.	PD Office Supplies- Copy paper, card stock paper, etc.	001-3120-0401-0000	109.85
11056780	262019529	W.B. MASON CO., INC.	PD Office Supplies- Copy paper, card stock paper, etc.	001-3120-0401-0000	33.14
11056780	262020853	W.B. MASON CO., INC.	Office Supplies	001-1610-0401-0000	16.28
11056780	262020853	W.B. MASON CO., INC.	Office Supplies	004-8310-0401-0000	15.82
11056780	262020853	W.B. MASON CO., INC.	Office Supplies	005-8110-0401-0000	15.82
Warrant Total:					190.91
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	001-7110-0409-0000	681.54
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	001-3410-0409-0000	42.75
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	001-5110-0409-0000	872.00
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	001-8620-0406-0000	48.29
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	001-3120-0409-0000	2,271.82
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	005-8120-0409-0000	690.77
11056802	112941555	WEX BANK	Exxon Mobil Gas Card charges - May 2026	004-8340-0409-0000	491.46
Warrant Total:					5,098.63
Report Total:					100,639.07

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 06/02/2026 - 3:29PM
Date Type:
Batch: 00001.06.2026 - Vouchers 2026-06-08
Voucher From & To:
Date From & To:
Batch: AP5 00001.06.2026

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	21,876.31
004	WATER FUND	10,432.40
005	SEWER FUND	34,512.41
230	SEWER TRUNK/SWAMP LINE FEMA	24,330.75
232	RIVERWALK IMPROVEMENTS	1,694.70
250	DRI PROJECTS	7,792.50
Report Total:		100,639.07

Accounts Payable

Computer Check Proof List by Vendor

User: accounts payable@saranac.lakeny.gov
 Printed: 06/03/2026 - 11:47 AM
 Batch: 00002.06.2026 - Vouchers 2026-06-08 (27FY)



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3598 2026	GABRIELLE BUCKLEY PD Clothing reimbursement	650.00	06/08/2026	001-3120-0401-0000	11056823	ACH Enabled: False
	Check Total:	650.00				
Vendor: 187 SLACAB	Cedar Street Studios LLC Gallery Reservation for Art Mixer	500.00	06/08/2026	001-6410-0400-0000	11056813	ACH Enabled: False
	Check Total:	500.00				
Vendor: 2529 2026	EVAN CONNERS PD Clothing reimbursement	588.85	06/08/2026	001-3120-0401-0000	11056815	ACH Enabled: False
	Check Total:	588.85				
Vendor: 53 2026-27	ESSEX COUNTY 2026-27 Village tax roll and bills	876.20	06/08/2026	001-1680-0400-0000	11056831	ACH Enabled: False
	Check Total:	876.20				
Vendor: 4085 48234283 48234283 48234283 48234283	EXCELLUS BLUECROSS BLUESHIELD Retiree Health Insurance - June 2026 Retiree Health Insurance - June 2026 Retiree Health Insurance - June 2026 Retiree Health Insurance - June 2026	896.42 472.38 486.68 472.38	06/08/2026 06/08/2026 06/08/2026 06/08/2026	001-3120-0860-0000 005-9060-0800-0000 001-9060-0800-0000 004-9060-0800-0000	11056829 11056829 11056829 11056829	ACH Enabled: False
	Check Total:	2,327.86				
Vendor: 3159 48237407 48237407	EXCELLUS HEALTH PLAN Retiree Prescription Plan - June 2026 Retiree Prescription Plan - June 2026	1,089.48 322.62	06/08/2026 06/08/2026	001-3120-0860-0000 005-9060-0800-0000	11056818 11056818	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
48237407	Retiree Prescription Plan - June 2026	322.62	06/08/2026	004-9060-0800-0000	11056818	
48237407	Retiree Prescription Plan - June 2026	430.16	06/08/2026	001-9060-0800-0000	11056818	
	Check Total:	2,164.88				
Vendor: 5003	EXCELLUS HEALTH PLAN - GROUP			Check Sequence: 7		ACH Enabled: False
48234430	PD Health insurance - June 2026	9,233.95	06/08/2026	001-3120-0860-0000	11056830	
	Check Total:	9,233.95				
Vendor: 74	GABRIEL FAUBERT			Check Sequence: 8		ACH Enabled: False
2026	PD Clothing reimbursement	241.94	06/08/2026	001-3120-0401-0000	11056834	
	Check Total:	241.94				
Vendor: 55	FRANKLIN COUNTY REAL PROPERTY			Check Sequence: 9		ACH Enabled: False
2026-27	2026-27 Village tax roll and bills	803.55	06/08/2026	001-1680-0400-0000	11056832	
	Check Total:	803.55				
Vendor: 1312	JOHN MARK IVES			Check Sequence: 10		ACH Enabled: False
06202026	Music services for 2026 Cruisin' Car Show	225.00	06/08/2026	001-8620-0400-0000	11056809	
	Check Total:	225.00				
Vendor: 3389	TRAVIS LABAR			Check Sequence: 11		ACH Enabled: False
2026	PD Clothing reimbursement	650.00	06/08/2026	001-3120-0401-0000	11056819	
	Check Total:	650.00				
Vendor: 122	N.Y.C.O.M.			Check Sequence: 12		ACH Enabled: False
9616	Membership dues	2,575.00	06/08/2026	001-1920-0400-0000	11056807	
	Check Total:	2,575.00				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 13		ACH Enabled: False
5038689505	Phone contract 05/22-06/21	187.88	06/08/2026	005-8130-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	42.60	06/08/2026	001-1490-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	250.51	06/08/2026	001-3120-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	31.00	06/08/2026	004-1640-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	375.76	06/08/2026	001-3410-0402-0000	11056827	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
5038689505	Phone contract 05/22-06/21	31.00	06/08/2026	005-1640-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	186.00	06/08/2026	004-8310-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	186.00	06/08/2026	005-8110-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	62.63	06/08/2026	001-7260-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	31.94	06/08/2026	001-1640-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	31.31	06/08/2026	001-7180-0402-0000	11056827	
5038689505	Phone contract 05/22-06/21	149.05	06/08/2026	001-1610-0402-0000	11056827	
	Check Total:	1,565.68				
Vendor: 3730	NEW YORK STATE TEAMSTERS COUNCIL			Check Sequence: 14		ACH Enabled: False
10609/10610	Health insurance premium - June 2026	7,149.12	06/08/2026	001-3410-0860-0000	11056824	
10609/10610	Health insurance premium - June 2026	4,545.25	06/08/2026	001-9060-0800-0000	11056824	
10609/10610	Health insurance premium - June 2026	2,272.63	06/08/2026	005-9060-0800-0000	11056824	
10609/10610	Health insurance premium - June 2026	2,272.63	06/08/2026	004-9060-0800-0000	11056824	
	Check Total:	16,239.63				
Vendor: 1260	NOREGON SYSTEMS LLC			Check Sequence: 15		ACH Enabled: False
INV00314950	Annual renewal JPRO Subscription & Support	725.67	06/08/2026	004-1640-0400-0000	11056808	
INV00314950	Annual renewal JPRO Subscription & Support	747.66	06/08/2026	001-1640-0400-0000	11056808	
INV00314950	Annual renewal JPRO Subscription & Support	725.67	06/08/2026	005-1640-0400-0000	11056808	
	Check Total:	2,199.00				
Vendor: 271	S.L. YOUTH CENTER, INC.			Check Sequence: 16		ACH Enabled: False
2026-27	Annual contribution	20,500.00	06/08/2026	001-7310-0400-0000	11056817	
	Check Total:	20,500.00				
Vendor: 165	SARANAC LAKE ADULT CENTER INC.			Check Sequence: 17		ACH Enabled: False
2026-27	Annual contribution	10,000.00	06/08/2026	001-7620-0400-0000	11056811	
	Check Total:	10,000.00				
Vendor: 166	SARANAC LAKE AREA			Check Sequence: 18		ACH Enabled: False
2026-27	Annual contribution	5,000.00	06/08/2026	001-6410-0400-0000	11056812	
	Check Total:	5,000.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 378 2026-27	SARANAC LAKE CIVIC CENTER Annual contribution	10,000.00	06/08/2026	Check Sequence: 19 001-6410-0400-0000	11056826	ACH Enabled: False
	Check Total:	10,000.00				
Vendor: 2331 2026-27	SARANAC LAKE LOCAL DEVELOPMENT CORP. Annual contribution	5,000.00	06/08/2026	Check Sequence: 20 001-8620-0400-0000	11056814	ACH Enabled: False
	Check Total:	5,000.00				
Vendor: 3530 2026	AARON SHARLOW PD Clothing reimbursement	614.43	06/08/2026	Check Sequence: 21 001-3120-0401-0000	11056821	ACH Enabled: False
	Check Total:	614.43				
Vendor: 2546 4808924 4808924 4808924	SLIC NETWORK SOLUTIONS INC Internet - June 2026 Internet - June 2026 Internet - June 2026	79.86 77.52 77.52	06/08/2026 06/08/2026 06/08/2026	Check Sequence: 22 001-1680-0400-0000 005-8110-0400-0000 004-8310-0400-0000	11056816 11056816 11056816	ACH Enabled: False
	Check Total:	234.90				
Vendor: 1075 2026	Jarrett St. Hilaire PD Clothing reimbursement	321.80	06/08/2026	Check Sequence: 23 001-3120-0401-0000	11056806	ACH Enabled: False
	Check Total:	321.80				
Vendor: 3789 161-754098 161-754098 161-754098	STANDARD LIFE INS COMP Retiree Dental Insurance - June 2026 Retiree Dental Insurance - June 2026 Retiree Dental Insurance - June 2026	106.84 142.44 106.84	06/08/2026 06/08/2026 06/08/2026	Check Sequence: 24 005-9070-0800-0000 001-9070-0800-0000 004-9070-0800-0000	11056828 11056828 11056828	ACH Enabled: False
	Check Total:	356.12				
Vendor: 3537 161-770195	STANDARD LIFE INSURANCE CO OF NY PD Dental Insurance - June 2026	96.00	06/08/2026	Check Sequence: 25 001-3120-0870-0000	11056822	ACH Enabled: False
	Check Total:	96.00				
Vendor: 350 1004850	T2 Systems Inc. UPsafety Subscription, Flex Verizon LTE Data	3,250.44	06/08/2026	Check Sequence: 26 001-3120-0400-0000	11056820	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	3,250.44				
Vendor: 564 2026-27	TRI LAKES HUMANE SOCIETY INC. 2026-27 Annual contribution	8,135.00	06/08/2026	001-3510-0400-0000	11056833	Check Sequence: 27 ACH Enabled: False
	Check Total:	8,135.00				
Vendor: 3771 1	YELLE, SAMANTHA Car show - Stilt Walking	300.00	06/08/2026	001-8620-0400-0000	11056825	Check Sequence: 28 ACH Enabled: False
	Check Total:	300.00				
	Total for Check Run:	104,650.23				
	Total of Number of Checks:	28				

Accounts Payable

Voucher Approval List



User: accountspayable@saranaclakeny.gov
 Printed: 06/03/2026 - 11:47AM
 Batch: 00002.06.2026 - Vouchers 2026-06-08 (27FY)

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056821	2026	AARON SHARLOW	PD Clothing reimbursement	001-3120-0401-0000	614.43
Warrant Total:					614.43
11056813	SLACAB	Cedar Street Studios LLC	Gallery Reservation for Art Mixer	001-6410-0400-0000	500.00
Warrant Total:					500.00
11056831	2026-27	ESSEX COUNTY	2026-27 Village tax roll and bills	001-1680-0400-0000	876.20
Warrant Total:					876.20
11056815	2026	EVAN CONNERS	PD Clothing reimbursement	001-3120-0401-0000	588.85
Warrant Total:					588.85
11056829	48234283	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - June 2026	001-3120-0860-0000	896.42
11056829	48234283	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - June 2026	001-9060-0800-0000	486.68
11056829	48234283	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - June 2026	004-9060-0800-0000	472.38
11056829	48234283	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health Insurance - June 2026	005-9060-0800-0000	472.38
Warrant Total:					2,327.86
11056818	48237407	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - June 2026	001-3120-0860-0000	1,089.48
11056818	48237407	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - June 2026	001-9060-0800-0000	430.16
11056818	48237407	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - June 2026	004-9060-0800-0000	322.62
11056818	48237407	EXCELLUS HEALTH PLAN	Retiree Prescription Plan - June 2026	005-9060-0800-0000	322.62
Warrant Total:					2,164.88
11056830	48234430	EXCELLUS HEALTH PLAN - GROUP	PD Health insurance - June 2026	001-3120-0860-0000	9,233.95
Warrant Total:					9,233.95
11056832	2026-27	FRANKLIN COUNTY REAL PROPERTY	2026-27 Village tax roll and bills	001-1680-0400-0000	803.55
Warrant Total:					803.55
11056834	2026	GABRIEL FAUBERT	PD Clothing reimbursement	001-3120-0401-0000	241.94

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					241.94
11056823	2026	GABRIELLE BUCKLEY	PD Clothing reimbursement	001-3120-0401-0000	650.00
Warrant Total:					650.00
11056806	2026	Jarrett St. Hilaire	PD Clothing reimbursement	001-3120-0401-0000	321.80
Warrant Total:					321.80
11056809	06202026	JOHN MARK IVES	Music services for 2026 Cruisin' Car Show	001-8620-0400-0000	225.00
Warrant Total:					225.00
11056807	9616	N.Y.C.O.M.	Membership dues	001-1920-0400-0000	2,575.00
Warrant Total:					2,575.00
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-1490-0402-0000	42.60
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-1610-0402-0000	149.05
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-1640-0402-0000	31.94
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-3120-0402-0000	250.51
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-3410-0402-0000	375.76
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-7180-0402-0000	31.31
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	001-7260-0402-0000	62.63
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	004-1640-0402-0000	31.00
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	004-8310-0402-0000	186.00
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	005-1640-0402-0000	31.00
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	005-8110-0402-0000	186.00
11056827	5038689505	National Business Technologies-Customer Care	Phone contract 05/22-06/21	005-8130-0402-0000	187.88
Warrant Total:					1,565.68
11056824	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health insurance premium - June 2026	001-3410-0860-0000	7,149.12
11056824	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health insurance premium - June 2026	001-9060-0800-0000	4,545.25
11056824	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health insurance premium - June 2026	004-9060-0800-0000	2,272.63
11056824	10609/10610	NEW YORK STATE TEAMSTERS COUNCIL	Health insurance premium - June 2026	005-9060-0800-0000	2,272.63
Warrant Total:					16,239.63
11056808	INV00314950	NOREGON SYSTEMS LLC	Annual renewal JPRO Subscription & Support	001-1640-0400-0000	747.66
11056808	INV00314950	NOREGON SYSTEMS LLC	Annual renewal JPRO Subscription & Support	004-1640-0400-0000	725.67
11056808	INV00314950	NOREGON SYSTEMS LLC	Annual renewal JPRO Subscription & Support	005-1640-0400-0000	725.67

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
				Warrant Total:	2,199.00
11056817	2026-27	S.L. YOUTH CENTER, INC.	Annual contribution	001-7310-0400-0000	20,500.00
				Warrant Total:	20,500.00
11056811	2026-27	SARANAC LAKE ADULT CENTER INC.	Annual contribution	001-7620-0400-0000	10,000.00
				Warrant Total:	10,000.00
11056812	2026-27	SARANAC LAKE AREA	Annual contribution	001-6410-0400-0000	5,000.00
				Warrant Total:	5,000.00
11056826	2026-27	SARANAC LAKE CIVIC CENTER	Annual contribution	001-6410-0400-0000	10,000.00
				Warrant Total:	10,000.00
11056814	2026-27	SARANAC LAKE LOCAL DEVELOPMENT COF	Annual contribution	001-8620-0400-0000	5,000.00
				Warrant Total:	5,000.00
11056816	4808924	SLIC NETWORK SOLUTIONS INC	Internet - June 2026	005-8110-0400-0000	77.52
11056816	4808924	SLIC NETWORK SOLUTIONS INC	Internet - June 2026	004-8310-0400-0000	77.52
11056816	4808924	SLIC NETWORK SOLUTIONS INC	Internet - June 2026	001-1680-0400-0000	79.86
				Warrant Total:	234.90
11056828	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - June 2026	001-9070-0800-0000	142.44
11056828	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - June 2026	004-9070-0800-0000	106.84
11056828	161-754098	STANDARD LIFE INS COMP	Retiree Dental Insurance - June 2026	005-9070-0800-0000	106.84
				Warrant Total:	356.12
11056822	161-770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental Insurance - June 2026	001-3120-0870-0000	96.00
				Warrant Total:	96.00
11056820	1004850	T2 Systems Inc.	UPsafety Subscription, Flex Verizon LTE Data	001-3120-0400-0000	3,250.44
				Warrant Total:	3,250.44
11056819	2026	TRAVIS LABAR	PD Clothing reimbursement	001-3120-0401-0000	650.00
				Warrant Total:	650.00
11056833	2026-27	TRI LAKES HUMANE SOCIETY INC.	2026-27 Annual contribution	001-3510-0400-0000	8,135.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 8,135.00
11056825	1	YELLE, SAMANTHA	Car show - Stilt Walking	001-8620-0400-0000	300.00
					Warrant Total: 300.00
					Report Total: 104,650.23

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 06/03/2026 - 11:48AM
Date Type:
Batch: 00002.06.2026 - Vouchers 2026-06-08
Voucher From & To:
Date From & To:
Batch: AP5 00002.06.2026

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	96,073.03
004	WATER FUND	4,194.66
005	SEWER FUND	4,382.54
Report Total:		104,650.23

VILLAGE BOARD REGULAR MEETING

Tuesday, May 26, 2026

5:30 PM – 7:00 PM

Meeting was held in person at the Village Offices, 39 Main Street, Saranac Lake, NY 12983

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Mayor Brunette present; Trustee Evans present; Trustee Ryan present; Trustee Trudeau not present; Trustee White present.

Staff Present: Village Manager: Bachana Tsiklauri, Deputy Clerk Treasurer: Brandee Reiley

AUDITING:

Chair Mayor Brunette called for a motion to approve payment of vouchers. Complete details of these vouchers are attached and made part of these minutes

Motion: Evans Second: Whit

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

APPROVAL OF MINUTES:

Chair Mayor Brunette called for a motion to approve the minutes from May 11, 2026.

Motion: Evans Second: White

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

PUBLIC COMMENT:

none

ITEMS FOR BOARD ACTION:

Bill 115-2026 Authorize the transfer from contingency accounts and inter-funds

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: Ryan Second: White

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

Bill 116-2026 Appointment of Appointed Positions

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: Ryan Second: White

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

Bill 117-2026 Resolution to Approve Housing Advisory Board Bylaws

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: White Second: Ryan

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

**Bill 118-2026 Resolution to Approve Downtown Streetscape Design Guidelines
Amenity Review Procedures**

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: Evans Second: Ryan

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

Bill 119-2026 Resolution Authorizing the Carryover of Unspent Advisory Board Funds

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: White Second: Ryan

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

Bill 120-2026 Appropriate Funds for Landfill Athletic Fields Conceptual Plan

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: Ryan Second: Evans

Motion to Amend: Evans Second: White

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

Bill 121-2026 Authorizing payment of ESD Grant funds to Pendragon Theatre

A copy of the resolution is attached and made part of these minutes.

Chair Mayor Brunette called for a motion.

Motion: Ryan Second: Evans

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

BOARD DISCUSSION:

a. Future Families Task Force

Discussed creating a Future Families Task Force and its potential role in supporting family-friendly community initiatives.

b. Funding Plan and Priorities Discussion for Capital Projects

Discussed capital project priorities and potential funding strategies for future infrastructure investments.

c. Discussion on Celebration Planning for Our Nation's 250th Birthday

Discussed initial planning for the Nation's 250th Anniversary and opportunities for community partnerships and events.

PUBLIC COMMENT:

Julieanne Stemp: Asking for thoughtful consideration in Riverside Park name.

EXECUTIVE SESSION:

- a. Information regarding criminal investigations or prosecutions.
- b. Employment, medical, or financial history of a specific person or corporation.

Motion: White Second: Evans

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

Motion to Exit Executive Session: Evans Second: Ryan

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

MOTION TO ADJOURN:

Chair Mayor Brunette called for a motion.

Motion: Ryan Second: Evans

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

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

BILL #115-2026

SUBJECT: Finance

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 05/19/2026

Resolution authorizing the transfer of funds from general, water, and sewer contingency accounts and an authorizing inter-fund budget transfer to a general fund.

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN Yes

TRUSTEE WHITE Yes

TRUSTEE EVANS Yes

TRUSTEE TRUDEAU Yes

MAYOR BRUNETTE Yes

**RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM GENERAL, WATER,
AND SEWER CONTINGENCY ACCOUNTS AND AN AUTHORIZING INTER-FUND BUDGET
TRANSFER TO A GENERAL FUND**

WHEREAS, the Village of Saranac Lake has the responsibility to pay for its routine financial obligations, and,

WHEREAS, the Village has budgeted contingency funds in planning for unanticipated expenditures, and,

WHEREAS, these required adjustments may be satisfied through contingency appropriations but also through budget transfers within the same fund, moving available appropriations from one account to another where surplus funds exist, and

WHEREAS, the Village must make such expenditures through a relevant and appropriate account.

THEREFORE, BE IT RESOLVED, The Village Treasurer is hereby authorized to transfer \$8,189.87 from General Fund Contingency, \$1,563.32 from Water Fund Contingency, and is also authorized to make the necessary inter-fund budget transfer within the General and Sewer Funds as itemized in the attached adjustment schedule.

BE IT FURTHER RESOLVED, that such a transfer will be used to satisfy the Village's obligations in a timely fashion regarding expenses already incurred.

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

BILL #116-2026

SUBJECT: Employment

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Village Mayor

DATE SUBMITTED: 05/20/2026

Resolution Appointing Administrative Officers.

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

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

RESOLUTION APPOINTING ADMINISTRATIVE OFFICERS

WHEREAS, the Village of Saranac Lake operates under a Mayor-Board of Trustees form of government pursuant to the laws of the State of New York; and

WHEREAS, effective local government depends upon qualified leadership, professional administration, organizational excellence, and strong coordination across departments; and

WHEREAS, pursuant to New York State Village Law and Public Officers Law, the Mayor, with approval of the Board of Trustees, is authorized to appoint certain Village officers;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby approves the following appointments:

- Village Manager: Brandee Reiley
- Village Clerk: Laura Ferranti
- Village Treasurer: Chrissie Wais
- Deputy Clerk/Treasurer: Cassandra Van Cott

and be it further

RESOLVED, that the Village Board hereby appoints Bachana Tsiklauri to serve as interim Temporary Village Manager until June 30, 2026, in order to support administrative transition, continuity of operations, and the orderly transfer of responsibilities; and be it further

RESOLVED, that the Village Board affirms its commitment to professional, organized, and responsive local government focused on clear communication, responsible management, effective operations, and service to the community.

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

BILL #117-2026

SUBJECT: Advisory Boards

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 05/20/2026

Establish housing advisory board bylaws.

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

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

ESTABLISH HOUSING ADVISORY BOARD BYLAWS

WHEREAS, the Village of Saranac Lake created the Housing Advisory Board; and

WHEREAS, the board shall be governed by bylaws; and

THEREFORE BE IT RESOLVED, the Board of Trustees hereby approves the Housing Advisory Board bylaws.

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

BILL #118-2026

SUBJECT: Community Development

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 05/20/2026

Approve downtown streetscape design guidelines amenity review procedures.

MOVED BY: Evans SECONDED BY: Ryan

VOTE ON ROLL CALL:

TRUSTEE RYAN Yes

TRUSTEE WHITE Yes

TRUSTEE EVANS Yes

TRUSTEE TRUDEAU Yes

MAYOR BRUNETTE Yes

**APPROVE DOWNTOWN STREETScape DESIGN GUIDELINES AMENITY REVIEW
PROCEDURES**

WHEREAS, in 2025 the Board of Trustees adopted the Downtown Streetscape Design Guidelines to establish a cohesive framework for public space within the downtown area; and

WHEREAS,. the Guidelines catalog the street furniture and amenities the Village currently uses and identify future streetscape amenities to be purchased as funding becomes available so that, as the Guidelines are followed over time, a consistent character throughout downtown is achieved; and

WHEREAS, The Board of Trustees seeks to establish procedures to govern requests to substitute an alternative model for a specified streetscape amenity, or to introduce a new amenity type not currently addressed in the Guidelines.

THEREFORE BE IT RESOLVED, the Board of Trustees hereby adopts the Downtown Streetscape Design Guidelines Amenity Review Procedures.

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

BILL #119-2026

SUBJECT: Finance

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 05/20/2026

Resolution authorizing the carryover of unexpended parks and trails advisory board and downtown advisory board funds.

MOVED BY: White SECONDED BY: Ryan

VOTE ON ROLL CALL:

TRUSTEE RYAN	<u>No</u>
TRUSTEE WHITE	<u>No</u>
TRUSTEE EVANS	<u>No</u>
TRUSTEE TRUDEAU	<u>No</u>
MAYOR BRUNETTE	<u>No</u>

**RESOLUTION AUTHORIZING THE CARRYOVER OF UNEXPENDED PARKS AND TRAILS
ADVISORY BOARD AND DOWNTOWN ADVISORY BOARD FUNDS**

WHEREAS, the Village of Saranac Lake approved funding for Advisory Board purposes during the 2026 Fiscal Year; and

WHEREAS, a portion of the appropriated funds remain unexpended at the close of the fiscal year; and

WHEREAS, the planned purpose for the remaining funds is to purchase outdoor furniture for Ward Plumadore Park; and

WHEREAS, the carryover of these funds will allow the Advisory Boards to complete ongoing initiatives and support planned activities without interruption; and

WHEREAS, the purchase will not be finalized by the end of the current fiscal year; and

THEREFORE BE IT RESOLVED, the Board of Trustees authorizes the carryover of unexpended Advisory Board funds from the 2026 Fiscal Year into the 2027 Fiscal Year for the purpose of purchasing outdoor furniture for Ward Plumadore Park, and

BE IT FURTHER RESOLVED, the Village Manager is hereby authorized and directed to make the necessary accounting and budgetary adjustments to effectuate this carryover.

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

BILL #120-2026

SUBJECT: Community Development

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 05/20/2026

Appropriate funds for landfill athletic fields conceptual plan.

MOVED BY: Ryan SECONDED BY: Evans

Motion to Amend: Evans Second: White

MOVED BY: Evans SECONDED BY: White

Add the amount of \$12,000 to the 001-1440-400 Consulting Services.

VOTE ON ROLL CALL:

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

APPROPRIATE FUNDS FOR LANDFILL ATHLETIC FIELDS CONCEPTUAL PLAN

WHEREAS, the Village of Saranac Lake owns and maintains a closed landfill; and

WHEREAS, the goal of the Village is to repurpose the property for athletic fields; and

WHEREAS, a conceptual plan and cost estimates will provide the Village with information necessary to plan for the completion of the project and seek grant funding; and

WHEREAS, the Village estimates that the cost for this work will be approximately \$12,000.

THEREFORE BE IT RESOLVED, the Board of Trustees hereby authorizes the appropriation of \$12,000 for the project from the following accounts in the 2025-2026 budget: 001-8620-0400 (50%) and 001-8010-0400 (50%).

BE IT FURTHER RESOLVED, the Board of Trustees authorizes a budget adjustment to the 2026-2027 budget of \$12,000 to the 001-1440-400 Consulting Services

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

BILL #121-2026

SUBJECT: Community Development

FOR AGENDA: 05/26/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 05/26/2026

Authorizing payment of Empire State Development Grant funds to Pendragon Theatre.

MOVED BY: Evans SECONDED BY: White

VOTE ON ROLL CALL:

VOTE ON ROLL CALL:

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

**RESOLUTION AUTHORIZING PAYMENT OF EMPIRE STATE DEVELOPMENT GRANT FUNDS TO
PENDRAGON THEATRE**

WHEREAS, the Village of Saranac Lake anticipates receipt of \$407,020.75 in grant reimbursement funds from Empire State Development for the Pendragon Theatre project; and

WHEREAS, the Village Board wishes to authorize prompt payment of said funds to Pendragon Theatre upon receipt;

NOW, THEREFORE, BE IT RESOLVED, that the Village Treasurer and/or Village Manager are hereby authorized to process payment to Pendragon Theatre upon receipt of the reimbursement funds and complete all necessary payment documentation in accordance with Village financial procedures.

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

BILL #87-2026

SUBJECT: Amend Employee Handbook

FOR AGENDA: 5/11/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 4/27/2026

Resolution to approve amendments to the Village of Saranac Lake Employee Handbook.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

**RESOLUTION TO AMEND THE VILLAGE OF
SARANAC LAKE EMPLOYEE HANDBOOK**

WHEREAS, the Village of Saranac Lake Board of Trustees adopted the Employee Handbook on February 8, 2010 setting forth personnel policies and procedures, employee benefits, compliance polices, and other pertinent information for governing employees, and,

WHEREAS, it has been past practice of the Village to align certain provisions of the Employee Handbook with the terms of the collective bargaining agreement between the Village and Teamsters Local 687, and

WHEREAS, a summary of revisions has been prepared and reviewed by the Village of Saranac Lake Board of Trustees to amend sections 502- Operational Polices, 702- Overtime and 801-Holidays of the Employee Handbook to align with current Teamsters Local 687 Contract.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees hereby approves the proposed revisions to the Employee Handbook.

BE IT FURTHER RESOLVED, that such revisions shall take effect June 1, 2026.

700 COMPENSATION

701 *Wage and Salary*

Rate of Pay – An employee's rate of pay will be established by the Village Board.

Merit Increases – An employee may receive a pay increase based upon the employee's past performance. The merit increase will be granted at the discretion of the Village Board.

Longevity Recognition – A non-union employee will receive a longevity pay increment in accordance with the longevity provision set forth in the Teamsters collective bargaining agreement.

Union Employees – An employee who is a member of a collective bargaining unit is not covered by the Wage and Salary provisions set forth above and should refer to the applicable collective bargaining agreement.

702 *Overtime*

Authorization – A Department Head may require an employee to work additional hours beyond the employee's normal workday and workweek. An employee must receive prior approval from the employee's Department Head or supervisor before working additional hours. Incurring overtime without prior authorization may be grounds for disciplinary action.

FLSA Exempt Employees – In accordance with the Fair Labor Standards Act, FLSA exempt employees will not be paid for overtime. However these employees will be entitled to accrue up to 80 hours of "compensatory time"; this time will be earned on an hour-for-hour basis, and will not exceed a total of 80 hours. Under no circumstances will the compensatory time be paid in cash.

FLSA Non-Exempt Employees – In accordance with the Fair Labor Standards Act, an FLSA non-exempt employee will be paid one and one-half times the employee's regular hourly rate of pay for all authorized time worked over forty hours in a given workweek.

Union Employees – An employee who is a member of a collective bargaining unit shall receive overtime compensation in accordance with the overtime provision of the applicable collective bargaining agreement and is also subject to the provisions of the FLSA.

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

BILL #122-2026

SUBJECT: Acknowledgment of SLVFD Volunteers & Elected Officers

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 06/03/2026

Resolution for acknowledgment of Saranac Lake Volunteer Fire Department volunteers & elected officers.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

**RESOLUTION FOR ACKNOWLEDGEMENT OF SARANAC LAKE VOLUNTEER FIRE
DEPARTMENT VOLUNTEERS & ELECTED OFFICIERS**

WHEREAS, the Saranac Lake Volunteer Fire Department have been members of the Saranac Lake Community for 135 years and,

WHEREAS, the volunteers are comprised of 25 plus individuals who contribute hours of training, meetings, responding to calls, and commitment to a call schedule,

WHEREAS, these dedicated volunteers vote on a slate of officers each year and,

WHEREAS, the officers for the 2026-2027 election, elected for a one-year term, unless otherwise noted, are Chief, Michael Knapp, 1st Assistant Chief, James Stinson, 2nd Assistant Chief, Timothy Donaldson, 1st Captain, Justin Fletcher, 2nd Captain, Daryl Brier, 1st Lieutenant, Adam Mayville, Warden, Kaylee Meyer to serve remainder of term vacated by Timothy Donaldson, April 2, 2024 - April 6, 2026, and, Warden, Robert Girard elected to a two-year term, April 7, 2026 - April 6, 2028.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees acknowledges these dedicated volunteers, support them in their leadership roles, and thanks them for their commitment to the safety of our community.



April 08, 2026

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

Attn: Mayor & Village Board

Dear Honorable Mayor Kelly Brunette and Village Trustees:

The Saranac Lake Volunteer Fire Department held its annual meeting on April 7, 2026, for the election of officers for the period April 7, 2026 - April 6, 2027. The following members were elected for a one-year term for the positions listed below:

Chief: Michael Knapp

First Assistant Chief: James Stinson

Second Assistant Chief: Timothy Donaldson

First Captain: Justin Fletcher

Second Captain: Daryl Brier

First Lieutenant: Adam Mayville

Warden: Kylee Meyer to serve remainder of term vacated by Timothy Donaldson, April 2, 2024 - April 6, 2026

Warden: Robert Girard elected to a two-year term, April 7, 2026 - April 6, 2028

If you have questions, please feel free to contact Chief Michael Knapp at 518-524-7212

Sincerely,

Gifford Hosler

Secretary

cc: Michael Knapp

Web: www.saranaclakefire.com email: info@saranaclakefire.com Phone: (518) 891-2333

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

BILL #123-2026

SUBJECT: Finance

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 06/03/2026

Appointed officer salary adjustments, department head performance evaluations, and budget amendment.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING APPOINTED OFFICER SALARY ADJUSTMENTS, DEPARTMENT HEAD PERFORMANCE EVALUATIONS, AND BUDGET AMENDMENT

WHEREAS, the Village Board of Trustees recognizes the importance of attracting, retaining, and appropriately compensating qualified leadership and administrative personnel; and

WHEREAS, the Village Board desires to adjust the salaries of certain appointed officers and Department Heads; and

WHEREAS, the estimated cost of salary adjustments is not to exceed \$41,472.44; and

WHEREAS, sufficient funds are available within the General Fund Contingency Account to support these adjustments;

THEREFORE, BE IT RESOLVED, that the Village Treasurer is authorized and directed to amend the FY27 General Fund Budget and transfer funds from the General Fund Contingency Account to the appropriate salary accounts in an amount not to exceed \$41,472.44.

700 COMPENSATION

701 *Wage and Salary*

Rate of Pay – An employee's rate of pay will be established by the Village Board.

Merit Increases – An employee may receive a pay increase based upon the employee's past performance. The merit increase will be granted at the discretion of the Village Board.

Longevity Recognition – A non-union employee will receive a longevity pay increment in accordance with the longevity provision set forth in the Teamsters collective bargaining agreement.

Union Employees – An employee who is a member of a collective bargaining unit is not covered by the Wage and Salary provisions set forth above and should refer to the applicable collective bargaining agreement.

702 *Overtime*

Authorization – A Department Head may require an employee to work additional hours beyond the employee's normal workday and workweek. An employee must receive prior approval from the employee's Department Head or supervisor before working additional hours. Incurring overtime without prior authorization may be grounds for disciplinary action.

FLSA Exempt Employees – In accordance with the Fair Labor Standards Act, FLSA exempt employees will not be paid for overtime. However these employees will be entitled to accrue up to 80 hours of "compensatory time"; this time will be earned on an hour-for-hour basis, and will not exceed a total of 80 hours. Under no circumstances will the compensatory time be paid in cash.

FLSA Non-Exempt Employees – In accordance with the Fair Labor Standards Act, an FLSA non-exempt employee will be paid one and one-half times the employee's regular hourly rate of pay for all authorized time worked over forty hours in a given workweek.

Union Employees – An employee who is a member of a collective bargaining unit shall receive overtime compensation in accordance with the overtime provision of the applicable collective bargaining agreement and is also subject to the provisions of the FLSA.

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

BILL #124-2026

SUBJECT: Committees and Advisory Boards

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 06/03/2026

Resolution to approve the development board appointment.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN	_____
TRUSTEE WHITE	_____
TRUSTEE EVANS	_____
TRUSTEE TRUDEAU	_____
MAYOR BRUNETTE	_____

RESOLUTION TO APPROVE DEVELOPMENT BOARD APPOINTMENT

WHEREAS, the Village of Saranac Lake Development Board has one vacancy (to fill Rick Weber's remaining term); and

WHEREAS, in accordance with NYS Village Law, Development Board members are appointed by the Mayor subject to the approval of the Board of Trustees; and

WHEREAS, candidates for the Development Board must meet the qualifications of NYS Public Officers Law and should have relevant experience; and

WHEREAS, the Development Board should have members with a broad mix of backgrounds, experience, and perspectives; and

WHEREAS, the Village solicited letters of interest from qualified residents for appointment to the Development Board; and

WHEREAS, the Mayor has nominated the following resident based on (1) residency in the Village of Saranac Lake as required by NYS Public Officers Law and (2) qualifications: KT Stiles for a term expiring April 9th, 2029;

THEREFORE, BE IT RESOLVED, the Board of Trustees affirms the aforementioned appointments to the Saranac Lake Development Board.

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

BILL #124-2026

SUBJECT: DPW

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 06/03/2026

Approve Designating Park Ave Northern Replacement Sewer Line Project.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION DESIGNATING PARK AVE NORTHERN REPLACEMENT SEWER LINE PROJECT AS A CAPITAL PROJECT PURSUANT TO ARTICLE 7, WAGES AND CLASSIFICATION, SECTION 4 OF THE TEAMSTERS COLLECTIVE BARGAINING AGREEMENT

WHEREAS, Article 7, Wages and Classification, Section 4 of the Collective Bargaining Agreement between the Village of Saranac Lake and Teamsters Local Union No. 687 provides that a project may be designated as a Capital Project by the Village Manager, subject to approval by the Village Board; and

WHEREAS, Article 7, Wages and Classification, Section 4 further provides that, in determining whether a project constitutes a Capital Project, the Village Manager and Village Board may consider factors including, but not limited to:

1. Whether the project is expected to take more than two weeks to complete;
2. Whether the project requires engineering plans;
3. Whether the project requires work different in character or scale from normal operations;
4. Whether the project involves the replacement or installation of infrastructure; and
5. Whether the project is expected to cost more than \$200,000 to complete; and

WHEREAS, the Village Manager and Department of Public Works Superintendent have reviewed the Park Ave Northern Replacement Sewer Line Project and determined that the project satisfies multiple factors identified in Article 7, Wages and Classification, Section 4 of the Collective Bargaining Agreement, including:

- The project is expected to require approximately six (6) weeks to complete, exceeding the contractual guideline of two weeks;
- The project was designed and engineered by Northwoods Engineering and is being constructed in accordance with engineered plans and specifications;
- The project involves the installation of approximately 1,400 linear feet of eight-inch sanitary sewer main, twelve (12) manholes ranging from approximately five (5) to ten (10) feet in depth, and the reconnection of existing sewer laterals serving the Trudeau Village properties;
- The project constitutes the replacement and installation of critical public sewer infrastructure serving Village residents;
- The project is greater in character and scale than routine maintenance and operational activities customarily performed by the Department of Public Works; and
- The estimated total project cost is \$218,217.90, including engineering, surveying, materials, labor, and paving, exceeding the \$200,000 threshold identified in the Collective Bargaining Agreement; and

THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby approves the designation of the Park Ave Northern Replacement Sewer Line Project as a Capital Project pursuant to Article 7, Wages and Classification, Section 4 of the Collective Bargaining Agreement between the Village of Saranac Lake and Teamsters Local Union No. 687; and

BE IT FURTHER RESOLVED, that employees assigned to this designated Capital Project shall be compensated in accordance with the terms and limitations of the Collective Bargaining Agreement, including the annual labor cost cap established therein; and

BE IT FURTHER RESOLVED, that assignment of employees to the project shall remain at the discretion of the Department Head as provided for in the Collective Bargaining Agreement; and

BE IT FURTHER RESOLVED, that future Capital Project designations shall be reviewed on a project-by-project basis by the Village Manager and submitted to the Village Board for approval in accordance with the Collective Bargaining Agreement.

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

BILL #126-2026

SUBJECT: Parks

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 05/21/2026

Resolution authorizing donation of a family season ski pass to the Friends of Mt. Pisgah fundraiser.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING DONATION OF A FAMILY SEASON SKI PASS TO THE FRIENDS
OF MT. PISGAH FUNDRAISER

WHEREAS, Friends of Mt. Pisgah is conducting a fundraising event on July 11, 2026, to support the "Make It Snow" campaign and the completion of the Mt. Pisgah snowmaking project; and

WHEREAS, the Village Board wishes to support this community fundraising effort;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board authorizes the donation of one (1) Family Season Ski Pass for the 2026-2027 ski season to be used as part of the Friends of Mt. Pisgah fundraising event.

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

BILL #127-2026

SUBJECT: Community Development

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 05/28/2026

Resolution authorizing submission of an application to the DASNY for the NY PLAYS: places for learning, activity, and youth socialization grant program.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

**RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE DASNY FOR
THE NY PLAYS: PLACES FOR LEARNING, ACTIVITY, AND YOUTH SOCIALIZATION
GRANT PROGRAM**

WHEREAS, DASNY administers a NYS PLAYS Grant Program that provides funds to create and renovate Playgrounds statewide to Underserved Communities; and

WHEREAS, the NY PLAYS grant program funding can be used to help fund the construction and equipment required to improve and renovate the Ampersand Garwood POW Park; and

WHEREAS, the Village will provide the required 20% match of the Capital Costs of the Project as in-kind services (\$112,312.40) and Cash (\$17,075.77);

NOW, THEREFORE BE IT RESOLVED, the Village Board authorizes the Community Development Department to submit an application for funding to DASNY requesting up to \$646,940.85 towards construction and equipment required to improve and renovate the Ampersand Garwood POW Park.

IN
PROGRESS
DRAFT
12.12.24

WARNING: IT IS A VIOLATION OF NEW YORK STATE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE SUPERVISION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER AN ITEM IN ANY WAY. IF ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE DOCUMENT THEIR SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE AND THE DATE OF ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

GARWOOD PARK UPGRADES
SARANAC LAKE, NY 12983



PROJECT NAME

LOCATION
SARANAC LAKE, NY

DATE	ISSUED FOR	REV

DRAWN BY: JAG
CHECKED BY: TJN
PROJECT #: 24-076
ORIGINAL 24"x36"

TITLE
EXISTING
CONDITIONS
&
DEMO PLAN

SHEET
C10

SITE PLAN
SCALE: 1" = 20'

IN
 PROGRESS
 DRAFT
 12.12.24

WARNING: IT IS A VIOLATION OF NEW YORK STATE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE SUPERVISION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER AN ITEM IN ANY WAY. IF ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE DOCUMENT THEIR SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE AND THE DATE OF ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

GARWOOD PARK UPGRADES
 SARANAC LAKE, NY 12983

PROJECT NAME

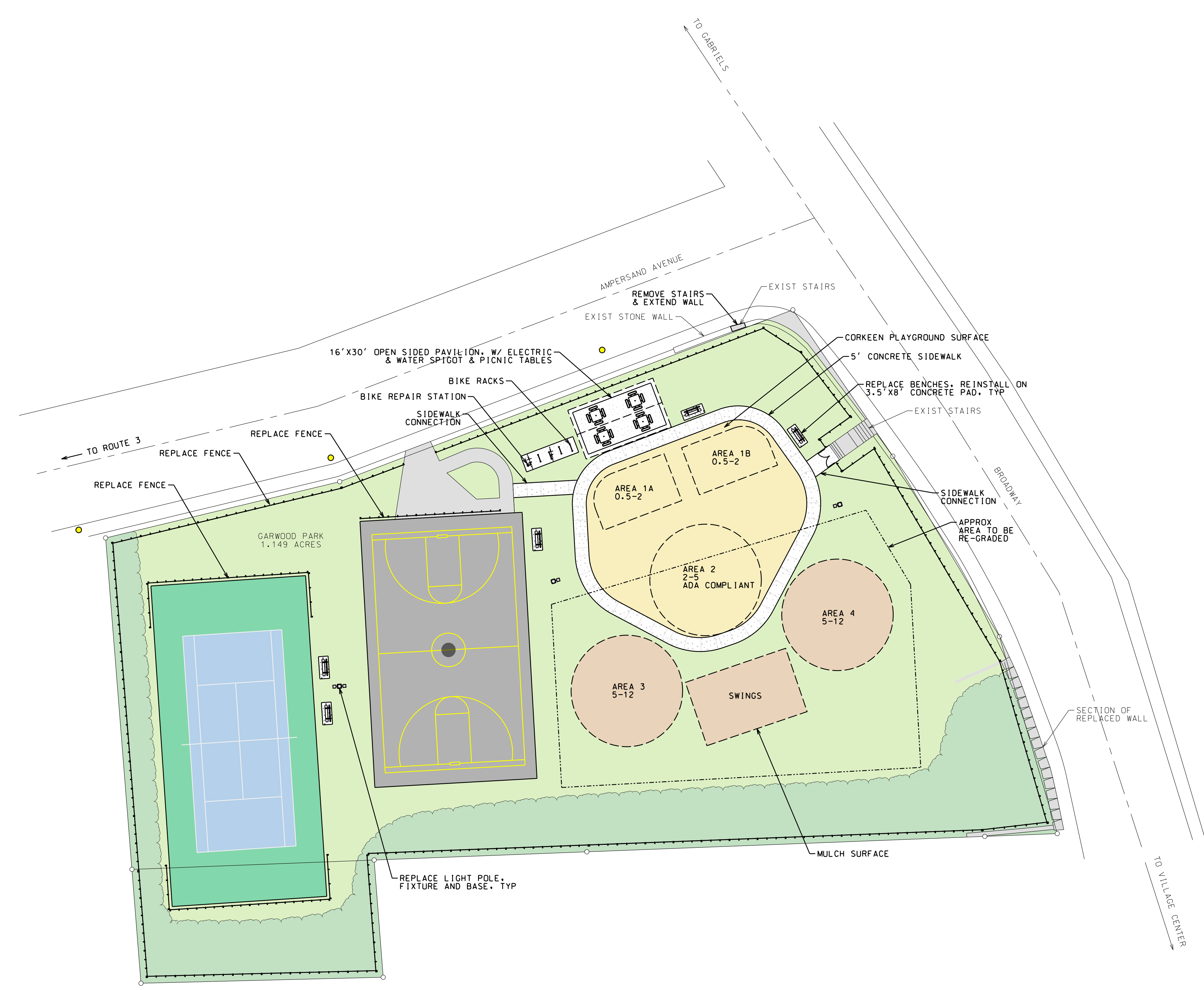
LOCATION
 SARANAC LAKE, NY

DATE	ISSUED FOR	REV

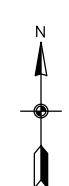
DRAWN BY: JAG
 CHECKED BY: TJN
 PROJECT #: 24-076
 ORIGINAL 24"x36"

TITLE
 OPTION
 2
 PLAN

SHEET
 C11



SITE PLAN
 SCALE: 1" = 20'



IN
 PROGRESS
 DRAFT
 12.12.24

WARNING: IT IS A VIOLATION OF NEW YORK STATE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE SUPERVISION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER AN ITEM IN ANY WAY. IF ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE DOCUMENT THEIR SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE AND THE DATE OF ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.



GARWOOD PARK UPGRADES
 SARANAC LAKE, NY 12983

PROJECT NAME

LOCATION
 SARANAC LAKE, NY

DATE	ISSUED FOR	REV

DRAWN BY: JAG
 CHECKED BY: TJN
 PROJECT #: 24-076
 ORIGINAL 24"x36"

TITLE
 POSSIBLE PLAYGROUND EQUIPMENT

SHEET

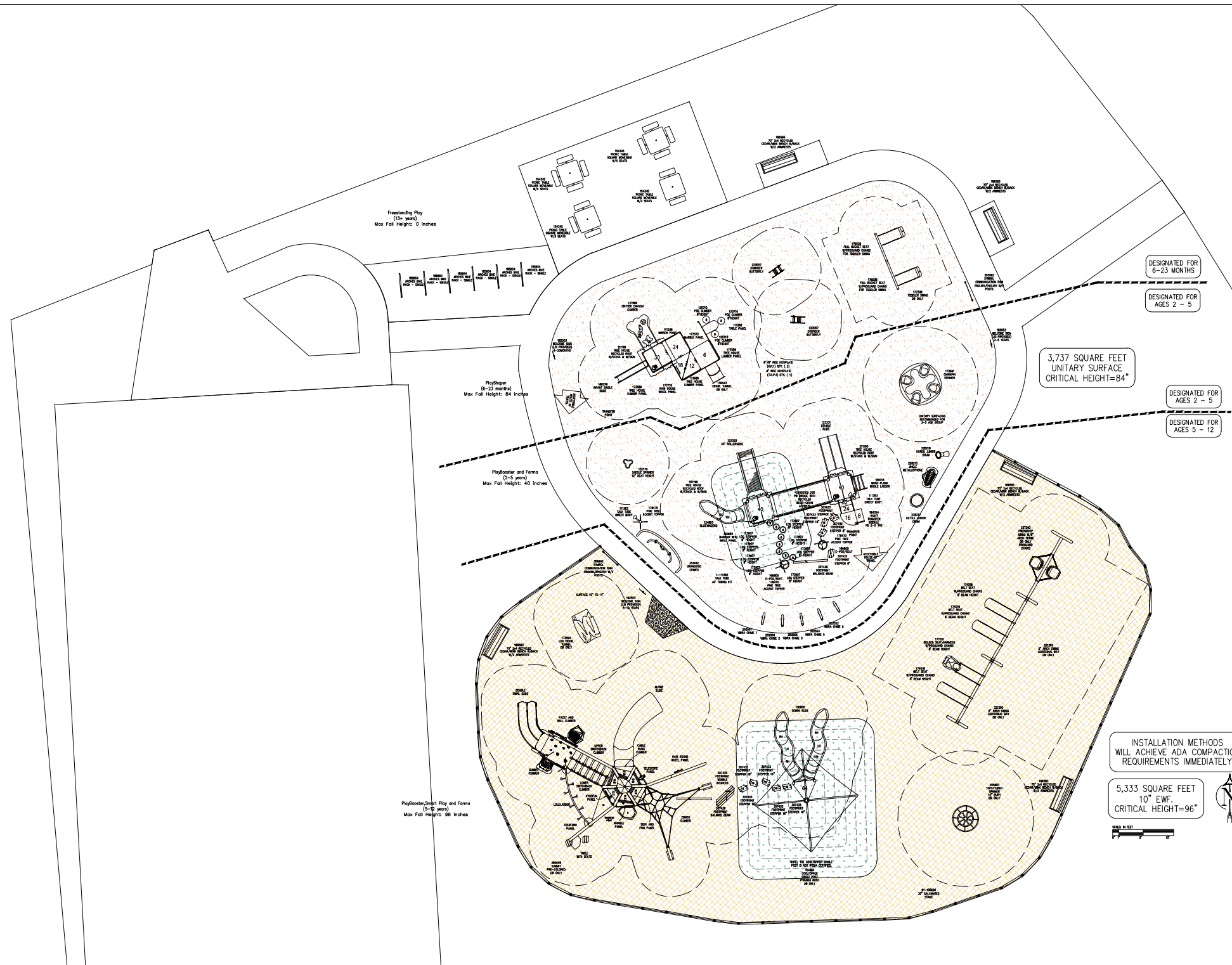
C22

IT IS OUR OPINION THAT THE DESIGN OF THE EQUIPMENT ON THIS PLAN CONFORMS TO ASTM 1487 AND CONSUMER PRODUCTS SAFETY COMMISSIONS (CPSC) PUBLIC PLAYGROUND HANDBOOK FOR SAFETY.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAYSTRUCTURE CONFORMS TO ACCESSIBILITY REQUIREMENTS OF THE A.D.A. (AMERICANS WITH DISABILITIES ACT).

THIS PLAYSTRUCTURE IS DESIGNED FOR AGES 6 MOS. - 12 YEARS

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION CONCERNING TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED AND UTILIZED IN THE FINAL DESIGN DEVELOPMENT.



NOTE:
THIS PLAN CONTAINS MUSIC EQUIPMENT THAT IS NOT IPEMA CERTIFIED.

2-5 Play Area

Total Elevated Play Components:	6	Required:	3
Total Elevated Play Components Accessible by Transfer or Ramp Shown:	6	Required:	3
Total Elevated Play Components Accessible by Ramp Shown:	0	Required:	0
Total Accessible Ground Level Play Components Shown:	4	Required:	2
Types of Ground Level Play Components Shown:	4	Required:	3
Estimated User Capacity	65		

5-12 Play Area

Total Elevated Play Components:	12	Required:	6
Total Elevated Play Components Accessible by Transfer or Ramp Shown:	6	Required:	6
Total Elevated Play Components Accessible by Ramp Shown:	0	Required:	0
Total Accessible Ground Level Play Components Shown:	16	Required:	4
Types of Ground Level Play Components Shown:	13	Required:	13
Estimated User Capacity	70		



800.726.4833

playgroundinfo.com



Garwood Park Playground

Saranac Lake, NY

Filename: Saranac_Garwood Park.DWG

Date: 3.13.2026

Scale: As Shown

Drawn By: JFW

© Parkitects, Inc. 2026

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

BILL #

SUBJECT: Climate Smart Communities CFA Grant Acceptance

Contract FOR AGENDA: JUNE 8

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 5/28/2026

MOVED BY: _____ SECONDED BY: _____

Motion to: _ Second: _

VOTE ON ROLL CALL:

TRUSTEE RYAN

TRUSTEE WHITE

TRUSTEE EVANS

TRUSTEE TRUDEAU

MAYOR BRUNETTE

RESOLUTION ACCEPTING CFA CLIMATE SMART GRANT CONTRACT

WHEREAS, the Village of Saranac Lake submitted a CFA Grant to assist with the create of a Climate Vulnerability Assessment and Climate Adaptation Plan; and

WHEREAS, the Village has been awarded a CFA Climate Smart Communities grant in the amount of \$72k for the creation of said plans; and

WHEREAS, the previously authorized local match amount of \$18K is to be accounted for by in-kind services.

NOW, THEREFORE BE IT RESOLVED, the Saranac Lake Village Board of Trustees authorizes the CFA Climate Smart Communities Grant Contract.

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

BILL #: 2-2026

SUBJECT: Accept CFA Grant

FOR AGENDA: 1/12/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 1/7/2026

Resolution to accept CFA Climate Smart Communities grant for assistance with the creation of a climate vulnerability assessment and adaptation plan

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

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

**RESOLUTION ACCEPTING CFA GRANT FOR CLIMATE VULNERABILITY
ASSESSMENT AND CLIMATE ADAPTATION PLAN**

WHEREAS, the Village submitted a Consolidated Funding Application (CFA) to assist with the creation of a climate vulnerability assessment and adaptation plan, and,

WHEREAS, the Village of Saranac Lake has been awarded a CFA Climate Smart Communities grant in the amount of \$72,000 for the creation of a climate vulnerability assessment and adaptation plan, and,

WHEREAS, the previously authorized local match amount of \$18,000 is to be accounted for by in-kind services.

THEREFORE, BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the acceptance of the CFA grant and required local match amount.

NORTH COUNTRY

NORTH COUNTRY



Agency / Program	CFA #	County	Applicant	Project Title	Description	Award
DEC CSC	149458	St. Lawrence	Town of Colton	Wastewater Infrastructure Resiliency Upgrades	The town of Colton will line all sewer system manholes located along Gulf Road in the Raquette River floodplain. This will prevent stormwater intrusion into the sewer system and the amount of water flowing to the wastewater treatment plant, thereby reducing or preventing sewer overflows, the risk of water quality violations, and damage to the Raquette River ecosystem.	\$50,000
DEC CSC	150484	Clinton	Town of Plattsburgh	Comprehensive Plan with Sustainability Elements; Evaluate Policies for Climate Resilience; Plan for Biking and Walking.	The town of Plattsburgh will develop a comprehensive plan with sustainability elements. As part of this effort, the town will also evaluate policies for climate resilience and prepare a plan for biking and walking. The plan will provide a foundation for updating zoning, implementing policies to expand housing availability, multi-modal transportation and address community health and equity issues.	\$100,000
DEC CSC	150904	Lewis	Lewis County	East Martinsburg Road Flood Study	Lewis County will complete an engineering study for a repetitive flood area along East Martinsburg Road. The study will evaluate a number of options to reduce the risks of flooding, enhance community safety for residents, first responders, and the surrounding sensitive wetland area as well as improve water quality and habitat along the Black River.	\$129,048
DEC CSC	151077	Franklin, Essex	Village of Saranac Lake	Climate Vulnerability Assessment and Climate Adaptation Plan	The village of Saranac Lake will create a climate vulnerability assessment and climate adaptation plan. Climate change threatens the towns outdoor focused tourism economy, economic wellbeing, public health, and long-term sustainability. These plans will be created to bolster our climate preparedness, social cohesion, and economic longevity.	\$72,000
DEC CSC	151309	St. Lawrence	Village of Canton	Climate Adaptive Stormwater Conveyance System Upgrade Study	The village of Canton will complete an engineering feasibility study to assess and plan upgrades to its stormwater infrastructure. The village's stormwater system is aging, fragmented, and undersized for today's more frequent, intense storms. The study will use hydrologic and hydraulic modeling to analyze sub-catchments, identify capacity issues, and estimate pollutant loads.	\$50,000
DEC CSC	152238	Essex	Town of Jay	Complete Streets Policy and Planning for Biking & Walking	The town of Jay will develop a complete streets policy and a biking and walking plan to improve transportation safety, accessibility, and sustainability. The project will be conducted town wide.	\$30,000
DEC CSC	153323	Lewis	Lewis County	Dam Analysis for Flood Resilience	Lewis County will conduct an engineering study on two small local dams to determine the existing conditions and viable alternatives for reuse and rehabilitation. Flooding in summer 2024 renewed community concerns about the longevity of these dams. The feasibility study will asses the possibility for rehabilitating these structures for mechanical or hydroelectric power generation and fire suppression water supply.	\$60,028
DOS BOA	149449	Lewis	Lewis County	Lewis County BOA Pre-Planning Inventory and Analysis	Lewis County will complete a county-wide pre-planning inventory and analysis of brownfield-affected areas including historic remnants of factories, mills, tanneries, iron foundries and potential brownfield parcels. The BOA pre-planning process will identify and assess existing brownfield clusters and areas for future BOA planning and areas of environmental concern.	\$207,292
DOS LWRP	150791	St. Lawrence	City of Ogdensburg	City of Ogdensburg Local Waterfront Revitalization Program Amendment	The City of Ogdensburg will amend its 1987 Local Waterfront Revitalization Program (LWRP). This LWRP Amendment will address emerging issues and needs in the City's waterfront area along the St. Lawrence and Oswegatchie Rivers. It will incorporate new zoning and sustainability regulations, and identify projects to create a vibrant waterfront, improve connectivity, and promote economic investment and revitalization of Ogdensburg's waterfront.	\$212,500
DOS LWRP	151070	Clinton	City of Plattsburgh	City Beach Waterfront Accessibility Project	The City of Plattsburgh will implement its 2025 Local Waterfront Revitalization Program by revitalizing City Beach on Lake Champlain. The City will construct a new playground and improve pedestrian circulation with the addition of new paths and sidewalks. The project will improve the visitor experience by enhancing accessibility and supporting outdoor recreation, and reestablishing the beach as a vibrant, family-friendly destination for residents and visitors.	\$1,125,000
DOS LWRP	152526	Jefferson	Town of Henderson	Town of Henderson Local Waterfront Revitalization Program	The Town of Henderson will prepare a Local Waterfront Revitalization Program (LWRP) for its waterfront area along Lake Ontario. The LWRP will guide future development in the Town's waterfront area focusing on ecological protection, resiliency, tourism enhancement and sustainable development.	\$101,250

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

BILL #129-2026

SUBJECT: Parks

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 06/03/2026

Reappointment of parks and trails advisory board members.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

REAPPOINTMENT OF PARKS AND TRAILS ADVISORY BOARD MEMBERS

WHEREAS, the Village of Saranac Lake Parks and Trails Advisory Board ("PTAB") was established by the Board of Trustees and its bylaws provide for nine (9) voting members serving two-year, staggered terms; and

WHEREAS, the PTAB currently has four members with expired terms; and

WHEREAS, the Village seeks to have terms expiring in alternating years; and

WHEREAS, the Village seeks to have terms begin on June 1st of the year appointed and expire on May 31st of the expiration year; and

WHEREAS, achieving this staggered structure requires the four members whose terms expire May 31, 2026 to receive one-year transitional renewal appointments expiring May 31, 2027, after which all subsequent renewals shall be for standard two-year terms.

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees hereby makes the following appointments:

Stacey Annis	5/31/27
Jimmy Cunningham	5/31/27
Steve Langdon	5/31/27
Colleen O'Neill	5/31/27

BE IT FURTHER RESOLVED, the following members' existing appointments are confirmed with terms expiring May 31, 2028:

Peter Waldt	5/31/28
Allison Brunner	5/31/28
Mary Thill	5/31/28
Doug Haney	5/31/28
Julianne Stemp	5/31/28

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

BILL #130-2026

SUBJECT: Parks

FOR AGENDA: 06/08/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 06/03/2026

Reappointment of Downtown Advisory Board Members

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

REAPPOINTMENT OF DOWNTOWN ADVISORY BOARD MEMBERS

WHEREAS, the Village of Saranac Lake Downtown Advisory Board ("DAB") was established by the Board of Trustees and its bylaws provide for nine (9) voting members serving two-year, staggered terms; and

WHEREAS, the DAB currently has four members with expired terms; and

WHEREAS, the Village seeks to have terms expiring in alternating years; and

WHEREAS, the Village seeks to have terms begin on June 1st of the year appointed and expire on May 31st of the expiration year.

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees hereby makes the following appointments:

Jerry Michael	5/31/28
Kathy Steinbrueck	5/31/28
Rachel Karp	5/31/28
Mark Coleman	5/31/28

BE IT FURTHER RESOLVED, the following members' existing appointments are confirmed with terms expiring May 31, 2027:

CJ Haggmann	5/31/27
Joshua King	5/31/27
KT Stiles	5/31/27
Michael Aguirre	5/31/27
Justin Wolford	5/31/27

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

SUBJECT: Killington Grant Acceptance Date: 6/1/26

DEPT OF ORIGIN: Village Manager Bill # _____

DATE SUBMITTED: EXHIBITS: _____

APPROVED AS TO FORM:

Village Attorney

Village Administration

EXPENDITURE
REQUIRED:

AMOUNT
BUDGETED:

APPROPRIATION
REQUIRED:

SUMMARY STATEMENT:

A resolution to accept total award of \$23,000 awarded through the Killington Resort Community Mountain Support Application in partnership with Killington World Cup Foundation (KWCF) to support the materials and rebuilding of the Mt. Pisgah Pumphouse.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

MAYOR BRUNETTE _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE RYAN _____

TRUSTEE TRUDEAU _____

**RESOLUTION TO ACCEPT THE KILLINGTON REORT COMMUNITY MOUNTAIN SUPPORT GRANT
FOR MT. PISGAH**

WHEREAS, The Killington Resort Community Mountain Support Application in partnership with Killington World Cup Foundation (KWCF) is designed to help small Northeast, community-focused ski areas access funding for projects that strengthen their operations and expand access to skiing and riding; and

WHEREAS, Mt. Pisgah is a Village owned and supported property in need of a new pumphouse; and

WHEREAS, the Village submitted and received a Killington Resort Community Mountain Support grant in the amount of \$23k to rebuild the pumphouse; and

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees authorizes the Village Manager to accept the total award of \$23k from Killington Resort Community Mountain Support for the rebuilding of the Mt. Pisgah pumphouse.