

VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES

AGENDA
REGULAR MEETING

Monday, July 13, 2026 5:30 PM
39 MAIN STREET, SARANAC LAKE, NY 12983

Join Zoom Meeting

<https://us02web.zoom.us/j/86856122537>

Meeting ID: 868 5612 2537

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Audit of Claims/Vouchers
- E. Approval of Minutes from June 22, 2026
- F. Special Guest: Lauren Fischer PhD & Christian Powell, Pilot Community: NYSDEC-SUNY UB Streetscape Toolkit for Extreme Heat
- G. Public Comment
- H. **Items for Board Action**
 - 142-2026 Amend Parks & Trails Advisory Board Bylaws
 - 143-2026 Approve Application for WIIA Grant
 - 144-2026 Appointment of SLACAB Members
 - 145-2026 Accept SCR Grant
 - 146-2026 Authorizing Submission of Grant for Boothe River Park
- I. Manager's Monthly Report
- J. Board Discussion
 - a. Events & Procedures
- K. Public Comment
- 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@saranaclakeny.gov
 Printed: 07/08/2026 - 3:18PM
 Batch: 00004.07.2026 - VOUCHERS 2026-07-13 (FY26)



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3389 05152026	TRAVIS LABAR POLICE TRAINING REIMBURSEMENT	430.39	07/13/2026	001-3120-0406-0000	11056988	ACH Enabled: False
	Check Total:	430.39				
Vendor: 3602 INVLEX11269350	LEXIPOL LLC ANUAL LAW ENFORCEMENT PROCEDURE	7,793.40	07/13/2026	001-3120-0400-0000	11056989	ACH Enabled: False
	Check Total:	7,793.40				
Vendor: 4909 F5141998 F5141998 F5141998 F5141998 F5141998 F5141998 F5141998 F5141998-F5142504	MX FUELS & PROPANE diesel may 2026 diesel may 2026 diesel may 2026 diesel may 2026 diesel may 2026 diesel may 2026 diesel may 2026 diesel may 2026	78.82 99.00 76.51 442.25 244.89 76.51 91.64 4,167.31	07/13/2026 07/13/2026 07/13/2026 07/13/2026 07/13/2026 07/13/2026 07/13/2026 07/13/2026	001-1640-0409-0000 001-8160-0409-0000 005-1640-0409-0000 001-8170-0409-0000 001-3410-0409-0000 004-1640-0409-0000 005-8120-0409-0000 001-5110-0409-0000	11056990 11056990 11056990 11056990 11056990 11056990 11056990 11056990	ACH Enabled: False
	Check Total:	5,276.93				
	Total for Check Run:	13,500.72				
	Total of Number of Checks:	3				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
 Printed: 07/08/2026 - 3:18PM
 Batch: 00004.07.2026 - VOUCHERS 2026-07-13 (FY26)



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056989	INVLEX11269350	LEXIPOL LLC	ANUAL LAW ENFORCEMENT PROCEDURES, MANUALS, PO	001-3120-0400-0000	7,793.40
Warrant Total:					7,793.40
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	001-8170-0409-0000	442.25
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	005-1640-0409-0000	76.51
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	005-8120-0409-0000	91.64
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	004-1640-0409-0000	76.51
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	001-3410-0409-0000	244.89
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	001-1640-0409-0000	78.82
11056990	F5141998	MX FUELS & PROPANE	diesel may 2026	001-8160-0409-0000	99.00
11056990	F5141998-F5142504	MX FUELS & PROPANE	diesel may 2026	001-5110-0409-0000	4,167.31
Warrant Total:					5,276.93
11056988	05152026	TRAVIS LABAR	POLICE TRAINING REIMBURSEMENT	001-3120-0406-0000	430.39
Warrant Total:					430.39
Report Total:					13,500.72

Accounts Payable

Voucher Approval Document



User: accounts payable@saranaclakeny.gov
Printed: 07/08/2026 - 3:19PM
Date Type:
Batch: 00004.07.2026 - VOUCHERS 2026-07
Voucher From & To:
Date From & To:
Batch: AP5 00004.07.2026

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	13,256.06
004	WATER FUND	76.51
005	SEWER FUND	168.15
Report Total:		13,500.72

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranacinken.gov
 Printed: 07/08/2026 - 2:20PM
 Batch: 00003.07.2026 - VOUCHERS 2026-07-13



Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3184 07042026	PENDRAGON THEATER ESD pendragon project	193,874.00	07/13/2026	Check Sequence: 1 300-6989-0400-0000	11056961	ACH Enabled: False
	Check Total:	193,874.00				
Vendor: 1460 05022026	Barbes Ltd MOTG 2026: July 15	2,500.00	07/13/2026	Check Sequence: 2 001-6410-0400-1116	11056942	ACH Enabled: False
	Check Total:	2,500.00				
Vendor: 1511 13604 13604	BOYER'S SEPTIC SERVICE, LLC port a john rentals + cleaning port a john rentals + cleaning	910.00 200.00	07/13/2026 07/13/2026	Check Sequence: 3 001-7110-0400-0000 001-7260-0400-0000	11056945 11056945	ACH Enabled: False
	Check Total:	1,110.00				
Vendor: 1149 18566 66889	COMPASS PRINTING PLUS yellow time cards payroll Shipping	71.00 17.00	07/13/2026 07/13/2026	Check Sequence: 4 001-1610-0401-0000 001-8620-0400-0000	11056941 11056941	ACH Enabled: False
	Check Total:	88.00				
Vendor: 5175 21391 21392 21393 21394	DESORCIE EMERGENCY PRODUCTS, LLC Annual Pump Inspection - FD 2024 E-One Towe Annual Pump Inspection - FD 2016 E-One Typh Annual Pump Inspection- FD 1995 Pumper/tank Annual Pump Inspection- FD 2016 Tanker	1,256.00 560.00 635.00 907.00	07/13/2026 07/13/2026 07/13/2026 07/13/2026	Check Sequence: 5 001-3410-0400-0000 001-3410-0400-0000 001-3410-0408-0000 001-3410-0400-0000	11056978 11056978 11056978 11056978	ACH Enabled: False
	Check Total:	3,358.00				
Vendor: 3779	EGGLESTON, CHRISTIAN			Check Sequence: 6		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
04012026	MOTG 2026: August 5	800.00	07/13/2026	001-6410-0400-1116	11056970	
	Check Total:	800.00				
Vendor: 3699	FOSTERS' TENT RENTALS			Check Sequence: 7		ACH Enabled: False
115961	Tent rental at Lake Colby Beach, concrete blocks	2,468.79	07/13/2026	001-7180-0401-0000	11056966	
115971	Rental of Portable ADA restrooms	2,018.32	07/13/2026	001-7180-0401-0000	11056966	
	Check Total:	4,487.11				
Vendor: 63	FRANKLIN COUNTY SELF-INSURANCE PLAN			Check Sequence: 8		ACH Enabled: False
07222025	2026-27 Self-Insurance Plan Assessment Dues	5,761.36	07/13/2026	001-3410-0840-0000	11056982	
07222025	2026-27 Self-Insurance Plan Assessment Dues	18,004.25	07/13/2026	001-3120-0840-0000	11056982	
07222025	2026-27 Self-Insurance Plan Assessment Dues	11,522.72	07/13/2026	004-9040-0800-0000	11056982	
07222025	2026-27 Self-Insurance Plan Assessment Dues	11,522.72	07/13/2026	005-9040-0800-0000	11056982	
07222025	2026-27 Self-Insurance Plan Assessment Dues	25,205.95	07/13/2026	001-9040-0800-0000	11056982	
	Check Total:	72,017.00				
Vendor: 739	FRANKLIN COUNTY TREASURER			Check Sequence: 9		ACH Enabled: False
07012026	PILOT Payment - Advocate Hostels	1,100.00	07/13/2026	001-0000-1081-0010	11056984	
	Check Total:	1,100.00				
Vendor: 3772	Fuller IT			Check Sequence: 10		ACH Enabled: False
1008	Firewall Upgrade	164.67	07/13/2026	005-8110-0400-0000	11056969	
1008	Firewall Upgrade	169.66	07/13/2026	001-1680-0400-0000	11056969	
1008	Firewall Upgrade	164.67	07/13/2026	004-8310-0400-0000	11056969	
	Check Total:	499.00				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 11		ACH Enabled: False
9955976726	Duct Tape	183.36	07/13/2026	001-5110-0401-0000	11056979	
	Check Total:	183.36				
Vendor: 1464	Dwayne Haggins			Check Sequence: 12		ACH Enabled: False
01152026	MOTG 2026: July 22	1,500.00	07/13/2026	001-6410-0400-1116	11056943	
	Check Total:	1,500.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 64 6242026	Richard Hewitt MEAL MONEY FOR TRAINING	76.00	07/13/2026	Check Sequence: 13 001-7260-0406-0000	11056983	ACH Enabled: False
	Check Total:	76.00				
Vendor: 1529 04022026	Jesse Holden MOTG 2026: July 29	800.00	07/13/2026	Check Sequence: 14 001-6410-0400-1116	11056946	ACH Enabled: False
	Check Total:	800.00				
Vendor: 290 170735	HYDE FUEL CO., INC. Fill propane tank	27.28	07/13/2026	Check Sequence: 15 001-5110-0409-0000	11056959	ACH Enabled: False
	Check Total:	27.28				
Vendor: 4030 40049	IBC, INC. uniform allowance gift card	204.00	07/13/2026	Check Sequence: 16 001-1640-0401-0000	11056974	ACH Enabled: False
40049	uniform allowance gift cards	198.00	07/13/2026	004-1640-0401-0000	11056974	
40049	uniform allowance gift cards	4,001.25	07/13/2026	004-8320-0401-0000	11056974	
40049	uniform allowance gift cards	4,001.25	07/13/2026	005-8120-0401-0000	11056974	
40049	uniform allowance gift cards	1,450.00	07/13/2026	001-3410-0401-0000	11056974	
40049	uniform allowance gift cards	1,087.50	07/13/2026	001-7110-0401-0000	11056974	
40049	uniform allowance gift cards	198.00	07/13/2026	005-1640-0401-0000	11056974	
40049	uniform allowance gift cards	1,087.50	07/13/2026	001-7260-0401-0000	11056974	
40049	uniform allowance gift cards	4,122.50	07/13/2026	001-5110-0401-0000	11056974	
	Check Total:	16,350.00				
Vendor: 3220 4816	INTERSTATE BILLING SVC INC 2 bail flange bearing	330.96	07/13/2026	Check Sequence: 17 001-8170-0408-0000	11056962	ACH Enabled: False
	Check Total:	330.96				
Vendor: 997 49295560	KONICA MINOLTA PREMIER FINANCE Copier Lease Village Offices & PD	133.37	07/13/2026	Check Sequence: 18 004-8310-0400-0000	11056987	ACH Enabled: False
49295560	Copier Lease Village Offices & PD	113.02	07/13/2026	001-3120-0400-0000	11056987	
49295560	Copier Lease Village Offices & PD	137.40	07/13/2026	001-1610-0400-0000	11056987	
49295560	Copier Lease Village Offices & PD	133.37	07/13/2026	005-8110-0400-0000	11056987	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	517.16				
Vendor: 1566 02032026	Last Stop Music LLC MOTG 2026: August 12	2,500.00	07/13/2026	001-6410-0400-1116	11056947	ACH Enabled: False
	Check Total:	2,500.00				
Vendor: 1894 273	LAURAS CUSTOM ARTWORKS MOTG Stickers buttons	233.00	07/13/2026	001-6410-0400-1116	11056952	ACH Enabled: False
	Check Total:	233.00				
Vendor: 2208 06012026	MBF2, INC rental of Sears Lot - 2026 to 2027	22,005.90	07/13/2026	001-5650-0400-0000	11056955	ACH Enabled: False
	Check Total:	22,005.90				
Vendor: 3788	National Business Technologies-Customer Care					ACH Enabled: False
5039054384	Phone contract 06/22-07/21	250.51	07/13/2026	001-3120-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	31.31	07/13/2026	001-7180-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	31.00	07/13/2026	004-1640-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	186.00	07/13/2026	004-8310-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	31.94	07/13/2026	001-1640-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	62.63	07/13/2026	001-7260-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	375.76	07/13/2026	001-3410-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	42.59	07/13/2026	001-1490-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	31.00	07/13/2026	005-1640-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	149.05	07/13/2026	001-1610-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	187.89	07/13/2026	005-8130-0402-0000	11056972	
5039054384	Phone contract 06/22-07/21	186.00	07/13/2026	005-8110-0402-0000	11056972	
	Check Total:	1,565.68				
Vendor: 2443 11074	NORTH COUNTRY AUTO GLASS Flat glass- Large Excavator	145.00	07/13/2026	005-8120-0408-0000	11056957	ACH Enabled: False
	Check Total:	145.00				
Vendor: 2216	OTIS ELEVATOR COMPANY					ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
100402360827	Maintenance Service for 3 Main	3,275.88	07/13/2026	001-1620-0400-0000	11056956	
	Check Total:	3,275.88				
Vendor: 3784 IN00077894	PACE SYSTEMS, INC. PACE Scheduler Annual Subscription	1,680.00	07/13/2026	001-3120-0400-0000	11056971	ACH Enabled: False
	Check Total:	1,680.00				
Vendor: 1504 03222026	Austin Petrashune MOTG 2026: July 29	600.00	07/13/2026	001-6410-0400-1116	11056944	ACH Enabled: False
	Check Total:	600.00				
Vendor: 407 177540	PLATTSBURGH SPRING, INC. REAR SPRING / 4 BOLTS / SPRING BOLTS	1,169.40	07/13/2026	004-8340-0408-0000	11056975	ACH Enabled: False
	Check Total:	1,169.40				
Vendor: 5387 324589	POLSINELLO LUBRICANTS Fuel additive power service	430.99	07/13/2026	005-8120-0409-0000	11056980	ACH Enabled: False
324589	Fuel additive power service	430.99	07/13/2026	004-8340-0409-0000	11056980	
324589	Fuel additive power service	430.99	07/13/2026	001-5142-0409-0000	11056980	
324589	Fuel additive power service	430.99	07/13/2026	001-5110-0409-0000	11056980	
324589	Fuel additive power service	430.99	07/13/2026	005-8130-0409-0000	11056980	
	Check Total:	2,154.95				
Vendor: 4833 2605003758	PRINOTH LLC Service School for J Hewitt, R Sofield	1,190.00	07/13/2026	001-7260-0406-0000	11056976	ACH Enabled: False
	Check Total:	1,190.00				
Vendor: 3706 260505	PUBLIC SAFETY PSYCHOLOGY, PLLC Pre-employment Psych Screenings- G Hutchins,	650.00	07/13/2026	001-3120-0406-0000	11056967	ACH Enabled: False
	Check Total:	650.00				
Vendor: 2024 0191435490	QUILL CORPORATION Copy paper, file boxes	57.05	07/13/2026	001-3620-0401-0000	11056954	ACH Enabled: False
0191435490	Copy paper, file boxes	34.35	07/13/2026	001-1610-0401-0000	11056954	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
0191435490	Copy paper, file boxes	33.34	07/13/2026	005-8110-0401-0000	11056954	
0191435490	Copy paper, file boxes	33.34	07/13/2026	004-8310-0401-0000	11056954	
	Check Total:	158.08				
Vendor: 3583	RILEY FORD			Check Sequence: 32		ACH Enabled: False
24566	5W/30 Diesel Oil, Oil Filter	49.75	07/13/2026	001-1640-0408-0000	11056965	
24566	5W/30 Diesel Oil, Oil Filter	48.29	07/13/2026	005-1640-0408-0000	11056965	
24566	5W/30 Diesel Oil, Oil Filter	48.29	07/13/2026	004-1640-0408-0000	11056965	
	Check Total:	146.33				
Vendor: 1066	SAFETY KLEEN SYSTEMS, INC.			Check Sequence: 33		ACH Enabled: False
100119885	Cleaning service Oil/water separator- CG & DPV	734.79	07/13/2026	004-1640-0400-0000	11056940	
100119885	Cleaning service Oil/water separator- CG & DPV	757.05	07/13/2026	001-1640-0400-0000	11056940	
100119885	Cleaning service Oil/water separator- CG & DPV	2,226.64	07/13/2026	001-5132-0400-0000	11056940	
100119885	Cleaning service Oil/water separator- CG & DPV	734.79	07/13/2026	005-1640-0400-0000	11056940	
	Check Total:	4,453.27				
Vendor: 1583	Avi Salloway			Check Sequence: 34		ACH Enabled: False
05152026	MOTG 2026: August 19	2,000.00	07/13/2026	001-6410-0400-1116	11056949	
	Check Total:	2,000.00				
Vendor: 902	SARANAC LAKE CENTRAL SCHOOL DISTRICT			Check Sequence: 35		ACH Enabled: False
07012026	PILOT Payment- Advocate Hostels	875.00	07/13/2026	001-0000-1081-0010	11056986	
	Check Total:	875.00				
Vendor: 3009	Side Quest Artist Collective			Check Sequence: 36		ACH Enabled: False
0003	Art workshop MOTG	200.00	07/13/2026	001-6410-0400-1116	11056960	
	Check Total:	200.00				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 37		ACH Enabled: False
161770195	PD dental insurance - July 2026	182.40	07/13/2026	001-3120-0870-0000	11056964	
	Check Total:	182.40				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 38		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
2114763	Copier Service 06/18-07/17- WWTP & CG	21.05	07/13/2026	001-1490-0400-0000	11056948	
2114763	Copier Service 06/18-07/17- WWTP & CG	23.20	07/13/2026	004-8310-0400-0000	11056948	
2114763	Copier Service 06/18-07/17- WWTP & CG	23.20	07/13/2026	005-8110-0400-0000	11056948	
	Check Total:	67.45				
Vendor: 1999	TOTAL TOOL LTD			Check Sequence: 39		ACH Enabled: False
159331	Annual service of Waste oil heater, Vehicle lift in	599.84	07/13/2026	001-1640-0400-0000	11056953	
159331	Annual service of Waste oil heater, Vehicle lift in	582.21	07/13/2026	005-1640-0400-0000	11056953	
159331	Annual service of Waste oil heater, Vehicle lift in	582.21	07/13/2026	004-1640-0400-0000	11056953	
	Check Total:	1,764.26				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 40		ACH Enabled: False
06012026	Rent for office 2026-2027	13,303.29	07/13/2026	005-8110-0418-0000	11056950	
06012026	Rent for office 2026-2027	13,303.29	07/13/2026	004-8310-0418-0000	11056950	
06012026	Rent for office 2026-2027	13,706.42	07/13/2026	001-1610-0418-0000	11056950	
772026	Sabrinass Fees-	474.50	07/13/2026	001-4020-0400-0000	11056950	
	Check Total:	40,787.50				
Vendor: 401	Town of Harrietstown Tax Collector			Check Sequence: 41		ACH Enabled: False
06022026	PILOT Payment - Advocate Hostels	875.00	07/13/2026	001-0000-1081-0010	11056973	
	Check Total:	875.00				
Vendor: 188	TRUDEAU SAND & GRAVEL			Check Sequence: 42		ACH Enabled: False
38672/38676	Beach sand	85.99	07/13/2026	001-7180-0401-0000	11056951	
	Check Total:	85.99				
Vendor: 5019	UNITED CONSTRUCTION & FORESTRY			Check Sequence: 43		ACH Enabled: False
11693177	ESCO Bucket Teeth - 2015 Volvo Large Excavat	634.40	07/13/2026	005-8120-0408-0000	11056977	
	Check Total:	634.40				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 44		ACH Enabled: False
4582616-4596679	Asphalt 6 ft top, 7ft armor coat	2,637.88	07/13/2026	001-5110-0401-0000	11056958	
	Check Total:	2,637.88				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 323 336000082225	Verizon Monthly subscription for In Car cameras	229.60	07/13/2026	001-3120-0402-0000	11056963	ACH Enabled: False
	Check Total:	229.60				
Vendor: 624 1032026 1032026 1032026	WAYNE VOUDREN Reimbursement mechanic travel Reimbursement mechanic travel Reimbursement mechanic travel	210.82 217.21 210.82	07/13/2026 07/13/2026 07/13/2026	005-1640-0406-0000 001-1640-0406-0000 004-1640-0406-0000	11056981 11056981 11056981	ACH Enabled: False
	Check Total:	638.85				
Vendor: 793 249556 249675	WARREN TIRE SERVICE CENTER P225/60R18 p265/70r17	664.00 521.68	07/13/2026 07/13/2026	001-3120-0408-0000 001-1490-0408-0000	11056985 11056985	ACH Enabled: False
	Check Total:	1,185.68				
Vendor: 3771 05102026	YELLE, SAMANTHA MOTG 2026: Circus with Sammy	800.00	07/13/2026	001-6410-0400-1116	11056968	ACH Enabled: False
	Check Total:	800.00				
	Total for Check Run:	394,509.37				
	Total of Number of Checks:	48				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
 Printed: 07/08/2026 - 2:23PM
 Batch: 00003.07.2026 - VOUCHERS 2026-07-13



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056944	03222026	Austin Petrashune	MOTG 2026: July 29	001-6410-0400-1116	600.00
Warrant Total:					600.00
11056949	05152026	Avi Salloway	MOTG 2026: August 19	001-6410-0400-1116	2,000.00
Warrant Total:					2,000.00
11056942	05022026	Barbes Ltd	MOTG 2026: July 15	001-6410-0400-1116	2,500.00
Warrant Total:					2,500.00
11056945	13604	BOYER'S SEPTIC SERVICE, LLC	port a john rentals + cleaning	001-7110-0400-0000	910.00
11056945	13604	BOYER'S SEPTIC SERVICE, LLC	port a john rentals + cleaning	001-7260-0400-0000	200.00
Warrant Total:					1,110.00
11056941	18566	COMPASS PRINTING PLUS	yellow time cards payroll	001-1610-0401-0000	71.00
11056941	66889	COMPASS PRINTING PLUS	Shipping	001-8620-0400-0000	17.00
Warrant Total:					88.00
11056978	21391	DESORCIE EMERGENCY PRODUCTS, LLC	Annual Pump Inspection - FD 2024 E-One Tower	001-3410-0400-0000	1,256.00
11056978	21392	DESORCIE EMERGENCY PRODUCTS, LLC	Annual Pump Inspection - FD 2016 E-One Typhoon Tanker	001-3410-0400-0000	560.00
11056978	21393	DESORCIE EMERGENCY PRODUCTS, LLC	Annual Pump Inspection- FD 1995 Pumper/tank	001-3410-0408-0000	635.00
11056978	21394	DESORCIE EMERGENCY PRODUCTS, LLC	Annual Pump Inspection- FD 2016 Tanker	001-3410-0400-0000	907.00
Warrant Total:					3,358.00
11056943	01152026	Dwayne Haggins	MOTG 2026: July 22	001-6410-0400-1116	1,500.00
Warrant Total:					1,500.00
11056970	04012026	EGGLESTON, CHRISTIAN	MOTG 2026: August 5	001-6410-0400-1116	800.00
Warrant Total:					800.00
11056966	115961	FOSTERS' TENT RENTALS	Tent rental at Lake Colby Beach, concrete blocks, etc.	001-7180-0401-0000	2,468.79
11056966	115971	FOSTERS' TENT RENTALS	Rental of Portable ADA restrooms	001-7180-0401-0000	2,018.32

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					4,487.11
11056982	07222025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2026-27 Self-Insurance Plan Assessment Dues	001-3410-0840-0000	5,761.36
11056982	07222025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2026-27 Self-Insurance Plan Assessment Dues	001-3120-0840-0000	18,004.25
11056982	07222025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2026-27 Self-Insurance Plan Assessment Dues	004-9040-0800-0000	11,522.72
11056982	07222025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2026-27 Self-Insurance Plan Assessment Dues	001-9040-0800-0000	25,205.95
11056982	07222025	FRANKLIN COUNTY SELF-INSURANCE PLAN	2026-27 Self-Insurance Plan Assessment Dues	005-9040-0800-0000	11,522.72
Warrant Total:					72,017.00
11056984	07012026	FRANKLIN COUNTY TREASURER	PILOT Payment - Advocate Hostels	001-0000-1081-0010	1,100.00
Warrant Total:					1,100.00
11056969	1008	Fuller IT	Firewall Upgrade	004-8310-0400-0000	164.67
11056969	1008	Fuller IT	Firewall Upgrade	001-1680-0400-0000	169.66
11056969	1008	Fuller IT	Firewall Upgrade	005-8110-0400-0000	164.67
Warrant Total:					499.00
11056979	9955976726	GRAINGER, INC.	Duct Tape	001-5110-0401-0000	183.36
Warrant Total:					183.36
11056959	170735	HYDE FUEL CO., INC.	Fill propane tank	001-5110-0409-0000	27.28
Warrant Total:					27.28
11056974	40049	IBC, INC.	uniform allowance gift cards	005-8120-0401-0000	4,001.25
11056974	40049	IBC, INC.	uniform allowance gift cards	001-3410-0401-0000	1,450.00
11056974	40049	IBC, INC.	uniform allowance gift cards	001-5110-0401-0000	4,122.50
11056974	40049	IBC, INC.	uniform allowance gift cards	004-8320-0401-0000	4,001.25
11056974	40049	IBC, INC.	uniform allowance gift cards	005-1640-0401-0000	198.00
11056974	40049	IBC, INC.	uniform allowance gift cards	001-7260-0401-0000	1,087.50
11056974	40049	IBC, INC.	uniform allowance gift card	001-1640-0401-0000	204.00
11056974	40049	IBC, INC.	uniform allowance gift cards	004-1640-0401-0000	198.00
11056974	40049	IBC, INC.	uniform allowance gift cards	001-7110-0401-0000	1,087.50
Warrant Total:					16,350.00
11056962	4816	INTERSTATE BILLING SVC INC	2 bail flange bearing	001-8170-0408-0000	330.96
Warrant Total:					330.96
11056946	04022026	Jesse Holden	MOTG 2026: July 29	001-6410-0400-1116	800.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					800.00
11056987	49295560	KONICA MINOLTA PREMIER FINANCE	Copier Lease Village Offices & PD	001-3120-0400-0000	113.02
11056987	49295560	KONICA MINOLTA PREMIER FINANCE	Copier Lease Village Offices & PD	004-8310-0400-0000	133.37
11056987	49295560	KONICA MINOLTA PREMIER FINANCE	Copier Lease Village Offices & PD	005-8110-0400-0000	133.37
11056987	49295560	KONICA MINOLTA PREMIER FINANCE	Copier Lease Village Offices & PD	001-1610-0400-0000	137.40
Warrant Total:					517.16
11056947	02032026	Last Stop Music LLC	MOTG 2026: August 12	001-6410-0400-1116	2,500.00
Warrant Total:					2,500.00
11056952	273	LAURAS CUSTOM ARTWORKS	MOTG Stickers buttons	001-6410-0400-1116	233.00
Warrant Total:					233.00
11056955	06012026	MBF2, INC	rental of Sears Lot - 2026 to 2027	001-5650-0400-0000	22,005.90
Warrant Total:					22,005.90
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-7260-0402-0000	62.63
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-1640-0402-0000	31.94
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	005-1640-0402-0000	31.00
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	005-8110-0402-0000	186.00
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	005-8130-0402-0000	187.89
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-1490-0402-0000	42.59
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-1610-0402-0000	149.05
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	004-1640-0402-0000	31.00
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-7180-0402-0000	31.31
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-3410-0402-0000	375.76
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	004-8310-0402-0000	186.00
11056972	5039054384	National Business Technologies-Customer Care	Phone contract 06/22-07/21	001-3120-0402-0000	250.51
Warrant Total:					1,565.68
11056957	11074	NORTH COUNTRY AUTO GLASS	Flat glass- Large Excavator	005-8120-0408-0000	145.00
Warrant Total:					145.00
11056956	100402360827	OTIS ELEVATOR COMPANY	Maintenance Service for 3 Main	001-1620-0400-0000	3,275.88
Warrant Total:					3,275.88
11056971	IN00077894	PACE SYSTEMS, INC.	PACE Scheduler Annual Subscription	001-3120-0400-0000	1,680.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					1,680.00
11056961	07042026	PENDRAGON THEATER	ESD pendragon project	300-6989-0400-0000	193,874.00
Warrant Total:					193,874.00
11056975	177540	PLATTSBURGH SPRING, INC.	REAR SPRING / 4 BOLTS / SPRING BOLTS	004-8340-0408-0000	1,169.40
Warrant Total:					1,169.40
11056980	324589	POLSINELLO LUBRICANTS	Fuel additive power service	004-8340-0409-0000	430.99
11056980	324589	POLSINELLO LUBRICANTS	Fuel additive power service	005-8120-0409-0000	430.99
11056980	324589	POLSINELLO LUBRICANTS	Fuel additive power service	001-5110-0409-0000	430.99
11056980	324589	POLSINELLO LUBRICANTS	Fuel additive power service	005-8130-0409-0000	430.99
11056980	324589	POLSINELLO LUBRICANTS	Fuel additive power service	001-5142-0409-0000	430.99
Warrant Total:					2,154.95
11056976	2605003758	PRINOTH LLC	Service School for J Hewitt, R Sofield	001-7260-0406-0000	1,190.00
Warrant Total:					1,190.00
11056967	260505	PUBLIC SAFETY PSYCHOLOGY, PLLC	Pre-employment Psych Screenings- G Hutchins, E. Lavare	001-3120-0406-0000	650.00
Warrant Total:					650.00
11056954	0191435490	QUILL CORPORATION	Copy paper, file boxes	005-8110-0401-0000	33.34
11056954	0191435490	QUILL CORPORATION	Copy paper, file boxes	001-3620-0401-0000	57.05
11056954	0191435490	QUILL CORPORATION	Copy paper, file boxes	001-1610-0401-0000	34.35
11056954	0191435490	QUILL CORPORATION	Copy paper, file boxes	004-8310-0401-0000	33.34
Warrant Total:					158.08
11056983	6242026	Richard Hewitt	MEAL MONEY FOR TRAINING	001-7260-0406-0000	76.00
Warrant Total:					76.00
11056965	24566	RILEY FORD	5W/30 Diesel Oil, Oil Filter	004-1640-0408-0000	48.29
11056965	24566	RILEY FORD	5W/30 Diesel Oil, Oil Filter	005-1640-0408-0000	48.29
11056965	24566	RILEY FORD	5W/30 Diesel Oil, Oil Filter	001-1640-0408-0000	49.75
Warrant Total:					146.33
11056940	100119885	SAFETY KLEEN SYSTEMS, INC.	Cleaning service Oil/water separator- CG & DPW	004-1640-0400-0000	734.79
11056940	100119885	SAFETY KLEEN SYSTEMS, INC.	Cleaning service Oil/water separator- CG & DPW	001-5132-0400-0000	2,226.64
11056940	100119885	SAFETY KLEEN SYSTEMS, INC.	Cleaning service Oil/water separator- CG & DPW	001-1640-0400-0000	757.05

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
11056940	100119885	SAFETY KLEEN SYSTEMS, INC.	Cleaning service Oil/water separator- CG & DPW	005-1640-0400-0000	734.79
Warrant Total:					4,453.27
11056986	07012026	SARANAC LAKE CENTRAL SCHOOL DISTRICT	PILOT Payment- Advocate Hostels	001-0000-1081-0010	875.00
Warrant Total:					875.00
11056960	0003	Side Quest Artist Collective	Art workshop MOTG	001-6410-0400-1116	200.00
Warrant Total:					200.00
11056964	161770195	STANDARD LIFE INSURANCE CO OF NY	PD dental insurance - July 2026	001-3120-0870-0000	182.40
Warrant Total:					182.40
11056948	2114763	SYMQUEST GROUP, INC.	Copier Service 06/18-07/17- WWTP & CG	001-1490-0400-0000	21.05
11056948	2114763	SYMQUEST GROUP, INC.	Copier Service 06/18-07/17- WWTP & CG	004-8310-0400-0000	23.20
11056948	2114763	SYMQUEST GROUP, INC.	Copier Service 06/18-07/17- WWTP & CG	005-8110-0400-0000	23.20
Warrant Total:					67.45
11056953	159331	TOTAL TOOL LTD	Annual service of Waste oil heater, Vehicle lift inspection	004-1640-0400-0000	582.21
11056953	159331	TOTAL TOOL LTD	Annual service of Waste oil heater, Vehicle lift inspection	005-1640-0400-0000	582.21
11056953	159331	TOTAL TOOL LTD	Annual service of Waste oil heater, Vehicle lift inspection	001-1640-0400-0000	599.84
Warrant Total:					1,764.26
11056950	06012026	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	005-8110-0418-0000	13,303.29
11056950	06012026	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	001-1610-0418-0000	13,706.42
11056950	06012026	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	004-8310-0418-0000	13,303.29
11056950	772026	TOWN OF HARRIETSTOWN	Sabrinas Fees-	001-4020-0400-0000	474.50
Warrant Total:					40,787.50
11056973	06022026	Town of Harrietstown Tax Collector	PILOT Payment - Advocate Hostels	001-0000-1081-0010	875.00
Warrant Total:					875.00
11056951	38672/38676	TRUDEAU SAND & GRAVEL	Beach sand	001-7180-0401-0000	85.99
Warrant Total:					85.99
11056977	11693177	UNITED CONSTRUCTION & FORESTRY	ESCO Bucket Teeth - 2015 Volvo Large Excavator	005-8120-0408-0000	634.40
Warrant Total:					634.40
11056958	4582616-4596679	UPSTONE MATERIALS INC	Asphalt 6 ft top, 7ft armor coat	001-5110-0401-0000	2,637.88

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					2,637.88
11056963	336000082225	Verizon	Monthly subscription for In Car cameras	001-3120-0402-0000	229.60
Warrant Total:					229.60
11056985	249556	WARREN TIRE SERVICE CENTER	P225/60R18	001-3120-0408-0000	664.00
11056985	249675	WARREN TIRE SERVICE CENTER	p265/70r17	001-1490-0408-0000	521.68
Warrant Total:					1,185.68
11056981	1032026	WAYNE VOUDREN	Reimbursement mechanic travel	005-1640-0406-0000	210.82
11056981	1032026	WAYNE VOUDREN	Reimbursement mechanic travel	001-1640-0406-0000	217.21
11056981	1032026	WAYNE VOUDREN	Reimbursement mechanic travel	004-1640-0406-0000	210.82
Warrant Total:					638.85
11056968	05102026	YELLE, SAMANTHA	MOTG 2026: Circus with Sammy	001-6410-0400-1116	800.00
Warrant Total:					800.00
Report Total:					394,509.37

Accounts Payable

Voucher Approval Document



User: accountspayable@saranaclakeny.gov
Printed: 07/08/2026 - 2:23PM
Date Type:
Batch: 00003.07.2026 - VOUCHERS 2026-07
Voucher From & To:
Date From & To:
Batch: AP5 00003.07.2026

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	134,859.81
004	WATER FUND	32,773.34
005	SEWER FUND	33,002.22
300	VILLAGE SPONSORED PROJECTS	193,874.00
Report Total:		394,509.37

VILLAGE BOARD REGULAR MEETING

Monday, June 22, 2026

5:30 PM – 9:38 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE IN REMEMBRANCE OF SUE DYER

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

Staff Present: Village Manager: Brandee Reiley, Village Clerk: Laura Ferranti, Village Treasurer: Christine Wais, Chief WWTPO: David Lewis, Code Enforcement Officer: Zach Peltier.

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: White Second: Trudeau

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

APPROVAL OF MINUTES:

Chair Mayor Brunette called for a motion to approve the minutes from Monday, June 8, 2026.

Motion: Ryan Second: White

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

SPECIAL GUEST: Gregory Swart, SDA Senior Engineer, Water/Sewer Project

PUBLIC COMMENT:

None

ITEMS FOR BOARD ACTION:

Bill 133-2026 Appointment of Housing Advisory Board Members

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

Chair Mayor Brunette called for a motion.

Motion: Evans Second: Trudeau

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

Bill 134-2026 Appointment of Climate Action Advisory Board Members

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

Chair Mayor Brunette called for a motion.

Motion: Trudeau Second: White

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

Bill 135-2026 Award of Crushing Gravel Bid

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

Chair Mayor Brunette called for a motion.

Motion: White Second: Evans

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

Bill 136-2026 Approval of Overnight Travel for Mt. Pisgah Staff Training

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

Chair Mayor Brunette called for a motion.

Motion: White Second: Trudeau

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

Bill 137-2026 Authorization to Execute an Agreement with Labor Counsel

A copy of the request 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 yes; Brunette yes;

Bill 138-2026 Authorization to Execute an Agreement with General Services Attorney

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

Chair Mayor Brunette called for a motion.

Motion: White Second: Ryan

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

Bill 139-2026 Authorization to Execute an Agreement for Grant Writing Services for Boothe River Park

A copy of the request 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 yes; Brunette yes;

Bill 140-2026 Authorization to Execute a Professional Services Agreement for Financial Services

A copy of the request 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 yes; Brunette yes;

Bill 141-2026 Authorization of Transfers from Contingency and Interfund Accounts

A copy of the request 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 yes; Brunette yes;

BOARD DISCUSSION:

- a) Vision and Goals for the Sandpit Property
 - Discussed the draft vision and goals document in agenda packet that the Housing Advisory Board creating. Mayor & Trustees reviewed.
- b) Community Enhancement Fund – Ghost Panels Update
 - Discussed and reviewed project proposal.

PUBLIC COMMENT:

Mary Agnes Pillitteri – Village of Saranac Lake resident, spoke about her tax bill and expressed to the Board to ensure items that could increase the tax burden be reviewed thoroughly, hopes the new attorney's have the Village's best interest at heart, and believes in freedom of the press.

EXECUTIVE SESSION:

Motion: Evans Second: White

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

Motion: Evans Second: White

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

MOTION TO ADJOURN:

Chair Mayor Brunette called for a motion.

Motion: Trudeau Second: Ryan

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

Climate-Ready Corridors: Streetscape Design Guidelines for Extreme Heat Partner Community Participation Overview

Project Overview. The New York State Department of Environmental Conservation (NYSDEC) Office of Climate Change and the University at Buffalo (SUNY UB) are developing a streetscape toolkit for mitigating extreme heat in communities through the development of cool and climate-ready corridors throughout New York State. Working with municipalities, local government representatives, and State agencies, this two-year project will create a toolkit to help municipalities develop and design cool and climate ready corridors, which use a combination of nature-based and grey solutions on the street corridor scale to mitigate the local impacts of extreme heat, urban heat island effects, and other climate-induced hazards. The toolkit will include visualized modular design interventions (such as design drawings), an ordinance toolkit, and case studies to support adoption of nature-based interventions.

Partner Community Identification. To develop the toolkit, we are looking to partner with four to five communities on pilot streetscape design projects that will involve local data collection and designs for interventions to mitigate extreme heat. Participating communities have been identified in coordination with NYSDEC, Climate Smart Community Regional Coordinators, and the project's advisory committee, to reflect diverse environmental and development contexts, populations and climatic conditions across New York State. The advisory committee is comprised of representatives from municipalities and organizations with experience in streetscape related planning and/or projects.

To be eligible for participation, municipalities must meet two of the following criteria (1) registered as a Climate Smart Community, (2) Be identified as a disadvantaged community by criteria developed by the Climate Justice Working Group, (3) Have a heightened heat vulnerability by standards set by New York State Department of Health (NYSDOH). Additionally, partner communities will contain a variety of street and development typologies, and collectively, reflect a variety of municipal capacity, population size, and microclimates, containing representation from towns, villages, and cities.

Partner Community Expectations. Participating communities are expected to engage with the SUNY UB research team through a number of meetings, interviews, sharing of planning documents and data, and providing feedback on data collection and designs. Selected partner communities should have interest in project activities and dedicate a level of staff time in order to participate.

The SUNY UB research team will expect to meet with municipal staff at least five times over the course of participation for 1) initial orientation and identification of priority corridors 2) initial data collection 3) comprehensive data collection and community engagement 4) interim data analysis and design prototypes 5) final design prototypes, as well as through ad hoc communication as necessary.

Summary Project Activities. The SUNY UB research team will work with partner communities to identify street corridors for analysis and iterative streetscape design work. Between June and October 2026, the SUNY UB research team will conduct field work along these corridors to collect:

- (1) **Built Environment Data**, using the Pedestrian Environmental Quality Index (PEQI) tool to capture information about the pedestrian experience and surrounding buildings.
- (2) **Weather Data**, using a variety of monitoring tools in locations determined in consultation with partner communities. Longer term monitoring will also be conducted over the course of a minimum of three weeks using installed sensors.

This data will be used in computational modeling to inform design intervention prototypes for the selected corridors. During fall 2026, graduate architecture students will work with partner communities to develop "a kit-of-parts" using a combination of nature-based and grey solutions tailored to partner communities for reducing urban heat island effects and improving pedestrian environments. Community engagement and participation activities, including opportunities to engage stakeholder groups ranging from local businesses to citizen scientists, will be developed with partner communities to suit local needs.

Partner Community Engagement Schedule.

Spring 2026:	Recruitment of Partner Communities
Early Summer 2026:	Initial Meetings with Communities
Summer 2026:	Baseline Data Collection
Fall 2026:	Develop Design Interventions
Late Fall/Early Winter:	Final Design Prototypes

Participation Benefits. Partner communities will receive tailored design interventions and recommendations for improvement to street corridors in their communities from graduate architecture students. Participating communities should also expect to gain a greater understanding of their built and natural environment. All collected data on the built environment and on microclimatic conditions will be shared with participating communities to help inform future policy decisions to reduce urban heat island effects and improve pedestrian environments.

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

BILL #142-2026

SUBJECT: PTAB Bylaws

FOR AGENDA: 07/13/2026

DEPT OF ORIGIN: Trustee Ryan

DATE SUBMITTED: 07/07/2026

Resolution to amend Parks & Trails Advisory Board bylaws.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION TO AMEND PARKS & TRAILS ADVISORY BOARD BYLAWS

WHEREAS, the Board of Trustees of the Village of Saranac Lake maintains oversight of its various advisory boards, committees, and their governing bylaws; and

WHEREAS, it has been determined that updating the designated staff liaison role ensures better administrative efficiency and alignment with current Village staffing structures; and

WHEREAS, the Board of Trustees desires to establish clear, robust, and transparent procedures regarding conflicts of interest to maintain public trust and integrity in board discussions and voting;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Saranac Lake that the Parks and Trails Advisory Board bylaws be, and hereby are, amended as follows:

1. Section IV - Membership is hereby amended to specify that the designated department/staff liaison shall be the Village of Saranac Lake Parks Manager.
2. Section VI - Meetings, Section 3 (Conflict of Interest) is hereby amended to read in its entirety as follows:

"Conflict of Interest: Advisory Board Members will immediately disclose any known conflicts of interest prior to board discussion of the item. No Board Member will be permitted to vote on any specific issue in which he or she has a conflict of interest. The balance of the Advisory Board will vote on whether the Board Member disclosing a potential conflict of interest will be allowed to be present for discussion of the issue."

BE IT FURTHER RESOLVED that these amendments shall take effect immediately upon passage of this resolution, and the corrected bylaws shall be filed with the Village Clerk.

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

BILL #143-2026

SUBJECT: Submission for Grant Application

FOR AGENDA: 07/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 07/08/2026

Resolution to authorize submission of WIIA Grant Application.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING SUBMISSION OF A WIIA GRANT APPLICATION

WHEREAS, the Village of Saranac Lake is undertaking wastewater infrastructure improvements; and

WHEREAS, the Village wishes to apply to the New York State Environmental Facilities Corporation for approximately \$8,700,000 in funding through the Water Infrastructure Improvement Act (WIIA) Grant Program to reduce the loan portion of the project;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees authorizes the submission of a WIIA grant application and authorizes the Village Manager to execute all documents necessary to complete and submit the application.

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

BILL #144-2026

SUBJECT: Appointment for SLACAB Members

FOR AGENDA: 07/13/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 07/08/2026

Resolution to appoint Saranac Lake Arts & Culture Advisory Board Members.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

APPOINTMENT OF SARANAC LAKE ARTS & CULTURE ADVISORY BOARD MEMBERS

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

WHEREAS, the SLACAB currently has two member seats available; and

WHEREAS, the SLACAB currently has three member seats expiring with reappointments available; 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

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

Paige Lamb	5/31/28
Allison Banuski	5/31/28
Kirk Sullivan	5/31/28
Charlie Reinertsen	5/31/28
Aaron Hobson	5/31/28

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

BILL #145-2026

SUBJECT: Statewide Community Regrant (SCR) Grant Acceptance

FOR AGENDA: 07/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 07/01/2026

Resolution to authorize acceptance of the Statewide Community Re grants (SCR) Award of \$4,500 toward the Music on the Green 2026 Series.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING ACCEPTANCE OF THE STATEWIDE COMMUNITY REGRANTS (SCR) AWARD

WHEREAS, Adirondack Lakes Center for the Arts (ALCA) administers a SCR Community Arts Grant - Award that provides funds towards Arts Education, Community Arts, and Individual Artists; and

WHEREAS, the SCR grant program funding can be used to help fund the annual Music on the Green Summer Concert Series for 2026; and

WHEREAS, there is no match;

NOW, THEREFORE BE IT RESOLVED, the Village Board authorizes the Community Development Department to accept the awarded funding received of \$4,500 through ALCA's SCR Program towards the 2026 Music on the Green Summer Concert Series.

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

BILL #146-2026

SUBJECT: Submission of Grant Application for Boothe River Park

FOR AGENDA: 07/13/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 07/08/2026

Resolution to authorizing submission of a local waterfront revitalization program funding application for Boothe River Park.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

**AUTHORIZING SUBMISSION OF A LOCAL WATERFRONT REVITALIZATION
PROGRAM FUNDING APPLICATION FOR BOOTHE RIVER PARK**

WHEREAS, the Village of Saranac Lake is an eligible applicant under the EPF Local Waterfront Revitalization Program (LWRP); and

WHEREAS, the Village identified the Boothe River Park as a priority project in its Capital Improvement Plan, the Draft Local Waterfront Revitalization Program, and Downtown Strategic Investment Plan; and

WHEREAS, funding for construction of the Boothe River Park is available through LWRP via the Consolidated Funding Application (CFA); and

WHEREAS, the Village desires to submit an application requesting an amount not to exceed \$1,156,850 in EPF LWRP funding toward a total eligible project cost of \$1,361,000, with a required local match not to exceed \$204,150;

THEREFORE, BE IT RESOLVED, the Board of Trustees authorizes the Village Manager to submit a CFA for the Boothe River Park project, requesting LWRP funding in an amount not to exceed \$1,156,850; and

BE IT FURTHER RESOLVED, the Board of Trustees commits to providing match funding not to exceed \$204,150, with up to \$87,000 from DRI funding dedicated to the project and up to \$117,150 from the Village's Community Development Fund; and

BE IT FURTHER RESOLVED, upon award, the Village Manager is authorized to execute contracts and documents necessary to accept and administer the grant.