VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES

AGENDA
REGULAR MEETING
Monday, September 14, 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. Proclamation of Retirement for Sgt. Reyanin Brown
D. Roll Call
E. Audit of Claims/Vouchers
F. Approval of Minutes from August 24, 2026
G. Public Comment
H. Items for Board Action
   163-2026 Authorize Certifying Officer & Determination of Type II Action for CDBG
   164-2026 Authorize Submission of CDBG Application
   165-2026 Authorize Annual Notification Letter for Unpaid Taxes
   166-2026 Authorize Transfer of Funds for Snow Pusher
   167-2026 Authorize Transfer of Funds for Equipment
   168-2026 Public Hearing for Moratorium on New Short-Term Rentals
   169-2026 Authorize Overnight Travel for Saranac Lake Chief of Police
   170-2026 Approve Hire of Principal Account Clerk
   171-2026 Rename Village of Saranac Lake Park
   172-2026 Appointment of Members to Parks and Trails Advisory Board
I. Manager's Monthly Update
J. Board Discussion
   a. Data Collection Procedure
   b. Naming Procedure
   c. Turnout Gear
   d. Draft Annual Financial Review
K. Public Comment
L. Executive Session
   a. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.
M. 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.

Village of Saranac Lake
39 Main Street, Suite 9 Saranac Lake, NY 12983-2294
Phone: (518) 891 - 4150
Fax: (518) 891 - 1324
Web Site: www.saranaclakeny.gov

VILLAGE OF SARANAC LAKE

PROCLAMATION

Honoring Sergeant Reyanin Brown for More Than 20 Years of Law Enforcement Service

WHEREAS, Sergeant Reyanin Brown is retiring following more than 20 years of dedicated service in law enforcement, including 15 years of dedicated service to the Village of Saranac Lake Police Department and the people of Saranac Lake; and

WHEREAS, throughout her career, Sergeant Brown has answered the call to serve with professionalism, compassion, integrity, and a commitment to the safety and well-being of the communities entrusted to her care; and

WHEREAS, policing requires far more than wearing a uniform it requires judgment, courage, empathy, and the willingness to be present for people during some of the most difficult moments of their lives; and

WHEREAS, Sergeant Brown's influence extends beyond the calls she answered and the duties she performed, reflected in the officers she has supported, the people she has helped, and the lasting impact of more than two decades devoted to public service; and

NOW, THEREFORE, I, Kelly Brunette, Mayor of the Village of Saranac Lake, on behalf of the Village Board of Trustees, Village employees, and a grateful community, hereby recognize and honor

REYANIN BROWN

for 15 years of dedicated service to the Village of Saranac Lake and its residents.

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclakeny.gov
Printed: 09/11/2026 - 12:18PM
Batch: 00004.09.2026 - VOUCHERS 9-14-26

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 1		ACH Enabled: False
309054	APA variance Negotiations, hearing, Action for I	5,096.00	09/14/2026	140-7110-0200-0000	11057276	
	Check Total:	5,096.00				
Vendor: 294	MEYER, FULLER & STOCKWELL, PLLC			Check Sequence: 2		ACH Enabled: False
15016	WASTEWATER MATTERS - PROFESSIONAL	737.50	09/14/2026	251-1420-0400-0000	11057268	
	Check Total:	737.50				
Vendor: 3106	ADIRONDACK LAKES & TRAILS OUTFITTERS			Check Sequence: 3		ACH Enabled: False
HNQF230626	KAYAK RENTALS YOUTH ACADEMY	614.70	09/14/2026	001-3120-0400-0030	11057269	
	Check Total:	614.70				
Vendor: 1325	ADIRONDACK RESEARCH LLC			Check Sequence: 4		ACH Enabled: False
inv2014	INV 2014 REMAINING BALANCA	5,421.00	09/14/2026	001-7110-0400-0000	11057250	
	Check Total:	5,421.00				
Vendor: 802589	AUBUCHON REALTY CO, INC. C/O DELORES BOYEA			Check Sequence: 5		ACH Enabled: False
1671798808	Central Grg	61.70	09/14/2026	001-5110-0408-0000	11057292	
	Check Total:	61.70				
Vendor: 3598	GABRIELLE BUCKLEY			Check Sequence: 6		ACH Enabled: False
81726	Delayed 2025 Buy out of health ins. PBA contra	627.42	09/14/2026	001-3120-0860-0000	11057281	
	Check Total:	627.42				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 7		ACH Enabled: False
80151086795	AUGUST	39.93	09/14/2026	001-5110-0408-0000	11057297	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	39.93				
Vendor: 985	CEDARHUE BRANDING			Check Sequence: 8		ACH Enabled: False
24441	Youth Academy uniforms	1,322.29	09/14/2026	001-3120-0400-0030	11057294	
	Check Total:	1,322.29				
Vendor: 319	Central Paving Inc.			Check Sequence: 9		ACH Enabled: False
8017-8018	Paving, milling	79,861.94	09/14/2026	001-5112-0200-0000	11057271	
	Check Total:	79,861.94				
Vendor: 1998	COAKLEY HOME & HARDWARE			Check Sequence: 10		ACH Enabled: False
628875	AUGUST	39.99	09/14/2026	005-8130-0407-0000	11057295	
628933	AUGUST	28.76	09/14/2026	005-8130-0408-0000	11057295	
628958	AUGUST	14.38	09/14/2026	001-5132-0407-0000	11057295	
628976	AUGUST	1.89	09/14/2026	004-8340-0401-0000	11057295	
629064/628838	AUGUST	37.78	09/14/2026	001-5110-0401-0000	11057295	
629076	AUGUST	13.12	09/14/2026	004-8320-0407-0000	11057295	
	Check Total:	135.92				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 11		ACH Enabled: False
82800-0	Bath Tissue, Paper Towels, Hand Soap, Trash Ca	309.08	09/14/2026	001-3120-0400-0000	11057278	
830120/830120	WATER BOTTLES FOR VILLAGE OFFICE	7.18	09/14/2026	005-8110-0400-0000	11057278	
830120/830120	WATER BOTTLES FOR VILLAGE OFFICE	7.19	09/14/2026	004-8310-0400-0000	11057278	
830120/830120	WATER BOTTLES FOR VILLAGE OFFICE	7.41	09/14/2026	001-1610-0400-0000	11057278	
	Check Total:	330.86				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 12		ACH Enabled: False
67284	paper printing, cardstock, clear cover,	3.18	09/14/2026	001-1010-0401-0000	11057248	
	Check Total:	3.18				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 13		ACH Enabled: False
Z582198	MUD PLUGS & RISERS	2,068.50	09/14/2026	004-8340-0401-0000	11057275	
	Check Total:	2,068.50				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5175	DESORCIE EMERGENCY PRODUCTS, LLC			Check Sequence: 14		ACH Enabled: False
21449	PUMP TESTING	2,100.00	09/14/2026	001-3410-0400-0000	11057290	
	Check Total:	2,100.00				
Vendor: 1404	ECHO ONLY			Check Sequence: 15		ACH Enabled: False
SOUND	Sound Production Services	400.00	09/14/2026	001-0000-2705-1116	11057253	
	Check Total:	400.00				
Vendor: 4085	EXCELLUS BLUECROSS BLUESHIELD			Check Sequence: 16		ACH Enabled: False
000049534824	Retiree Health INS	1,249.66	09/14/2026	004-9060-0800-0000	11057287	
000049534824	Retiree Health INS	1,287.52	09/14/2026	001-9060-0800-0000	11057287	
000049534824	Retiree Health INS	1,249.66	09/14/2026	005-9060-0800-0000	11057287	
000049534824	Retiree Health INS	868.88	09/14/2026	001-3120-0860-0000	11057287	
	Check Total:	4,655.72				
Vendor: 3159	EXCELLUS HEALTH PLAN			Check Sequence: 17		ACH Enabled: False
000049537549	Retiree prescription Plan SEP 2026	1,089.48	09/14/2026	001-3120-0860-0000	11057270	
000049537549	Retiree prescription Plan SEP 2026	322.62	09/14/2026	005-9060-0800-0000	11057270	
000049537549	Retiree prescription Plan SEP 2026	322.62	09/14/2026	004-9060-0800-0000	11057270	
000049537549	Retiree prescription Plan SEP 2026	430.16	09/14/2026	001-9060-0800-0000	11057270	
	Check Total:	2,164.88				
Vendor: 3690	FISCHER, BESSETTE, MULDOWNEY & MCARDLE, LLP			Check Sequence: 18		ACH Enabled: False
45051	LEGAL SERVICES	800.00	09/14/2026	001-1420-0400-0000	11057283	
	Check Total:	800.00				
Vendor: 426	FORMED PLASTICS, INC.			Check Sequence: 19		ACH Enabled: False
00200898	FP118- 8pc Light Tops	385.20	09/14/2026	001-7110-0401-0000	11057288	
	Check Total:	385.20				
Vendor: 3772	Fuller IT			Check Sequence: 20		ACH Enabled: False
1100-1090-1060-1042·	Invoices services Aug-Sep. monthly service and	2,052.53	09/14/2026	004-8310-0400-0000	11057284	
1100-1090-1060-1042·	Invoices services Aug-Sep. monthly service and	2,114.74	09/14/2026	001-1680-0400-0000	11057284	
1100-1090-1060-1042·	Invoices services Aug-Sep. monthly service and	2,052.53	09/14/2026	005-8110-0400-0000	11057284	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	6,219.80				
Vendor: 1376	GENERAL CODE			Check Sequence: 21		ACH Enabled: False
PG000047827-PG000(	SARANAC LAKE MAPLINK	3,190.00	09/14/2026	001-3620-0400-0000	11057251	
	Check Total:	3,190.00				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERS DPC			Check Sequence: 22		ACH Enabled: False
02322.040-02322.039	FERC: Hydro Dam Relicensing	7,678.28	09/14/2026	001-8989-0400-0000	11057247	
02663.006	Lake Flower Relicensing - Hydro Dam	2,447.69	09/14/2026	001-8989-0400-0000	11057247	
	Check Total:	10,125.97				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 23		ACH Enabled: False
9045487213	VALVE REPAIR KITS	117.29	09/14/2026	005-8130-0410-0000	11057291	
	Check Total:	117.29				
Vendor: 2384	HARTER SECREST & EMERY LLP			Check Sequence: 24		ACH Enabled: False
1001210	INV #1001210 LEGAL FEES	9,608.39	09/14/2026	005-1420-0400-0000	11057301	
1001210	INV #1001210 -LEGAL FEES	9,899.55	09/14/2026	001-1420-0400-0000	11057301	
1001210	INV #1001210 LEGAL FEES	9,608.39	09/14/2026	004-1420-0400-0000	11057301	
997474	INV#997474 -LEGAL FEE	2,080.80	09/14/2026	001-1420-0400-0000	11057301	
997474	INV#997474 - LEGAL FEE	2,019.60	09/14/2026	005-1420-0400-0000	11057301	
997474	INV#997474 - LEGAL FEE	2,019.60	09/14/2026	004-1420-0400-0000	11057301	
	Check Total:	35,236.33				
Vendor: 3270	INTEGRITY MGMT SOLUTIONS LLC			Check Sequence: 25		ACH Enabled: False
SL POLICE	12mo license to exhibit a evidence management :	200.00	09/14/2026	001-3120-0400-0000	11057273	
	Check Total:	200.00				
Vendor: 4887	JOE JOHNSON EQUIPMENT LLC			Check Sequence: 26		ACH Enabled: False
P03804-P03840	LEFT BRAKE ASSEMBLY	1,304.23	09/14/2026	001-5110-0408-0000	11057289	
	Check Total:	1,304.23				
Vendor: 2159	JOHN M. ELLSWORTH CO., INC.			Check Sequence: 27		ACH Enabled: False
IN25-009813	WALL MOUNT HIGH OR LOW TANK ALARI	920.36	09/14/2026	001-1640-0407-0000	11057261	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
IN25-009813	WALL MOUNT HIGH OR LOW TANK ALARI	460.18	09/14/2026	001-5132-0407-0000	11057261	
	Check Total:	1,380.54				
Vendor: 2360	JP SIGNS			Check Sequence: 28		ACH Enabled: False
8294	VINYL GRAPHICS - SIDE BY SIDE DECALS	64.00	09/14/2026	001-3120-0408-0000	11057263	
	Check Total:	64.00				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 29		ACH Enabled: False
315071	Application reviews services	1,732.50	09/14/2026	001-8620-0400-0000	11057276	
	Check Total:	1,732.50				
Vendor: 2539	McCLAIN CLEANING SERVICES			Check Sequence: 30		ACH Enabled: False
INV-187	12 Downtown bathroom cleaning	900.00	09/14/2026	001-7110-0400-0000	11057267	
	Check Total:	900.00				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 31		ACH Enabled: False
251558/252900	AUGUST	260.64	09/14/2026	004-1640-0401-0000	11057293	
251558/252900	AUGUST	260.64	09/14/2026	005-1640-0401-0000	11057293	
251558/252900	AUGUST	268.52	09/14/2026	001-1640-0401-0000	11057293	
251558/252900	AUGUST	288.36	09/14/2026	001-5110-0408-0000	11057293	
26-96167	INGERSOL-RAND AIR COMPRESSOR FOR U	950.00	09/14/2026	005-8130-0410-0000	11057293	
	Check Total:	2,028.16				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 32		ACH Enabled: False
F5141998	diesel may 2026	76.51	07/13/2026	005-1640-0409-0000	11056990	
F5141998	diesel may 2026	442.25	07/13/2026	001-8170-0409-0000	11056990	
F5141998	diesel may 2026	76.51	07/13/2026	004-1640-0409-0000	11056990	
F5141998	diesel may 2026	91.64	07/13/2026	005-8120-0409-0000	11056990	
F5141998	diesel may 2026	78.82	07/13/2026	001-1640-0409-0000	11056990	
F5141998	diesel may 2026	244.89	07/13/2026	001-3410-0409-0000	11056990	
F5141998	diesel may 2026	99.00	07/13/2026	001-8160-0409-0000	11056990	
F5141998-F5142504	diesel may 2026	4,167.31	07/13/2026	001-5110-0409-0000	11056990	
	Check Total:	5,276.93				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 122	N.Y.C.O.M.			Check Sequence: 33		ACH Enabled: False
11375	CONFERENCE EXPENSE - DAVID TRUDEAU	575.00	09/14/2026	001-1010-0406-0000	11057249	
	Check Total:	575.00				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 34		ACH Enabled: False
AUGUST	August	175.44	09/14/2026	004-8340-0408-0000	11057252	
AUGUST	August	28.38	09/14/2026	001-8160-0408-0000	11057252	
AUGUST	August	2,102.33	09/14/2026	001-5110-0408-0000	11057252	
AUGUST	August	179.48	09/14/2026	005-8130-0408-0000	11057252	
AUGUST	August	15.27	09/14/2026	001-7110-0408-0000	11057252	
	Check Total:	2,500.90				
Vendor: 147	PITNEY BOWES INC			Check Sequence: 35		ACH Enabled: False
3323083383	POSTAGE MACHINE LEASE	206.97	09/14/2026	001-1610-0400-0000	11057254	
	Check Total:	206.97				
Vendor: 1834	PRIMO BRANDS			Check Sequence: 36		ACH Enabled: False
06g8740019957	Potable Drinking Water	73.45	09/14/2026	005-8130-0400-0000	11057257	
	Check Total:	73.45				
Vendor: 2336	RIVERSIDE PET SUPPLIES LLC			Check Sequence: 37		ACH Enabled: False
012523	DRYCLEANING FOR CURTAINS	120.00	09/14/2026	001-1620-0407-0000	11057262	
	Check Total:	120.00				
Vendor: 3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 38		ACH Enabled: False
SEPTEMBER	LABOR RELATIONS SERVICES	701.25	09/14/2026	005-1420-0400-0000	11057274	
SEPTEMBER	LABOR RELATIONS SERVICES	701.25	09/14/2026	004-1420-0400-0000	11057274	
SEPTEMBER	LABOR RELATIONS SERVICES	722.50	09/14/2026	001-1420-0400-0000	11057274	
	Check Total:	2,125.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 39		ACH Enabled: False
3001826P	FUEL & WATER FILTERS	367.65	09/14/2026	001-5142-0408-0000	11057286	
3001826P	FUEL & WATER FILTERS	367.65	09/14/2026	001-5110-0408-0000	11057286	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	735.30				
Vendor: 172	SHARE CORPORATION			Check Sequence: 40		ACH Enabled: False
343984	PRIMO GLASS CLEANER (FREIGHT ONLY)	27.33	09/14/2026	001-5132-0401-0000	11057256	
	Check Total:	27.33				
Vendor: 2537	SKI AREAS OF NEW YORK, INC.			Check Sequence: 41		ACH Enabled: False
14596	REGISTRATION FOR SKI NY-PORA EXPO (I	810.00	09/14/2026	001-7260-0406-0000	11057266	
	Check Total:	810.00				
Vendor: 210	SL HOT HOUSE			Check Sequence: 42		ACH Enabled: False
PLANTS	FLOWERS FOR STAR GARDEN, PENDRAG(	4,852.11	09/14/2026	001-7110-0401-0000	11057260	
PLANTS	FLOWERS FOR STAR GARDEN, PENDRAG(	4,852.11	09/14/2026	001-7110-0400-0000	11057260	
	Check Total:	9,704.22				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 43		ACH Enabled: False
024928-023556	INV 023556/024928	294.70	09/14/2026	005-8110-0400-0000	11057277	
024928-023556	INV 023556/024928	303.62	09/14/2026	001-1680-0400-0000	11057277	
024928-023556	INV 023556/024928	294.70	09/14/2026	004-8310-0400-0000	11057277	
	Check Total:	893.02				
Vendor: 3522	STANDARD LIFE INS CO OF NY			Check Sequence: 44		ACH Enabled: False
7577130001	Life INS Aug-sep	7.07	09/14/2026	004-9045-0800-0000	11057279	
7577130001	Life INS Aug-sep	7.28	09/14/2026	001-9045-0800-0000	11057279	
7577130001	Life INS Aug-sep	2.97	09/14/2026	001-3410-0845-0000	11057279	
7577130001	Life INS Aug-sep	7.70	09/14/2026	001-3120-0845-0000	11057279	
7577130001	Life INS Aug-sep	7.07	09/14/2026	005-9045-0800-0000	11057279	
	Check Total:	32.09				
Vendor: 3789	STANDARD LIFE INS COMP			Check Sequence: 45		ACH Enabled: False
161754098	Retiree dental	235.04	09/14/2026	004-9070-0800-0000	11057285	
161754098	Retiree dental	235.04	09/14/2026	005-9070-0800-0000	11057285	
161754098	Retiree dental	242.16	09/14/2026	001-9070-0800-0000	11057285	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	712.24				
Vendor: 3537	STANDARD LIFE INSURANCE CO OF NY			Check Sequence: 46		ACH Enabled: False
161770195	PD Dental	364.80	09/14/2026	001-3120-0870-0000	11057280	
	Check Total:	364.80				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 47		ACH Enabled: False
2130569-2131885-213	Service Coverage for DPW-CG-WWTP (Aug-Se	57.19	09/14/2026	004-8310-0400-0000	11057255	
2130569-2131885-213	Service Coverage for DPW-CG-WWTP (Aug-Se	58.91	09/14/2026	001-1490-0400-0000	11057255	
2130569-2131885-213	Service Coverage for DPW-CG-WWTP (Aug-Se	57.19	09/14/2026	005-8110-0400-0000	11057255	
	Check Total:	173.29				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 48		ACH Enabled: False
13164/2	AUGUST	89.00	09/14/2026	001-5110-0401-0000	11057298	
	Check Total:	89.00				
Vendor: 3687	THE GAZETTE			Check Sequence: 49		ACH Enabled: False
NGXMAWF6-0001 T(	PUBLIC NOTICES WITH AFFIDAVIT NOTIC	375.57	09/14/2026	001-8620-0400-0000	11057282	
	Check Total:	375.57				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 50		ACH Enabled: False
AUGUST	Sabrina's fees for August Registrar	393.00	09/14/2026	001-4020-0400-0000	11057258	
Sep rent	Rent for office 2026-2027	1,197.24	09/14/2026	004-8310-0418-0000	11057258	
sep rent	Rent for office 2026-2027	1,197.24	09/14/2026	005-8110-0418-0000	11057258	
Sep Rent	Rent for office 2026-2027	1,233.52	09/14/2026	001-1610-0418-0000	11057258	
	Check Total:	4,021.00				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 51		ACH Enabled: False
august	upstone for August	107,741.00	09/14/2026	001-5112-0200-0000	11057296	
	Check Total:	107,741.00				
Vendor: 323	Verizon			Check Sequence: 52		ACH Enabled: False
366000087440	Monthly charge Dash Cam/GPS	459.20	09/14/2026	001-3120-0402-0000	11057272	
612000085910	MONTHLY CHARGES FOR PATROL VEHICL	229.60	09/14/2026	001-3120-0400-0000	11057272	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	688.80				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 53		ACH Enabled: False
6151777799	Phone Bill July 24-Aug 23 '26	14.92	09/14/2026	001-7110-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	36.19	09/14/2026	005-8110-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	37.30	09/14/2026	001-1230-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	14.92	09/14/2026	001-7260-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	55.19	09/14/2026	004-8310-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	7.48	09/14/2026	001-7180-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	37.26	09/14/2026	001-1490-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	12.31	09/14/2026	005-1640-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	37.30	09/14/2026	001-1325-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	18.99	09/14/2026	005-8120-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	37.30	09/14/2026	001-3620-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	12.69	09/14/2026	001-1640-0402-0000	11057259	
6151777799	Phone Bill July 24-Aug 23 '26	12.31	09/14/2026	004-1640-0402-0000	11057259	
6151792750	PD Phone Bill July24-Aug 23'26	281.05	09/14/2026	001-3120-0402-0000	11057259	
	Check Total:	615.21				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 54		ACH Enabled: False
262848885	WEEKLY/MONTHLY PLANNER	10.60	09/14/2026	004-8310-0401-0000	11057265	
262848885	WEEKLY/MONTHLY PLANNER	10.91	09/14/2026	001-1610-0401-0000	11057265	
262848885	WEEKLY/MONTHLY PLANNER	10.60	09/14/2026	005-8110-0401-0000	11057265	
263123782	TOILET PAPER & PAPER TOWELS	179.19	09/14/2026	001-7260-0401-0000	11057265	
263123782	TOILET PAPER & PAPER TOWELS	179.21	09/14/2026	001-5132-0401-0000	11057265	
263123782	TOILET PAPER & PAPER TOWELS	179.19	09/14/2026	001-7180-0401-0000	11057265	
263123782	TOILET PAPER & PAPER TOWELS	179.19	09/14/2026	005-8130-0401-0000	11057265	
263819773	Pens, Note pads, folders	19.41	09/14/2026	004-8310-0401-0000	11057265	
263819773	Pens, Note pads, folders	19.41	09/14/2026	005-8110-0401-0000	11057265	
263819773	Pens, Note pads, folders	20.00	09/14/2026	001-1610-0401-0000	11057265	
	Check Total:	807.71				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Total for Check Run:	307,994.39				
	Total of Number of Checks:	54				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
Printed: 09/11/2026 - 12:18PM
Batch: 00004.09.2026 - VOUCHERS 9-14-26

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057269	HNQF230626	ADIRONDACK LAKES & TRAILS OUTFITTERS	KAYAK RENTALS YOUTH ACADEMY	001-3120-0400-0030		614.70
					Warrant Total:	**614.70**
11057250	inv2014	ADIRONDACK RESEARCH LLC	INV 2014 REMAINING BALANCA	001-7110-0400-0000		5,421.00
					Warrant Total:	**5,421.00**
11057292	1671798808	AUBUCHON REALTY CO, INC. C/O DELORES I	Central Grg	001-5110-0408-0000		61.70
					Warrant Total:	**61.70**
11057297	80151086795	CED Twin State Saranac Lake	AUGUST	001-5110-0408-0000		39.93
					Warrant Total:	**39.93**
11057294	24441	CEDARHUE BRANDING	Youth Academy uniforms	001-3120-0400-0030		1,322.29
					Warrant Total:	**1,322.29**
11057271	8017-8018	Central Paving Inc.	Paving, milling	001-5112-0200-0000		79,861.94
					Warrant Total:	**79,861.94**
11057295	628875	COAKLEY HOME & HARDWARE	AUGUST	005-8130-0407-0000		39.99
11057295	628933	COAKLEY HOME & HARDWARE	AUGUST	005-8130-0408-0000		28.76
11057295	628958	COAKLEY HOME & HARDWARE	AUGUST	001-5132-0407-0000		14.38
11057295	628976	COAKLEY HOME & HARDWARE	AUGUST	004-8340-0401-0000		1.89
11057295	629064/628838	COAKLEY HOME & HARDWARE	AUGUST	001-5110-0401-0000		37.78
11057295	629076	COAKLEY HOME & HARDWARE	AUGUST	004-8320-0407-0000		13.12
					Warrant Total:	**135.92**
11057278	82800-0	COMMERCIAL SALES	Bath Tissue, Paper Towels, Hand Soap, Trash Can Liners	001-3120-0400-0000		309.08
11057278	830120/830120	COMMERCIAL SALES	WATER BOTTLES FOR VILLAGE OFFICE	005-8110-0400-0000		7.18
11057278	830120/830120	COMMERCIAL SALES	WATER BOTTLES FOR VILLAGE OFFICE	001-1610-0400-0000		7.41
11057278	830120/830120	COMMERCIAL SALES	WATER BOTTLES FOR VILLAGE OFFICE	004-8310-0400-0000		7.19

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**330.86**
11057248	67284	COMPASS PRINTING PLUS	paper printing, cardstock, clear cover,	001-1010-0401-0000		3.18
					Warrant Total:	**3.18**
11057275	Z582198	CORE & MAIN LP	MUD PLUGS & RISERS	004-8340-0401-0000		2,068.50
					Warrant Total:	**2,068.50**
11057290	21449	DESORCIE EMERGENCY PRODUCTS, LLC	PUMP TESTING	001-3410-0400-0000		2,100.00
					Warrant Total:	**2,100.00**
11057253	SOUND	ECHO ONLY	Sound Production Services	001-0000-2705-1116		400.00
					Warrant Total:	**400.00**
11057287	000049534824	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health INS	001-9060-0800-0000		1,287.52
11057287	000049534824	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health INS	005-9060-0800-0000		1,249.66
11057287	000049534824	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health INS	001-3120-0860-0000		868.88
11057287	000049534824	EXCELLUS BLUECROSS BLUESHIELD	Retiree Health INS	004-9060-0800-0000		1,249.66
					Warrant Total:	**4,655.72**
11057270	000049537549	EXCELLUS HEALTH PLAN	Retiree prescription Plan SEP 2026	001-9060-0800-0000		430.16
11057270	000049537549	EXCELLUS HEALTH PLAN	Retiree prescription Plan SEP 2026	004-9060-0800-0000		322.62
11057270	000049537549	EXCELLUS HEALTH PLAN	Retiree prescription Plan SEP 2026	001-3120-0860-0000		1,089.48
11057270	000049537549	EXCELLUS HEALTH PLAN	Retiree prescription Plan SEP 2026	005-9060-0800-0000		322.62
					Warrant Total:	**2,164.88**
11057283	45051	FISCHER, BESSETTE, MULDOWNEY & MCARI	LEGAL SERVICES	001-1420-0400-0000		800.00
					Warrant Total:	**800.00**
11057288	00200898	FORMED PLASTICS, INC.	FP118- 8pc Light Tops	001-7110-0401-0000		385.20
					Warrant Total:	**385.20**
11057284	1100-1090-1060-1042-107(	Fuller IT	Invoices services Aug-Sep. monthly service and other	001-1680-0400-0000		2,114.74
11057284	1100-1090-1060-1042-107(	Fuller IT	Invoices services Aug-Sep. monthly service and other	005-8110-0400-0000		2,052.53
11057284	1100-1090-1060-1042-107(	Fuller IT	Invoices services Aug-Sep. monthly service and other	004-8310-0400-0000		2,052.53
					Warrant Total:	**6,219.80**
11057281	81726	GABRIELLE BUCKLEY	Delayed 2025 Buy out of health ins. PBA contract	001-3120-0860-0000		627.42

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**627.42**
11057251	PG000047827-PG0000484	GENERAL CODE	SARANAC LAKE MAPLINK	001-3620-0400-0000		3,190.00
					Warrant Total:	**3,190.00**
11057247	02322.040-02322.039	GOMEZ & SULLIVAN ENGINEERS DPC	FERC: Hydro Dam Relicensing	001-8989-0400-0000		7,678.28
11057247	02663.006	GOMEZ & SULLIVAN ENGINEERS DPC	Lake Flower Relicensing - Hydro Dam	001-8989-0400-0000		2,447.69
					Warrant Total:	**10,125.97**
11057291	9045487213	GRAINGER, INC.	VALVE REPAIR KITS	005-8130-0410-0000		117.29
					Warrant Total:	**117.29**
11057301	1001210	HARTER SECREST & EMERY LLP	INV #1001210 LEGAL FEES	005-1420-0400-0000		9,608.39
11057301	1001210	HARTER SECREST & EMERY LLP	INV #1001210 -LEGAL FEES	001-1420-0400-0000		9,899.55
11057301	1001210	HARTER SECREST & EMERY LLP	INV #1001210 LEGAL FEES	004-1420-0400-0000		9,608.39
11057301	997474	HARTER SECREST & EMERY LLP	INV#997474 - LEGAL FEE	005-1420-0400-0000		2,019.60
11057301	997474	HARTER SECREST & EMERY LLP	INV#997474 - LEGAL FEE	004-1420-0400-0000		2,019.60
11057301	997474	HARTER SECREST & EMERY LLP	INV#997474 -LEGAL FEE	001-1420-0400-0000		2,080.80
					Warrant Total:	**35,236.33**
11057273	SL POLICE	INTEGRITY MGMT SOLUTIONS LLC	12mo license to exhibit a evidence management software	001-3120-0400-0000		200.00
					Warrant Total:	**200.00**
11057289	P03804-P03840	JOE JOHNSON EQUIPMENT LLC	LEFT BRAKE ASSEMBLY	001-5110-0408-0000		1,304.23
					Warrant Total:	**1,304.23**
11057261	IN25-009813	JOHN M. ELLSWORTH CO., INC.	WALL MOUNT HIGH OR LOW TANK ALARM WITH SENSOR	001-5132-0407-0000		460.18
11057261	IN25-009813	JOHN M. ELLSWORTH CO., INC.	WALL MOUNT HIGH OR LOW TANK ALARM WITH SENSOR	001-1640-0407-0000		920.36
					Warrant Total:	**1,380.54**
11057263	8294	JP SIGNS	VINYL GRAPHICS - SIDE BY SIDE DECALS	001-3120-0408-0000		64.00
					Warrant Total:	**64.00**
11057276	309054	LABELLA ASSOCIATES, DPC	APA variance Negotiations, hearing, Action for Baldwin park	140-7110-0200-0000		5,096.00
11057276	315071	LABELLA ASSOCIATES, DPC	Application reviews services	001-8620-0400-0000		1,732.50
					Warrant Total:	**6,828.50**
11057267	INV-187	McCLAIN CLEANING SERVICES	12 Downtown bathroom cleaning	001-7110-0400-0000		900.00

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**900.00**
11057268	15016	MEYER, FULLER & STOCKWELL, PLLC	WASTEWATER MATTERS - PROFESSIONAL SERVICES	251-1420-0400-0000		737.50
					Warrant Total:	**737.50**
11057293	251558/252900	MIDSTATE INDUSTRIAL SUPPLY	AUGUST	001-5110-0408-0000		288.36
11057293	251558/252900	MIDSTATE INDUSTRIAL SUPPLY	AUGUST	004-1640-0401-0000		260.64
11057293	251558/252900	MIDSTATE INDUSTRIAL SUPPLY	AUGUST	005-1640-0401-0000		260.64
11057293	251558/252900	MIDSTATE INDUSTRIAL SUPPLY	AUGUST	001-1640-0401-0000		268.52
11057293	26-96167	MIDSTATE INDUSTRIAL SUPPLY	INGERSOL-RAND AIR COMPRESSOR FOR UV SYSTEM AT W	005-8130-0410-0000		950.00
					Warrant Total:	**2,028.16**
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**
11057249	11375	N.Y.C.O.M.	CONFERENCE EXPENSE - DAVID TRUDEAU	001-1010-0406-0000		575.00
					Warrant Total:	**575.00**
11057252	AUGUST	NAPA AUTO PARTS	August	001-8160-0408-0000		28.38
11057252	AUGUST	NAPA AUTO PARTS	August	005-8130-0408-0000		179.48
11057252	AUGUST	NAPA AUTO PARTS	August	004-8340-0408-0000		175.44
11057252	AUGUST	NAPA AUTO PARTS	August	001-7110-0408-0000		15.27
11057252	AUGUST	NAPA AUTO PARTS	August	001-5110-0408-0000		2,102.33
					Warrant Total:	**2,500.90**
11057254	3323083383	PITNEY BOWES INC	POSTAGE MACHINE LEASE	001-1610-0400-0000		206.97
					Warrant Total:	**206.97**
11057257	06g8740019957	PRIMO BRANDS	Potable Drinking Water	005-8130-0400-0000		73.45
					Warrant Total:	**73.45**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057262	012523	RIVERSIDE PET SUPPLIES LLC	DRYCLEANING FOR CURTAINS	001-1620-0407-0000		120.00
					Warrant Total:	**120.00**
11057274	SEPTEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	005-1420-0400-0000		701.25
11057274	SEPTEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	004-1420-0400-0000		701.25
11057274	SEPTEMBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	001-1420-0400-0000		722.50
					Warrant Total:	**2,125.00**
11057286	3001826P	RR CHARLEBOIS, INC.	FUEL & WATER FILTERS	001-5142-0408-0000		367.65
11057286	3001826P	RR CHARLEBOIS, INC.	FUEL & WATER FILTERS	001-5110-0408-0000		367.65
					Warrant Total:	**735.30**
11057256	343984	SHARE CORPORATION	PRIMO GLASS CLEANER (FREIGHT ONLY)	001-5132-0401-0000		27.33
					Warrant Total:	**27.33**
11057266	14596	SKI AREAS OF NEW YORK, INC.	REGISTRATION FOR SKI NY-PORA EXPO (REILEY, HEWITT,	001-7260-0406-0000		810.00
					Warrant Total:	**810.00**
11057260	PLANTS	SL HOT HOUSE	FLOWERS FOR STAR GARDEN, PENDRAGON, & PLANTERS	001-7110-0400-0000		4,852.11
11057260	PLANTS	SL HOT HOUSE	FLOWERS FOR STAR GARDEN, PENDRAGON, & PLANTERS	001-7110-0401-0000		4,852.11
					Warrant Total:	**9,704.22**
11057277	024928-023556	SPRINGBROOK HOLDING CO LLC	INV 023556/024928	004-8310-0400-0000		294.70
11057277	024928-023556	SPRINGBROOK HOLDING CO LLC	INV 023556/024928	001-1680-0400-0000		303.62
11057277	024928-023556	SPRINGBROOK HOLDING CO LLC	INV 023556/024928	005-8110-0400-0000		294.70
					Warrant Total:	**893.02**
11057279	7577130001	STANDARD LIFE INS CO OF NY	Life INS Aug-sep	001-9045-0800-0000		7.28
11057279	7577130001	STANDARD LIFE INS CO OF NY	Life INS Aug-sep	004-9045-0800-0000		7.07
11057279	7577130001	STANDARD LIFE INS CO OF NY	Life INS Aug-sep	001-3120-0845-0000		7.70
11057279	7577130001	STANDARD LIFE INS CO OF NY	Life INS Aug-sep	001-3410-0845-0000		2.97
11057279	7577130001	STANDARD LIFE INS CO OF NY	Life INS Aug-sep	005-9045-0800-0000		7.07
					Warrant Total:	**32.09**
11057285	161754098	STANDARD LIFE INS COMP	Retiree dental	005-9070-0800-0000		235.04
11057285	161754098	STANDARD LIFE INS COMP	Retiree dental	001-9070-0800-0000		242.16
11057285	161754098	STANDARD LIFE INS COMP	Retiree dental	004-9070-0800-0000		235.04

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**712.24**
11057280	161770195	STANDARD LIFE INSURANCE CO OF NY	PD Dental	001-3120-0870-0000		364.80
					Warrant Total:	**364.80**
11057255	2130569-2131885-2132533	SYMQUEST GROUP, INC.	Service Coverage for DPW-CG-WWTP (Aug-Sep)	005-8110-0400-0000		57.19
11057255	2130569-2131885-2132533	SYMQUEST GROUP, INC.	Service Coverage for DPW-CG-WWTP (Aug-Sep)	001-1490-0400-0000		58.91
11057255	2130569-2131885-2132533	SYMQUEST GROUP, INC.	Service Coverage for DPW-CG-WWTP (Aug-Sep)	004-8310-0400-0000		57.19
					Warrant Total:	**173.29**
11057298	13164/2	TAYLOR RENTAL CENTER	AUGUST	001-5110-0401-0000		89.00
					Warrant Total:	**89.00**
11057282	NGXMAWF6-0001 TO 00(	THE GAZETTE	PUBLIC NOTICES WITH AFFIDAVIT NOTICE	001-8620-0400-0000		375.57
					Warrant Total:	**375.57**
11057258	AUGUST	TOWN OF HARRIETSTOWN	Sabrina's fees for August Registrar	001-4020-0400-0000		393.00
11057258	sep rent	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	005-8110-0418-0000		1,197.24
11057258	Sep Rent	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	001-1610-0418-0000		1,233.52
11057258	Sep rent	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	004-8310-0418-0000		1,197.24
					Warrant Total:	**4,021.00**
11057296	august	UPSTONE MATERIALS INC	upstone for August	001-5112-0200-0000		107,741.00
					Warrant Total:	**107,741.00**
11057272	366000087440	Verizon	Monthly charge Dash Cam/GPS	001-3120-0402-0000		459.20
11057272	612000085910	Verizon	MONTHLY CHARGES FOR PATROL VEHICLE GPS/CAMERAS	001-3120-0400-0000		229.60
					Warrant Total:	**688.80**
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	004-1640-0402-0000		12.31
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-1490-0402-0000		37.26
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	005-8110-0402-0000		36.19
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-1640-0402-0000		12.69
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-1230-0402-0000		37.30
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	005-8120-0402-0000		18.99
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-7260-0402-0000		14.92
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-7180-0402-0000		7.48
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-7110-0402-0000		14.92

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	005-1640-0402-0000		12.31
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-1325-0402-0000		37.30
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	001-3620-0402-0000		37.30
11057259	6151777799	VERIZON WIRELESS	Phone Bill July 24-Aug 23 '26	004-8310-0402-0000		55.19
11057259	6151792750	VERIZON WIRELESS	PD Phone Bill July24-Aug 23'26	001-3120-0402-0000		281.05
					Warrant Total:	**615.21**
11057265	262848885	W.B. MASON CO., INC.	WEEKLY/MONTHLY PLANNER	004-8310-0401-0000		10.60
11057265	262848885	W.B. MASON CO., INC.	WEEKLY/MONTHLY PLANNER	005-8110-0401-0000		10.60
11057265	262848885	W.B. MASON CO., INC.	WEEKLY/MONTHLY PLANNER	001-1610-0401-0000		10.91
11057265	263123782	W.B. MASON CO., INC.	TOILET PAPER & PAPER TOWELS	001-5132-0401-0000		179.21
11057265	263123782	W.B. MASON CO., INC.	TOILET PAPER & PAPER TOWELS	005-8130-0401-0000		179.19
11057265	263123782	W.B. MASON CO., INC.	TOILET PAPER & PAPER TOWELS	001-7260-0401-0000		179.19
11057265	263123782	W.B. MASON CO., INC.	TOILET PAPER & PAPER TOWELS	001-7180-0401-0000		179.19
11057265	263819773	W.B. MASON CO., INC.	Pens, Note pads, folders	005-8110-0401-0000		19.41
11057265	263819773	W.B. MASON CO., INC.	Pens, Note pads, folders	001-1610-0401-0000		20.00
11057265	263819773	W.B. MASON CO., INC.	Pens, Note pads, folders	004-8310-0401-0000		19.41
					Warrant Total:	**807.71**
					Report Total:	**307,994.39**

Accounts Payable

Voucher Approval Document

User: accountspayable@saranaclakeny.gov
Printed: 09/11/2026 - 12:18PM
Date Type:
Batch: 00004.09.2026 - VOUCHERS 9-14-26
Voucher From & To:
Date From & To:
Batch: AP5 00004.09.2026

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	261,867.88
004	WATER FUND	20,446.09
005	SEWER FUND	19,846.92
140	PARKS AND TREES	5,096.00
251	WPCP & WWTP UPGRADES	737.50
	Report Total:	307,994.39

VILLAGE BOARD REGULAR MEETING
Monday, August 24, 2026
5:30 PM – 6:59 PM
Meeting was held in person at the Village Offices, 39 Main Street, Saranac Lake, NY 12983

CALL TO ORDER
PLEDGE OF ALLEGIANCE
PROCLAMATION – HONORING THE RETIREMENT OF DARRELL HOUGH AFTER 45 YEARS OF SERVICE

ROLL CALL
Mayor Brunette present; Trustee Evans present; Trustee Ryan present; Trustee Trudeau present; Trustee White present.
Staff Present: Village Manager: Brandee Reiley, Clerk: Laura Ferranti, Superintendent of Public Works: Dustin Martin, Chief WWTP Operator: David Lewis, Guest/SDA Senior Engineer, Water/Sewer Project: Gregory Swart

PUBLIC HEARING: Community Development Block Grant applications
Chair Mayor Brunette provided an overview of the Community Development Block Grant program and called for a motion.
Motion: White Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Public Comment:
Steve Erman – As the Vice Chair of the Village of Saranac Lake Housing Advisory Board, commented to share the full support of the Housing Advisory Board for this avenue of funding. He stated that a unanimous resolution and letter of support for going after this funding were brought to this board by the Housing Advisory Board.
David Ryan – made a comment during Public Hearing comment period but was not regarding the Public Hearing topic. His comment was heard during this time but moved into the Public Comment section below.

CLOSE PUBLIC HEARING: Community Development Block Grant applications
Chair Mayor Brunette called for a motion.
Motion: Evans Second: White
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

PUBLIC COMMENT:
David Ryan – shared his observations of cross-border relations and power struggles in Canadian politics.
Valerie Trudeau – comment on forthcoming resolution 158-2026 for the Hot House lease; wishes the board to consider a longer-term lease than one year to provide the Hot House with more time for planning long-term projects and ordering supplies and plants.

Rich Shapiro – comments on 1-3 Main Street lease with APA; he believes there will be benefits to the project such as improved parking lot and believes that this will be a collaborative process along the way with the APA.
Steve Erman – comment on 1-3 Main Street lease with APA; disagrees with Rich's assumption of collaborative process and that we should not make assumptions. Heartened by the Board re-opening the lease discussion though.
Jerry Michael – comment as Downtown Advisory Board chair – please approve resolution 157-2026 for the appointment of new member. Second comment on 1-3 Main Street lease being a tremendous opportunity for downtown Saranac Lake.
Kenzie Marine – comment on continuing the progress with the 1-3 Main Street project and reflects similar comments and sentiments of Jerry Michael.

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: Ryan Second: White
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, August 10, 2026.
Motion: White Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

ITEMS FOR BOARD ACTION:
Bill 156-2026 Approve Park Use Application with Permission to Serve Alcohol
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Trudeau Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 157-2026 Appointment of Downtown Advisory Board Member
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Evans Second: White
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 158-2026 Approve Saranac Lake Hot House Lease Agreement
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Trudeau Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 159-2026 Approve Mt. Pisgah Indy Pass Partnership
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 160-2026 Award of Dorsey Street & Lake Colby Parking Lots Stormwater and Lake Colby Beach Site Civil Engineering Work
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;

Bill 161-2026 Award of Climate Smart Communities Climate Vulnerability Assessment & Adaption Plan
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Trudeau Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 162-2026 Approve Suozzo, Doty & Associates Professional Services Agreements
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Evans Second: Ryan
Motion to Amend: White Second: Ryan
Roll Call to Amend: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;
Roll Call on Amended Bill 162-2026: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

ADVISORY BOARDS, COMMITTEES, & TASK FORCES UPDATE:
Each Ex-Officio provided brief updates on their assigned advisory boards, committees, and/or task forces.

- Trustee White provided updates on Saranac Lake Arts & Culture Advisory Board and the Community Enhancement Fund.
- Trustee Ryan provided an update on Parks & Trails Advisory Board.
- Trustee Evans provided updates for the Housing Advisory Board and Downtown Advisory Board. Working on starting a sub-committee for parking this fall.
- Trustee Trudeau provided updates for the Climate Action Advisory Board and the Emergency Service Facilities Committee.

PUBLIC COMMENT:
Jordanna Mallach – Town of Harrietstown Supervisor and member of Public Safety/Emergency Service Facilities Committee urged the Board to provide guidance for the committee and for their direction moving forward for the committee to act upon.
Davina Thurston – member of Public Safety/Emergency Service Facilities Committee reflected the same comment as Jordanna Mallach that the committee needs guidance on the Board's direction.

MOTION TO ADJOURN:
Chair Mayor Brunette called for a motion.
Motion: White Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes.

Business of the Village Board
Village of Saranac Lake

BILL #163-2026

SUBJECT: Community Development

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 08/25/2026

Resolution naming the certifying officer and determination of a type II action for 2026 Community Development Block Grant programs.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

Authorize Certifying Officer & Determination of Type II Action for 2026 Community Development Block Grant (CDBG)

The Village of Saranac Lake, Village Board names Brandee Reiley, Manager of the Village, the Certifying Officer for the purpose of conducting the Environmental Review for the Village's 2026 CDBG funded Housing Programs, and;

The determination has been made that the Environmental Review Record for the Village of Saranac Lake 2026 CDBG Housing Program be classified as a Type II Action (6NYCRR Section 617.4 and 617.5) for the Housing Rehabilitation Program to be funded by the New York State Office of Community Renewal, Community Development Block Grant. Classification of Type II Action was determined based on review of https://www.dec.ny.gov/permits/32521.html.

The Village of Saranac Lake, meeting on September 14, 2026, with a motion made by _____ and seconded by _____ determined that the above resolution be adopted.

In witness whereof, I have hereunto set my hand as on this _____ day of _____, 2026.

Business of the Village Board
Village of Saranac Lake

BILL #164-2026

SUBJECT: Community Development

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 08/25/2026

Resolution authorizing submission of 2026 Community Development Block Grant application.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE SUBMISSION OF 2026 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Village Board of Saranac Lake has identified housing and assisting low/moderate income homeowners, as its most severe community development need, and

WHEREAS, the proposed program area is hereby defined as having many homes with substandard conditions occupied by low/moderate income families, Substandard is defined as:

Housing that does not meet the local building codes and creates safety or health hazards for its occupants, and

WHEREAS, the only affordable means of financing a program designed to meet these needs is to secure funding from the NYS Office of Community Renewal Community Development Block Grant Program, and

WHEREAS, due to the sparsely populated character of the proposed program area with homes scattered over a large geographical area, a non-target methodology is to be employed to assist only low- and moderate-income persons.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Saranac Lake authorizes Village Manager Brandee Reiley, to sign and submit an application to the NYS Office of Community Renewal for a community development program for housing rehabilitation, to act in connection with the submission of the application, and to provide such additional information as may be required.

BE IT FURTHER RESOLVED, that the Housing Assistance Program of Essex County, Inc. dba Adirondack Roots will perform administrative services as a subrecipient for the Village of Saranac Lake.

BE IT FURTHER RESOLVED, that the Village of Saranac Lake is committed to affirmatively further fair housing within the town's jurisdiction, will substantially comply with all Federal, State, and local laws, rules, and regulations applicable in the effort of furthering fair housing, and names Katrina Glynn, Community Development Director, Fair Housing Officer to be the primary point of contact for all fair housing related issues.

BE IT FURTHER RESOLVED, that the Village of Saranac Lake has adopted the following: Citizen Participation Plan, Residential Anti-Displacement and Relocation Assistance Plan, Excessive Force Policy, Lead Based Paint Plan, Drug-Free Workplace Program, and the Housing Rehabilitation Program Policy and Procedures, and that they are on file at the Town Hall.

Business of the Village Board
Village of Saranac Lake

BILL #165-2026

SUBJECT: Notice Letter

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/07/2026

Resolution to authorize notice of unpaid village taxes and mailing penalty.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE NOTICE OF UNPAID VILLAGE TAXES AND MAILING PENALTY

WHEREAS, the Village is required to provide notice to property owners whose Village taxes remain unpaid following the regular collection period; and

WHEREAS, the Board of Trustees may provide for the expense of mailing such notices through an additional penalty of up to two dollars ($2.00) charged against each applicable parcel;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby authorizes the required mailing of notices of unpaid Village taxes and establishes an additional penalty of two dollars ($2.00) against each applicable parcel to cover the expense of mailing such notice.

Business of the Village Board
Village of Saranac Lake

BILL #166-2026

SUBJECT: Accounting

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 08/29/2026

Resolution to authorize up to $20,000.00 to be transferred to purchase new snow pusher to attach to loader for snow removal of parking lots and downtown streets.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE THE TRANSFER OF FUNDS FOR PURCHASE OF NEW SNOW PUSHER

WHEREAS, the Village of Saranac Lake has identified need to purchase one new snow pusher attachment to loader for snow removal of parking lots and downtown streets;

NOW, THEREFORE BE IT RESOLVED, that the Village Board authorizes up to $20,000.00 to be transferred from 001-0000-0230-6000 to purchase one new snow pusher; and

BE IT FURTHER RESOLVED, that the Village Board hereby authorizes the Village Manager and Village Treasurer to make the necessary transfers between accounts as needed to balance accounts and maintain the fiscal integrity of the Village; and

BE IT FURTHER RESOLVED, that the Village Clerk is authorized to make public notice for the intended use of the reserve subject to a Permissive Referendum.

Business of the Village Board
Village of Saranac Lake

BILL #167-2026

SUBJECT: Accounting

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 08/29/2026

Resolution to authorize up to $93,000.00 to be transferred to purchase new Bobcat skid steer to replace existing 2011 Bobcat skid steer and purchase one new snowblower and one new angle street broom.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE THE TRANSFER OF FUNDS FOR PURCHASE OF EQUIPMENT

WHEREAS, the Village of Saranac Lake has identified need to purchase one new Bobcat skid steer to replace existing 2011 Bobcat skid steer and purchase one new snowblower and one new angle street broom;

NOW, THEREFORE BE IT RESOLVED, that the Village Board authorizes up to $93,000.00 to be transferred from 001-0000-0230-6000 to purchase one new Bobcat skid steer to replace existing 2011 Bobcat skid steer and purchase one new snowblower and one new angle street broom; and

BE IT FURTHER RESOLVED, that the Village Board hereby authorizes the Village Manager and Village Treasurer to make the necessary transfers between accounts as needed to balance accounts and maintain the fiscal integrity of the Village; and

BE IT FURTHER RESOLVED, that the Village Clerk is authorized to make public notice for the intended use of the reserve subject to a Permissive Referendum.

Business of the Village Board
Village of Saranac Lake

BILL #168-2026

SUBJECT: Public Hearing

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/09/2026

Resolution to calling for a public hearing on a local law establishing a temporary moratorium for new short-term rentals.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION FOR A PUBLIC HEARING ON A LOCAL LAW ESTABLISHING A TEMPORARY MORATORIUM FOR NEW SHORT-TERM RENTALS

WHEREAS, the Village of Saranac Lake Board of Trustees has proposed adoption of a Local Law to establish a temporary moratorium on new Short-Term Rentals in the Village, and

THEREFORE, BE IT RESOLVED, the Village Board of Trustees hereby calls for a public hearing on Monday, September 28, 2026 at 5:30 PM in the Village Board Room at 39 Main Street, Saranac Lake, NY, to gather input on the proposed Local Law.

VILLAGE OF SARANAC LAKE
LOCAL LAW NO.# __ OF 2026

To enact a moratorium In the form of a local law in order to temporarily suspend the issuance of new Short Term Rental Permits in the Village of Saranac Lake

Section I, Title:
This law shall be known as the Moratorium Law of 2026 of the Village of Saranac Lake.

Section 2, Purpose and Intent:
The purpose of this Moratorium is to temporarily suspend the administrative review and approval process for new, initial applications to operate short term rentals (STRs) in the Village of Saranac Lake, to include both Special Use Permit applications and STR Permit applications as outlined in Village of Saranac Lake Development Code. Short Term Rental regulations were first added to the Development Code in 2023 by Local Law No. 3-2023 and amended in 2025 by Local Law No. 1-2025. The Moratorium gives the Village time to collect data, evaluate the effectiveness of the regulations as amended, and propose and adopt further amendments that may be necessary to ensure that the original objectives of the regulations, as set forth in Local Law No. 3-2023, are being achieved.

Section 3. Authority:
This Moratorium is enacted by the Village Board of the Village of Saranac Lake pursuant to its authority to adopt local laws under the New York State Constitution Article IX, the Village Law and Section 10 of the Municipal Home Rule Law.

Section 4, Moratorium Imposed:
For the period of twelve (12) months immediately following the effective date of this Local Law, there is hereby imposed a Moratorium on all new, initial applications to create and operate STRs in the Village of Saranac Lake, to include both Special Use Permit applications and STR Permit applications as outlined in Section 106-104.3 of the Village of Saranac Lake Development Code; and that no approvals, permits, actions or decisions shall be made or issued by any Board or official of the Village of Saranac Lake with respect to any such applications. This Moratorium shall apply to all such applications, whether pending or received prior to the effective date of this law unless already under review by the Development Board. No such applications shall be accepted by any Board or official of the Village of Saranac Lake while this law remains in effect. Pre-existing STRs, as defined in the Development Code, shall not be subject to this moratorium.

Section 5, Effect of Moratorium;
Upon the effective date of this Local Law, no Board, body or official of the Village shall accept for review, continue to review, hold a hearing upon, make any decision upon, or issue any permit or approval upon any application or proposal for the uses, projects or developments set forth in Section 4 above, except that this Section shall not apply to any application that remains pending before the Development Board as of such

date. Any statutory or locally-enacted time periods for processing and making decisions on all aspects of the aforesaid applications are hereby suspended and stayed while this Local Law is in effect.

Section 6, Effective Date;

This local law shall take effect once filed with the office of the New York State Secretary of State.

Business of the Village Board
Village of Saranac Lake

BILL #169-2026

SUBJECT: Overnight Travel/Training

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/08/2026

Resolution to authorize overnight travel for the Saranac Lake Chief of Police.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE OVERNIGHT TRAVEL FOR THE SARANAC LAKE CHIEF OF POLICE

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

WHEREAS, the Chief of Police will be attending the International Association of Chiefs of Police (IACP) from October 24-27, 2026 in Orlando, Florida and,

WHEREAS, the expenditure for the training and travel is designated in the 2026-2027 budget for registration fees and lodging.

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

Business of the Village Board
Village of Saranac Lake

BILL #170-2026

SUBJECT: Hire Principal Account Clerk

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/08/2026

Resolution to authorize the Village Manager to provisionally hire a principal account clerk.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PROVISIONALLY HIRE A PRINCIPAL ACCOUNT CLERK

WHEREAS, the Village of Saranac Lake has a civil service position of Principal Account Clerk open, and

WHEREAS, the Village Manager has recommended it be hired provisionally to fill the current full-time position of Village Principal Account Clerk, and,

NOW, THEREFORE, BE IT RESOLVED, that the Village Board hereby appoints Ana Rottner – Ruiz Del Valle to the position of Principal Account Clerk, effective September 15, 2026, subject to all applicable Civil Service requirements and Village policies.

Business of the Village Board
Village of Saranac Lake

BILL #171-2026

SUBJECT: Village Park

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Trustee Ryan

DATE SUBMITTED: 09/02/2026

Resolution to rename Riverfront Park to Lake Flower Park.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RENAME VILLAGE OF SARANAC LAKE PARK

WHEREAS, the Village of Saranac Lake seeks to maintain clear, accessible, and distinct public spaces for residents and visitors alike; and

WHEREAS, the Village of Saranac Lake Parks and Trails Advisory Board has evaluated the need for name differentiation to improve public navigation, clarity, and identity for the community's outdoor spaces; and

WHEREAS, the Parks and Trails Advisory Board conducted extensive deliberation across multiple official meetings, hosted two public comment opportunities, and thoroughly reviewed all citizen feedback submitted regarding the proposed renaming; and

WHEREAS, following this comprehensive public engagement process and careful consideration of community input, the Parks and Trails Advisory Board officially recommended renaming the facility currently known as "Riverfront Park" to "Lake Flower Park";

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby formally approves and adopts the renaming of Riverfront Park to Lake Flower Park; and

BE IT FURTHER RESOLVED, that Village staff are authorized and directed to update official signage, maps, digital media, and municipal records to reflect this official name change in a timely manner.

Business of the Village Board
Village of Saranac Lake

BILL #172-2026

SUBJECT: Advisory Board Member Appointment

FOR AGENDA: 09/14/2026

DEPT OF ORIGIN: Trustee Ryan

DATE SUBMITTED: 09/09/2026

Resolution to appoint members to the Parks and Trails Advisory Board.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

APPOINTMENT OF MEMBERS TO THE PARKS AND TRAILS ADVISORY BOARD

WHEREAS, the Village of Saranac Lake seeks to appoint qualified individuals to serve on the Parks and Trails Advisory Board;

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

1. **Mary Glynn** to a term expiring on **May 31, 2027**.
2. **Ren Davidson Seward** to a term expiring on **May 31, 2028**.

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