VILLAGE BOARD REGULAR MEETING

Monday, September 28, 2026

5:30 PM – 7:30 PM

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

CALL TO ORDER
PLEDGE OF ALLEGIANCE

ROLL CALL
Mayor Brunette present; Trustee Evans present; Trustee Ryan absent; 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/Suozzo, Doty & Associates Representative: Gregory Swart

PUBLIC HEARING: Proposed Local Law for STR Moratorium
Chair Mayor Brunette called for a motion.
Motion: White Second: Trudeau
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

PUBLIC COMMENT:

- Bruce Ventree – Has owner-occupied STR in 2022 and did Airbnb to help make money on it to cover taxes and such. Was on vacation when the regulations went into place and did not get to put in an application. He is not in favor of the moratorium. It helps people to make a little extra income.
- Kyle Pickreign – Does this effect pre-existing STRs?
- Peter Minde – Does the Village have a planning board? Also, is there a ratio that has been set for single family vs. multi-family vs. ADU for STR vs. long-term rentals?
- Bruce Ventree – What happens to pre-existing STRs without a permit?

CLOSE PUBLIC HEARING: Proposed Local Law for STR Moratorium
Chair Mayor Brunette called for a motion.
Motion: Evans Second: Trudeau
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;
PUBLIC COMMENT:

- Mark Wilson – APA lease comment; still concerned about the additional expenses to the Village residents via snow removal and maintenance of the parking lot adjacent to 1-3 Main St.
- Steve Erhman – Agrees with Mark Wilson's comment on snow removal and wants to know more about this effect on Village residents.
- David Ryan – commented on Dan Stec doing a great job and thanks him for his service as a Veteran, but he has been in office since 2013; should there be term

limits? Also commented on how we need the two-party system to work for us, not the other way around.

AUDITING:
Chair Mayor Brunette called for a motion to approve payment of vouchers. Complete details of these vouchers are attached and made part of these minutes.
Motion: Evans Second: White
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

APPROVAL OF MINUTES:
Chair Mayor Brunette called for a motion to approve the minutes from Monday, September 14, 2026.
Motion: White Second: Evans
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

ITEMS FOR BOARD ACTION:
Bill 173-2026 Approve Appointment of SLLDC Director
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 174-2026 Authorize Promotion of Motor Equipment Operator to Heavy Equipment Operator
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Trudeau Second: Evans
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 175-2026 Authorize Promotion of Police Officer to Sergeant
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

~~**Bill 176-2026** Authorize Hiring of Code Enforcement Official~~
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion to Amend Bill 176-2026 to 177-2026 and Bill 177-2026 to 176-2026: Trudeau
Second: White
Roll Call to Amend Bill Order and Numbers: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 176-2026 Approve Appendix A to Teamsters Local 687 MOA
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 177-2026 Authorize Hiring of Code Enforcement Official
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 178-2026 Approve Professional Services Agreement with SDA
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 179-2026 Approve 2026-2027 Mt. Pisgah Ski Pass Rates
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 180-2026 Authorize Amendment to 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: Evans
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 181-2026 Declare Surplus of Equipment and Authorize Sale
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 absent; White yes; Evans yes; Trudeau yes; Brunette yes;

ADVISORY BOARDS, COMMITTEES, & TASK FORCES UPDATE:

- Trustee Trudeau asked to recognize Bob Testa chairman of the Public Safety Building Committee to speak on behalf of the committees progress. Chair Mayor Brunette recognized the request. Spoke at length about the possible locations, the conclusion of the committee that 33 Petrova is likely the best location for the Fire Department, and that the Rescue Squad should be in the same general location as the Fire Department at their own design and cost.
- Trustee Trudeau talked about recent progress of the Climate Action Advisory Board.

- Trustee Evans talked about the progress of the:
    - Housing Advisory Board on the Sandpit Property upcoming public session and vacant building regulation discussions.
    - Downtown Advisory Board on Main Street Revitalization and starting a parking sub-committee.
- Trustee White talked about the progress of the:
    - Saranac Lake Arts and Culture Advisory Board ghost panel update and the upcoming mural paintings.
    - Community Enhancement Fund discussing this year's project and figuring out what they would like to do.

PUBLIC COMMENT:

- Mark Wilson – comment on the Fire Department building – the path forward is the simplest; looking at 100 Broadway. His opinion is still Wendel disqualified themselves from being considered in the future through this process.

EXECUTIVE SESSION:

Motion to Enter Executive Session: Evans Second: White
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

a) Collective Bargaining Negotiations per Article 14 of Civil Service Law.

Motion to Exit Executive Session: Evans Second: Trudeau
Roll Call: Ryan absent; White yes; Evans yes; Trudeau yes; Brunette yes;

MOTION TO ADJOURN:

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclakeny.gov
Printed: 09/24/2026 - 11:39AM
Batch: 00011.09.2026 - VOUCHERS 9-28-26

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3746	FIRST NATIONAL BANK OF OMAHA			Check Sequence: 1		ACH Enabled: False
9142026	Snow cope Probe 220 cm - Credit card SEP	1,640.00	09/29/2026	250-8662-0414-0000	11057352	
	Check Total:	1,640.00				
Vendor: 294	MEYER, FULLER & STOCKWELL, PLLC			Check Sequence: 2		ACH Enabled: False
15045	wastewater matters + drinking water matters prof	1,091.50	09/29/2026	251-1420-0400-0000	11057340	
	Check Total:	1,091.50				
Vendor: 3769	RECREATION ENGINEERING & PLANNING			Check Sequence: 3		ACH Enabled: False
INV#22-#23	PROFESSIONAL SERVICES FOR WHITEWAT	8,862.50	09/29/2026	250-8662-0416-0000	11057354	
	Check Total:	8,862.50				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 4		ACH Enabled: False
24-110 (12-13-14)	Project 24-110: SL WTP & Distribution Upgrade	16,532.50	09/29/2026	252-1440-0400-0000	11057363	
24-130 (19-20-21)	Project 24-130: Task 9-90% Design-Swamp Line	55,543.75	09/29/2026	230-1440-0400-0000	11057363	
24-130 (19-20-21)	Project 24-130: Task 10-Survey, Easement Coord	4,959.30	09/29/2026	230-1440-0400-0000	11057363	
24-130 (19-20-21)	#24-130: Collection System FEMA Task 1- Sewe	953.25	09/29/2026	230-1440-0400-0000	11057363	
24-130 (19-20-21)	Project 24-130: Task 8-Project Management & G	7,447.50	09/29/2026	230-1440-0400-0000	11057363	
24-130 (19-21)	Project 24-130: Task 11-Agency Correspondence	717.50	09/29/2026	230-1440-0400-0000	11057363	
24-130 (20)	#24-130: Collection System FEMA Task 7-Samp	6,937.00	09/29/2026	230-1440-0400-0000	11057363	
24-130 (20-21)	Project 24-130: Reimbursables	226.23	09/29/2026	230-1440-0400-0000	11057363	
	Check Total:	93,317.03				
Vendor: 2389	5TH WHEEL DIESEL, INC.			Check Sequence: 5		ACH Enabled: False
26-02135	Plow/dump/sander	1,485.96	09/29/2026	001-5142-0408-0000	11057336	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	1,485.96				
Vendor: 403	AdkAction			Check Sequence: 6		ACH Enabled: False
2026-021	26-27 Season program	500.00	09/29/2026	001-5142-0401-0000	11057358	
	Check Total:	500.00				
Vendor: 4821	ALTA CONSTRUCTION EQUIP NY, LLC			Check Sequence: 7		ACH Enabled: False
p11/48543	Hydraulic steel line	590.81	09/29/2026	001-5110-0408-0000	11057365	
	Check Total:	590.81				
Vendor: 5149	APPLIED SPECIALTIES INC.			Check Sequence: 8		ACH Enabled: False
361434	Annual Ortho-phosphate for Corrosion Water Sy	3,306.00	09/29/2026	004-8330-0401-0000	11057372	
	Check Total:	3,306.00				
Vendor: 2586	Arthur J GALLAGHER RISK MANAGEMENT &INSURANCE			Check Sequence: 9		ACH Enabled: False
6346878	SLVFD insurance	15,704.38	09/29/2026	001-3410-0405-0000	11057338	
	Check Total:	15,704.38				
Vendor: 2347	AT LAKE CHAMPLAIN LLC			Check Sequence: 10		ACH Enabled: False
R121005427;01	Labor Road Test	2,936.19	09/29/2026	001-5110-0408-0000	11057335	
	Check Total:	2,936.19				
Vendor: 802589	AUBUCHON REALTY CO, INC. C/O DELORES BOYEA			Check Sequence: 11		ACH Enabled: False
1090378	Blanket PO September 2026	61.91	09/29/2026	001-7260-0401-0000	11057378	
1090409	Blanket PO September 2026	18.99	09/29/2026	005-8120-0401-0000	11057378	
	Check Total:	80.90				
Vendor: 3631	BST & CO, CPAS, LLP			Check Sequence: 12		ACH Enabled: False
405371	Accounting, compliance support, clean up FY 26	6,703.10	09/29/2026	001-1320-0400-0000	11057350	
405371	Accounting, compliance support, clean up FY 26	6,505.95	09/29/2026	004-8310-0400-0000	11057350	
405371	Accounting, compliance support, clean up FY 26	6,505.95	09/29/2026	005-8110-0400-0000	11057350	
	Check Total:	19,715.00				
Vendor: 628	CFSWMA			Check Sequence: 13		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
july aug statement	Annual Disposal of Grit Screenings/Sludge from	10,737.75	09/29/2026	005-8130-0400-0000	11057375	
	Check Total:	10,737.75				
Vendor: 1998	COAKLEY HOME & HARDWARE			Check Sequence: 14		ACH Enabled: False
628365	Blanket PO September	35.53	09/29/2026	001-7260-0401-0000	11057333	
628900/628996	Blanket PO September	20.58	09/29/2026	001-7110-0401-0000	11057333	
629245	Blanket PO September	377.58	09/29/2026	005-8120-0401-0000	11057333	
629379/629344	Blanket PO September	439.13	09/29/2026	004-8320-0407-0000	11057333	
629442	Blanket PO September	35.99	09/29/2026	001-5110-0408-0000	11057333	
629468	Blanket PO September	59.38	09/29/2026	001-5110-0401-0000	11057333	
629530	Blanket PO September	16.18	09/29/2026	004-8340-0408-0000	11057333	
629541/629414	Blanket PO September	51.22	09/29/2026	004-8340-0401-0000	11057333	
629573	Blanket PO September	17.98	09/29/2026	005-8130-0401-0000	11057333	
	Check Total:	1,053.57				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 15		ACH Enabled: False
sep	water for the village sep	5.99	09/29/2026	004-8310-0400-0000	11057346	
sep	water for the village sep	6.16	09/29/2026	001-1610-0400-0000	11057346	
sep	water for the village sep	5.99	09/29/2026	005-8110-0400-0000	11057346	
	Check Total:	18.14				
Vendor: 1149	COMPASS PRINTING PLUS			Check Sequence: 16		ACH Enabled: False
67464-67420	Envelopes and other	88.86	09/29/2026	005-8110-0401-0000	11057323	
67464-67420	Envelopes and other	88.86	09/29/2026	004-8310-0401-0000	11057323	
67464-67420	Envelopes and other	91.55	09/29/2026	001-1610-0401-0000	11057323	
	Check Total:	269.27				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 17		ACH Enabled: False
2608-068514	Blanker PO September	63.10	09/29/2026	001-5142-0401-0000	11057328	
2608-079571	Blanker PO September	125.01	09/29/2026	001-7110-0401-0000	11057328	
2608-402437	Blanker PO September	-46.34	09/29/2026	001-5110-0408-0000	11057328	
2608-402437	Blanker PO September	-63.10	09/29/2026	001-5142-0401-0000	11057328	
2608-402437	Blanker PO September	-85.63	09/29/2026	001-7110-0401-0000	11057328	
2609-273309	Blanker PO September	46.34	09/29/2026	001-5110-0408-0000	11057328	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	39.38				
Vendor: 812	DOPPELMAYR USA, INC.			Check Sequence: 18		ACH Enabled: False
CD2027002447	spacer DIA 46.6/20 - Side Plate 265/200 - Bushi	1,064.78	09/29/2026	001-7260-0410-0000	11057379	
	Check Total:	1,064.78				
Vendor: 2199	EJ USA, INC.			Check Sequence: 19		ACH Enabled: False
110260066943-110260	24 X 24 DURALAST DETRACTABLE WARNI	752.00	09/29/2026	001-5410-0401-0000	11057334	
	Check Total:	752.00				
Vendor: 3551	ENDYNE INC.			Check Sequence: 20		ACH Enabled: False
SEPTEMBER	Raw & Purification Water Testing @ Water Treat	650.00	09/29/2026	004-8330-0400-0000	11057348	
SEPTEMBER	SPEDES Required Testing @ WWTP (lab testing	1,580.00	09/29/2026	005-8130-0400-0000	11057348	
	Check Total:	2,230.00				
Vendor: 3005	ESSEX COUNTY TREASURER BOARD OF ELECTIONS			Check Sequence: 21		ACH Enabled: False
0401	Excel data file 4828 parcels	214.40	09/29/2026	001-1010-0400-0000	11057341	
	Check Total:	214.40				
Vendor: 4085	EXCELLUS BLUECROSS BLUESHIELD			Check Sequence: 22		ACH Enabled: False
000049956243	Retiree health plan October	472.38	09/29/2026	004-9060-0800-0000	11057362	
000049956243	Retiree health plan October	486.68	09/29/2026	001-9060-0800-0000	11057362	
000049956243	Retiree health plan October	472.38	09/29/2026	005-9060-0800-0000	11057362	
000049956243	Retiree health plan October	896.42	09/29/2026	001-3120-0860-0000	11057362	
	Check Total:	2,327.86				
Vendor: 3159	EXCELLUS HEALTH PLAN			Check Sequence: 23		ACH Enabled: False
000049959134	Retiree prescription plan October	1,089.48	09/29/2026	001-3120-0860-0000	11057342	
000049959134	Retiree prescription plan October	322.62	09/29/2026	005-9060-0800-0000	11057342	
000049959134	Retiree prescription plan October	430.16	09/29/2026	001-9060-0800-0000	11057342	
000049959134	Retiree prescription plan October	322.62	09/29/2026	004-9060-0800-0000	11057342	
	Check Total:	2,164.88				
Vendor: 5003	EXCELLUS HEALTH PLAN - GROUP			Check Sequence: 24		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
000049535011	PD health insurance SEP	21,910.23	09/29/2026	001-3120-0860-0000	11057370	
000049956368	Pd health insurance October	18,050.36	09/29/2026	001-3120-0860-0000	11057370	
	Check Total:	39,960.59				
Vendor: 3746	FIRST NATIONAL BANK OF OMAHA			Check Sequence: 25		ACH Enabled: False
9142026	credit card payment SEP	68.36	09/29/2026	004-8310-0400-0000	11057352	
9142026	credit card payment SEP	70.28	09/29/2026	001-1610-0400-0000	11057352	
9142026	credit card payment SEP	106.67	09/29/2026	001-1680-0400-0000	11057352	
9142026	credit card payment SEP	68.36	09/29/2026	005-8110-0400-0000	11057352	
	Check Total:	313.67				
Vendor: 426	FORMED PLASTICS, INC.			Check Sequence: 26		ACH Enabled: False
00200898	FP118- 8pc Light Tops	490.70	09/29/2026	001-7110-0401-0000	11057364	
	Check Total:	490.70				
Vendor: 3772	Fuller IT			Check Sequence: 27		ACH Enabled: False
1115-1045-1034-1035	IT services	1,102.84	09/29/2026	004-8310-0400-0000	11057355	
1115-1045-1034-1035	IT services	1,102.84	09/29/2026	005-8110-0400-0000	11057355	
1115-1045-1034-1035	IT services	467.61	09/29/2026	001-3120-0401-0000	11057355	
1115-1045-1034-1035	IT services	1,136.25	09/29/2026	001-1680-0400-0000	11057355	
	Check Total:	3,809.54				
Vendor: 1376	GENERAL CODE			Check Sequence: 28		ACH Enabled: False
PG000048415	supplement 7, code analysis, composition, suppli	348.00	09/29/2026	001-1410-0400-0000	11057324	
	Check Total:	348.00				
Vendor: 4062	HOLLAND COMPANY INC			Check Sequence: 29		ACH Enabled: False
pi-41390	PAC (Poly Alum Chloride) for Treatment of Pho:	4,822.47	09/29/2026	005-8130-0401-0000	11057359	
	Check Total:	4,822.47				
Vendor: 79	HULBERT'S TRI-LAKE SUPPLY			Check Sequence: 30		ACH Enabled: False
s144563	Blanket PO September 2026	113.06	09/29/2026	004-8320-0407-0000	11057377	
s145829	Blanket PO September 2026	36.08	09/29/2026	005-8130-0407-0000	11057377	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	149.14				
Vendor: 3220	INTERSTATE BILLING SVC INC			Check Sequence: 31		ACH Enabled: False
3499	SDS Hammer Drill, damage waiver	107.00	09/29/2026	005-8120-0401-0000	11057343	
4735	Skid Steer rental	4,173.00	09/29/2026	005-8120-0401-0000	11057343	
	Check Total:	4,280.00				
Vendor: 997	KONICA MINOLTA PREMIER FINANCE			Check Sequence: 32		ACH Enabled: False
49781301	printer maintenance office + PD	157.47	09/29/2026	001-1610-0400-0000	11057381	
49781301	printer maintenance office + PD	152.84	09/29/2026	004-8310-0400-0000	11057381	
49781301	printer maintenance office + PD	118.24	09/29/2026	001-3120-0400-0000	11057381	
49781301	printer maintenance office + PD	152.84	09/29/2026	005-8110-0400-0000	11057381	
900-0335844/0334575	Copier lease PD + Village	432.71	09/29/2026	005-8110-0400-0000	11057381	
900-0335844/0334575	Copier lease PD + Village	432.71	09/29/2026	004-8310-0400-0000	11057381	
900-0335844/0334575	Copier lease PD + Village	228.65	09/29/2026	001-3120-0400-0000	11057381	
900-0335844/0334575	Copier lease PD + Village	445.83	09/29/2026	001-1610-0400-0000	11057381	
	Check Total:	2,121.29				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 33		ACH Enabled: False
3191580-315073	Professional personnel Project 2222500.2 /22225	2,840.16	09/29/2026	001-8620-0400-0000	11057345	
	Check Total:	2,840.16				
Vendor: 3578	LEBLANC TRUCKING LLC			Check Sequence: 34		ACH Enabled: False
1353	LOADS OF SLUDGE	3,590.00	09/29/2026	005-8130-0400-0000	11057349	
	Check Total:	3,590.00				
Vendor: 1853	LUBRICATION ENGINEERS INC			Check Sequence: 35		ACH Enabled: False
IN587173	9102-CSA Syntemp Lubricant	233.90	09/29/2026	005-8130-0401-0000	11057329	
	Check Total:	233.90				
Vendor: 284	LUCK BROTHERS, INC.			Check Sequence: 36		ACH Enabled: False
126318-01	concrete curbing & sidewalk	67,710.00	09/29/2026	001-5112-0200-0000	11057339	
	Check Total:	67,710.00				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 5253	MOUNTAIN MEDICAL SERVICES, PLLC.			Check Sequence: 37		ACH Enabled: False
26585k1798	Drug screen, alcohol, physical	54.78	09/29/2026	005-8110-0400-0000	11057373	
26585k1798	Drug screen, alcohol, physical	63.00	09/29/2026	001-3410-0400-0000	11057373	
26585k1798	Drug screen, alcohol, physical	56.44	09/29/2026	001-5132-0400-0000	11057373	
26585k1798	Drug screen, alcohol, physical	183.00	09/29/2026	001-7180-0400-0000	11057373	
26585k1798	Drug screen, alcohol, physical	54.78	09/29/2026	004-8310-0400-0000	11057373	
	Check Total:	412.00				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 38		ACH Enabled: False
500443	MX Fuel July - Aug'26	1,200.18	09/29/2026	004-1640-0409-0000	11057368	
500443	MX Fuel July - Aug'26	273.09	09/29/2026	001-8170-0409-0000	11057368	
500443	MX Fuel July - Aug'26	1,200.18	09/29/2026	005-1640-0409-0000	11057368	
500443	MX Fuel July - Aug'26	482.85	09/29/2026	005-8120-0409-0000	11057368	
500443	MX Fuel July - Aug'26	594.43	09/29/2026	001-3410-0409-0000	11057368	
500443	MX Fuel July - Aug'26	6,187.91	09/29/2026	001-5142-0409-0000	11057368	
500443	MX Fuel July - Aug'26	1,236.51	09/29/2026	001-1640-0409-0000	11057368	
500443	MX Fuel July - Aug'26	170.56	09/29/2026	001-8160-0409-0000	11057368	
	Check Total:	11,345.71				
Vendor: 3788	National Business Technologies-Customer Care			Check Sequence: 39		ACH Enabled: False
5039398962	Phone contract 7/22-8/21	186.00	09/29/2026	004-8310-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	149.06	09/29/2026	001-1610-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	31.00	09/29/2026	005-1640-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	187.88	09/29/2026	005-8130-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	186.00	09/29/2026	005-8110-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	31.94	09/29/2026	001-1640-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	62.63	09/29/2026	001-7260-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	31.31	09/29/2026	001-7180-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	42.59	09/29/2026	001-1490-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	250.51	09/29/2026	001-3120-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	31.00	09/29/2026	004-1640-0402-0000	11057356	
5039398962	Phone contract 7/22-8/21	375.76	09/29/2026	001-3410-0402-0000	11057356	
	Check Total:	1,565.68				

Invoice No		Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor:	1589	NCC SYSTEMS, INC.			Check Sequence: 40		ACH Enabled: False
15326		Quarterly fee for DPW and Central Garage- fire	350.00	09/29/2026	005-1640-0400-0000	11057327	
15326		Quarterly fee for DPW and Central Garage- fire	350.00	09/29/2026	001-5132-0400-0000	11057327	
15326		Quarterly fee for DPW and Central Garage- fire	350.00	09/29/2026	004-1640-0400-0000	11057327	
15326		Quarterly fee for DPW and Central Garage- fire	350.00	09/29/2026	001-1640-0400-0000	11057327	
		Check Total:	1,400.00				
Vendor:	5072	NYS DOT			Check Sequence: 41		ACH Enabled: False
SH57-13		1 year beaver park use	1.00	09/29/2026	001-7110-0400-0000	11057371	
		Check Total:	1.00				
Vendor:	3529	ORKIN PEST CONTROL			Check Sequence: 42		ACH Enabled: False
33172634		Fine Bed Bug Service June July and August	244.64	09/29/2026	001-3410-0400-0000	11057347	
		Check Total:	244.64				
Vendor:	1906	PITNEY BOWES BANK INC			Check Sequence: 43		ACH Enabled: False
22965594		Reserve account postage refill	500.00	09/29/2026	001-8620-0401-0000	11057332	
22965594		Reserve account postage refill	2,000.00	09/29/2026	005-8110-0400-0000	11057332	
22965594		Reserve account postage refill	3,000.00	09/29/2026	001-1610-0400-0000	11057332	
22965594		Reserve account postage refill	600.00	09/29/2026	001-4020-0401-0000	11057332	
22965594		Reserve account postage refill	250.00	09/29/2026	001-3120-0401-0000	11057332	
22965594		Reserve account postage refill	250.00	09/29/2026	001-8010-0401-0000	11057332	
22965594		Reserve account postage refill	2,000.00	09/29/2026	004-8310-0400-0000	11057332	
		Check Total:	8,600.00				
Vendor:	407	PLATTSBURGH SPRING, INC.			Check Sequence: 44		ACH Enabled: False
178124		2 complete rear springs with bolts, hardware and	1,243.10	09/29/2026	004-8340-0408-0000	11057361	
		Check Total:	1,243.10				
Vendor:	5387	POLSINELLO LUBRICANTS			Check Sequence: 45		ACH Enabled: False
337552		x2. 5 gal shell Spirax S6 ATFa668	593.40	09/29/2026	005-8120-0408-0000	11057374	
		Check Total:	593.40				
Vendor:	3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 46		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
OCTOBER	LABOR RELATIONS SERVICES	701.25	09/29/2026	004-1420-0400-0000	11057344	
OCTOBER	LABOR RELATIONS SERVICES	701.25	09/29/2026	005-1420-0400-0000	11057344	
OCTOBER	LABOR RELATIONS SERVICES	722.50	09/29/2026	001-1420-0400-0000	11057344	
	Check Total:	2,125.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 47		ACH Enabled: False
3002365P	2fuel filters	194.00	09/29/2026	005-8120-0408-0000	11057360	
	Check Total:	194.00				
Vendor: 902	SARANAC LAKE CENTRAL SCHOOL DISTRICT			Check Sequence: 48		ACH Enabled: False
1831.1830.1829.1828..	SL School Taxes 2026	2,542.60	09/29/2026	004-1950-0400-0000	11057380	
1831.1830.1829.1828..	SL School Taxes 2026	1,046.60	09/29/2026	005-1950-0400-0000	11057380	
	Check Total:	3,589.20				
Vendor: 3765	SECURSHRED			Check Sequence: 49		ACH Enabled: False
544152	Shredding service	26.33	09/29/2026	005-8110-0400-0000	11057353	
544152	Shredding service	27.14	09/29/2026	001-1610-0400-0000	11057353	
544152	Shredding service	26.33	09/29/2026	004-8310-0400-0000	11057353	
	Check Total:	79.80				
Vendor: 4866	SELECTIVE INSURANCE CO. OF AMERICA			Check Sequence: 50		ACH Enabled: False
855-164-298	Premium policy late fee	3.33	09/29/2026	001-7180-0405-0000	11057367	
855-164-298	Premium policy late fee	3.33	09/29/2026	001-3120-0405-0000	11057367	
855-164-298	Premium policy late fee	3.34	09/29/2026	004-1910-0405-0000	11057367	
855-164-298	Premium policy late fee	3.33	09/29/2026	001-1910-0405-0000	11057367	
855-164-298	Premium policy late fee	3.33	09/29/2026	001-7260-0405-0000	11057367	
855-164-298	Premium policy late fee	3.34	09/29/2026	005-1910-0405-0000	11057367	
	Check Total:	20.00				
Vendor: 1539	SLACK CHEMICAL CO, INC			Check Sequence: 51		ACH Enabled: False
507824	Annual supply Sodium Hypochlorite-disinfectior	1,338.09	09/29/2026	004-8330-0401-0000	11057325	
507825	Annual supply of Soda Ash-pH/alkalinity for cor	1,212.40	09/29/2026	004-8330-0401-0000	11057325	
	Check Total:	2,550.49				

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 7652	SOUTHWORTH-MILTON, INC.			Check Sequence: 52		ACH Enabled: False
SINV069809	Annual Service Agreement for Generators at WT	2,472.07	09/29/2026	005-8130-0400-0000	11057376	
SINV069809	Annual Service Agreement for Generators at WT	2,472.07	09/29/2026	004-8320-0400-0000	11057376	
	Check Total:	4,944.14				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 53		ACH Enabled: False
24-061(19)	Project 24-061: Smart Growth Streetscape	5,891.00	09/29/2026	004-1440-0400-0000	11057363	
24-061(19)	Project 24-061: Smart Growth Streetscape	2,880.22	09/29/2026	001-1440-0400-0000	11057363	
	Check Total:	8,771.22				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 54		ACH Enabled: False
2139862	copier services WWTP-CG	26.91	09/29/2026	005-8110-0400-0000	11057326	
2139862	copier services WWTP-CG	26.91	09/29/2026	004-8310-0400-0000	11057326	
2139862	copier services WWTP-CG	24.39	09/29/2026	001-1490-0400-0000	11057326	
	Check Total:	78.21				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 55		ACH Enabled: False
13223/2	Blanket PO September	208.00	09/29/2026	001-5410-0401-0000	11057366	
13243/2-12345/2	Blanket PO September	37.93	09/29/2026	001-7110-0401-0000	11057366	
	Check Total:	245.93				
Vendor: 3687	THE GAZETTE			Check Sequence: 56		ACH Enabled: False
NGXMAWF6-0008	monthly subs, affidavit, conversion	503.27	09/29/2026	001-1410-0400-0000	11057351	
	Check Total:	503.27				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 57		ACH Enabled: False
RENT OCTOBER	Rent for office 2026-2027	1,233.52	09/29/2026	001-1610-0418-0000	11057330	
RENT OCTOBER	Rent for office 2026-2027	1,197.24	09/29/2026	005-8110-0418-0000	11057330	
RENT OCTOBER	Rent for office 2026-2027	1,197.24	09/29/2026	004-8310-0418-0000	11057330	
	Check Total:	3,628.00				
Vendor: 188	TRUDEAU SAND & GRAVEL			Check Sequence: 58		ACH Enabled: False
41414	PB shot Rock	164.40	09/29/2026	005-8120-0401-0000	11057331	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	164.40				
Vendor: 393	UNIFIRST CORPORATION			Check Sequence: 59		ACH Enabled: False
112028 0-6	Yearly Uniform Service Contract	83.27	09/29/2026	005-1640-0400-0000	11057357	
112028 0-6	Yearly Uniform Service Contract	85.78	09/29/2026	001-1640-0400-0000	11057357	
112028 0-6	Yearly Uniform Service Contract	83.27	09/29/2026	004-1640-0400-0000	11057357	
	Check Total:	252.32				
Vendor: 4970	VAN BORTEL FORD, INC.			Check Sequence: 60		ACH Enabled: False
26119 deal 41299	New Chevrolet 1500 4x4	25,919.80	09/29/2026	004-8340-0200-0000	11057369	
26119 deal 41299	New Chevrolet 1500 4x4	25,919.80	09/29/2026	005-8120-0200-0000	11057369	
	Check Total:	51,839.60				
Vendor: 25	W.B. MASON CO., INC.			Check Sequence: 61		ACH Enabled: False
264058345	Office Supplies	7.85	09/29/2026	001-1610-0401-0000	11057337	
264058345	Office Supplies	7.63	09/29/2026	004-8310-0401-0000	11057337	
264058345	Office Supplies	7.63	09/29/2026	005-8110-0401-0000	11057337	
	Check Total:	23.11				
	Total for Check Run:	405,185.98				
	Total of Number of Checks:	61				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
Printed: 09/24/2026 - 11:40AM
Batch: 00011.09.2026 - VOUCHERS 9-28-26

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057336	26-02135	5TH WHEEL DIESEL, INC.	Plow/dump/sander	001-5142-0408-0000		1,485.96
					Warrant Total:	**1,485.96**
11057358	2026-021	AdkAction	26-27 Season program	001-5142-0401-0000		500.00
					Warrant Total:	**500.00**
11057365	p11/48543	ALTA CONSTRUCTION EQUIP NY, LLC	Hydraulic steel line	001-5110-0408-0000		590.81
					Warrant Total:	**590.81**
11057372	361434	APPLIED SPECIALTIES INC.	Annual Ortho-phosphate for Corrosion Water Sys-DOH Mandate	004-8330-0401-0000		3,306.00
					Warrant Total:	**3,306.00**
11057338	6346878	Arthur J GALLAGHER RISK MANAGEMENT &I	SLVFD insurance	001-3410-0405-0000		15,704.38
					Warrant Total:	**15,704.38**
11057335	R121005427;01	AT LAKE CHAMPLAIN LLC	Labor Road Test	001-5110-0408-0000		2,936.19
					Warrant Total:	**2,936.19**
11057378	1090378	AUBUCHON REALTY CO, INC. C/O DELORES I	Blanket PO September 2026	001-7260-0401-0000		61.91
11057378	1090409	AUBUCHON REALTY CO, INC. C/O DELORES I	Blanket PO September 2026	005-8120-0401-0000		18.99
					Warrant Total:	**80.90**
11057350	405371	BST & CO, CPAS, LLP	Accounting, compliance support, clean up FY 26-27, travel expens	001-1320-0400-0000		6,703.10
11057350	405371	BST & CO, CPAS, LLP	Accounting, compliance support, clean up FY 26-27, travel expens	005-8110-0400-0000		6,505.95
11057350	405371	BST & CO, CPAS, LLP	Accounting, compliance support, clean up FY 26-27, travel expens	004-8310-0400-0000		6,505.95
					Warrant Total:	**19,715.00**
11057375	july aug statement	CFSWMA	Annual Disposal of Grit Screenings/Sludge from WWTP	005-8130-0400-0000		10,737.75
					Warrant Total:	**10,737.75**
11057333	628365	COAKLEY HOME & HARDWARE	Blanket PO September	001-7260-0401-0000		35.53

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057333	628900/628996	COAKLEY HOME & HARDWARE	Blanket PO September	001-7110-0401-0000		20.58
11057333	629245	COAKLEY HOME & HARDWARE	Blanket PO September	005-8120-0401-0000		377.58
11057333	629379/629344	COAKLEY HOME & HARDWARE	Blanket PO September	004-8320-0407-0000		439.13
11057333	629442	COAKLEY HOME & HARDWARE	Blanket PO September	001-5110-0408-0000		35.99
11057333	629468	COAKLEY HOME & HARDWARE	Blanket PO September	001-5110-0401-0000		59.38
11057333	629530	COAKLEY HOME & HARDWARE	Blanket PO September	004-8340-0408-0000		16.18
11057333	629541/629414	COAKLEY HOME & HARDWARE	Blanket PO September	004-8340-0401-0000		51.22
11057333	629573	COAKLEY HOME & HARDWARE	Blanket PO September	005-8130-0401-0000		17.98
					Warrant Total:	**1,053.57**
11057346	sep	COMMERCIAL SALES	water for the village sep	001-1610-0400-0000		6.16
11057346	sep	COMMERCIAL SALES	water for the village sep	005-8110-0400-0000		5.99
11057346	sep	COMMERCIAL SALES	water for the village sep	004-8310-0400-0000		5.99
					Warrant Total:	**18.14**
11057323	67464-67420	COMPASS PRINTING PLUS	Envelopes and other	005-8110-0401-0000		88.86
11057323	67464-67420	COMPASS PRINTING PLUS	Envelopes and other	004-8310-0401-0000		88.86
11057323	67464-67420	COMPASS PRINTING PLUS	Envelopes and other	001-1610-0401-0000		91.55
					Warrant Total:	**269.27**
11057328	2608-068514	CURTIS LUMBER CO. INC.	Blanker PO September	001-5142-0401-0000		63.10
11057328	2608-079571	CURTIS LUMBER CO. INC.	Blanker PO September	001-7110-0401-0000		125.01
11057328	2608-402437	CURTIS LUMBER CO. INC.	Blanker PO September	001-7110-0401-0000		-85.63
11057328	2608-402437	CURTIS LUMBER CO. INC.	Blanker PO September	001-5110-0408-0000		-46.34
11057328	2608-402437	CURTIS LUMBER CO. INC.	Blanker PO September	001-5142-0401-0000		-63.10
11057328	2609-273309	CURTIS LUMBER CO. INC.	Blanker PO September	001-5110-0408-0000		46.34
					Warrant Total:	**39.38**
11057379	CD2027002447	DOPPELMAYR USA, INC.	spacer DIA 46.6/20 - Side Plate 265/200 - Bushing and locking sc	001-7260-0410-0000		1,064.78
					Warrant Total:	**1,064.78**
11057334	110260066943-1102600635	EJ USA, INC.	24 X 24 DURALAST DETRACTABLE WARNING PLATES	001-5410-0401-0000		752.00
					Warrant Total:	**752.00**
11057348	SEPTEMBER	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000		650.00
11057348	SEPTEMBER	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000		1,580.00
					Warrant Total:	**2,230.00**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057341	0401	ESSEX COUNTY TREASURER BOARD OF ELE	Excel data file 4828 parcels	001-1010-0400-0000		214.40
					Warrant Total:	**214.40**
11057362	000049956243	EXCELLUS BLUECROSS BLUESHIELD	Retiree health plan October	004-9060-0800-0000		472.38
11057362	000049956243	EXCELLUS BLUECROSS BLUESHIELD	Retiree health plan October	001-9060-0800-0000		486.68
11057362	000049956243	EXCELLUS BLUECROSS BLUESHIELD	Retiree health plan October	001-3120-0860-0000		896.42
11057362	000049956243	EXCELLUS BLUECROSS BLUESHIELD	Retiree health plan October	005-9060-0800-0000		472.38
					Warrant Total:	**2,327.86**
11057342	000049959134	EXCELLUS HEALTH PLAN	Retiree prescription plan October	005-9060-0800-0000		322.62
11057342	000049959134	EXCELLUS HEALTH PLAN	Retiree prescription plan October	004-9060-0800-0000		322.62
11057342	000049959134	EXCELLUS HEALTH PLAN	Retiree prescription plan October	001-9060-0800-0000		430.16
11057342	000049959134	EXCELLUS HEALTH PLAN	Retiree prescription plan October	001-3120-0860-0000		1,089.48
					Warrant Total:	**2,164.88**
11057370	000049535011	EXCELLUS HEALTH PLAN - GROUP	PD health insurance SEP	001-3120-0860-0000		21,910.23
11057370	000049956368	EXCELLUS HEALTH PLAN - GROUP	Pd health insurance October	001-3120-0860-0000		18,050.36
					Warrant Total:	**39,960.59**
11057352	9142026	FIRST NATIONAL BANK OF OMAHA	Snow cope Probe 220 cm - Credit card SEP	250-8662-0414-0000		1,640.00
11057352	9142026	FIRST NATIONAL BANK OF OMAHA	credit card payment SEP	004-8310-0400-0000		68.36
11057352	9142026	FIRST NATIONAL BANK OF OMAHA	credit card payment SEP	005-8110-0400-0000		68.36
11057352	9142026	FIRST NATIONAL BANK OF OMAHA	credit card payment SEP	001-1610-0400-0000		70.28
11057352	9142026	FIRST NATIONAL BANK OF OMAHA	credit card payment SEP	001-1680-0400-0000		106.67
					Warrant Total:	**1,953.67**
11057364	00200898	FORMED PLASTICS, INC.	FP118- 8pc Light Tops	001-7110-0401-0000		490.70
					Warrant Total:	**490.70**
11057355	1115-1045-1034-1035	Fuller IT	IT services	001-3120-0401-0000		467.61
11057355	1115-1045-1034-1035	Fuller IT	IT services	004-8310-0400-0000		1,102.84
11057355	1115-1045-1034-1035	Fuller IT	IT services	005-8110-0400-0000		1,102.84
11057355	1115-1045-1034-1035	Fuller IT	IT services	001-1680-0400-0000		1,136.25
					Warrant Total:	**3,809.54**
11057324	PG000048415	GENERAL CODE	supplement 7, code analysis, composition, supplication, shipping	001-1410-0400-0000		348.00
					Warrant Total:	**348.00**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057359	pi-41390	HOLLAND COMPANY INC	PAC (Poly Alum Chloride) for Treatment of Phosphorus (required b	005-8130-0401-0000		4,822.47
					Warrant Total:	**4,822.47**
11057377	s144563	HULBERT'S TRI-LAKE SUPPLY	Blanket PO September 2026	004-8320-0407-0000		113.06
11057377	s145829	HULBERT'S TRI-LAKE SUPPLY	Blanket PO September 2026	005-8130-0407-0000		36.08
					Warrant Total:	**149.14**
11057343	3499	INTERSTATE BILLING SVC INC	SDS Hammer Drill, damage waiver	005-8120-0401-0000		107.00
11057343	4735	INTERSTATE BILLING SVC INC	Skid Steer rental	005-8120-0401-0000		4,173.00
					Warrant Total:	**4,280.00**
11057381	49781301	KONICA MINOLTA PREMIER FINANCE	printer maintenance office + PD	001-1610-0400-0000		157.47
11057381	49781301	KONICA MINOLTA PREMIER FINANCE	printer maintenance office + PD	005-8110-0400-0000		152.84
11057381	49781301	KONICA MINOLTA PREMIER FINANCE	printer maintenance office + PD	001-3120-0400-0000		118.24
11057381	49781301	KONICA MINOLTA PREMIER FINANCE	printer maintenance office + PD	004-8310-0400-0000		152.84
11057381	900-0335844/0334575	KONICA MINOLTA PREMIER FINANCE	Copier lease PD + Village	001-3120-0400-0000		228.65
11057381	900-0335844/0334575	KONICA MINOLTA PREMIER FINANCE	Copier lease PD + Village	001-1610-0400-0000		445.83
11057381	900-0335844/0334575	KONICA MINOLTA PREMIER FINANCE	Copier lease PD + Village	004-8310-0400-0000		432.71
11057381	900-0335844/0334575	KONICA MINOLTA PREMIER FINANCE	Copier lease PD + Village	005-8110-0400-0000		432.71
					Warrant Total:	**2,121.29**
11057345	3191580-315073	LABELLA ASSOCIATES, DPC	Professional personnel Project 2222500.2 /2222500	001-8620-0400-0000		2,840.16
					Warrant Total:	**2,840.16**
11057349	1353	LEBLANC TRUCKING LLC	LOADS OF SLUDGE	005-8130-0400-0000		3,590.00
					Warrant Total:	**3,590.00**
11057329	IN587173	LUBRICATION ENGINEERS INC	9102-CSA Syntemp Lubricant	005-8130-0401-0000		233.90
					Warrant Total:	**233.90**
11057339	126318-01	LUCK BROTHERS, INC.	concrete curbing & sidewalk	001-5112-0200-0000		67,710.00
					Warrant Total:	**67,710.00**
11057340	15045	MEYER, FULLER & STOCKWELL, PLLC	wastewater matters + drinking water matters professional service	251-1420-0400-0000		1,091.50
					Warrant Total:	**1,091.50**
11057373	26585k1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug screen, alcohol, physical	004-8310-0400-0000		54.78
11057373	26585k1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug screen, alcohol, physical	001-5132-0400-0000		56.44

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057373	26585k1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug screen, alcohol, physical	005-8110-0400-0000		54.78
11057373	26585k1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug screen, alcohol, physical	001-7180-0400-0000		183.00
11057373	26585k1798	MOUNTAIN MEDICAL SERVICES, PLLC.	Drug screen, alcohol, physical	001-3410-0400-0000		63.00
					Warrant Total:	**412.00**
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	001-3410-0409-0000		594.43
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	001-5142-0409-0000		6,187.91
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	001-8160-0409-0000		170.56
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	001-8170-0409-0000		273.09
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	005-1640-0409-0000		1,200.18
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	005-8120-0409-0000		482.85
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	004-1640-0409-0000		1,200.18
11057368	500443	MX FUELS & PROPANE	MX Fuel July - Aug'26	001-1640-0409-0000		1,236.51
					Warrant Total:	**11,345.71**
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-7180-0402-0000		31.31
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-1640-0402-0000		31.94
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-3120-0402-0000		250.51
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	005-1640-0402-0000		31.00
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	004-8310-0402-0000		186.00
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-3410-0402-0000		375.76
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-1490-0402-0000		42.59
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	005-8110-0402-0000		186.00
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-7260-0402-0000		62.63
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	004-1640-0402-0000		31.00
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	001-1610-0402-0000		149.06
11057356	5039398962	National Business Technologies-Customer Care	Phone contract 7/22-8/21	005-8130-0402-0000		187.88
					Warrant Total:	**1,565.68**
11057327	15326	NCC SYSTEMS, INC.	Quarterly fee for DPW and Central Garage- fire protection monito	001-1640-0400-0000		350.00
11057327	15326	NCC SYSTEMS, INC.	Quarterly fee for DPW and Central Garage- fire protection monito	001-5132-0400-0000		350.00
11057327	15326	NCC SYSTEMS, INC.	Quarterly fee for DPW and Central Garage- fire protection monito	004-1640-0400-0000		350.00
11057327	15326	NCC SYSTEMS, INC.	Quarterly fee for DPW and Central Garage- fire protection monito	005-1640-0400-0000		350.00
					Warrant Total:	**1,400.00**
11057371	SH57-13	NYS DOT	1 year beaver park use	001-7110-0400-0000		1.00
					Warrant Total:	**1.00**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057347	33172634	ORKIN PEST CONTROL	Fine Bed Bug Service June July and August	001-3410-0400-0000		244.64
					Warrant Total:	**244.64**
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	001-4020-0401-0000		600.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	004-8310-0400-0000		2,000.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	001-3120-0401-0000		250.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	001-8010-0401-0000		250.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	001-1610-0400-0000		3,000.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	001-8620-0401-0000		500.00
11057332	22965594	PITNEY BOWES BANK INC	Reserve account postage refill	005-8110-0400-0000		2,000.00
					Warrant Total:	**8,600.00**
11057361	178124	PLATTSBURGH SPRING, INC.	2 complete rear springs with bolts, hardware and shackles	004-8340-0408-0000		1,243.10
					Warrant Total:	**1,243.10**
11057374	337552	POLSINELLO LUBRICANTS	x2. 5 gal shell Spirax S6 ATFa668	005-8120-0408-0000		593.40
					Warrant Total:	**593.40**
11057354	INV#22-#23	RECREATION ENGINEERING & PLANNING	PROFESSIONAL SERVICES FOR WHITEWATER PARK (DRI)	250-8662-0416-0000		8,862.50
					Warrant Total:	**8,862.50**
11057344	OCTOBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	005-1420-0400-0000		701.25
11057344	OCTOBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	004-1420-0400-0000		701.25
11057344	OCTOBER	ROEMER, WALLENS, GOLD & MINEAUX LLP	LABOR RELATIONS SERVICES	001-1420-0400-0000		722.50
					Warrant Total:	**2,125.00**
11057360	3002365P	RR CHARLEBOIS, INC.	2fuel filters	005-8120-0408-0000		194.00
					Warrant Total:	**194.00**
11057380	1831.1830.1829.1828.3834	SARANAC LAKE CENTRAL SCHOOL DISTRIC'	SL School Taxes 2026	005-1950-0400-0000		1,046.60
11057380	1831.1830.1829.1828.3834	SARANAC LAKE CENTRAL SCHOOL DISTRIC'	SL School Taxes 2026	004-1950-0400-0000		2,542.60
					Warrant Total:	**3,589.20**
11057353	544152	SECURSHRED	Shredding service	005-8110-0400-0000		26.33
11057353	544152	SECURSHRED	Shredding service	004-8310-0400-0000		26.33
11057353	544152	SECURSHRED	Shredding service	001-1610-0400-0000		27.14
					Warrant Total:	**79.80**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	005-1910-0405-0000		3.34
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	001-7260-0405-0000		3.33
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	001-7180-0405-0000		3.33
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	001-3120-0405-0000		3.33
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	001-1910-0405-0000		3.33
11057367	855-164-298	SELECTIVE INSURANCE CO. OF AMERICA	Premium policy late fee	004-1910-0405-0000		3.34
					Warrant Total:	**20.00**
11057325	507824	SLACK CHEMICAL CO, INC	Annual supply Sodium Hypochlorite-disinfection of water supply	004-8330-0401-0000		1,338.09
11057325	507825	SLACK CHEMICAL CO, INC	Annual supply of Soda Ash-pH/alkalinity for corrosion-DOH Manda	004-8330-0401-0000		1,212.40
					Warrant Total:	**2,550.49**
11057376	SINV069809	SOUTHWORTH-MILTON, INC.	Annual Service Agreement for Generators at WTP/WWTP	005-8130-0400-0000		2,472.07
11057376	SINV069809	SOUTHWORTH-MILTON, INC.	Annual Service Agreement for Generators at WTP/WWTP	004-8320-0400-0000		2,472.07
					Warrant Total:	**4,944.14**
11057363	24-110 (12-13-14)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: SL WTP & Distribution Upgrades	252-1440-0400-0000		16,532.50
11057363	24-130 (19-20-21)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 9-90% Design-Swamp Line & Sewer Main	230-1440-0400-0000		55,543.75
11057363	24-130 (19-20-21)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 1- Sewer Main CCTV	230-1440-0400-0000		953.25
11057363	24-130 (19-20-21)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 10-Survey, Easement Coord. Lateral	230-1440-0400-0000		4,959.30
11057363	24-130 (19-20-21)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 8-Project Management & Grant Admin	230-1440-0400-0000		7,447.50
11057363	24-130 (19-21)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 11-Agency Correspondence	230-1440-0400-0000		717.50
11057363	24-130 (20)	SUOZZO, DOTY & ASSOCIATES	#24-130: Collection System FEMA Task 7-Sampling	230-1440-0400-0000		6,937.00
11057363	24-130 (20-21)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Reimbursables	230-1440-0400-0000		226.23
11057363	24-061(19)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	001-1440-0400-0000		2,880.22
11057363	24-061(19)	SUOZZO, DOTY & ASSOCIATES	Project 24-061: Smart Growth Streetscape	004-1440-0400-0000		5,891.00
					Warrant Total:	**102,088.25**
11057326	2139862	SYMQUEST GROUP, INC.	copier services WWTP-CG	005-8110-0400-0000		26.91
11057326	2139862	SYMQUEST GROUP, INC.	copier services WWTP-CG	001-1490-0400-0000		24.39
11057326	2139862	SYMQUEST GROUP, INC.	copier services WWTP-CG	004-8310-0400-0000		26.91
					Warrant Total:	**78.21**
11057366	13223/2	TAYLOR RENTAL CENTER	Blanket PO September	001-5410-0401-0000		208.00
11057366	13243/2-12345/2	TAYLOR RENTAL CENTER	Blanket PO September	001-7110-0401-0000		37.93
					Warrant Total:	**245.93**
11057351	NGXMAWF6-0008	THE GAZETTE	monthly subs, affidavit, conversion	001-1410-0400-0000		503.27

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**503.27**
11057330	RENT OCTOBER	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	005-8110-0418-0000		1,197.24
11057330	RENT OCTOBER	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	001-1610-0418-0000		1,233.52
11057330	RENT OCTOBER	TOWN OF HARRIETSTOWN	Rent for office 2026-2027	004-8310-0418-0000		1,197.24
					Warrant Total:	**3,628.00**
11057331	41414	TRUDEAU SAND & GRAVEL	PB shot Rock	005-8120-0401-0000		164.40
					Warrant Total:	**164.40**
11057357	112028 0-6	UNIFIRST CORPORATION	Yearly Uniform Service Contract	005-1640-0400-0000		83.27
11057357	112028 0-6	UNIFIRST CORPORATION	Yearly Uniform Service Contract	001-1640-0400-0000		85.78
11057357	112028 0-6	UNIFIRST CORPORATION	Yearly Uniform Service Contract	004-1640-0400-0000		83.27
					Warrant Total:	**252.32**
11057369	26119 deal 41299	VAN BORTEL FORD, INC.	New Chevrolet 1500 4x4	004-8340-0200-0000		25,919.80
11057369	26119 deal 41299	VAN BORTEL FORD, INC.	New Chevrolet 1500 4x4	005-8120-0200-0000		25,919.80
					Warrant Total:	**51,839.60**
11057337	264058345	W.B. MASON CO., INC.	Office Supplies	001-1610-0401-0000		7.85
11057337	264058345	W.B. MASON CO., INC.	Office Supplies	004-8310-0401-0000		7.63
11057337	264058345	W.B. MASON CO., INC.	Office Supplies	005-8110-0401-0000		7.63
					Warrant Total:	**23.11**
					Report Total:	**405,185.98**

Accounts Payable

Voucher Approval Document

User: accountspayable@saranaclakeny.gov
Printed: 09/24/2026 - 11:40AM
Date Type:
Batch: 00011.09.2026 - VOUCHERS 9-28-26
Voucher From & To:
Date From & To:
Batch: AP5 00011.09.2026

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	168,283.59
004	WATER FUND	60,215.13
005	SEWER FUND	71,776.23
230	SEWER TRUNK/SWAMP LINE FEMA	76,784.53
250	DRI PROJECTS	10,502.50
251	WPCP & WWTP UPGRADES	1,091.50
252	WTP & DISTRIBUTION UPGRDS	16,532.50
	Report Total:	405,185.98

Business of the Village Board
Village of Saranac Lake

BILL #173-2026

SUBJECT: Appointment of SLLDC Director

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 09/23/2026

Resolution to approve appointment of Saranac Lake Local Development Corporation Director.

MOVED BY: Evans SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

APPROVE APPOINTMENT OF SARANAC LAKE LOCAL DEVELOPMENT CORPORATION DIRECTOR

WHEREAS, the Board of Trustees, acting in their capacity as Members of the Saranac Lake Local Development Corporation (SLLDC), may appoint independent directors when vacancies occur; and

WHEREAS, SLLDC has a vacancy;

BE IT RESOLVED, that the Board of Trustees hereby appoints Erica Breuer to fill a vacancy on the Saranac Lake Local Development Corporation that expires March 31, 2027.

Business of the Village Board
Village of Saranac Lake

BILL #174-2026

SUBJECT: Promotion

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to authorize promotion of Motor Equipment Operator to Heavy Equipment Operator.

MOVED BY: Trudeau SECONDED BY: Evans

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

AUTHORIZE PROMOTION OF MOTOR EQUIPMENT OPERATOR TO HEAVY EQUIPMENT OPERATOR

WHEREAS, the Village of Saranac Lake has a civil service position of Heavy Equipment Operator open, and;

WHEREAS, the Village Manager has recommended it be hired to fill the current vacant full-time position of Heavy Equipment Operator, and;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board hereby authorizes the Village Manager to hire Jacob O'Brien to the position of Heavy Equipment Operator, effective September 29, 2026, subject to all applicable Civil Service requirements and Village policies.

Business of the Village Board
Village of Saranac Lake

BILL #175-2026

SUBJECT: Promotion

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to promote Officer Gabrielle Buckley to the position of Sergeant.

MOVED BY: Trudeau SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

AUTHORIZING PROMOTION OF OFFICER GABRIELLE BUCKLEY TO THE POSITION OF SERGEANT WITHIN THE POLICE DEPARTMENT

WHEREAS, the Village of Saranac Lake has a Civil Service position within the Police Department for Sergeant, and;

WHEREAS, Officer Gabrielle Buckley has passed the Civil Service test for Sergeant, and;

WHEREAS, the Chief of Police has recommended Officer Gabrielle Buckley for promotion to Sergeant, and;

WHEREAS, the salary and benefits will be defined by the PBA Union Contract.

NOW, THEREFORE BE IT RESOLVED, the Village of Saranac Lake Board of Trustees authorizes the Village Manager to promote Officer Gabrielle Buckley to the position of Sergeant effective September 29th, 2026, with the customary 8-26 weeks probation period.

Business of the Village Board
Village of Saranac Lake

BILL #176-2026

SUBJECT: Approve Appendix A

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to approve Appendix A to Teamsters Local 687 memorandum of agreement.

MOVED TO AMEND BILL 176-2026 to 177-2026 and 177-2026 to 176-2026 BY: Trudeau

SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

MOVED BY: White SECONDED BY: Trudeau

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

APPROVE APPENDIX A TO TEAMSTERS LOCAL 687 MEMORANDUM OF AGREEMENT

WHEREAS, in 2022 the Village of Saranac Lake recognized its Code Enforcement Officers as members of Teamsters Local 687 and agreed to their inclusion in the collective bargaining agreement; and

WHEREAS, the March 25, 2022 Memorandum of Agreement between the Village of Saranac Lake and Teamsters Local 687 provided that the job title "Code Enforcement Officer" would be added to the list of job titles in Appendix A of the collective bargaining agreement; and

WHEREAS, the parties wish to formally reflect the position in Appendix A of the current collective bargaining agreement.

NOW, THEREFORE, the Village of Saranac Lake and Teamsters Local 687 agree as follows:

The job title Code Enforcement Official shall be included in Appendix A of the current collective bargaining agreement at Grade 16.

The Code Enforcement Official shall be subject to the wages, step schedule, and other terms and conditions applicable under the collective bargaining agreement.

This Memorandum of Agreement confirms and carries forward the parties' 2022 agreement recognizing the Code Enforcement position within the Teamsters Local 687 bargaining unit.

Except as specifically provided herein, all other terms and conditions of the collective bargaining agreement remain unchanged and in full force and effect.

TEAMSTERS LOCAL 687

By: _____
Date: _____

VILLAGE OF SARANAC LAKE

By: _____
Date: _____

Business of the Village Board
Village of Saranac Lake

BILL #177-2026

SUBJECT: Hire Employee

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to authorize hiring of Code Enforcement Official.

MOVED TO AMEND BILL 176-2026 to 177-2026 and 177-2026 to 176-2026 BY: Trudeau

SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

MOVED BY: Evans SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

AUTHORIZE HIRING OF CODE ENFORCEMENT OFFICIAL

WHEREAS, the Village of Saranac Lake has a civil service position of Code Enforcement Official open, and;

WHEREAS, the Village Manager has recommended it be hired to fill the current vacant full-time position of Code Enforcement Official, and;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board hereby authorizes the Village Manager to hire Christian Rotter to the position of Code Enforcement Official, effective September 29, 2026, subject to all applicable Civil Service requirements and Village policies.

Business of the Village Board
Village of Saranac Lake

BILL #178-2026

SUBJECT: Professional Services Agreements

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to approve Suozzo, Doty & Associates professional services agreement.

MOVED BY: Trudeau SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

APPROVE PROFESSIONAL SERVICES AGREEMENT WITH SUOZZO, DOTY & ASSOCIATES

WHEREAS, Suozzo, Doty & Associates Professional Engineering, PLLC (SDA) has submitted a professional services continuation agreement necessary to advance the Village's water capital improvement projects; and

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby approves the following professional services agreement with SDA:

Water Treatment Plant and Distribution Upgrades – Proposal #2, Project 24-110. Not to exceed $105,000.

BE IT FURTHER RESOLVED, that the Village Manager is authorized to execute the agreement and related documents on behalf of the Village in accordance with the terms of the agreement and applicable project funding requirements.

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Suozzo, Doty & Associates
PROFESSIONAL ENGINEERING, PLLC

Lake Placid Office
2051 Saranac Ave, Suite 204, Lake Placid, NY 12946
(518) 240-6293
www.sdapllc.com

Water Project Update September 28, 2026

Village Board of Trustees,
Please let this memo serve as a project update and summary of a request of the Board of Trustees for the contract amendments for the Village's water project.

Water Project:
At prior meetings, we presented an option to provide a repair to the existing Well #1 in an attempt to limit the iron intrusion into the well. We have worked to refine the project scope; reducing the overall cost by reusing the existing well pump. The work is explained in more detail in the attached summary from HydroSource, but in general the work involves installing a sleeve in the well to block the flow of iron laden water into the well. It is suspected that the water drawn from lower portions of the well will be free or at least lower in iron content. This work is expected to allow Well #1 to be used while the new McKenzie Pond filtration plant is constructed. It should be noted that the work is considered a pilot as the success will not be known until the work is completed and the well operated for a period of years. Due to this and other concerns with the well, the McKenzie Pond source is still recommended as part of a long-term plan. Please note, that this work is eligible for reimbursement by NYSEFC and the Village's financing package, however that will not occur until 2027. The Village will need to cover costs of engineering and construction until that time.

Please note, for the engineering work related to Well #1, we have proposed the work as Time and Materials as there are a few unknowns related to the amount of testing that NYSDOH will require that will be determined as part of the design. Should testing requirements be reduced from what was assumed to generate the proposal, the overall cost would be reduced.

The budget for the work is as follows:

Task	Cost	Notes
SDA/HydroSource	$ 110,000.00	SDA Contract
Well Driller Estimate		
Mobilization	$ 20,000.00	Estimate
Liner Installation/Pump Testing	$ 160,000.00	Estimate
Subtotal Base Cost	**$ 290,000.00**	
Test Well 4 Removal	$ 40,000.00	Bid Alternative
Remove Liner	$ 55,000.00	Only Required if Liner is Unsuccessful

We have also included time to complete the required Source Water Protection Plan for the proposed McKenzie Pond source, which is a requirement for all sources of drinking water. This work is proposed for the fall of 2026 as it will assist us in completing safe yield analysis and other required steps of the final design of the proposed upgrades.

Sincerely,

GS PE

Gregory Swart, Senior Engineer

Suozzo, Doty & Associates
PROFESSIONAL ENGINEERING, PLLC

Bolton Landing Office
4607 Lake Shore Drive, Bolton Landing, NY 12814
(518) 240-6293
www.sdapllc.com

September 21, 2026

Brandee Reiley
Village Manager
39 Main Street, Suite 9
Saranac Lake, NY 12983

RE: Village of Saranac Lake WTP and Distribution Upgrades - Professional Services Continuation Proposal #2 SDA Project #24-110

Dear Manager Reiley,

Suozzo, Doty & Associates Professional Engineering, PLLC (SDA) thanks you for the opportunity to submit this professional services modification proposal for your consideration. This proposal is for the Village's overall WTP and distribution system capital project. This proposal adds Task 03: Well #1 Pilot Study and Task, 04: Source Water Protection Plan, & Task RE: Reimbursable Expenses.

Please see below for specific details regarding this professional services continuation proposal. The proposal is subject to the original contract terms and conditions. Please note that since this professional services continuation proposal includes a new task, the new task number will consecutively follow previously authorized tasks:

SCOPE OF SERVICES

TASK 3: WELL #1 PILOT STUDY

Per the background and scope of work in the attached HydroSource Associates (HSA) proposal, SDA shall subcontract with HSA and will develop NYSEFC compliant construction documents and assist with bid and construction phase services for the installation of a new screen to modify Well #1 at the Village's current well field. Specifically, SDA will provide the following:

DESIGN

Also under this task, SDA will provide design phase services. SDA staff will advance design plans and review proposed designs with the Village. A work plan for the sleeving, test well abandonment, modified well yield and water quality testing protocols will be developed with HydroSource Associates (HSA).

- Perform design calculations, develop CAD drawings, and conduct consultations with subcontractors.
- Provide design submissions to the Village for review at the 30% and 100% milestones.
- Develop detailed work scope and design plans for the removal of test well TW-4, installation of the sleeve in well PW-1, pump testing, and water quality sampling.
- Develop and submit design plans and specifications to NYSDOH for review and approval.
- Finalize plans and specifications for bidding.

Bidding Phase Services

Under this task, SDA will provide a bid advertisement for publication by the Village and will coordinate bid document distribution to the bidders (SDA will distribute Bid Documents via electronic methods to save the Village costs associated with document reproduction). SDA assumes the Village will coordinate and pay for the cost of the legal notice in the local newspaper to advertise and place the project out to bid.

- Coordinate with Village staff for bid advertisement.
- Conduct one pre-bid meeting in advance of bid opening.
- Respond to reasonable questions from prospective bidders and prepare any necessary addenda to the Contract Documents in a timely manner.
- Attend official bid opening and review, tabulate, and evaluate bids received. Inform Village of any informalities, imbalances, or non-responses in the bids.
- Conduct background checks to verify the qualifications of the apparent lowest bidder. Prepare a written recommendation for the award of a construction contract, including the basis for this recommendation.
- Prepare Agreements, Notice of Award, and Notice to Proceed for execution by the Village and Contractor.

Construction Administration and Observation

Under this task, SDA will provide the following construction administration services.

- Prepare and lead a pre-construction meeting. Assumed (1) pre-construction meeting. Prepare meeting minutes.
- Develop construction administration materials including a submittal schedule, payment application checklist, and construction meeting forms.
- Attend construction progress meetings.
- Review and monitor Contractor's schedule of construction for compliance with the stipulated contract times.
- Review Contractor's shop drawings and submittals.
- Respond to Contractor RFIs and issue clarifications and Field Orders if and as necessary.
- Review Contractor proposed Change Orders and opine to the Village regarding the validity of the same.
- Review Contractor's monthly and final applications for payment and submit to the Village for processing.

Construction observation services will be provided through HSA to observe the quality of work and verify general conformance with the Contract Documents for the abandonment of TW-4, sleeving of PW-1, and pump testing.

HSA will oversee the collection and delivery of water quality samples to a New York State certified laboratory for analysis per DOH requirements.

Evaluation and Finalization

After installation, testing, and sampling, SDA will work with HSA to prepare and submit a hydrogeological report to the NYSDOH which includes the pump testing and water quality results.

- Prepare and submit hydrogeological report to NYSDOH.

If the results of the work are found insufficient and unacceptable by the Village, PW-1 will be returned to its existing condition.

CLOSEOUT

Based on the results of the work, SDA will provide the following project closeout services:

- Conduct final on-site project reviews for punch-list development.
- Issue Certificate of Substantial Completion and provide construction certification for work completed in accordance with the approved plans and specifications.
- Provide a final closeout documentation package including reports, record drawings developed by the Contractor, O&M manuals, and product warranty documentation.

TASK 4: SOURCE WATER PROTECTION PLAN

- SDA will gather and review existing documentation.
- SDA will complete a Develop a Source Water Protection Plan in accordance with NYCRR Section 5-1.30(c)(7) – Watershed Control Program for McKenzie Pond.

TASK RE: REIMBURSABLE EXPENSES

Reimbursable expenses include our direct expenses such as mileage, overnight lodging, mailings, and extensive photocopying and map reproductions, and lab fees.

ASSUMPTIONS / LIMITATIONS

This proposal includes the cost for only those services specifically outlined above. Additional items not addressed as part of this proposal include but are not limited to:

- SDA will coordinate with the Village to monitor the pump performance as the well is brought online over the next 1-2 years. Should the pumping conditions change, SDA will review the need to replace the well pump as part of the next phases of the overall water project and coordinate the same with the Village.
- SDA will coordinate the well testing requirements with the Village, including managing electrical loads and the Village's needs to maintain operations. Provisions for temporary power or pumping may be included in the well bid package if required.
- The abandonment of TW-4 may be included as a bid alternate if the Village so requests.
- SDA's services were procured through a NYSEFC compliant RFQ process, which included planning, design, bidding, and construction phase services. This proposal is considered a continuation of the original contract based on the aforementioned RFQ and selection process.
- SDA may alter the distribution of fees between the tasks, or to subcontractors below, to be consistent with services actually rendered. SDA will not exceed the total fee without written authorization from the Village.

- The preparation of supplemental or additional reports or correspondence, which may be requested or required by the Village, its representative(s), consultants, or regulatory agencies, shall be considered Additional Services below.
- Elevations and map locations will be approximated. If required, a survey of precise locations and elevations will be considered Additional Services.
- The Village will provide front end specification information (i.e. insurance, bonding requirements, etc.)
- All permitting fees will be borne by the Village.
- The Village will make available to SDA staff and subcontractors all locations and access for investigations and evaluations.
- SDA will coordinate with the Village to perform periodic sampling and water quality analysis during Task 3 – Evaluation and will provide the results of sample analyses to HSA and SDA. HSA will specify which analytes will be tested, and their frequency.
- All assumptions and limitations listed in subcontracts apply to this proposal/contract.
- Costs shown do not include Contractor's services.
- Costs for water quality analyses will depend upon the final parameters required by NYSDOH.

PROFESSIONAL SERVICES FEE AND COMPENSATION

Task	Lump Sum	T&M Estimate	Schedule
Task 03: Well # 1 Pilot Study	--	$95,000	September 2026 – June 2027
Task 04: Source Water Protection Plan	$10,000	--	September 2026 - January 2027
Task RE: Reimbursable Expenses		$10,000	
Subtotal	$10,000	$105,000	
Total	**$105,000**		

[1] - *Subconsultant Fees, including 15% markup, are included in the T&M Costs.*

[2] - *Projected start and end dates are subject to change and are based on date from authorization to proceed. Because certain aspects of the project are outside of SDA's control (e.g., review agency schedules, actions, and approvals), SDA cannot guarantee completion of the project within these proposed schedules.*

[3] – *Subconsultant inspection fees are included in Task 03.*

ADDITIONAL SERVICES

Additional services can be provided if deemed necessary and approved by the Client. Compensation for additional services can be negotiated as needed. Additional work will be approved by the Owner prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services or which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.

ATTACHMENTS

- HydroSource Associates Proposal, Dated September 16, 2026.

CLOSING AND AGREEMENT

We thank you for this opportunity to continue working with the Village! If you find this proposal acceptable, please execute where indicated below. This professional services modification agreement serves as an extension of our existing agreement with the Village for this project. If you have any questions or if you need additional information, please feel free to contact us directly at 518-240-6293. Thank you!

Sincerely,

Gregory Swart, PE, Project Manager

cc: File

Authorized signature indicates acceptance of this professional services modification proposal described herein:

_____ _____

Proposed Hydrogeologic Services – Well PW-1 Sleeving and Testing
Village of Saranac Lake, New York
September 16, 2026

INTRODUCTION

The Village of Saranac Lake is considering installing a sleeve in Well PW-1 in an attempt to reduce the iron concentration in the water the well produces. The objective of this effort is to seal off the upper part of the existing well screen and lessen the amount of groundwater being contributed to the well through this part of the screen. This is proposed based on a number of factors and observations summarized below.

A copy of the Well PW-1 as-built construction schematic diagram is attached (Figure 3 from HSA's 9/16/10 Final Hydrogeologic Report). The well is 20 inches in diameter with a 20-inch-diameter telescoping screen. The slotted part of the screen is 65 feet in length and is comprised of four different slot-size intervals: K-packer and riser from 80 to 85 feet (5 feet); 120-slot from 85 to 115 feet (30 feet); 40-slot from 115 to 138 feet (23 feet); 60-slot from 138 to 142 feet (4 feet); and 80-slot from 142 to 150 feet (8 feet). According to Layne Christensen's 2019 Installer's Report, the existing submersible pump is 14 inches in diameter with a 300 HP motor, and is set at a depth of about 70 feet.

As described, the greatest slot size interval in the well's screen assembly is the uppermost 30 feet, at 120-slot. The screen was designed based on sieve analysis of samples of depth-specific samples collected as the well was drilled. The sieve results showed that the sediments that occupy this layer of the aquifer are clearly the coarsest, and would thus be expected to possess the highest hydraulic conductivity. As such, and given their stratigraphic position relative to the well screen depth, these sediments would be expected to be capable of more readily capturing and conveying shallow groundwater to Well PW-1.

Observations made from the video inspection of the well screen that was performed prior to the recent well acidification and redevelopment effort also support this supposition. The condition and amount of biological scale and growth within the lower/deeper part of the screen in comparison to the shallower portion suggests that groundwater contribution to the well from the deeper screen section is minimal; and that the majority of the water produced by the well likely originates from the upper part. Given the above conditions, it is possible the pump intake's position near the top of the screen may also be inducing flow through the upper section of the screen and aquifer preferentially. Furthermore, results of water samples collected from recent test wells and borings that have been installed in the nearby surrounding region indicate that there are limited-size discrete areas within the expected Well PW-1 capture zone in which shallow groundwater contains high iron concentrations.

For these reasons, it is suspected that groundwater with elevated iron may preferentially be originating from the uppermost interval of the well screen, and that a potential remedy for the increased iron in water from Well PW-1 may be to reduce the amount of water originating from this part of the aquifer.

Proposed modifications to Well PW-1 are shown in Figures 1 through 3. Additional details on the proposed sleeve specifications are provided below. In general, the sleeve would extend from just above the top of the existing well screen, downward, extending part-way into the well's screen, as described under Item 2 of the Proposed Scope of Services below, and as shown in Figure 1. The primary objective

of the sleeve is to seal off the upper 35 feet of the existing well screen to the degree feasible, forcing more water to flow laterally to the well through the deeper portion of the aquifer.

The proposed design should not require removal or replacement of the pitless unit. Thus, the Village's existing submersible pump could continue to be used and the well should be essentially immediately ready to be put back into operation after the sleeve is in place and the pump is reinstalled.

The existing submersible pump should be able to be reinstalled at nearly the same 70-foot depth it is now. Note though that the well's hydraulic performance is likely to change somewhat since the screened interval will be effectively reduced once the sleeve is in place. It is not possible to tell how much the sleeve will impact the well's performance until the sleeve is installed and the well is tested. If the well's hydraulic performance is lessened sufficiently due to the screened interval being reduced, it is possible that the current pump may end up being less efficient or possibly oversized depending on the amount of the hydraulic performance reduction. The results of testing of the sleeved well that is proposed under Items 3 and 4 of the Proposed Scope of Services below can be used to determine appropriate pump specifications which we assume SDA will determine after taking into account system pressure, friction loss, elevation head, etc.

Notwithstanding, it is understood that the well must continue to be capable of sustainably producing about 1,500 gallons per minute (gpm) in order for it to serve as an acceptable backup well. Note that the sleeve is expected to make the well somewhat less efficient (i.e., its specific capacity, or the gpm the well is able to produce per foot of drawdown induced, may be lower than it is currently). How much efficiency is lost would be determined as part of the proposed well testing efforts. However, Well PW-1 as currently constructed, and presumably with only a fraction of the screen contributing water to the well, has nonetheless demonstrated the ability to provide as much as 3,000 gpm with only minimal drawdown. We note that the remaining 30 feet of well screen that would still be exposed after the well is sleeved would possess a theoretical transmitting capacity of about 1,800 gpm without violating the conventional maximum groundwater entrance velocity limit into the screen of 0.1 feet per second.

Also, as designed, the sleeve should be capable of being removed and reinstalled at any time, allowing for routine proper pump-and-surge and/or chemical redevelopment of the well in the future, as may be needed.

Other work tasks ancillary to the sleeving effort are also to be completed, as described below. These include abandoning the 6-inch-diameter test well adjacent to Well PW-1, and conduct of pumping tests on Well PW-1 and water quality analyses after the sleeve is in place and the adjacent test well has been abandoned.

It is understood that the Village would contract directly with a qualified well drilling contractor (Contractor) to complete the well sleeving and test well abandonment, and to outfit Well PW-1 with pumping and discharge equipment as required to test the well and/or place it back online. HSA will provide hydrogeologic consultation services to the Village in cooperation with the Village's engineering consultant, Suozzo, Doty, and Associates (SDA).

PROPOSED SCOPE OF SERVICES

1. Initial Consultation and Assistance

HSA will help the Village and SDA develop a proposed design for sleeving Well PW-1 with the goal of maximizing the well's ability to preferentially capture water from roughly the bottom 30 feet of the aquifer.

We will utilize that design and solicit budgetary planning cost estimates from the Contractor for installing the sleeve, and then outfitting the newly sleeved well so that it may be properly tested for yield and water quality after the modifications have been completed. The work scope requested from the will also include efforts necessary to properly abandon the six-inch diameter test well adjacent to Well PW-1 (Test Well TW-4).

Prior to commencement of the tasks described below, HSA will draft a summary of the proposed well sleeving design, test well abandonment, and the modified well yield and water quality testing protocols for New York State Department of Health (NYSDOH) review and concurrence. We will provide follow-up communication, and answer questions they may have, as needed.

2. Abandon Adjacent 6-inch Diameter Test Well TW-4

We propose that Test Well TW-4 be properly abandoned, to eliminate the possibility that it could act as a future conduit for leakage of near-surface groundwater into the deeper aquifer. While it is commonly recommended that a nearby observation well be maintained near screened production wells, in this case we feel that maintaining Well TW-4 is unnecessary for several reasons. First, the purpose of a closely-spaced test well is to monitor aquifer and well performance as the production well is used. For example, if the groundwater level at both locations were observed to concurrently decline substantially over time, it is a sign that the aquifer is being stressed. By comparison, if water level drawdown in the production well becomes increasingly greater than in the adjacent observation well, then that is an indication that the production well's performance (specific capacity) is declining, and some form of well maintenance or redevelopment may be needed.

In this instance, it is our understanding based on the Village's tracking of Well PW-1's performance that it has not notably declined in yield or specific capacity over the past 15 years of operation. Given the hydrogeologic setting and character of this specific aquifer, it is clear that the amount of recharge to the aquifer dwarfs the permitted rate of withdrawal, hence, in this case, only the well's performance should need to be monitored going forward, and that can be accomplished simply by tracking specific capacity.

We propose that onsite work begin with abandoning Test Well TW-4, since it should be possible to do this while Well PW-1 remains online, leaving it operational in the event that it is needed. Well PW-1, while presently not being used to supply the system, is the Village's current and only backup water source. Hence, it is understood that it is important that the well be taken out of service for as short a period as possible. Aside from that, the work is to be conducted in a manner that allows the well to be brought back on-line as quickly as possible, if that turns out to be needed.

The means and methods we anticipate the Contractor using to complete the abandonment of Test Well TW-4 are described generally as follows.

- We assume the Contractor would mobilize to the site, set up the necessary equipment over well TW-4, and remove the telescoping, stainless steel screen and K-packer installed from 142 to 164 feet in depth.
- The Contractor would then tremie Benseal grout from the bottom up in the borehole, while withdrawing the six-inch-diameter casing, filling the entire length of the original wellbore, and then remove the well casing entirely.

The Benseal grout is designed to swell, and become highly viscous when saturated and as it cures. It is specifically designed for purposes such as well abandonment in highly porous sediments.

Our expectation is that the work to abandon TW-4 can be completed in about two days. HSA will coordinate with the Contractor and provide onsite observation, documentation, and consultation while the test well is abandoned.

3. Sleeving Well PW-1

We anticipate that sleeving of Well PW-1 would proceed immediately after abandonment of Test Well TW-4 is completed. We assume the Contractor would follow the general sequence of work tasks listed below.

- The Contractor would shut down the power supply for Well PW-1 and remove the existing submersible pump.
- The Contractor would then install/telescope a sleeve inside Well PW-1 that meets the following objectives:
  - a length of 14-inch-diameter steel casing extending/telescoping inside the existing well screen to a depth of 135 feet;
  - the 14-inch-diameter casing will extend a few feet above the top of the K-packer that is on the outside of the existing 20-inch-diameter telescoping screen, and up a short length into the existing 20-inch-diameter well casing;
  - a "J-slot" cut into the top edge of the 14-inch-diameter casing to allow for a tool to lock into the J-slot so the sleeve can be installed/lowered into the well, and then unlocked so the tool can be removed as the sleeve stays in place;
  - the J-slot should also allow for the sleeve to be retrieved/removed in the future, if necessary;
  - a K-packer on the outside of the 14-inch-diameter casing near its top to form a seal between the top of the sleeve and the existing 20-inch-diameter well casing;
  - steel supports welded to the outside of the 14-inch-diameter casing just below the K-packer to rest on the top of the existing well screen to support the sleeve;
  - a 3-foot-long K-packer on the outside of the 14-inch-diameter casing from approximately 117 to 120 feet (i.e., from two to five feet below the top of the 40-slot screen interval) to provide a seal between the outside of the 14-inch diameter casing and the inside of the existing screen;

The purpose of the 14-inch-diameter casing/sleeve and two packers will be to hydraulically isolate the upper portion of the aquifer that coincides with the 120-slot screened interval from contributing water to the well as much as feasible.

HSA proposes to coordinate with the Contractor and provide onsite observation, documentation, and consultation as the sleeve is installed.

4. Step and 24-Hour Pumping Tests

We assume Contractor would reinstall the existing submersible pump, reconnect it to its original power source, disinfect the well, and return the well to operational condition promptly after the sleeve is in place, and that HSA would coordinate with Contractor and the Village to conduct yield and water quality testing of the modified well.

Because the groundwater withdrawal location is not changing, and no additional withdrawal capacity is being sought, we assume that approvals of the well modifications will not be required from the New York State Department of Environmental Conservation (NYSDEC). However, we expect that NYSDOH will require some amount of re-testing of the modified well to confirm it is still able to provide sufficient

capacity to serve as an acceptable backup water supply. Also, because the well is expected to capture water with a different mix of points of water origin, NYSDOH is likely to require that a new Part 5 water quality analysis be performed. We expect that analysis of some parameters on the NYSDOH's Part 5 list will not be necessary. The testing and water quality analysis we assume will be required is described below.

It is provisionally anticipated that the well will undergo a brief step pumping test after the sleeve has been installed to determine an appropriate rate for a following constant rate pumping test. We will confirm the required duration of the constant rate test with NYSDOH as part of our efforts under Item 1 above, but for current cost estimation purposes, we assume that a 24-hour constant rate test will suffice. The aquifer has already clearly demonstrated the ability to support withdrawals of up to 3,000 gpm. Therefore, the 24-hour test's purpose would be to confirm the modified well's ability to continue to produce the 1,500 gpm that the Village requires, and to obtain information needed to determine appropriate pumping system specifications and whether the current pump should continue to be used. We assume the test results would also need to be submitted to NYSDOH so that they can approve continued use of the modified well as a backup water source.

Any water quality sampling and analysis NYSDOH may require after the well is sleeved would also be completed at this time. During efforts under Item 1 above, and to minimize needless costs, HSA would request waivers from the requirement to test for some of the parameters on the Part 5 list, such as PFAS, 1,4-Dioxane, Endothall, Diquat, Glyphosate, Dioxin, MPA testing, and possibly others.

We assume the Contractor will provide the wellhead setup needed to carry out the pumping tests (e.g., a gate valve, discharge assembly, flow meter or orifice weir, sampling tap, water level monitoring tubes, effluent and erosion control, etc.).

We assume the Contractor and/or the Village would be responsible for the following:

- Provision and installation of an appropriate pumping discharge assembly and discharge location, including a discharge line, a gate valve, and an orifice weir that allows for accurate pumping rate determination.
- Provision and installation of splash boards, plastic sheeting, and/or hay bales as needed to prevent erosion and siltation, and to properly direct discharge.
- Provision and installation of two, one-inch ID water level monitoring tubes, attached to the pump drop/column pipe, that each extend from the top of the well casing to the depth of the pump.
- Supply of personnel to monitor testing activities, measure water levels, maintain constant pumping rate, etc. for a three-hour to five-hour step test, and then a 12-hour shift of the 24-hour constant rate test that is to immediately follow. HSA will monitor water levels and pumping rate during the remaining period of the 24-hour constant rate pumping period.

HSA will collect water quality samples near the end of the pumping test and have them shipped or delivered to a New York State certified laboratory for analyses per NYSDOH requirements. We assume the Village will fill their storage tank prior to the testing and rely on that so that Well PW-2 can be shut down during the testing itself.

5. Evaluation of Results; Report to Village, SDA and NYSDOH

After testing, HSA will plot and analyze the pumping test results using conventional hydrogeologic procedures for evaluating well hydraulic performance. A hydrogeological report will be prepared and

submitted to NYSDOH that includes the pumping test and water quality results. A copy of the report will also be provided to the Village and SDA.

The report will contain documentation of the well construction modifications, the well's sustainable capacity as modified, and projected pumping water level under sustained pumping operation. We assume SDA will use this information to determine if the continued use of the existing submersible production pump is appropriate, and if needed, specifications for a new submersible production pump after considering system pressure, friction loss, elevation head, etc.

6. Follow-On Consultation and Support

Assuming the pumping test results show that the well remains sufficiently productive after the sleeve is in place, it is expected that the well should be pumped consistently either to waste, or into the system, as warranted, for a prolonged period to assess how the quality of the water the well produces after it has been sleeved may change over time. The pumping test results will be used to determine appropriate specifications for the production pump, but we assume the Village would not wish to procure a new pump (if called for) until it is reasonably confident that future water quality is likely to be acceptable.

We assume that Village personnel will be responsible for periodic sampling and water quality analysis during this period of well testing and operation. HSA will provide recommendations as to analytes to be tested and their sampling frequency. We assume the Village will forward us the results of the sample analyses. HSA will plot the results, assess trends, and provide opinions on the water quality behavior and actions to be taken.

If it is found that the sleeved well's productivity is insufficient, or the water quality does not adequately improve, we assume the Contractor will be requested to perform the following tasks, costs for which will also be requested:

- Remove the submersible pump and sleeve assembly
- Re-install the submersible pump
- Disinfect the well and prepare it to go back into service

OTHER CONSIDERATIONS

Any gravel pack well can be expected to require periodic redevelopment following extended intervals of normal production operation, and this will be true of Well PW-1 after installation of the sleeve. The well was last redeveloped in November 2022, and we understand that it has largely been idle since that time. After it resumes service following sleeve installation, it is thus unlikely to require redevelopment for several years.

When the time comes to redevelop the well again, it will be necessary to first remove the sleeve. The surge block that would be deployed in the preferred pump-and-surge development approach has a diameter only a little smaller than the inside diameter of the well screen. The sleeve would thus have to be temporarily removed before this tool could be inserted into the screened interval.

One risk that the Village should be aware of is that if sediment accumulates on the upper surface of either of the sleeve's packers, it is possible that the sleeve could become sand-locked, or lodged in place, to some degree. Our opinion is that this constitutes a minor risk. Because the upper packer sits entirely

within the 20-inch casing, there is no sediment source between the depth at which the packer sits and the ground surface, so this packer should be relatively invulnerable to this risk.

The lower packer will sit just below the top of the well's 40-slot screen segment, and at that position the entire 30-foot length of 120-slot screen will be above it. Sediment entering the well through that screened interval could theoretically accumulate on the top surface of the packer. However, much of the finer-grained sediment that may originally have existed in that depth interval was removed during the development operation carried out immediately after the well was constructed, and little sediment should be left behind in the formation that has the potential to be mobilized and drawn through the screen. Because the two sleeve packers will prevent inflow to the well from this depth interval in response to pumping, the flow velocities that might result in transport of fine-grained sediment into the well will not exist in this depth interval. There is thus no reason to expect sand-locking of the lower packer.

Accordingly, in our opinion it is reasonable to expect that it will be possible to temporarily remove the sleeve in the future to allow periodic redevelopment projects, and then to reinstall it again after each redevelopment operation is over.

HSA PROBABLE COSTS

1.	Initial Consultation and Assistance	$9,700
2.	Abandon Adjacent 6-inch Diameter Test Well TW-4	$6,800
3.	Sleeving Well PW-1	$8,500
4.	Step and 24-Hour Pumping Tests	$18,800
5.	Evaluation of Results; Report to Village, SDA and NYSDOH	$6,700
6.	Follow-On Consultation and Support	$8,300
	Total	$58,800

ASSUMPTIONS

- Probable costs include HSA labor and expenses to complete the services described, provision and installation of water level monitoring equipment during the pumping tests, laboratory fees and shipping costs for water quality sample analyses.
- The costs shown do not include Layne's services as we assume that the Village will contract for those directly.
- Costs are subject to change if unexpected conditions and/or unforeseeable regulatory or other requirements are encountered. Actual costs will depend upon specific conditions which will dictate the level of effort required. Notwithstanding, costs will be contingent upon the total amount of time it takes to complete the efforts described, and Layne's schedule and performance.
- We assume the Village will arrange for access to and make all provisions for HSA and its representatives to enter upon property as required to perform services, and that it will be responsible for providing appropriate accessways to well sites for well drilling and testing equipment.
- In the event that additional mobilizations, attendance at meetings, additional work requests, situations, events or delays not caused by HSA require us to expend more time and/or expense to complete the work than has been proposed, we reserve the right to charge for those additional costs on a time-and-expense basis at unit rates in effect at the time the services are performed, as appropriate.

- The proposed costs do not include any efforts or expense related to testing or regulatory permitting that may be required by any agency, commission, governing or regulatory body other than those described.
- It is assumed that NYSDOH or others will not require any further efforts beyond those described above.
- All well, water level, and/or other features' elevations reported or shown on figures by HSA will be estimated relative to ground surface at the site based on published topographic mapping. Likewise, all map locations shown or identified by HSA will be approximated. If required, surveys of precise locations or elevations relative to local established benchmarks will be the responsibility of others.
- Costs for Water Quality Analyses will depend upon the final parameter testing list required by NYSDOH.
- HSA's proposed costs do not include permanent pumps, pipe, electrical or plumbing fixtures, or any other appurtenances, etc., any engineering, design or construction-related services beyond those described herein, or any withdrawal permit, registration, or application fees that may be required. Probable costs do not include any costs associated with providing appropriate accessways to sites for well services and testing equipment or control of sediment and/or effluent that may be produced as a result of any well testing activities; any engineering, design, construction or provision of permanent pumps, pumping equipment, facilities or appurtenances or any permitting activities beyond those described above. We assume that all other engineering items as well as any design, engineering or construction work related to facilities to pump, treat and/or convey/distribute the water, will be the responsibility of SDA or the Village.
- Costs assume HSA will be authorized to commence work within 90 days, and that the full scope of services proposed herein will be completed within six months from the date of this proposal. Costs may be subject to a reasonable increase for services performed beyond that date.
- We assume that all other items and/or any other permitting requirements, as well as any other engineering-related, design, construction, etc. work will be the responsibility of the Village, SDA, or others.

Figure 3 - Well PW-1 Construction Diagram

NOTES: 20-inch-diameter steel casing extends from 3 ft above ground surface to depth of 84 ft. Surveyed ground surface elevation 1515 feet. Telescoping nominal 20-inch-diameter Johnson well screen assembly, stainless steel, continuous slot, V-wire, high-flow screen, 250-ft depth construction. Screen assembly topped by 5 ft tightwound with K-packer. Slot size varies as shown. Stainless steel end cap. Natural pack.

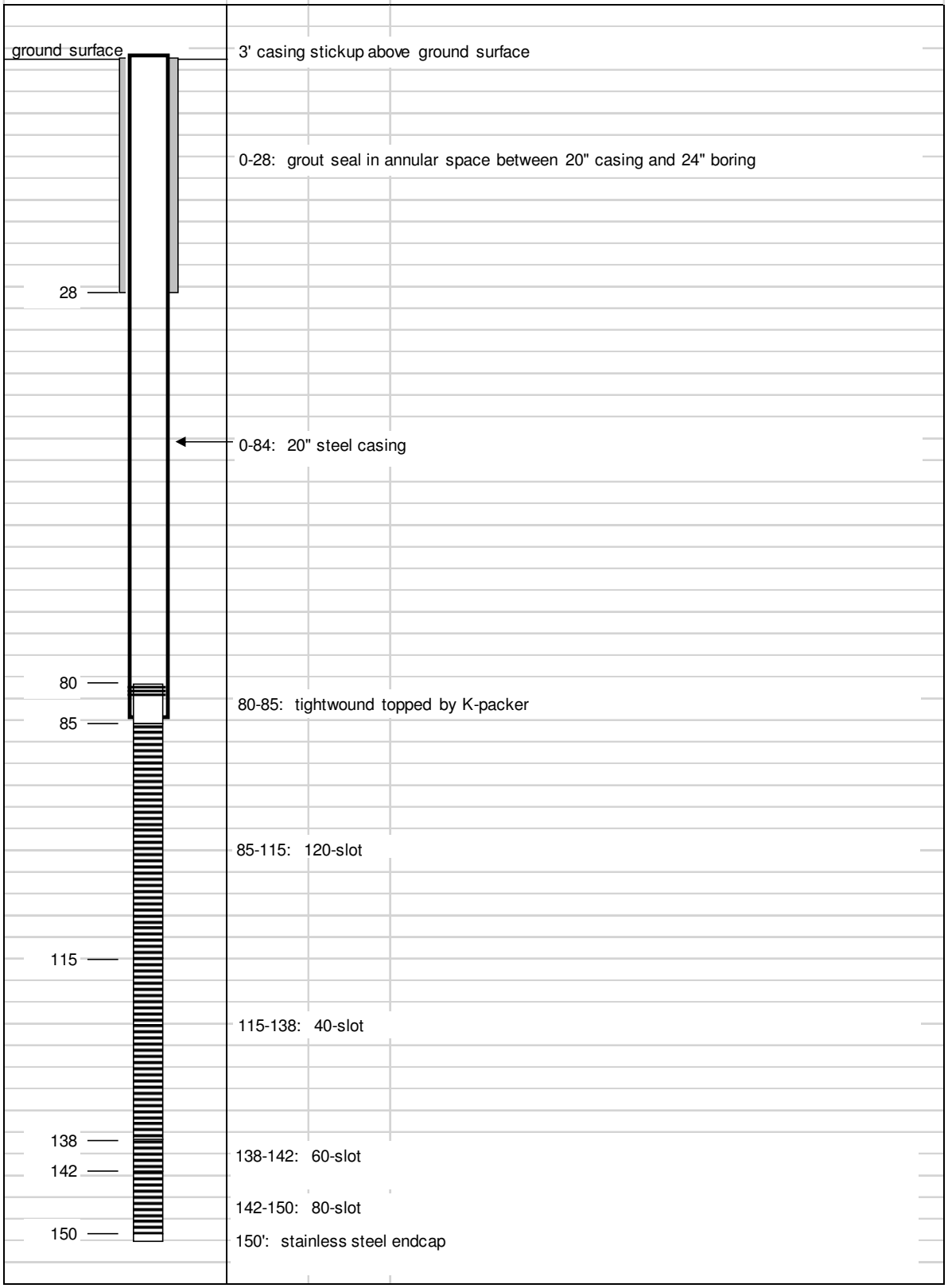


Figure 1 - Saranac Lake Well PW-1 Sleeve Insert Diagram

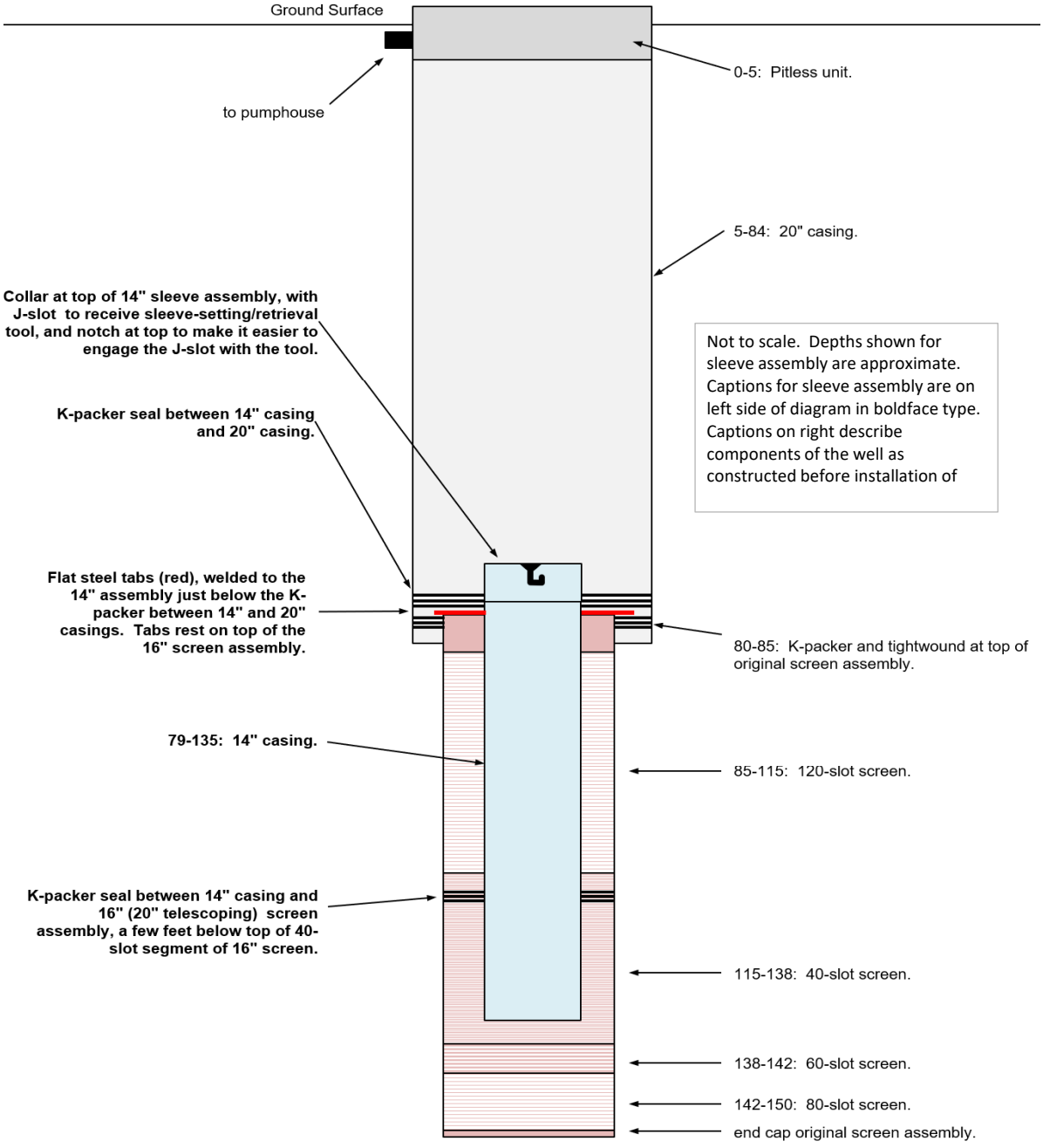


Figure 2 - Saranac Lake Well PW-1 Sleeve Insert - Detail, Top of Sleeve Assembly

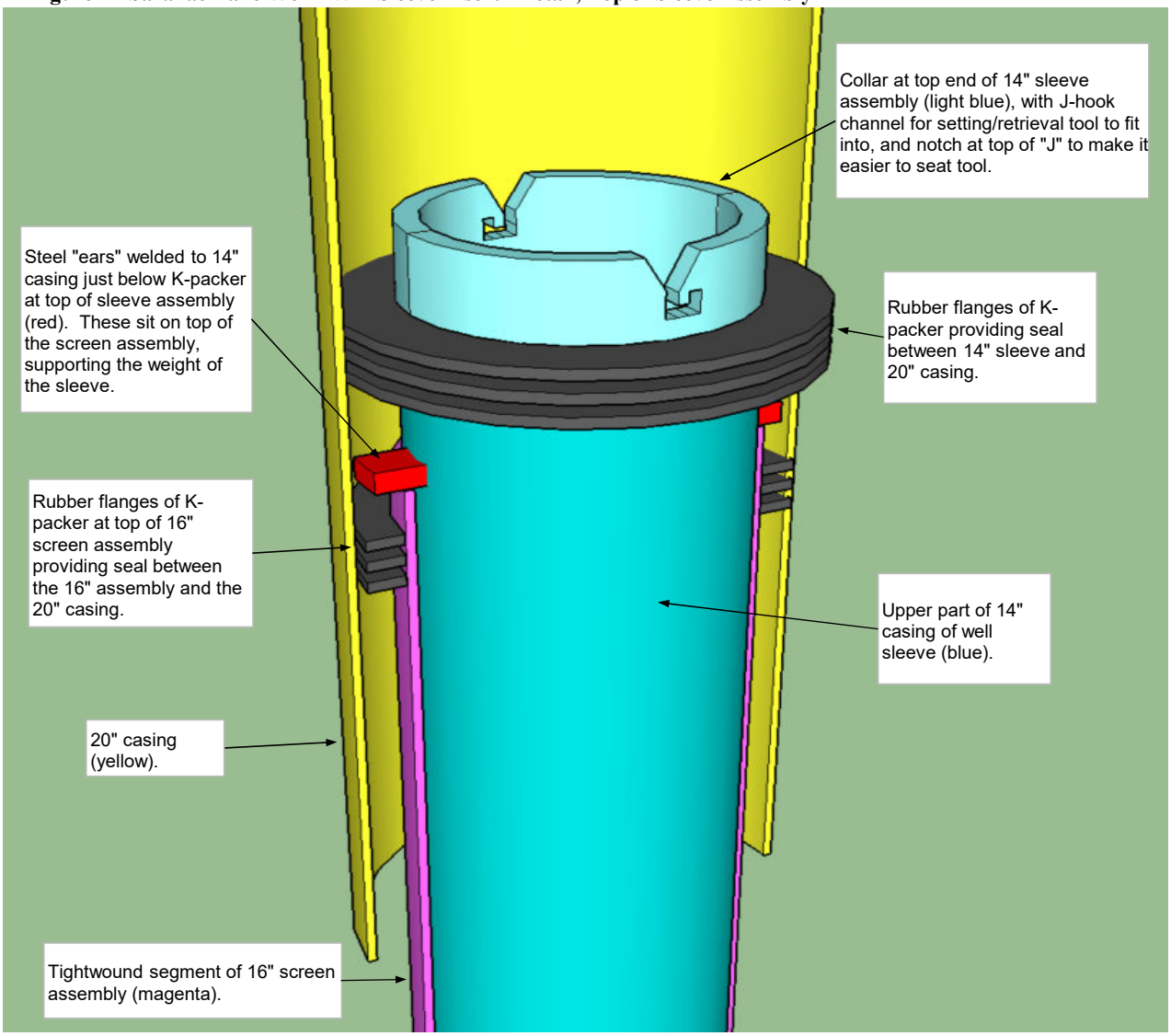
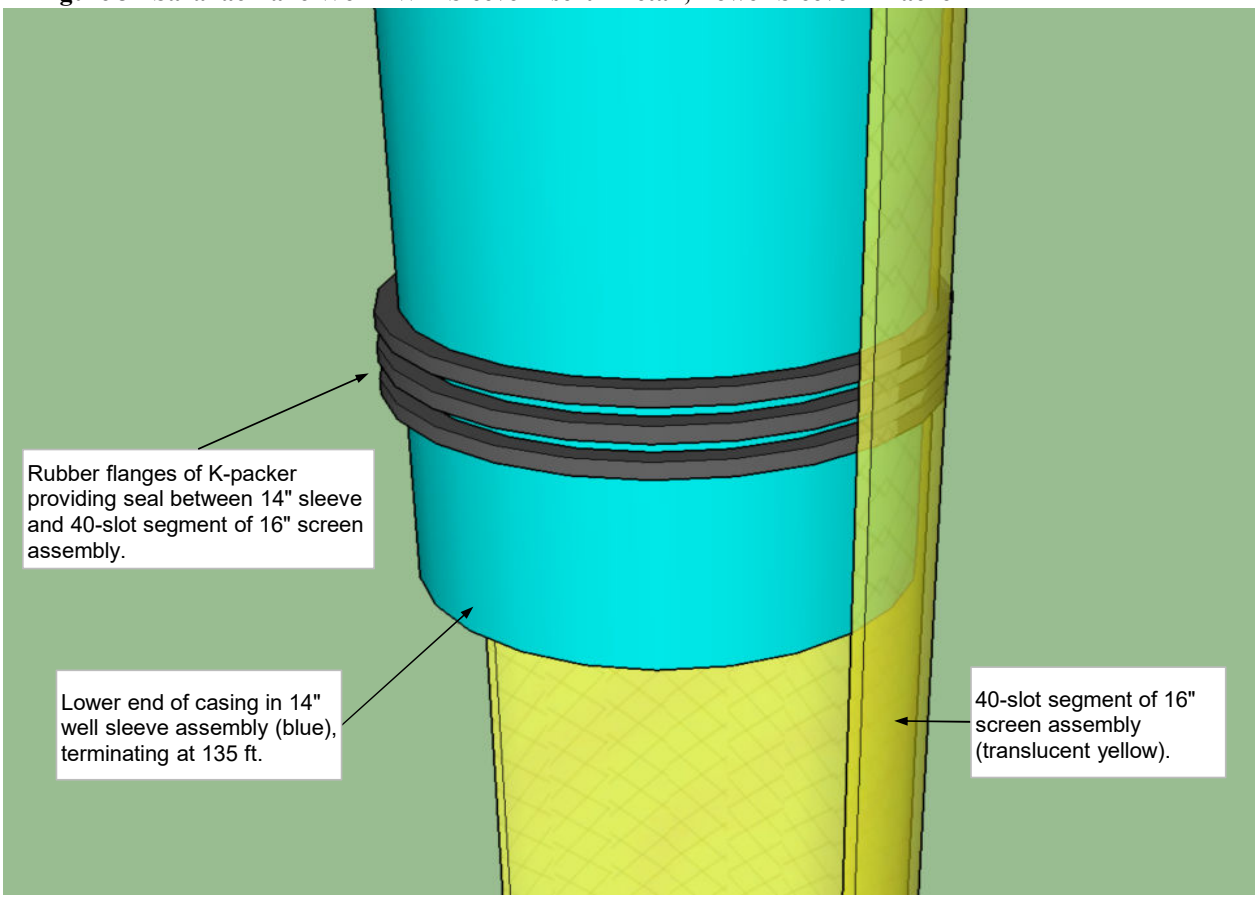


Figure 3 - Saranac Lake Well PW-1 Sleeve Insert - Detail, Lower Sleeve K-Packer



Business of the Village Board
Village of Saranac Lake

BILL #179-2026

SUBJECT: Mt. Pisgah Pass Rates

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/23/2026

Resolution to approve 2026-2027 Mt. Pisgah ski pass rates.

MOVED BY: White SECONDED BY: Trudeau

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

APPROVE 2026-2027 MT. PISGAH SKI PASS RATES

WHEREAS, the Village Manager and Ski Area Manager have worked together on establishing Ski Pass rates for Mt. Pisgah for the 2026-2027 season.

WHEREAS, the 2026-2027 Mt. Pisgah ski pass rates are attached below.

NOW, THEREFORE, BE IT RESOLVED, the Village Board of Trustees approves the 2026-2027 Mt. Pisgah Ski Pass Rates.

2026-2027 Proposed Rates

	Season Passes		Volunteer/Veterans/1st	
	Resident	**Non-Resident**	**Resident**	**Non-Resident**
Family Pass (2 Adult 2 Children under 18)	$415.00	$450.00	$375.00	$400.00
Adult	$195.00	$225.00	$175.00	$200.00
College Student	$165.00	$165.00	$150.00	$150.00
Student 4-18	$140.00	$165.00		
Under 4 / Over 65	$30.00	$60.00		
Day Passes				
Day Passes	$35.00		$30.00	
Under 4 / Over 65 Full Day	$20.00		$15.00	
1/2 Day Passes	$20.00		$15.00	
Under 4 / Over 65 (1/2 Day)	$15.00		$10.00	
Tubing (2 hours)	$25.00		$20.00	

* Resident = an individual whose primary residence is in the Saranac Lake Central School District or the Town of North Elba

Business of the Village Board
Village of Saranac Lake

BILL #180-2026

SUBJECT: Lease Agreement Amendment

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 09/23/2026

Resolution to amend the Saranac Lake Hot House Lease Agreement.

MOVED BY: Trudeau SECONDED BY: Evans

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

AUTHORIZE AMENDMENT TO THE SARANAC LAKE HOT HOUSE LEASE AGREEMENT

WHEREAS, the Village of Saranac Lake Board approved BILL# 158-2026 at the August 24, 2026 Regular Board Meeting, and;

WHEREAS, the Village Board discussed the lease term and date of the lease agreement and expressed interest in extending the lease term, and;

WHEREAS, the current lease term expires on December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board authorizes an amendment to the Saranac Lake Hot House Lease Agreement to change the lease expiration date to December 31, 2028.

Business of the Village Board
Village of Saranac Lake

BILL #181-2026

SUBJECT: Equipment Surplus

FOR AGENDA: 09/28/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 09/22/2026

Resolution declaring equipment surplus and authorizing the sale of surplus equipment.

MOVED BY: Evans SECONDED BY: White

VOTE ON ROLL CALL:

TRUSTEE RYAN	Absent
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Yes

RESOLUTION DECLARING EQUIPMENT SURPLUS AND AUTHORIZING THE SALE OF SURPLUS EQUIPMENT

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

1. 2020 FORD F150 4X4 PICKUP VIN#1FTEW1E58LKE88623
2. 2023 FORD EXPLORER HYBRID AWD SUV VIN#1FM5K8AW3PNA01721
3. 2011 BOBCAT S750 SKID STEER SERIAL#A3P211946

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

NOW, THEREFORE BE IT RESOLVED, that the Village Board of Trustees deems the equipment listed above as surplus and allows sale to another municipality or the services of Auction International to sell the equipment, and;

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